

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
287	JONES, CHARLES K	\$2,005.95	Payroll
288	MURRAY, JACKIE L	\$1,860.09	Payroll
289	ODOM, ZACHARY	\$1,363.14	Payroll
290	PUCKETT, TYLER J	\$954.58	Payroll
291	ROBERTSON, TRINA K.	\$1,499.54	Payroll
292	SHEPHERD, ANDREW BLAKE	\$1,742.85	Payroll
293	TAYLOR, MICHELLE R	\$2,117.52	Payroll
294	ELLIOTT, JUDITH L	\$2,805.32	Payroll
295	COMMUNITY CARE	\$2,580.69	Payroll
296	COMMUNITYCARE EAP	\$4.20	Payroll
297	DELTA DENTAL	\$178.18	Payroll
298	FIRST BANK & TRUST CO	\$4,268.99	Payroll
299	MUTUAL OF OMAHA, PREMIUM PROCE	\$230.80	Payroll
300	O.P.E.R.S.	\$3,475.82	Payroll
301	VISION SERVICE PLAN OF OKLAHOMA	\$82.14	Payroll
302	WAGE WORKS, INC	\$100.00	Payroll
303	Suddenlink	\$107.85	Cable Service
Community Sentencing - DOC			
96	MURPHY, MAEGAN M.	\$1,531.76	Payroll
97	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
98	COMMUNITY CARE	\$1,105.67	Payroll
99	COMMUNITYCARE EAP	\$1.40	Payroll
100	DELTA DENTAL	\$127.42	Payroll
101	FIRST BANK & TRUST CO	\$1,401.86	Payroll
102	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
103	O.P.E.R.S.	\$1,175.20	Payroll
104	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
Crt Payroll			
147	GIBBS, DONNETTA L	\$2,088.93	Payroll
148	GREER, MARILYN L	\$1,546.34	Payroll
149	LACY, LESLEY N	\$1,274.32	Payroll
150	MONTGOMERY, KELLY D	\$1,858.66	Payroll
151	MORRISON, ROSEMARY L	\$2,051.33	Payroll
152	WEESE, KIMBERLY A	\$1,848.60	Payroll
153	AFLAC Worldwide Headquarters	\$299.00	Payroll
154	AMERICAN FIDELITY ASSURANCE	\$18.90	Payroll
155	COMMUNITY CARE	\$3,591.96	Payroll
156	COMMUNITYCARE EAP	\$4.20	Payroll
157	DELTA DENTAL	\$228.94	Payroll
158	FIRST BANK & TRUST CO	\$3,751.70	Payroll
159	LINCOLN NATIONAL LIFE	\$250.00	Payroll
160	MUTUAL OF OMAHA, PREMIUM PROCE	\$158.95	Payroll
161	O.P.E.R.S.	\$3,219.54	Payroll
162	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
163	WAGE WORKS, INC	\$200.00	Payroll
Drug Court			
154	BAKER, STACI M	\$369.40	Payroll
155	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
156	JONES, JAMES E	\$298.47	Payroll
157	MOORE, DENNIS G	\$387.87	Payroll
158	COMMUNITY CARE	\$537.27	Payroll
159	COMMUNITYCARE EAP	\$0.70	Payroll

