

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
Health Department			
707	Education Center At Hillcrest	\$45.00	TRAINING
Planning And Zoning			
255	Sundance Office Supply	\$37.84	OFFICE SUPPLIES
256	Sundance Office Supply	\$78.44	OFFICE SUPPLIES
Taylor Ferry Fire Dept			
93	Casco Industries, Inc	\$22,597.00	UNIFORM-FIRE FIGHTERS
Whitehorn Cove Fire Dept			
112	Sharp Testing Services Inc	\$1,545.00	Services-Vehicles
CH Maint-ST			
6	Marks Plumbing Parts	\$767.61	Supplies - Plumbing
Emerg Mgmt Grant			
3	Pro Presenters	\$5,743.72	Supplies Office
4	LOWE S	\$906.42	
General			
582	Sign Solutions	\$560.00	ADVERTISING
583	Atwood Distributing	\$487.61	Supplies Equipment
584	SADLER PAPER CO.	\$1,656.54	Supplies Office
585	Parnell, Lewis Alan	\$516.72	Reimbursement - Mileage
586	Pickard, Misty L	\$33.51	Reimbursement - Mileage
587	Smith, Kathleen L	\$29.05	Reimbursement - Mileage
588	Hilton Garden Inn	\$364.00	HOTEL/MEALS
589	CODA	\$125.00	Conference
590	Hodges, Sandy	\$101.65	Reimbursement - Mileage
591	Hodges, Sandy	\$150.54	Reimbursement - Mileage
592	Hodges, Sandy	\$38.75	Reimbursement - Mileage
593	J D Young Leasing LLC	\$207.79	LEASE PAYMENT
594	Canon Financial Services	\$292.66	LEASE PAYMENT
595	Sundance Office Supply	\$298.85	Supplies Office
596	CODA	\$25.00	Conference
597	Canon Financial Services	\$290.00	LEASE PAYMENT
598	Mail Finance	\$601.45	LEASE PAYMENT
599	Sundance Office Supply	\$131.69	OFFICE SUPPLIES
600	First Bank & Trust Co	\$805.85	LEASE PAYMENT
601	LOWE S	\$227.26	BLANKET - SUPPLIES
602	LAKE REGION ELECTRIC	\$246.91	Utilities - Electric
603	O Reilly Automotive Stores Inc	\$26.76	BLANKET - SUPPLIES
604	PUBLIC SERVICE COMPANY OF OKLA	\$221.88	Utilities - Electric
605	Oklahoma Weekly Group	\$1,620.98	Publications
606	WAGONER PUBLIC WORKS AUTHORITY	\$12,284.73	UTILITIES
607	OfficeEverything	\$22.90	OFFICE SUPPLIES
608	Oklahoma Public Employees Retirement Sys	\$288.46	INSURANCE
609	Fuelman	\$69.78	Fuel
610	Atwood Distributing	\$160.44	Supplies Equipment
611	Fuelman	\$1,236.59	Fuel
612	Advance Alarms Inc	\$40.00	Security
613	Xerox Corporation	\$230.28	COPIER SUPPLIES
614	WELSCO	\$45.92	Rental
615	US Cellular	\$256.09	CELLULAR SERVICE
616	Atwood Distributing	\$232.72	Supplies-Civil Defense
Health			
87	NCED Conference Center & Hotel	\$728.00	Reservation
88	LOWE S	\$121.22	Supplies Equipment
89	J. D. YOUNG CO.	\$949.66	COPIER SUPPLIES
90	Kelly Services, Inc.	\$313.95	Services-Translation

