

From: 4/16/2018

To: 4/16/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
278	Language Line Services	\$3.29	Utilities-Language Line Services
279	Com Data	\$50.90	Fuel
280	WINDSTREAM	\$1,916.86	INTERNET SERVICE
281	Spectrasite Communications Inc	\$3,102.46	Services - Tower Site
282	Baymont Inn	\$69.99	Reservation
Community Sentencing - DOC			
94	Sundance Office Supply	\$85.67	Supplies Office
General			
2584	Com Data	\$11,878.73	Fuel
2585	Holiday Inn & Suites	\$186.00	Reservation
2586	CODA	\$300.00	Conference
2587	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
2588	U.S.Bank Equipment Finance	\$82.50	LEASE PAYMENT
2589	Lakeland Office Systems Inc	\$122.34	Supplies Office Equipment
2590	J D Young Leasing LLC	\$207.79	LEASE PAYMENT
2591	Total Assessment Solutions Corporation	\$8,125.00	Services
2592	OKLAHOMA TAX COMMISSION	\$24.00	Tag
2593	J D Young Leasing LLC	\$207.79	LEASE PAYMENT
2594	Beasley Technology Inc	\$380.00	MAINTENANCE AGREEMENT
2595	LOWE S	\$249.14	BLANKET - SUPPLIES
2596	COWETA PUBLIC WORKS AUTHORITY	\$221.67	UTILITIES
2597	Oklahoma Natural Gas	\$37.34	UTILITIES
2598	WAGONER PUBLIC WORKS AUTHORITY	\$8,338.95	UTILITIES
2599	Oklahoma Weekly Group	\$1,822.08	Publications
2600	Wagoner Lumber Co	\$116.72	BLANKET - SUPPLIES
2601	O Reilly Automotive Stores Inc	\$16.05	BLANKET - SUPPLIES
2602	Supplyworks	\$258.91	BLANKET - SUPPLIES
2603	ENDEX INC.	\$814.30	SIGN
2604	WINDSTREAM	\$148.95	Utilities - Telephone
2605	OfficeEverything	\$461.77	COPIER SUPPLIES
2606	OESC	\$15,733.43	Unemployment Tax
2607	Fuelman	\$1,603.46	Fuel
2608	LOWE S	\$388.06	BLANKET - SUPPLIES
2609	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	Reservation
2610	Association Of County Commissioners, AC	\$95.00	Fees - Registration
2611	Pickard, Misty L	\$10.95	Reimbursement - Mileage
2612	Jones, Callie	\$168.55	Reimbursement - Mileage
2613	Risley, Janise	\$192.23	Reimbursement - Mileage
2614	Best Buy Business Advantage Account	\$67.59	Supplies Office
2615	Tel-Star Technologies, Inc.	\$3,248.74	PHONE SERVICE
2616	FIVE STAR OFFICE SUPPLY	\$44.92	Supplies Office
Health			
372	Oklahoma State Department Of Health, %Ac	\$65,467.30	Payroll Expenses
373	Oklahoma State Department Of Health, %Ac	\$58,010.35	Payroll Expenses
374	Blair, Johnna	\$53.91	Reimbursement - Mileage
375	Caldwell, Sheree	\$62.42	Reimbursement - Mileage
376	Patrick, Aaron	\$115.20	Reimbursement - Mileage
377	Porter Consolidated Schools	\$150.00	Service Contract
378	Porter Consolidated Schools	\$150.00	Service Contract

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379	Dandilawn Care	\$435.00	LAWN CARE
380	Oklahoma State Department Of Health, % Ac	\$1,993.46	Services - Data/Equipment
381	WAGONER PUBLIC WORKS AUTHORITY	\$590.35	Utilities - Water
382	Vivial Media Llc	\$26.10	ADVERTISING
383	Vivial Media Llc	\$59.65	ADVERTISING
384	Verizon Wireless	\$159.78	CELLULAR SERVICE
385	Porter Schools	\$150.00	Program Fees
386	Porter Schools	\$150.00	Program Fees
387	Oklahoma Natural Gas	\$166.32	Utilities - Gas
388	Oklahoma Natural Gas	\$149.79	Utilities - Gas
389	FIVE STAR OFFICE SUPPLY	\$476.94	Supplies Office
390	Acme Exterminators	\$110.00	Service - Exterminating
391	VIP Voice Service	\$687.02	Utilities - Telephone
392	Suddenlink	\$153.60	Cable Service
393	PUBLIC SERVICE COMPANY OF OKLA	\$634.76	Utilities - Electric
394	Office Express Janitorial	\$1,570.00	JANITORIAL SERVICE
395	Absolute Security Fire & Design Inc	\$134.95	Security
396	The Bank Of New York Mellon Trust Co NA	\$4,735.42	Services