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
160	DELTA DENTAL	\$50.76	Payroll
161	FIRST BANK & TRUST CO	\$1,551.28	Payroll
162	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
163	O.P.E.R.S.	\$1,000.00	Payroll
164	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
General			
2649	PATTEN, DANA G	\$369.40	Payroll
2650	PATTEN, DANA G	\$3,465.38	Payroll
2651	ALSIP, AMANDA R	\$2,536.27	Payroll
2652	ATTEBERRY, DEAN A	\$999.07	Payroll
2653	BOYNE, EMILY ANN	\$426.11	Payroll
2654	BOYNE, SALLY ANN	\$1,817.24	Payroll
2655	CASTILLO, JANET K	\$2,612.23	Payroll
2656	FITZGERALD, SYDNI B	\$1,975.74	Payroll
2657	GORDON, TAMARA S	\$2,083.11	Payroll
2658	HENDRICKS, LORI L	\$3,442.98	Payroll
2659	HENDRICKS, LORI L	\$344.40	Payroll
2660	HICKMAN, AMANDA M	\$1,917.92	Payroll
2661	LAMBDIN, CALLIE N	\$1,852.47	Payroll
2662	STUNKARD, GAIL A	\$1,767.73	Payroll
2663	WALKER, CHRISTY LEE	\$1,955.40	Payroll
2664	WATSON, MISTY DAWN	\$1,926.82	Payroll
2665	ARGO, DAVID A	\$2,061.05	Payroll
2666	GAY, EVA R	\$2,444.13	Payroll
2667	HIGHT, JAMES E	\$3,468.66	Payroll
2668	HIGHT, JAMES E	\$369.40	Payroll
2669	LOLLMAN, JULIE M	\$1,646.50	Payroll
2670	PHELPS, BETHANY A	\$1,211.38	Payroll
2671	DUNCAN, ANGELIA FAY	\$2,834.45	Payroll
2672	HODGES, SANDRA M	\$461.75	Payroll
2673	HODGES, SANDRA M	\$3,616.95	Payroll
2674	KEETON, CHERRY L	\$1,816.92	Payroll
2675	PONDS, INDIA BROOKE	\$1,759.27	Payroll
2676	YOUNG, REBECCA	\$1,795.23	Payroll
2677	ALSIP, QUENTIN A	\$1,761.60	Payroll
2678	CARPENTER, HEATHER R	\$2,022.03	Payroll
2679	FIELD, TERRA	\$2,080.78	Payroll
2680	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
2681	McGOWAN, STACEY E	\$2,002.28	Payroll
2682	NAIL, NATALIE E	\$2,132.69	Payroll
2683	NEAL, DON J	\$3,022.27	Payroll
2684	PADEN, SANDRA A	\$2,006.58	Payroll
2685	PRESLEY, AMANDA C	\$1,794.72	Payroll
2686	ROUSSELOT, TERESA GAIL	\$1,794.44	Payroll
2687	STARK, MONA LYNN	\$1,826.94	Payroll
2688	ARMER, ANTHONY	\$1,462.48	Payroll
2689	BEIGHLE, BOBBY G	\$1,405.76	Payroll
2690	BEIGHLE, LAVERNE	\$1,807.66	Payroll
2691	CAREY, FLOYD D	\$1,633.84	Payroll
2692	CASEY, SUSAN	\$756.12	Payroll
2693	FOX, SARAH	\$695.27	Payroll
2694	POTTER, CHRISTOPHER C	\$1,973.79	Payroll
2695	BUTLER, STEVE D	\$56.36	Payroll

