

Payments by Fund

Approved

From: 2/18/2019

To: 2/24/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
<b>911 Phone Fees</b>			
201	WINDSTREAM	\$1,910.66	Utilities - Telephone
202	CDW Government, Inc	\$923.62	Supplies Office
203	Commercial Power Solutions	\$1,300.00	Annual Agreement
<b>Community Sentencing - DOC</b>			
85	Sundance Office	\$9.80	Supplies Office
<b>Crt Clk Revolving</b>			
5	Argo, David	\$1,477.93	Reimbursement - Supplies
<b>General</b>			
1953	Pickard, Misty L	\$43.50	Reimbursement - Mileage
1954	Jones - Lancaster, Callie	\$124.60	Reimbursement - Mileage
1955	Risley, Janice	\$204.50	Reimbursement - Mileage
1956	Holiday Inn Express	\$94.00	Reservation
1957	Lakeland Office Systems Inc	\$153.08	Supplies Office Equipment
1958	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
1959	Embassy Suites-Norman-Hotel & Conf. Ctr	\$196.00	Reservation
1960	Hight, James E	\$266.06	Reimbursement - Mileage
1961	CODA	\$100.00	REGISTRATION
1962	Fizz-O Water Company	\$44.10	Water Bottled
1963	Data Storage	\$712.23	Services - Data/Equipment
1964	CODA	\$200.00	REGISTRATION
1965	Holiday Inn & Suites	\$282.00	Reservation
1966	Hodges, Sandy	\$273.07	Reimbursement - Mileage
1967	Fuelman	\$242.14	Fuel
1968	CODA	\$100.00	REGISTRATION
1969	Holiday Inn & Suites	\$282.00	Reservation
1970	KEVIN GROVER GMC	\$45.26	
1971	Mail Finance	\$601.45	LEASE PAYMENT
1972	HILTI, Inc	\$74.76	LEASE PAYMENT
1973	Canon Financial Services	\$290.00	LEASE PAYMENT
1974	Midwest Printing	\$1,437.58	
1975	WELCH STATE BANK	\$1,114.00	Loan Agreement
1976	LOWE S	\$553.94	BLANKET - SUPPLIES
1977	Oklahoma Weekly Group	\$2,506.32	Publications
1978	WAGONER PUBLIC WORKS AUTHORITY	\$7,050.41	Utilities - Water
1979	Sequoyah Enterprises, Inc	\$988.00	JUVENILE DETENTION
1980	Digi Security Systems	\$3,435.50	
1981	Ultra Chem Inc	\$286.52	Supplies Janitorial-Maintenance
1982	Marks Plumbing Parts	\$646.14	Repair - Plumbing
1983	Ultra Chem Inc	\$199.84	Supplies Janitorial-Maintenance
1984	Carrot Top Industries	\$136.52	FLAGS
1985	Flexible Benefit Administrators Inc	\$145.00	Benefits
1986	OSU-CTP	\$30.00	
1987	OSU-CTP	\$65.00	
1988	OSU-CTP	\$65.00	
<b>Health</b>			
289	Edwards, Kathleen	\$279.00	Reimbursement - Mileage
290	Standley Systems	\$887.58	COPIER LEASE
291	VIP Voice Service	\$688.88	Utilities - Telephone
292	The Journal Record	\$80.00	REGISTRATION
<b>Highway</b>			
1104	W & B Service Company	\$66.93	Supplies Equipment
1105	SOUTHWEST TRAILER & EQUIPMENT	\$64.96	Supplies Equipment

