



Wagoner County, OK

# Weekly Warrant Report By Fund

Payment Dates 05/01/2019 - 05/06/2019

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 0001 - General Fund</b>							
05/06/2019	2731	0001-1-1000-1310	County Clerks Travel	Hendricks, Lori	001078	Reimbursement	89.96
05/06/2019	2731	0001-1-1000-1310	County Clerks Travel	Hendricks, Lori	003216	Reimbursement	152.06
05/06/2019	2731	0001-1-1000-1310	County Clerks Travel	Hendricks, Lori	19-000539	Mileage and Meal Reimburse...	148.79
05/06/2019	2733	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	19-000452	Lease	15.11
05/06/2019	2728	0001-1-1000-4110	County Clerks Capital Outlay	Bank of America	19-000953	Fujitsu FI-7030	2,605.00
05/06/2019	2729	0001-1-1600-2005	Assessors M & O	Canon Financial Services	003676	Lease	292.66
05/06/2019	2735	0001-1-1700-1310	Visual Inspection Travel	Perfection Auto Body	19-000699	Repair & Labor	517.35
05/06/2019	2730	0001-1-1700-2005	Visual Inpsection M & O	Dotcom Leasing, LLC	003704	Plotter Lease	202.60
05/06/2019	2738	0001-1-1700-2005	Visual Inpsection M & O	Sundance Office Supply	19-001018	Supplies-office	57.99
05/06/2019	2739	0001-1-2000-2005	General Government M & O	WINDSTREAM	19-000445	Service	197.90
05/06/2019	2732	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	19-000455	Electric Service	32.50
05/06/2019	2734	0001-1-2000-2005	General Government M & O	LOCKE SUPPLY	001920	supplies	68.93
05/06/2019	2732	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	19-000456	Electric Service	39.76
05/06/2019	2732	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	19-000458	Electric Service	195.17
05/06/2019	2736	0001-1-2000-2005	General Government M & O	RURAL WATER DISTRICT #9	19-000457	Water Service	35.00
05/06/2019	2737	0001-1-2000-2005	General Government M & O	Sams Club Direct (Payments)	000293	Dues	50.00
<b>Fund 0001 - General Fund Total:</b>							<b>4,700.78</b>
<b>Fund: 1102 - Highway</b>							
05/06/2019	1538	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	19-000884	supplies	3.90
05/06/2019	1538	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	19-000884	supplies	195.00
05/06/2019	1538	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	19-000884	supplies	617.01
05/06/2019	1537	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	005178	Water	20.03
05/06/2019	1540	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS AU...	19-000120	water payment	510.81
05/06/2019	1540	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS AU...	19-000120	water payment	107.08
05/06/2019	1533	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	19-000115	gas service	22.09
05/06/2019	1533	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	19-000115	gas service	161.94
05/06/2019	1539	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	19-000640	fittings	95.49
05/06/2019	1539	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	19-000640	fittings	14.71
05/06/2019	1539	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	19-000640	fittings	3.13
05/06/2019	1528	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	19-000757	supplies	199.99
05/06/2019	1528	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	19-000757	supplies	24.66
05/06/2019	1528	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	19-000757	supplies	45.54
05/06/2019	1528	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	19-000757	supplies	112.65
05/06/2019	1528	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	19-000885	supplies	33.79
05/06/2019	1536	1102-6-4200-2005	Highway M & O (Dist. 2)	Pryor Waste & Recycling	19-000470	trash service	4,745.00
05/06/2019	1530	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY...	005475	Training	35.00