From: 4/30/2018

To: 4/30/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2696	SATTERFIELD, NORMAN	\$131.32	Payroll
2697	WINKLE, DON B	\$139.87	Payroll
2698	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
2699	DYER, LINDA L	\$3,074.60	Payroll
2700	FLETCHER, LENA ANASTASIA	\$596.62	Payroll
2701	GAYLOR, RAY D	\$167.16	Payroll
2702	HICKMAN, JANICE	\$218.87	Payroll
2703	JOHNSON, GAIL L	\$88.66	Payroll
2704	LAFAYETTE, JERRY V	\$64.64	Payroll
2705	ROBINSON, JONEAL WESLEY	\$64.64	Payroll
2706	CUMMINS, ROD L	\$2,222.12	Payroll
2707	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
2708	ALLEE, CASEY L	\$2,078.68	Payroll
2709	BALLARD, AARON J	\$1,549.06	Payroll
2710	BERNA, TERRY D	\$1,900.72	Payroll
2711	BOSWELL, CATHY D.	\$3,000.87	Payroll
2712	BURK, JAMES K	\$2,122.74	Payroll
2713	CAPPS, CHEROKEE D	\$1,865.51	Payroll
2714	CORDOVA, MICHAEL DAVID	\$1,845.51	Payroll
2715	CROCKETT, ELIZABETH M	\$2,278.18	Payroll
2716	CROUCH, MISTY D	\$1,378.34	Payroll
2717	DANIELS, SHAWN M	\$2,085.62	Payroll
2718	DEEL, ALEXANDER D	\$1,423.84	Payroll
2719	DENTON, JOHN P	\$2,447.76	Payroll
2720	DILLINER, JOHN M.	\$2,555.38	Payroll
2721	DORR, DUSTIN W	\$2,884.07	Payroll
2722	EDWARDS, JULIA L	\$1,994.96	Payroll
2723	ELLIOTT, CHRIS S	\$3,416.10	Payroll
2724	ELLIOTT, DANNY E	\$1,806.79	Payroll
2725	FULTON, ANDREA K	\$2,413.07	Payroll
2726	GUINN, TIMOTHY E	\$891.64	Payroll
2727	HALFACRE, JEFFREY S	\$2,593.58	Payroll
2728	HANNING, AARON H	\$1,710.84	Payroll
2729	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
2730	HODGES, KIMBERLY A	\$2,086.92	Payroll
2731	JAMES, ADAM T	\$2,504.56	Payroll
2732	JOHNSON, KYLE B	\$2,771.30	Payroll
2733	KELLEY, JASON P	\$2,372.70	Payroll
2734	LAMBERT, JESS A.	\$1,770.53	Payroll
2735	LONGSHORE, HALEY M	\$1,892.31	Payroll
2736	MAHONEY, NICHOLAS B	\$2,363.80	Payroll
2737	MCCHRISTIAN, MICHAEL W	\$2,420.76	Payroll
2738	MCCLURE, JESSICA L	\$2,035.47	Payroll
2739	MOCK, LINK E	\$1,932.98	Payroll
2740	NICKERSON, DAVID	\$1,533.30	Payroll
2741	NORTH, COLBY L	\$2,457.80	Payroll
2742	ORR, NICHOLAS J	\$1,378.34	Payroll
2743	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
2744	PHILLIPS, KALEB	\$2,041.91	Payroll
2745	PHORN, JOHNNY	\$1,886.02	Payroll
2746	POWELL, MAKALIAH S	\$1,839.94	Payroll
2747	RIGGS, ARNOLD TODD	\$2,991.27	Payroll
2748	ROGERS, ANDREW J	\$2,070.22	Payroll

Payments by Fund

From: 4/30/2018

To: 4/30/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2749	ROTERT, RYANN F	\$1,548.59	Payroll
2750	SAMPSON, SHANE L.	\$2,659.31	Payroll
2751	SHILDT, MONICA M	\$2,164.72	Payroll
2752	SILER, ANTHONY	\$1,926.82	Payroll
2753	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
2754	SMITH, MATHEW LEE	\$1,828.62	Payroll
2755	SOURJOHN, BLAKE E	\$1,051.72	Payroll
2756	STANDIFIRD, JIM C	\$2,556.44	Payroll
2757	STOUT, IRVON C	\$2,671.90	Payroll
2758	THORP, DELANEY	\$1,833.85	Payroll
2759	TORIX, AARON S	\$2,731.10	Payroll
2760	TYREE, LISA A	\$2,036.75	Payroll
2761	UNDERWOOD, BRYAN P	\$2,599.43	Payroll
2762	VOYLES, JUSTIN B	\$2,644.80	Payroll
2763	WALKER, EDWARD LEON	\$1,935.48	Payroll
2764	WATKINS, DARREN W	\$2,654.74	Payroll
2765	WEBER, JOEL A	\$2,367.72	Payroll
2766	WHITECOTTON, KYNDAL	\$1,469.34	Payroll
2767	WILSON III, WILLIAM DANIEL	\$2,402.14	Payroll
2768	WOOTTON, MISTY D	\$1,916.80	Payroll
2769	WOOTTON, TY A	\$2,108.54	Payroll
2770	WRIGHT, COBY J	\$1,130.66	Payroll
2771	YOUNG, LESLEY R	\$2,504.51	Payroll
2772	WREN, BRANDON H	\$1,893.26	Payroll
2773	HANNING, JAMES E	\$554.10	Payroll
2774	HANNING, JAMES E	\$3,041.44	Payroll
2775	EDWARDS, WILLIAM C	\$554.10	Payroll
2776	EDWARDS, WILLIAM C	\$3,285.11	Payroll
2777	KELLEY, JAMES T	\$3,335.78	Payroll
2778	KELLEY, JAMES T	\$524.93	Payroll
2779	AFLAC Worldwide Headquarters	\$823.87	Payroll
2780	AMERICAN FIDELITY ASSURANCE	\$96.52	Payroll
2781	COMMUNITY CARE	\$80,576.94	Payroll
2782	COMMUNITYCARE EAP	\$101.50	Payroll
2783	DELTA DENTAL	\$4,651.82	Payroll
2784	FIRST BANK & TRUST CO	\$81,156.96	Payroll
2785	KANSAS PAYMENT CENTER	\$271.00	Payroll
2786	LINCOLN NATIONAL LIFE	\$625.00	Payroll
2787	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,284.46	Payroll
2788	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
2789	O.P.E.R.S.	\$83,816.79	Payroll
2790	OKLAHOMA CENTRALIZED SUPPORT	\$1,612.40	Payroll
2791	PRE-PAID LEGAL	\$15.95	Payroll
2792	TEXAS LIFE	\$36.75	Payroll
2793	VISION SERVICE PLAN OF OKLAHOMA	\$2,245.87	Payroll
2794	WAGE WORKS, INC	\$1,346.67	Payroll
2795	Wagoner County Fraternal Order Of Police	\$900.00	Payroll
2796	Pickard, Misty L	\$7.71	Reimbursement - Mileage
2797	Jones, Callie	\$31.73	Reimbursement - Mileage
2798	Risley, Janise	\$76.99	Reimbursement - Mileage
2799	US Cellular	\$198.42	CELLULAR SERVICE
2800	Mail Finance	\$147.82	LEASE PAYMENT
2801	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT

