

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
<b>911 Phone Fees</b>			
212	CDW Government, Inc	\$253.92	OFFICE SUPPLIES
<b>General</b>			
1997	Jones, Callie	\$99.50	Travel & Misc Expenses
1998	Pickard, Misty L	\$22.80	Travel & Misc Expenses
1999	Sams Club Direct	\$209.72	OFFICE EQUIPMENT
2000	Lakeland Office Systems Inc	\$6.00	COPIER SUPPLIES
2001	FIVE STAR OFFICE SUPPLY	\$687.34	Supplies Office
2002	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
2003	Hampton Inn & Suites - Tulsa Hills	\$93.00	HOTEL
2004	PONDS, INDIA BROOKE	\$43.03	Meals
2005	CARPENTER, HEATHER R	\$32.01	Meals
2006	ROUSSELOT, TERESA GAIL	\$52.98	Meals
2007	PRESLEY, AMANDA C	\$46.65	Meals
2008	Hampton Inn & Suites - Tulsa Hills	\$93.00	HOTEL
2009	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
2010	J. D. YOUNG CO.	\$2.47	LEASE PAYMENT
2011	Sundance Office Supply	\$149.10	COPIER SUPPLIES
2012	LAKE REGION ELECTRIC	\$27.00	UTILITIES
2013	LAKE REGION ELECTRIC	\$166.75	Utilities - Electric
2014	LAKE REGION ELECTRIC	\$27.00	UTILITIES
2015	Oklahoma Natural Gas	\$40.99	UTILITIES
2016	Ecolab	\$470.14	Supplies Janitorial-Maintenance
2017	A & B Identity	\$276.00	Services - Information Svcs
2018	Suddenlink	\$79.95	INTERNET SERVICE
2019	Mother Natures	\$100.00	PEST SPRAYING
2020	WINDSTREAM	\$292.38	INTERNET SERVICE
<b>Health</b>			
290	Oklahoma Weekly Group	\$60.00	ADVERTISING
291	Oklahoma State Department Of Health, %Ac	\$2,250.17	Services - Data/Equipment
292	Oklahoma Natural Gas	\$320.21	Utilities - Gas
293	Oklahoma Natural Gas	\$274.94	Utilities - Gas
294	Oklahoma State Department Of Health, %Ac	\$2,252.18	Services - Data/Equipment
295	PUBLIC SERVICE COMPANY OF OKLA	\$342.98	Utilities - Electric
296	Verizon Wireless	\$159.78	CELLULAR SERVICE
297	Rogers Rustics	\$400.00	Supplies Medical
<b>Highway</b>			
1172	Oklahoma Natural Gas	\$404.08	Utilities - Gas
1173	WAGONER PUBLIC WORKS AUTHORIT	\$763.34	Utilities - Water
1174	Diesel Service Solutions	\$12,175.00	EQUIPMENT REPAIRS
1175	GUARDIAN SECURITY SYSTEMS	\$40.80	Security
1176	PUBLIC SERVICE COMPANY OF OKLA	\$744.67	Utilities - Electric
1177	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1178	Airgas USA, LLC	\$58.26	Supplies Shop
1179	Surplus Center	\$274.80	Supplies Shop
1180	WELDON PARTS	\$49.95	Supplies Shop
1181	Rambin Petroleum, Inc	\$492.25	Fuel
1182	SAFETY KLEEN CORP	\$228.49	Supplies - Maintenance
1183	Galeton	\$152.10	Safety Equipment
1184	COWETA AUTO SUPPLY	\$159.09	Supplies-Vehicles
1185	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1186	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1187	Premier Truck Group	\$18.07	Supplies - Vehicles

