

Payments by Fund

Approved

From: 5/21/2018

To: 5/21/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
321	TULSA WORLD	\$120.00	ADVERTISING
322	VIP Voice Service	\$54.00	PHONE SERVICE
Community Sentencing - DOC			
106	Sundance Office Supply	\$163.92	OFFICE SUPPLIES
Crt Clk Revolving			
5	FIVE STAR OFFICE SUPPLY	\$742.85	Supplies Office
Drug Court			
168	Tunica Properties Llc	\$400.00	Rental
EODD REAP Oak Grove Fire Station 2			
1	WELCH STATE BANK	\$17,701.38	LEASE PAYMENT
2	WELCH STATE BANK	\$31,652.22	LEASE PAYMENT
General			
2868	OSU COOPERATIVE EXTENSION SERVI	\$4,872.00	SALARY
2869	Jones, Callie	\$231.43	Reimbursement - Mileage
2870	Cox Communications	\$263.27	Cable Service
2871	COWETA CHAMBER OF COMMERCE	\$100.00	Membership
2872	COWETA CHAMBER OF COMMERCE	\$150.00	ADVERTISING
2873	Lakeland Office Systems Inc	\$96.62	Supplies Office Equipment
2874	Fizz-O Water Company	\$25.20	Water Bottled
2875	ABC Printing	\$860.00	Supplies Office
2876	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
2877	Fuelman	\$160.68	Fuel
2878	Canon Financial Services	\$290.00	LEASE PAYMENT
2879	Mail Finance	\$601.45	LEASE PAYMENT
2880	LAKE REGION ELECTRIC	\$52.10	UTILITIES
2881	Oklahoma Weekly Group	\$2,270.90	Publications
2882	Potter, Christopher C	\$50.19	Reimbursement - Mileage
2883	Oklahoma Dept. Of Labor	\$25.00	INSPECTION
2884	PUBLIC SERVICE COMPANY OF OKLA	\$175.79	Utilities - Electric
2885	WAGONER PUBLIC WORKS AUTHORIT	\$8,111.24	UTILITIES
2886	Morgans Lawn Service	\$200.00	LAWN CARE
2887	Amazon.Com	\$18.60	MAINTENANCE SUPPLIES
2888	Amazon.Com	\$334.16	MAINTENANCE SUPPLIES
2889	Xerox Corporation	\$47.94	COPIER LEASE
2890	RoweTec	\$45.00	Repair - Computer
2891	WAGONER COUNTY ELECTION BOARD	\$1,319.00	PRE-ELECTION EXPENSE
2892	DELTA DENTAL	\$25.38	INSURANCE
2893	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
General Govt-ST			
141	AT&T Mobility	\$139.75	CELLULAR SERVICE
142	VIP Voice Service	\$1,400.00	INTERNET SERVICE
143	MEYER HEATING AND AIR	\$120.00	Repair - Electrical
Health			
442	Talley, Robert	\$118.63	Reimbursement - Mileage
443	SHREDDERS, INC.	\$160.00	Services Shredding
Highway			
1742	Certified Laboratories	\$377.33	Supplies Equipment
1743	Wagoner Auto Parts	\$280.78	Supplies Equipment
1744	GILBERT WRECKER SERVICE	\$200.00	TOW
1745	GILBERT WRECKER SERVICE	\$100.00	TOWING CHARGE
1746	GILBERT WRECKER SERVICE	\$35.00	TOW
1747	Advance Alarms, Inc	\$40.00	Security