Highway

1539	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	Reservation
1540	Picmed Health & Wellness	\$30.00	DRUG TESTING
1541	GARY S TIRE SERVICE	\$130.00	TIRE
1542	Wagoner Lumber Co	\$95.67	Supplies Equipment
1543	Clean The Uniform Co.	\$1,204.89	UNIFORM CLEANING
1544	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1545	Association Of County Commissioners, AC	\$35.00	REGISTRATION
1546	Sign Solutions	\$314.00	Safety Equipment
1547	CUSTOM PRODUCTS CORPORATION	\$691.38	SIGN
1548	B. Etheridge Inc	\$9,726.22	Fuel
1549	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1550	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1551	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1552	COWETA AUTO SUPPLY	\$59.19	Supplies Equipment
1553	UniFirst Holdings, Inc	\$222.96	UNIFORM CLEANING
1554	Direct Discount Tire	\$421.10	Supplies Equipment
1555	WELDON PARTS	\$153.70	Supplies Equipment
1556	A-1 Fire & Safety LLC	\$388.00	Safety Equipment
1557	Atwood Distributing	\$101.32	Supplies Equipment
1558	Xerox Corporation	\$144.30	LEASE PAYMENT
1559	AT&T Mobility	\$194.51	CELLULAR SERVICE
1560	WINDSTREAM	\$233.41	Utilities - Telephone
1561	R.W.D. #5	\$313.72	Utilities - Water
1562	Bos Auto-Motion	\$180.00	Supplies Equipment
1563	WELDON PARTS	\$414.43	Supplies Shop
1564	FLEETPRIDE, INC	\$14.01	Supplies Equipment
1565	Norms Auto Clinic	\$470.30	Repair - Vehicle
1566	Yellowhouse Machinery Co.	\$471.75	Supplies Equipment
1567	Perfection Tire & Wheels	\$40.00	TIRE
1568	COWETA LUMBER & ACE HARDWARE	\$65.63	Supplies - Plumbing
1569	GILBERT WRECKER SERVICE	\$40.00	TOWING CHARGE

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1570	KEVIN GROVER GMC	\$12.16	OIL CHANGE
1571	Norms Auto Clinic	\$988.00	Repair - Vehicle
1572	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1573	UniFirst Holdings, Inc	\$179.27	UNIFORM CLEANING
1574	COWETA AUTO SUPPLY	\$41.74	Supplies Equipment
1575	COWETA AUTO SUPPLY	\$245.44	Supplies Equipment
1576	COWETA AUTO SUPPLY	\$78.87	Supplies - Vehicles
1577	MAYES COUNTY PETROLEUM PRODU	\$490.00	Supplies Equipment
1578	O Reilly Automotive Stores Inc	\$272.61	Supplies Equipment
1579	WELDON PARTS	\$30.50	Supplies Shop
1580	COWETA LUMBER & ACE HARDWARE	\$19.59	Supplies Shop
1581	Cintas Corporation	\$122.23	Supplies Medical
1582	Wagoner Auto Parts	\$243.50	Supplies - Vehicles
1583	Yocham Trucking, Inc.	\$281.10	
1584	Diesel Service Solutions	\$152.47	EQUIPMENT REPAIRS
Hwy-ST			
613	APAC Central, Inc	\$10,134.09	Road Materials - Chips
614	UniFirst Holdings, Inc	\$833.94	UNIFORM CLEANING
615	Visual Force, Inc	\$1,556.00	Supplies Equipment
616	KSM EXCHANGE LLC	\$144,271.00	Equipment - Road
617	Yocham Trucking, Inc.	\$7,763.30	Road Materials - Crusher
618	Greenhill Materials	\$1,836.32	Road Materials - Crusher
619	Yocham Trucking, Inc.	\$11,530.11	Road Materials - Crusher
620	Yocham Trucking, Inc.	\$11,316.75	Agg Base Lay Down
621	Yocham Trucking, Inc.	\$11,539.70	Road Materials - Crusher
622	Wagoner County Dist 1	\$1,500.00	Supplies Equipment
623	Perfection Tire & Wheels	\$1,550.00	Services Equipment
624	SOUTHWEST TRAILER & EQUIPMENT	\$20.21	Supplies Equipment
625	B & J Oil Company, Inc.	\$3,299.50	Fuel
626	OKLA. DEPARTMENT OF TRANS	\$14,099.35	LEASE PURCHASE
627	Visual Force, Inc	\$1,585.00	Safety Equipment
Juv Drug Ct			
79	Burns, Charlie	\$50.00	Certifications
Planning/Zoning			
176	Tuttle & Associates Inc.	\$793.75	Plats
177	AT&T Mobility	\$117.20	CELLULAR SERVICE
178	Fuelman	\$437.28	Fuel
179	GOVERNMENT ACCOUNT SERVICES	\$37.02	Pikepass
180	WELCH STATE BANK	\$566.59	Loan Agreement
181	WINDSTREAM	\$288.14	Utilities - Telephone
182	Lakeland Office Systems Inc	\$38.11	MAINTENANCE AGREEMENT
183	U.S.Bank Equipment Finance	\$130.00	LEASE PAYMENT
184	ABC Printing	\$615.00	OFFICE SUPPLIES
185	Tuttle & Associates Inc.	\$1,000.00	Services Professional
Resale			
302	Suddenlink	\$56.70	Utilities - Telephone
303	Lakeland Office Systems Inc	\$18.78	Services Equipment
Rural Fire-ST			
623	029 - Consolidated Communications	\$125.95	Utilities - Telephone
624	LAKE REGION ELECTRIC	\$422.06	Utilities - Electric

