

Payments by Fund

Approved

From: 3/4/2019
To: 3/10/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
220	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
221	AT&T Mobility	\$71.71	Air Cards
222	Suddenlink	\$116.33	INTERNET SERVICE
223	Harris Corporation PSPC	\$486.50	RADIO & ACCESSORIES
Drug Court			
127	Tunica Properties Llc	\$400.00	Rental
128	Tahlequah Public Works Authority	\$65.60	Utilities - Water
General			
2165	SYNCB/AMAZON	\$340.78	Supplies Office
2166	Risley, Janice	\$122.70	Reimbursement - Mileage
2167	Jones - Lancaster, Callie	\$136.65	Reimbursement - Mileage
2168	Pickard, Misty L	\$33.35	Reimbursement - Mileage
2169	US Cellular	\$198.92	CELLULAR SERVICE
2170	Sprint Communications Company LP	\$47.82	CELLULAR SERVICE
2171	Mail Finance	\$147.82	LEASE PAYMENT
2172	Target Marketing Direct Mail Services	\$396.20	OFFICE SUPPLIES
2173	Office Depot	\$319.37	OFFICE SUPPLIES
2174	Barcodes Inc. LLC	\$177.71	OFFICE SUPPLIES
2175	Canon Financial Services	\$292.66	LEASE PAYMENT
2176	Lakeland Office Systems Inc	\$300.58	COPIER SUPPLIES
2177	Neal, Don	\$86.17	Reimbursement - Meals
2178	VIP Technology Solutions Group, LLC	\$275.00	Services - Computer
2179	USDA, APHIS, General	\$11,721.57	Animal Control
2180	All Pest Exterminating	\$200.00	Service - Exterminating
2181	CRAIG COUNTY DETENTION CENTER	\$1,950.00	JUVENILE DETENTION
2182	Oklahoma Natural Gas	\$285.30	Utilities - Gas
2183	Oklahoma Natural Gas	\$42.31	Utilities - Gas
2184	Oklahoma Natural Gas	\$954.14	Utilities - Gas
2185	LAKE REGION ELECTRIC	\$44.15	Utilities - Electric
2186	LAKE REGION ELECTRIC	\$85.36	Utilities - Electric
2187	PUBLIC SERVICE COMPANY OF OKLA	\$121.02	Utilities - Electric
2188	Constellation Newenergy, Gas Division, Llc	\$923.52	Utilities - Gas
2189	OKLA. DEPARTMENT OF TRANS	\$1,817.28	REIMBURSEMENT
2190	Suddenlink	\$81.94	INTERNET SERVICE
2191	OfficeEverything	\$120.15	Supplies Office
Health			
298	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
299	PUBLIC SERVICE COMPANY OF OKLA	\$312.17	Utilities - Electric
300	Dandilawn Care	\$150.00	LAWN CARE
301	COWETA PUBLIC WORKS AUTHORITY	\$114.38	Utilities - Water
302	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
303	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
304	Oklahoma Natural Gas	\$261.72	Utilities - Gas
305	Oklahoma Natural Gas	\$149.35	Utilities - Gas
306	WAGONER PUBLIC WORKS AUTHORITY	\$702.95	Utilities - Water
307	OKLAHOMA CORRECTIONAL INDUSTRIES	\$143.60	SIGN
Highway			
1207	Lanterman Tractor	\$300.00	Open/Close Grave
1208	Lanterman Tractor	\$300.00	Open/Close Grave
1209	Lanterman Tractor	\$300.00	Open/Close Grave
1210	Barco Municipal Products	\$1,692.65	Supplies Equipment
1211	WINDSTREAM	\$153.86	Utilities - Telephone