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05/06/2019	1530	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY...	19-000486	safety training	35.00
05/06/2019	1541	1102-6-4200-2005	Highway M & O (Dist. 2)	WARREN CAT, Remitting Addr...	19-000808	supplies	594.66
05/06/2019	1532	1102-6-4300-2005	Highway M & O (Dist. 3)	O Reilly Automotive Stores Inc	19-000037	blanket	123.42
05/06/2019	1544	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	19-000747	internet service	136.95
05/06/2019	1535	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	19-000408	equipment repair	972.00
05/06/2019	1535	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	19-000408	equipment repair	145.80
05/06/2019	1535	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	19-000408	equipment repair	435.01
05/06/2019	1529	1102-6-4300-2005	Highway M & O (Dist. 3)	Helena Chemical Co	19-000702	supplies	100.00
05/06/2019	1529	1102-6-4300-2005	Highway M & O (Dist. 3)	Helena Chemical Co	19-000702	supplies	180.00
05/06/2019	1542	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	19-000913	supplies	306.90
05/06/2019	1542	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	19-000857	supplies	7.36
05/06/2019	1542	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	19-000857	supplies	30.46
05/06/2019	1545	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	005551	rolloff and return	350.00
05/06/2019	1545	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	19-000700	trash roll off	350.00
05/06/2019	1523	1102-6-4300-2005	Highway M & O (Dist. 3)	All Seasons Equipment Co	19-000691	alternator	110.84
05/06/2019	1524	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	19-000039	blanket	47.03
05/06/2019	1524	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	19-000039	blanket	41.94
05/06/2019	1534	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	004845	rental	10.00
05/06/2019	1534	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	004845	rental	10.50
05/06/2019	1534	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	004845	rental	105.00
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	28.70
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	8.22
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	46.79
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	45.51
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000742	supplies	144.61
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000742	supplies	55.99
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000742	supplies	7.27
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000742	supplies	144.61
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	10.89
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	10.89
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	10.60
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	10.11
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	8.37
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	7.20
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000693	supplies	7.58
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	20.88
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	10.96
05/06/2019	1525	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	19-000036	blanket	36.34
05/06/2019	1543	1102-6-4300-2005	Highway M & O (Dist. 3)	William D. Kilgore	19-000858	tree service	800.00
05/06/2019	1527	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	19-000703	diagnostic	25.00
05/06/2019	1527	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	19-000703	diagnostic	27.60
05/06/2019	1527	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	19-000703	diagnostic	25.00
05/06/2019	1530	1102-6-4300-2005	Highway M & O (Dist. 3)	INDIAN CAPITAL TECHNOLOGY...	19-000401	safety training	35.00
05/06/2019	1531	1102-6-4300-2005	Highway M & O (Dist. 3)	KSM EXCHANGE LLC	19-000078	supplies	30.89