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To: 4/30/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2802	Neofunds By Neopost	\$1,000.00	POSTAGE
2803	Sprint Communications Company LP	\$47.60	PHONE SERVICE
2804	Canon Financial Services	\$292.66	LEASE PAYMENT
2805	Sundance Office Supply	\$820.87	Supplies Office
2806	INCOG	\$10,000.00	Services Professional
2807	Constellation Newenergy, Gas Division, Llc	\$517.29	UTILITIES
2808	Oklahoma Natural Gas	\$481.46	UTILITIES
2809	Oklahoma Natural Gas	\$40.99	UTILITIES
2810	PUBLIC SERVICE COMPANY OF OKLA	\$38.70	Utilities - Electric
2811	PHOENIX ENTERPRISES INC	\$528.00	Supplies Janitorial-Maintenance
2812	HICKMAN, JANICE	\$18.53	Reimbursement - Mileage
2813	Gaylor, Ray Don	\$91.02	Reimbursement - Mileage
2814	Suddenlink	\$79.95	INTERNET SERVICE
2815	OfficeEverything	\$78.06	Supplies Office
2816	OfficeEverything	\$266.38	Supplies Office
2817	UPS Store	\$22.49	ADVERTISING
Health			
404	Siewert, Kerry	\$29.33	Reimbursement - Mileage
405	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
406	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
407	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
408	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
409	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
Highway			
1598	AMES, DENNIS R	\$3,047.61	Payroll
1599	GREEN, CAROLYN A	\$2,117.66	Payroll
1600	MCDOWELL, JOSHUA	\$1,902.34	Payroll
1601	MCMAINS, MATT R	\$2,501.60	Payroll
1602	MILLS, CASEY LAWAYNE	\$2,373.85	Payroll
1603	NELSON, SONYA D	\$2,378.04	Payroll
1604	TYLER, JEFFREY J	\$2,395.84	Payroll
1605	WEAVER JR, TIMOTHY L	\$2,314.80	Payroll
1606	WEAVER, TIMOTHY L	\$3,469.90	Payroll
1607	WIGLE, DANIEL WILLIAM	\$2,076.00	Payroll
1608	ABSHIER, STEVEN K	\$2,570.55	Payroll
1609	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
1610	DAVIS, BRANDON	\$1,525.80	Payroll
1611	DOUGLAS, RICHARD	\$1,828.08	Payroll
1612	FALWELL, LOGAN W	\$1,715.18	Payroll
1613	FLETCHER, RICK L	\$2,685.79	Payroll
1614	KEETON, JERRY W	\$2,356.57	Payroll
1615	KINYON, JOHNNY W	\$1,245.83	Payroll
1616	MCKEEHAN, JAMES R	\$2,176.97	Payroll
1617	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll
1618	PATTERSON, WILLIAM H	\$2,878.40	Payroll
1619	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
1620	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
1621	SUGGS, CARLUS E	\$2,253.09	Payroll
1622	VANBRUNT, KEVIN L	\$2,082.67	Payroll
1623	WHITE, CHARLES R	\$1,897.47	Payroll
1624	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
1625	BRUCE, ALVIE	\$1,779.11	Payroll
1626	DILBECK, JAMES D	\$2,115.87	Payroll