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1106	Security Alarms Co.	\$72.00	Security
1107	Wagoner Auto Parts	\$216.14	Supplies Equipment
1108	Wagoner Lumber Co	\$175.96	Supplies Equipment
1109	GARY S TIRE SERVICE	\$90.00	Repair - Tire
1110	O Reilly Automotive Stores Inc	\$535.24	Supplies Equipment
1111	FLEETPRIDE, INC	\$236.18	Supplies Equipment
1112	Atwood Distributing	\$101.84	Supplies Equipment
1113	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1114	COWETA AUTO SUPPLY	\$143.90	Supplies Equipment
1115	Premier Truck Group	\$167.54	Supplies Equipment
1116	P & K Equipment	\$152.46	Supplies Equipment
1117	Premier Truck Group	\$716.55	Supplies Equipment
1118	WAGONER GLASS	\$100.00	Repair - Equipment
1119	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1120	COWETA AUTO SUPPLY	\$22.94	Supplies Equipment
1121	O Reilly Automotive Stores Inc	\$90.95	Supplies Equipment
1122	Affiliated Electronics, Inc.	\$34.35	Supplies Equipment
1123	Yellowhouse Machinery Co.	\$561.41	Supplies Equipment
1124	B & C Trailer Services LLC	\$32.22	Supplies Equipment
1125	KEVIN GROVER GMC	\$24.95	OIL CHANGE
<b>Hwy-ST</b>			
527	KSM EXCHANGE LLC	\$152.05	BLANKET - SUPPLIES
528	GOVERNMENT ACCOUNT SERVICES	\$11.11	Pikepass
529	THE RAILROAD YARD	\$31,960.00	Road Materials - Tindhorns
530	Yocham Trucking, Inc.	\$11,552.31	Road Materials - Crusher
531	KEMP STONE	\$3,716.63	Road Materials - Crusher
532	Yocham Trucking, Inc.	\$11,992.83	Road Materials - Crusher
533	DUB ROSS CO	\$4,716.56	Road Materials - Tindhorns
534	CUSTOM PRODUCTS CORPORATION	\$89.25	SIGN
535	WELDON PARTS	\$107.72	Supplies Equipment
536	Crowl Oil	\$3,936.20	Fuel
<b>Juv Dent</b>			
3	Burns, Charlie	\$236.64	Reimbursement - Mileage
<b>Planning/Zoning</b>			
174	WELCH STATE BANK	\$566.59	Loan Agreement
175	Elliotts Auto Service	\$32.50	Services-Vehicles
176	AT&T Mobility	\$127.87	CELLULAR SERVICE
<b>Resale</b>			
206	CODA	\$400.00	REGISTRATION
207	Embassy Suites-Norman-Hotel & Conf. Ctr	\$1,176.00	Reservation
208	Sundance Office Supply	\$2,629.86	Supplies Office
209	Suddenlink	\$47.23	Utilities - Telephone
210	Dickey, Leslie ReShae	\$87.55	Reimbursement - Meals
211	Stamps, Tina L	\$277.51	Reimbursement - Mileage
212	Patten, Dana	\$293.52	Reimbursement - Mileage
213	Pace, Betty	\$78.97	Reimbursement - Meals
214	Lakeland Office Systems Inc	\$27.58	Supplies Office
<b>RM&amp;P</b>			
21	Tyler Technologies	\$2,074.00	COMPUTER SERVER
22	KeepItSafe Inc	\$129.50	Storage
<b>Rural Fire-ST</b>			
477	Standley Systems	\$768.75	LEASE PAYMENT
478	First National Bank Of Coweta	\$12,211.47	

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479	FIRE PROTECTION PUBLICATIONS	\$525.00	TRAINING
480	Chief Supply	\$3,615.49	Supplies Equipment
481	Hitch It	\$2,650.00	Supplies Equipment
482	Action Powersports Inc	\$14,197.00	Equipment - Firefighting
483	Wagoner Lumber Co	\$57.18	Supplies Equipment
484	CDL Electric	\$4,926.18	Services Electrical
485	BancFirst	\$797.43	LEASE PURCHASE
486	Galls	\$1,410.95	UNIFORM-FIRE FIGHTERS
487	Darley	\$329.63	Supplies Equipment
488	O Reilly Automotive Stores Inc	\$19.94	Supplies Equipment
<b>SH Commissary</b>			
25	Arkansas Verdigris Valley	\$80.00	Blanket PO
26	McKesson Medical Surgical	\$928.73	Blanket PO
<b>SH Svc Fee</b>			
217	Goodyear Comml Tire & Svc	\$856.18	BLANKET - SUPPLIES
218	Wagoner Community Hospital	\$761.33	BLANKET - SUPPLIES
219	Card Services	\$1,236.75	Blanket PO
220	Sinclair Auto Center	\$80.00	Services-Vehicles
221	Sinclair Auto Center	\$113.14	Blanket PO
222	Robertson Tire	\$69.02	Blanket PO
223	O Reilly Automotive Stores Inc	\$119.75	Blanket PO
224	GARY S TIRE SERVICE	\$45.00	Blanket PO
225	Com Data	\$10,697.40	Blanket PO
226	Wagoner Quick Lube, Inc.	\$125.84	Blanket PO
227	Tiger Window Tinting	\$420.00	Services-Vehicles
228	51 Pawn	\$285.95	Supplies Equipment
229	Oklahoma State Bank	\$5,201.03	Loan Agreement
230	WELCH STATE BANK	\$2,628.00	Loan Agreement
<b>Sheriff-ST</b>			
131	OKLAHOMA POLICE SUPPLY	\$5,575.50	Uniforms
132	US Fleet Tracking	\$988.35	Blanket PO
133	Fizz-O Water Company	\$20.40	Blanket PO
134	Bob Barker Company	\$1,417.23	Blanket PO
135	Motorola Solutions, Inc.	\$4,052.84	BATTERIES
136	Xerox Corporation	\$647.14	Blanket PO
137	First National Bank Of Coweta	\$2,634.12	Loan Agreement
<b>Use-ST</b>			
435	Alaback Design	\$7,750.00	Services - Information Svcs
436	Smith, Kathleen L	\$6.80	Reimbursement - Mileage
437	TULSA WORLD	\$84.48	ADVERTISING
438	WELDON PARTS	\$44.04	Supplies Equipment