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05/06/2019	1531	1102-6-4300-2005	Highway M & O (Dist. 3)	KSM EXCHANGE LLC	19-000078	supplies	138.46
<b>Fund 1102 - Highway Total:</b>							<b>12,738.16</b>
<b>Fund: 1201 - 911 Emergency Cash Fund</b>							
05/06/2019	280	1201-2-3600-1310	E-911 Travel	Baymont Inn	005442	hotel	69.99
05/06/2019	281	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	19-000892	Supplies-Office	10.14
05/06/2019	281	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	19-000892	Supplies-Office	9.89
05/06/2019	281	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	19-000892	Supplies-Office	45.98
05/06/2019	281	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	19-000892	Supplies-Office	159.96
05/06/2019	281	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	19-000892	Supplies-Office	44.84
<b>Fund 1201 - 911 Emergency Cash Fund Total:</b>							<b>340.80</b>
<b>Fund: 1209 - County Clerks Preservation Fees</b>							
05/06/2019	30	1209-1-1000-2005	County Clerks Preservation Fe...	Bank of America	19-000932	Fujitsu FI-7160	1,420.00
<b>Fund 1209 - County Clerks Preservation Fees Total:</b>							<b>1,420.00</b>
<b>Fund: 1216 - Health Dept</b>							
05/06/2019	393	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	005203	office supplies	558.05
05/06/2019	393	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	005203	office supplies	791.50
05/06/2019	393	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	005203	office supplies	33.90
05/06/2019	393	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	005203	office supplies	29.16
05/06/2019	396	1216-3-5000-2005	Health Dept M & O	Sparkletts	19-000203	Water	37.95
05/06/2019	395	1216-3-5000-2005	Health Dept M & O	Sadler Paper Company	19-000201	Janitorial Supplies	116.79
05/06/2019	395	1216-3-5000-2005	Health Dept M & O	Sadler Paper Company	19-000201	Janitorial Supplies	61.18
05/06/2019	394	1216-3-5000-2005	Health Dept M & O	Kyle's Plumbing	005417	service	95.00
05/06/2019	397	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	19-000206	Cell Service	105.90
<b>Fund 1216 - Health Dept Total:</b>							<b>1,829.43</b>
<b>Fund: 1219 - Planning And Zoning</b>							
05/06/2019	239	1219-1-3200-2005	Planning & Zoning M & O	WINDSTREAM	19-000554	Utility-Telephone	308.71
<b>Fund 1219 - Planning And Zoning Total:</b>							<b>308.71</b>
<b>Fund: 1224 - Community Sentencing - DOC</b>							
05/06/2019	122	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	19-000918	Supplies-Office	118.99
05/06/2019	121	1224-1-1900-2005	Community Sentencing - DOC	SPEEDY S, LLC S,	19-000931	Fuel	37.00
<b>Fund 1224 - Community Sentencing - DOC Total:</b>							<b>155.99</b>
<b>Fund: 1226 - Sheriffs Service Fee</b>							
05/06/2019	312	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	AT&T Mobility	19-000317	Cell Service	2,403.05
05/06/2019	312	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	AT&T Mobility	19-000317	Cell Service	78.22
<b>Fund 1226 - Sheriffs Service Fee Total:</b>							<b>2,481.27</b>
<b>Fund: 1301 - Use Tax Fund</b>							
05/06/2019	608	1301-2-8027-2005	Emergency Mgmt M & O	WINDSTREAM	19-000370	phone & internet service	310.85
05/06/2019	604	1301-2-8027-2005	Emergency Mgmt M & O	Interstate Battery System Of N...	19-000954	battery	115.95
05/06/2019	607	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions Gro...	19-000368	services	67.20
05/06/2019	607	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions Gro...	19-000368	services	56.00
05/06/2019	607	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions Gro...	19-000368	services	56.00

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05/06/2019	607	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions Gro...	19-000368	services	20.80
05/06/2019	607	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions Gro...	19-000368	services	42.00
05/06/2019	605	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF...	19-000366	electric service	135.74
05/06/2019	606	1301-2-8027-2005	Emergency Mgmt M & O	Verizon Wireless	19-000367	wireless service	240.06
<b>Fund 1301 - Use Tax Fund Total:</b>							<b>1,044.60</b>

**Fund: 1306 - Courthouse Building & Maintenance**

05/06/2019	5	1306-1-8020-2005	Courthouse Building & Mainte...	Oklahoma LED, ADL Group, LLC	005068	milestone completion	16,424.69
<b>Fund 1306 - Courthouse Building &amp; Maintenance Total:</b>							<b>16,424.69</b>