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1212	William D. Kilgore	\$4,200.00	Services - Tree Removal
1213	Yellowhouse Machinery Co.	\$130.07	Supplies Equipment
1214	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1215	CMC Construction Services	\$2,793.75	Supplies Equipment
1216	Lanterman Tractor	\$300.00	Open/Close Grave
1217	Rambin Petroleum, Inc	\$161.70	Supplies Equipment
1218	Advance Alarms Inc	\$40.00	Security
1219	R.W.D. #5	\$420.21	Utilities - Water
1220	WELSCO	\$109.16	Rental
1221	SOUTHWEST TRAILER & EQUIPMENT	\$1,657.86	Supplies Equipment
1222	Airgas USA, LLC	\$50.41	Supplies Equipment
1223	Certified Laboratories	\$187.45	Supplies Equipment
1224	Airgas USA, LLC	\$287.56	Supplies Equipment
1225	Tulsa Hose & Fittings Co Inc	\$118.65	Supplies Equipment
1226	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1227	Cintas Corporation	\$33.83	Supplies Medical
1228	Yellowhouse Machinery Co.	\$249.20	Supplies Equipment
1229	WARREN CAT	\$57.10	Supplies Equipment
1230	KEVIN GROVER GMC	\$916.66	Repair - Equipment
1231	WELDON PARTS	\$113.38	Supplies Equipment
1232	A & N Trailer Parts	\$155.22	Supplies Equipment
Hwy-ST			
544	WINDSTREAM	\$75.29	Utilities - Telephone
545	PUBLIC SERVICE COMPANY OF OKLA	\$518.78	Utilities - Electric
546	PUBLIC SERVICE COMPANY OF OKLA	\$467.36	Utilities - Electric
547	KEMP STONE	\$271.43	Road Materials - Surge Rock
548	Fensco, Inc.	\$1,355.40	Road Materials - Tinhorns
549	Walmart Business/SYNCB	\$138.09	Supplies Office
550	Yocham Trucking, Inc.	\$11,733.26	Road Materials - Crusher
551	Yocham Trucking, Inc.	\$11,758.27	Road Materials - Crusher
552	WELDON PARTS	\$26.76	Supplies Equipment
553	KEMP STONE	\$3,749.88	Road Materials - Crusher
554	Yocham Trucking, Inc.	\$11,669.79	Road Materials - Crusher
555	BancFirst	\$4,304.00	LEASE PURCHASE
556	FLEETPRIDE, INC	\$51.06	Supplies Equipment
557	B & J Oil Company, Inc.	\$4,333.00	Fuel
558	Cintas Corporation	\$63.42	Supplies Medical
559	Armstrong Bank	\$1,933.39	LEASE PURCHASE
560	BancFirst	\$2,612.69	LEASE PURCHASE
561	Baker, Alan	\$29.00	Reimbursement - CDL
562	McDowell, Joshua	\$29.00	Reimbursement - CDL
563	McMains, Matt	\$29.00	Reimbursement - CDL
564	Weaver, J.R.	\$29.00	Reimbursement - CDL
Mental Health			
90	GOVERNMENT ACCOUNT SERVICES	\$2.20	Pikepass
Planning/Zoning			
192	Elliotts Auto Service	\$53.00	OIL CHANGE
193	City Of Wagoner	\$47.10	POSTAGE
Resale			
232	Mail Finance	\$302.27	LEASE PAYMENT
233	Sundance Office Supply	\$3,262.36	Supplies Office
234	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
Rural Fire-ST			

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509	First National Bank Of Coweta	\$12,211.47	LEASE PURCHASE
510	Chickasaw Personal Communications	\$15,085.24	Supplies Equipment
511	Reporting Systems Inc., - DBA Emergency R	\$539.00	Maps
512	Jons Mid America Fire Apparatus	\$924.48	Supplies-Firefighting
513	Casco Industries, Inc	\$3,584.00	UNIFORM-FIRE FIGHTERS
514	Emergency Apparatus Maint. Inc	\$532.99	Repair - Equipment
515	Advance Alarms Inc	\$60.00	Security
516	MAYES COUNTY PROPANE	\$739.50	PROPANE
517	Wagoner County Fire Trust Authority	\$125.00	DUES
518	Oklahoma Natural Gas	\$151.08	Utilities - Gas
519	SYNCB/AMAZON	\$216.51	Supplies-Firefighting
520	Dalmation Fire Equipment Company	\$154.86	Supplies-Firefighting
521	OFFICE DEPOT	\$110.63	Supplies Office
522	MAYES COUNTY PROPANE	\$1,522.50	PROPANE
523	WINDSTREAM	\$277.30	
SH Svc Fee			
243	Thomas H Scott, LLC	\$149.78	Repair - Vehicle
244	Transmission Clinics	\$301.54	Services-Vehicles
Sheriff-ST			
141	SYNCB/AMAZON	\$1,129.20	
142	Radio Ergo Inc	\$137.31	Program Fees
Unapportioned Rev			
17	Swift, Kevin &/Or Kacie	\$1,917.00	Erroneous Assessment
18	Lereta For Arvest	\$240.00	Erroneous Assessment
Use-ST			
456	Parnell, Lewis Alan	\$328.70	Reimbursement - Mileage
457	InVision Media Group	\$6,500.00	Services - Computer
458	Armstrong Bank	\$3,572.01	LEASE PURCHASE
459	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
460	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
461	UniFirst Holdings, Inc	\$1,927.81	Uniforms EM
462	Atwood Distributing	\$144.30	BLANKET - SUPPLIES
463	O Reilly Automotive Stores Inc	\$111.35	Supplies Equipment
464	Advance Alarms Inc	\$40.00	Security
465	UniFirst Holdings, Inc	\$352.75	UNIFORM CLEANING
466	Verizon Wireless	\$240.06	CELLULAR SERVICE
467	Xerox Corporation	\$191.20	LEASE PURCHASE
468	US Cellular	\$309.79	CELLULAR SERVICE
469	WELSCO	\$40.65	Rental
470	Mother Natures	\$295.00	PEST SPRAYING
471	Mother Natures	\$100.00	PEST SPRAYING
472	Oklahoma State University	\$1,200.00	Supplies-Printed Material
473	Wagoner Senior Citizens Center	\$200.00	Donation
474	Okay Senior Citizens Center	\$200.00	Donation
475	Stone Bluff Senior Citizens Center	\$200.00	Donation
476	Rolling Hills Senior Citizens Center	\$200.00	Donation
477	GOVERNMENT ACCOUNT SERVICES	\$26.95	Pikepass
478	VIP Technology Solutions Group, LLC	\$28.75	COMPUTER REPAIR
479	Elliotts Auto Service	\$43.00	OIL CHANGE