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1748	Coweta Tire	\$25.00	Repair - Tire
1749	Diesel Service Solutions	\$2,445.41	Repair - Equipment
1750	VIP Voice Service	\$137.00	INTERNET SERVICE
1751	COWETA AUTO SUPPLY	\$105.57	Supplies Equipment
1752	Atwood Distributing	\$299.00	Supplies Equipment
1753	COWETA AUTO SUPPLY	\$130.15	Supplies Equipment
1754	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1755	Blairs Small Engine	\$18.00	Supplies Equipment
1756	Premier Truck Group	\$483.34	Supplies - Vehicles
1757	O Reilly Automotive Stores Inc	\$96.37	Supplies Equipment
1758	Southern Tire Mart LLC	\$734.00	TIRE
1759	GILBERT WRECKER SERVICE	\$100.00	TOW
1760	Dozers To Mowers	\$145.00	Repair - Tire
1761	O Reilly Automotive Stores Inc	\$200.11	Supplies - Vehicles
1762	KEVIN GROVER GMC	\$15.31	OIL CHANGE
1763	Boyds Welding	\$150.00	Supplies Equipment
1764	WELDON PARTS	\$58.45	Supplies - Vehicles
1765	Cintas Corporation	\$51.81	Supplies Shop
1766	COWETA LUMBER & ACE HARDWARE	\$14.69	Supplies Office
1767	Alright Heating & AC	\$110.00	Repair - Building
1768	COWETA AUTO SUPPLY	\$282.33	Supplies Equipment
Hwy-ST			
715	Xerox Corporation	\$220.04	LEASE PAYMENT
716	Coastal Energy Corp	\$7,925.00	Road Materials - Oil
717	Green, Carolyn	\$126.46	Reimbursement - Mileage
718	Wilson Culverts	\$187.26	Road Materials - Tinhorns
719	KEMP STONE	\$4,351.12	Mill Run
720	PUBLIC SERVICE COMPANY OF OKLA	\$255.31	Utilities - Electric
721	PUBLIC SERVICE COMPANY OF OKLA	\$11.70	Utilities - Electric
722	PUBLIC SERVICE COMPANY OF OKLA	\$314.17	Utilities - Electric
723	PUBLIC SERVICE COMPANY OF OKLA	\$15.59	Utilities - Electric
724	Wex Bank	\$277.70	Fuel
725	Yocham Trucking, Inc.	\$10,642.27	Road Materials - Crusher
726	Yocham Trucking, Inc.	\$13,150.55	Road Materials - Crusher
727	KSM EXCHANGE LLC	\$3,432.28	Supplies Equipment
728	Yocham Trucking, Inc.	\$13,908.12	Road Materials - Crusher
729	Rafter J Bar H Consulting LLC	\$6,840.00	Road Materials - Soil Stabilizer
730	Yocham Trucking, Inc.	\$11,359.79	Road Materials - Crusher
731	Rafter J Bar H Consulting LLC	\$6,897.60	Road Materials - Dust Control
732	Rafter J Bar H Consulting LLC	\$6,923.52	Road Materials - Oil
733	APAC Central, Inc	\$2,667.42	Road Materials - Surge Rock
734	APAC Central, Inc	\$1,076.40	Road Materials - Asphalt
735	MESO/OMUSA	\$70.00	REGISTRATION
736	SOUTHWEST TRAILER & EQUIPMENT	\$53.59	Supplies - Vehicles
737	Cintas Corporation	\$69.02	MEDICAL SUPPLIES
738	Bowers Oil Company	\$5,610.64	Fuel
Juv Dent			
7	Burns, Charlie	\$50.00	POSTAGE
Mental Health			
110	US Cellular	\$108.41	CELLULAR SERVICE
111	GOVERNMENT ACCOUNT SERVICES	\$27.35	Pikepass
Resale			
330	Lexis Nexis Risk Data Management	\$179.00	Services - Computer

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331	Forte	\$76.00	Supplies Equipment
332	Wagoner County Abstract	\$2,000.00	Services - Information Svcs
333	Wagoner County Abstract	\$2,000.00	Services - Information Svcs
Rural Fire-ST			
719	Atwood Distributing	\$1,499.00	Supplies Equipment
720	Rural Water District #2	\$42.00	WATER PAYMENT
721	Chouteau Volunteer Firefighters Association	\$10,000.00	Equipment - Firefighting
722	Bowers Oil Company	\$1,506.44	Fuel
723	Tulahassee Fire Dept	\$358.00	911 System
724	Chief Fire & Safety Company, Inc.	\$5,650.00	FIREMEN GEAR
725	ROLLING HILLS FIRE DEPARTMENT	\$862.28	COMPUTER
726	Casco Industries, Inc	\$2,456.00	Supplies-Firefighting
727	WINDSTREAM	\$102.33	Utilities - Telephone
728	Wex Bank	\$960.22	Fuel
729	Herringshaw Waste Management	\$40.00	Utilities - Trash
730	Superior LED	\$341.85	Supplies Equipment
731	BoundTree Medical	\$256.34	Supplies-Firefighting
732	DISCOUNT TIRES	\$37.28	Repair - Tire
SH Bd of Pris			
55	Flowers Baking Co Of Denton	\$1,003.00	FOOD FOR PRISONERS
SH Svc Fee			
264	DEPARTMENT OF PUBLIC SAFETY	\$350.00	Fees & Dues
265	ONETA ANIMAL CLINIC	\$22.80	Veterinarian
266	DEPARTMENT OF PUBLIC SAFETY	\$350.00	Fees & Dues
267	Goodyear Comml Tire & Svc	\$2,746.85	Tire
268	Mckeesson Medical Surgical	\$1,130.02	Supplies Medical
269	Law Enforcement Psychological Services	\$720.00	Services - Deputies
270	Interstate Battery System Of NE Oklahoma	\$231.90	BATTERIES
271	Wagoner Community Hospital	\$2,011.60	Services - Medical
272	Arkansas Verdigris Valley	\$190.00	Inmate-Service
273	Walmart Business/SYNCB	\$119.52	OFFICE SUPPLIES
274	US Fleet Tracking	\$928.45	MONTHLY SERVICE
275	Yocham Trucking, Inc.	\$200.00	DUMPSTER RENT
276	CNA Surety	\$146.00	Bond
277	Tiger Window Tinting	\$150.00	AUTO REPAIRS
278	Interact911	\$380.67	License
Sheriff-ST			
133	Precision Delta Corporation	\$4,033.80	AMMUNITION
134	ONETA ANIMAL CLINIC	\$55.00	Veterinarian
Use-ST			
483	McKinney Auctions	\$6,000.00	Supplies Equipment
484	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY
485	O Reilly Automotive Stores Inc	\$454.64	Supplies-Vehicles
486	Wagoner Senior Citizens Center	\$200.00	Donation
487	Stone Bluff Senior Citizens Center	\$200.00	Donation
488	Rolling Hills Senior Citizens Center	\$200.00	Donation
489	Okay Senior Citizens Center	\$200.00	Donation
490	AT&T Mobility	\$194.08	PHONE SERVICE
491	Wex Bank	\$130.27	Fuel