**Fund: 1313 - 1 Cent Sales Tax - Highway**

05/06/2019	699	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	WINDSTREAM	19-000138	Acct#100747148	175.00
05/06/2019	692	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	BancFirst	19-000731	lease payment	4,304.00
05/06/2019	688	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	Anchor Stone Company	19-000680	road materials	543.20
05/06/2019	690	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	AT&T Mobility	19-000134	cellular payment	215.64
05/06/2019	698	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	Steel Services Company	19-000759	supplies	699.68
05/06/2019	696	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	INDIAN CAPITAL TECHNOLOGY...	005508	training	35.00
05/06/2019	696	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	INDIAN CAPITAL TECHNOLOGY...	19-000743	training	35.00
05/06/2019	697	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	LOWE S	19-000151	blanket	13.76
05/06/2019	697	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	LOWE S	19-000151	blanket	42.74
05/06/2019	692	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent Sale...	BancFirst	19-000729	lease purchase	2,612.69
05/06/2019	694	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	HARRISON TIRES	19-000620	tires	937.60
05/06/2019	694	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	HARRISON TIRES	19-000620	tires	30.00
05/06/2019	694	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	HARRISON TIRES	19-000803	tires	425.00
05/06/2019	691	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	B & J Oil Company, Inc.	19-000619	fuel	920.00
05/06/2019	691	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	B & J Oil Company, Inc.	19-000619	fuel	3,960.00
05/06/2019	693	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	Crowl Oil	19-000938	fuel	4,121.80
05/06/2019	693	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent Sa...	Crowl Oil	19-000938	fuel	862.13
05/06/2019	695	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Hutchens Construction Co	005593	Road Materials	7,405.20
05/06/2019	695	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Hutchens Construction Co	005593	Road Materials	3,982.25
05/06/2019	700	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Yocham Trucking, Inc.	19-000246	road materials	4,884.62
05/06/2019	700	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Yocham Trucking, Inc.	19-000246	road materials	6,899.04
05/06/2019	700	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Yocham Trucking, Inc.	19-000493	Road materials	11,408.24
05/06/2019	689	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent Sal...	Armstrong Bank	19-000935	lease purchase	1,933.39
<b>Fund 1313 - 1 Cent Sales Tax - Highway Total:</b>							<b>56,445.98</b>

**Fund: 1319 - 1 Cent Sales Tax - Sheriff**

05/06/2019	189	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales T...	XEROX CORPORATION	19-000346	Blanket	183.96
05/06/2019	187	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales T...	Oklahoma Dept. Of Public Safe...	19-000824	Fees	350.00
05/06/2019	188	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales T...	Special-Ops Uniforms Inc - Tul...	19-000171	Uniforms-Sheriff office	1,158.14
05/06/2019	186	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales T...	Harris Corporation	19-000441	Broadband Service	552.00
<b>Fund 1319 - 1 Cent Sales Tax - Sheriff Total:</b>							<b>2,244.10</b>

**Fund: 1321 - Fire Sales Tax**

05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	910.10
05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	910.10

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05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	5,424.50
05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	6,584.45
05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	9,321.40
05/06/2019	652	1321-2-8201-2005	Broken Arrow Fire Dept	Conrad Fire Equipment, Inc	004839	Firefighter Supplies	7,414.75
05/06/2019	653	1321-2-8202-2005	Coweta Fire Dept	First National Bank Of Coweta	19-000974	lease payment	12,211.47
05/06/2019	651	1321-2-8204-2005	Oak Grove Fire Dept	Chief Supply	19-000503	firefighter supplies	2,955.49
05/06/2019	651	1321-2-8204-2005	Oak Grove Fire Dept	Chief Supply	19-000503	firefighter supplies	685.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	52.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	52.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	46.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	36.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	30.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	22.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	18.50
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	68.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	18.50
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	78.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	168.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	180.00
05/06/2019	649	1321-2-8205-2005	Okay Fire Dept	Action Imprints	19-000054	shirts	74.00
05/06/2019	654	1321-2-8206-2005	Porter Fire Dept	Municipal Emergency Servics, ...	005461	seek reveal fire pro	675.00
05/06/2019	654	1321-2-8206-2005	Porter Fire Dept	Municipal Emergency Servics, ...	005461	seek reveal fire pro	655.00
05/06/2019	654	1321-2-8206-2005	Porter Fire Dept	Municipal Emergency Servics, ...	005460	pump mixer	378.79
05/06/2019	654	1321-2-8206-2005	Porter Fire Dept	Municipal Emergency Servics, ...	005460	pump mixer	1,065.00
05/06/2019	657	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	19-000273	telephone service	138.74
05/06/2019	650	1321-2-8207-2005	Red Bird Fire Dept	Chief Fire & Safety Company, l...	19-000887	supplies	928.00
05/06/2019	655	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	19-000355	payment acct #100001-4003-7...	296.26
05/06/2019	656	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	005398	Pest Control	70.00
<b>Fund 1321 - Fire Sales Tax Total:</b>							<b>51,467.05</b>
<b>Fund: 1400 - Emergency Mgmt Grants</b>							
05/06/2019	15	1400-2-2700-2005	Emergency Mgmt Grant	National Business Furniture	19-000666	office supplies	576.00
<b>Fund 1400 - Emergency Mgmt Grants Total:</b>							<b>576.00</b>
<b>Grand Total:</b>							<b>152,177.56</b>