## Payments by Fund

Approved

From: 2/5/2018

To: 2/5/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1188	Adney Plumbing	\$213.00	PARTS AND LABOR
1189	Yocham Trucking, Inc.	\$281.10	TRASH FEE
1190	Dozers To Mowers	\$145.00	Repair - Tire
1191	Sparkletts	\$25.76	Water Bottled
1192	WELDON PARTS	\$83.48	Supplies Shop
1193	COWETA AUTO SUPPLY	\$122.17	Supplies Equipment
1194	WELDON PARTS	\$72.84	Supplies Equipment
1195	Cintas Corporation	\$70.99	MEDICAL SUPPLIES
1196	FIVE STAR OFFICE SUPPLY	\$30.64	Supplies Office
<b>Hwy-ST</b>			
422	ATC Freightliner Group	\$141.62	Supplies Equipment
423	Sams Club Direct	\$132.66	Supplies Office
424	WINDSTREAM	\$189.70	Utilities - Telephone
425	WINDSTREAM	\$210.48	Utilities - Telephone
426	AT&T Mobility	\$218.82	CELLULAR SERVICE
427	DP Supply	\$1,566.00	Road Materials - Tin horns
428	KEMP STONE	\$4,497.63	Mill Run
429	DUB ROSS CO	\$672.00	Equipment - Road
430	Sams Club Direct	\$189.21	OFFICE SUPPLIES
431	WELCH STATE BANK	\$1,660.47	LEASE PURCHASE
432	First Bank & Trust Co	\$2,612.69	LEASE PURCHASE
433	MESO/OMUSA	\$187.50	Screening
434	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
<b>Planning/Zoning</b>			
132	WINDSTREAM	\$284.85	PHONE SERVICE
133	OUBCC	\$52.50	TRAINING
134	Sundance Office Supply	\$53.90	COPIER SUPPLIES
<b>Resale</b>			
229	Forte	\$233.00	Supplies Equipment
230	Sundance Office Supply	\$1,562.55	Supplies Office
231	TM Consulting Inc	\$1,126.00	Services Equipment
<b>Rural Fire-ST</b>			
460	ROLLING HILLS FIRE DEPARTMENT	\$2,479.00	REIMBURSEMENT
461	Oak Grove Fire Department	\$2,479.00	REIMBURSEMENT
462	Broken Arrow Fire Department	\$2,479.00	REIMBURSEMENT
463	Coweta Fire Department	\$2,479.00	REIMBURSEMENT
464	Red Bird Fire Department	\$2,479.00	REIMBURSEMENT
465	Toppers Fire Department	\$2,479.00	REIMBURSEMENT
466	Okay Fire Department	\$1,239.50	REIMBURSEMENT
467	Harris Corporation	\$21,083.65	RADIO & ACCESSORIES
468	Commercial Fitness Concepts	\$5,990.00	Equipment - Firefighting
469	Nautical Adventures Scuba	\$472.00	Services Equipment
470	Alpha Trailer & Truck	\$7,100.00	Equipment - Firefighting
471	Sams Club Direct	\$332.81	Supplies Office
472	Tulsa Hose & Fittings Co Inc	\$612.53	Supplies - Plumbing
473	WAGONER COUNTY	\$51.20	ADVERTISING
474	Dish Network	\$100.53	Cable Service
<b>SH Svc Fee</b>			
134	City Of Broken Arrow	\$50.00	TRAINING
135	WELCH STATE BANK	\$2,628.00	Loan Agreement
<b>Sheriff-ST</b>			
101	Sign Solutions	\$560.00	Services-Vehicles
<b>Use-ST</b>			

Fiscal Year: 2017-2018

## Payments by Fund

Approved

From: 2/5/2018

To: 2/5/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
318	Northeast Oklahoma Regional Alliance	\$2,500.00	REGISTRATION
319	Parnell, Lewis Alan	\$314.15	Travel & Misc Expenses
320	Smith, Kathleen L	\$20.40	Travel & Misc Expenses
321	State Chamber Of Oklahoma	\$707.00	Membership
322	Wagoner Senior Citizens Center	\$200.00	Donation
323	Rolling Hills Senior Citizens Center	\$200.00	Donation
324	Okay Senior Citizens Center	\$200.00	Donation
325	Green Country Porta-John	\$1,030.00	PORTABLE RESTROOMS
326	MSDSonline	\$4,399.00	Services
327	Stone Bluff Senior Citizens Center	\$200.00	Donation
328	Cooper, Rachael	\$181.16	OFFICE SUPPLIES
329	Verizon Wireless	\$200.05	CELLULAR SERVICE
330	PUBLIC SERVICE COMPANY OF OKLA	\$217.07	Utilities - Electric
331	VIP Technology Solutions Group, LLC	\$242.00	PHONE SERVICE