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625	Armstrong Bank	\$1,099.00	LEASE PURCHASE
626	Rural Water District #2	\$40.00	WATER PAYMENT
627	Brushy Creek Trash Service	\$144.00	TRASH FEE
628	Darley	\$397.85	UNIFORM-FIRE FIGHTERS
629	MARVINS MOWER & MORE	\$954.45	Repair - Equipment
630	PORTER COUNTRY STORE	\$67.36	Fuel
631	Atwood Distributing	\$53.63	Supplies Equipment
632	The Alamo	\$50.00	Fuel
633	COWETA AUTO SUPPLY	\$126.85	Supplies Equipment
634	Town Of Red Bird	\$442.60	Utilities - Water
635	Wex Bank	\$201.36	Fuel
636	Triple S Welding & Machine Shop LLC	\$4,997.50	Repair - Equipment
637	WELCH STATE BANK	\$886.08	LEASE PAYMENT
638	O Reilly Automotive Stores Inc	\$116.05	Supplies Equipment
639	Armstrong Bank	\$1,530.02	LEASE PURCHASE
640	O Reilly Automotive Stores Inc	\$128.65	Supplies Equipment
641	O Reilly Automotive Stores Inc	\$80.00	Supplies - Vehicles
SH Bd of Pris			
41	Atwood Distributing	\$89.98	K-9 Unit
42	Bob Barker Company	\$1,350.39	UNIFORMS-SHERIFFS DEPT
43	Springfield Grocery Company	\$9,496.26	FOOD FOR PRISONERS
44	Tiger Commissary Services Inc	\$8,928.39	Inmate Supplies
45	Hagar Restaurant Services Inc	\$182.00	Repair - Electrical
SH Svc Fee			
215	Axon Enterprise	\$555.00	BATTERIES
216	Special-Ops Uniforms Inc - Tulsa	\$378.00	Badges
217	Pitney Bowes Inc	\$152.97	POSTAGE
218	Office Depot	\$1,184.64	OFFICE SUPPLIES
219	Sadler Paper Company	\$1,773.68	Supplies Office
220	US Fleet Tracking	\$928.45	Tracking
221	McKesson Medical Surgical	\$1,117.49	Inmate Medical
222	Pic Med	\$360.00	DRUG TESTING
223	Watch Guard	\$240.00	Supplies Equipment
224	ENDEX INC.	\$456.23	Security
225	FBI-LEEDA	\$695.00	REGISTRATION
226	SIRCHIE FINGER PRINT LAB	\$260.13	JAIL SUPPLIES
227	Larry Smith Marine Service	\$33.67	PARTS AND LABOR
Sheriff-ST			
117	Goodyear Comml Tire & Svc	\$320.31	Tire
118	Economy Pharmacy	\$4,507.68	Inmate Prescriptions
119	SHREDDERS, INC.	\$40.00	Services Shredding
120	AT&T Mobility	\$2,415.22	CELLULAR SERVICE
121	Grant Writing USA	\$455.00	TRAINING
122	O Reilly Automotive Stores Inc	\$47.85	Repair - Vehicle
123	Interact911	\$1,014.03	Service - MobileCop/Info Server
Use-ST			
429	Wagoner Senior Citizens Center	\$200.00	Donation
430	Stone Bluff Senior Citizens Center	\$200.00	Donation
431	Rolling Hills Senior Citizens Center	\$200.00	Donation
432	Okay Senior Citizens Center	\$200.00	Donation

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433	Cooper, Rachael	\$9.58	TRAVEL AND MEALS
434	Xerox Corporation	\$254.40	COPIER SUPPLIES
435	Advance Alarms Inc	\$40.00	Security
436	Smith, Kathleen L	\$93.91	Reimbursement - Mileage
437	Parnell, Lewis Alan	\$610.72	Reimbursement - Mileage