**Report Summary**

**Fund Summary**

<b>Fund</b>	<b>Payment Amount</b>
0001 - General Fund	4,700.78
1102 - Highway	12,738.16
1201 - 911 Emergency Cash Fund	340.80
1209 - County Clerks Preservation Fees	1,420.00
1216 - Health Dept	1,829.43
1219 - Planning And Zoning	308.71
1224 - Community Sentencing - DOC	155.99
1226 - Sheriffs Service Fee	2,481.27
1301 - Use Tax Fund	1,044.60
1306 - Courthouse Building & Maintenance	16,424.69
1313 - 1 Cent Sales Tax - Highway	56,445.98
1319 - 1 Cent Sales Tax - Sheriff	2,244.10
1321 - Fire Sales Tax	51,467.05
1400 - Emergency Mgmt Grants	576.00
<b>Grand Total:</b>	<b>152,177.56</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
0001-1-1000-1310	County Clerks Travel	390.81
0001-1-1000-2005	County Clerks M & O	15.11
0001-1-1000-4110	County Clerks Capital Outl...	2,605.00
0001-1-1600-2005	Assessors M & O	292.66
0001-1-1700-1310	Visual Inspection Travel	517.35
0001-1-1700-2005	Visual Inpsection M & O	260.59
0001-1-2000-2005	General Government M &...	619.26
1102-6-4200-2005	Highway M & O (Dist. 2)	7,577.48
1102-6-4300-2005	Highway M & O (Dist. 3)	5,160.68
1201-2-3600-1310	E-911 Travel	69.99
1201-2-3600-2005	E-911 M & O	270.81
1209-1-1000-2005	County Clerks Preservatio...	1,420.00
1216-3-5000-2005	Health Dept M & O	1,829.43
1219-1-3200-2005	Planning & Zoning M & O	308.71
1224-1-1900-2005	Community Sentencing - ...	155.99
1226-2-0400-2005	Sheriffs Service Fee Cash ...	2,481.27
1301-2-8027-2005	Emergency Mgmt M & O	1,044.60
1306-1-8020-2005	Courthouse Building & Ma...	16,424.69
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent...	8,676.71
1313-6-8042-2005	Dist 2's 26.666% Of 1 Ce...	11,256.53
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cen...	36,512.74
1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sa...	2,244.10

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
1321-2-8201-2005	Broken Arrow Fire Dept	30,565.30
1321-2-8202-2005	Coweta Fire Dept	12,211.47
1321-2-8204-2005	Oak Grove Fire Dept	3,640.49
1321-2-8205-2005	Okay Fire Dept	843.00
1321-2-8206-2005	Porter Fire Dept	2,773.79
1321-2-8207-2005	Red Bird Fire Dept	1,066.74
1321-2-8210-2005	Taylor Ferry Fire Dept	296.26
1321-2-8214-2005	Whitehorn Cove Fire Dept	70.00
1400-2-2700-2005	Emergency Mgmt Grant	576.00
	<b>Grand Total:</b>	<b>152,177.56</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	152,177.56
<b>Grand Total:</b>	<b>152,177.56</b>