From: 9/18/2017

To: 9/24/2017

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
91	COWETA PUBLIC SCHOOLS	\$150.00	Service Contract
92	SHREDDERS, INC.	\$160.00	TRASH FEE
93	VIP Voice Service	\$661.05	PHONE SERVICE
94	Mullin Plumbing Inc	\$298.00	Repair - Plumbing
Highway			
358	GARY S TIRE SERVICE	\$291.00	TIRE
359	O Reilly Automotive Stores Inc	\$799.29	Supplies Equipment
360	Wagoner Lumber Co	\$149.33	Supplies Equipment
361	INDIAN CAPITAL TECHNOLOGY CENT	\$70.00	TRAINING
362	WELSCO	\$98.00	Rental
363	GOVERNMENT ACCOUNT SERVICES	\$203.96	Pikepass
364	CMC Construction Services	\$84.00	Supplies Shop
365	Chemsearch	\$374.74	Fuel
366	KEMP STONE	\$12,057.01	Road Materials - Crusher
367	HOGLE COMPANY	\$78.94	Supplies Shop
368	Quality Rags	\$180.00	Supplies Shop
369	Rafter J Bar H Consulting LLC	\$6,365.10	Road Materials - Soil Stabilizer
370	COWETA AUTO SUPPLY	\$274.04	Supplies Equipment
371	Tulsa Hose & Fittings Co Inc	\$264.90	TRUCK PARTS
372	Clark Equipment	\$210.00	Repair - Equipment
373	Spray Equipment & Service Ctr	\$448.05	Repair - Equipment
374	William D. Kilgore	\$700.00	LABOR
375	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
376	WELDON PARTS	\$139.08	Supplies Shop
377	Dozers To Mowers	\$240.97	Repair - Tire
378	FLEETPRIDE, INC	\$50.32	Supplies Equipment
379	Premier Truck Group	\$184.71	Supplies Equipment
380	AmeriFlex	\$33.00	Supplies Equipment
381	KEVIN GROVER GMC	\$12.16	OIL CHANGE
Hwy-ST			
110	SOUTHWEST TRAILER & EQUIPMENT	\$393.82	Supplies Equipment
111	Nelson, Sonya	\$185.11	Reimbursement - Mileage
112	Oklahoma Natural Gas	\$116.13	Utilities - Gas
113	XEROX CORPORATION	\$233.95	LEASE PAYMENT
114	UniFirst Holdings, Inc	\$1,222.79	UNIFORM CLEANING
115	Premier Truck Group	\$5,304.07	Services Equipment
116	Bowers Oil Company	\$3,667.58	Fuel
117	Cintas Corporation	\$126.39	Supplies Medical
118	Dozers To Mowers	\$98.20	Repair - Tire
Planning/Zoning			
35	ABC Printing	\$265.00	OFFICE SUPPLIES
36	KEVIN GROVER GMC	\$134.93	Repair - Vehicle
37	ABC Printing	\$475.00	OFFICE SUPPLIES
Resale			
67	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
68	CODA	\$800.00	REGISTRATION
69	Patten, Dana	\$160.50	Reimbursement - Meals
70	Suddenlink	\$53.67	Utilities - Telephone
71	Stamps, Tina L	\$36.38	Reimbursement - Mileage
RM&P			
15	Tyler Technologies	\$7,770.00	Services - Data/Equipment
16	Lakeland Office Systems Inc	\$111.15	Supplies Office Equipment
Rural Fire-ST			
124	NEWEGG Business Inc.	\$5,714.27	Supplies Office Equipment
125	Crowl Oil	\$498.15	Fuel

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126	Wagoner Lumber Co	\$171.38	MAINTENANCE SUPPLIES
127	Catale Electic Co LLC	\$3,881.00	Repair - Electrical
128	O Reilly Automotive Stores Inc	\$155.20	Supplies Equipment
129	Casco Industries, Inc	\$680.00	Supplies-Firefighting
130	Herringshaw Waste Management	\$40.00	Utilities - Trash
131	LOWE S	\$28.48	Supplies Equipment
132	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
133	JIM HINDS SANITATION	\$40.00	Utilities - Trash
134	AT&T Mobility	\$129.79	CELLULAR SERVICE
135	LAKE REGION ELECTRIC	\$44.00	Utilities - Electric
SH Bd of Pris			
6	Economy Pharmacy	\$5,401.71	Supplies Medical
7	WAGONER COMMUNITY HOSPITAL	\$733.53	Supplies Medical
8	Mckeesson Medical Surgical	\$384.90	Supplies Medical
SH Svc Fee			
40	Westlake Hardware	\$119.99	BLANKET - SUPPLIES
41	Sparkletts	\$11.78	Water Bottled
42	Com Data	\$12,253.18	Fuel
43	Safescan USA	\$435.99	OFFICE SUPPLIES
44	SUMMERS, LORI	\$54.03	Fuel Charge
Sheriff-ST			
18	Card Services	\$3,176.78	Supplies Equipment
19	Flowers Baking Co Of Denton	\$1,231.20	FOOD FOR PRISONERS
20	Oklahoma Weekly Group	\$2,656.80	Publications
21	Bass Pro Shops	\$69.97	Equipment - Boat, Motor & Suppli
22	Perfection Auto Body	\$110.00	Repair - Vehicle
Use-ST			
62	Fuelman	\$530.77	Fuel
63	Cintas Corporation	\$112.42	FIRST AID SUPPLIES
64	O Reilly Automotive Stores Inc	\$211.27	Equipment - Autos/Trucks
65	M&D Auto Works	\$75.00	Repair - Equipment