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1627	HAMPTON, ANTHONY WAYNE	\$1,962.00	Payroll
1628	HAMPTON, LARRY W	\$2,643.87	Payroll
1629	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
1630	JONES, DARRIN R	\$1,716.23	Payroll
1631	LAMPLEY, MIKE M	\$1,828.62	Payroll
1632	MILLS, CODY	\$1,728.46	Payroll
1633	MORGAN, JAMES K	\$1,786.13	Payroll
1634	MORGAN, JOHN SHANNON	\$1,926.82	Payroll
1635	MULLINS, HAROLD BURNS	\$1,724.42	Payroll
1636	RECTOR, TRACY F	\$765.64	Payroll
1637	RILEY, TERRY D	\$1,990.87	Payroll
1638	RILEY, THERRON B	\$1,849.99	Payroll
1639	ROBERTS, JACOB A	\$1,527.37	Payroll
1640	SHIPP, BRYANT R	\$2,036.20	Payroll
1641	STEVENS, CHARLENE	\$1,979.00	Payroll
1642	AFLAC Worldwide Headquarters	\$278.33	Payroll
1643	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1644	COMMUNITY CARE	\$229.51	Payroll
1645	DELTA DENTAL	\$408.68	Payroll
1646	DHS CHILD SUPPORT	\$50.00	Payroll
1647	EXCELSIOR BENEFITS LLC	\$17.00	Payroll
1648	FIRST BANK & TRUST CO	\$30,431.48	Payroll
1649	LINCOLN NATIONAL LIFE	\$350.00	Payroll
1650	MUTUAL OF OMAHA, PREMIUM PROCE	\$431.05	Payroll
1651	O.P.E.R.S.	\$7,763.78	Payroll
1652	OKLAHOMA CENTRALIZED SUPPORT	\$617.96	Payroll
1653	TEXAS LIFE	\$21.50	Payroll
1654	VISION SERVICE PLAN OF OKLAHOMA	\$118.13	Payroll
1655	WAGE WORKS, INC	\$240.00	Payroll
1656	Mutual Of Omaha	\$125.25	Taxes
1657	WELSCO	\$94.20	Rental
1658	WINDSTREAM	\$309.92	Utilities - Telephone
1659	KSM EXCHANGE LLC	\$64.39	Supplies Equipment
1660	PUBLIC SERVICE COMPANY OF OKLA	\$760.33	Utilities - Electric
1661	VIP Technology Solutions Group, LLC	\$1,094.00	COMPUTER SERVICE
1662	B. Etheridge Inc	\$975.87	Fuel
1663	COWETA AUTO SUPPLY	\$349.86	Supplies Equipment
1664	Airgas USA, LLC	\$158.27	Supplies Shop
1665	J & E SUPPLY & FASTENER	\$37.61	Supplies
1666	COWETA AUTO SUPPLY	\$12.19	Supplies Equipment
1667	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1668	Sign Solutions	\$160.00	SIGN
1669	COWETA AUTO SUPPLY	\$128.15	Supplies Equipment
1670	COWETA LUMBER & ACE HARDWARE	\$49.81	Supplies Road
1671	Eastern Oklahoma CED2 Sign Shop	\$251.64	SIGN
1672	Premier Truck Group	\$21.49	Supplies - Vehicles
1673	Dozers To Mowers	\$155.50	Repair - Tire
1674	WELDON PARTS	\$22.55	Supplies Shop
1675	WHEELER METALS	\$15.00	Supplies Equipment
1676	Atwood Distributing	\$242.96	Supplies-Miscellaneous
1677	COWETA AUTO SUPPLY	\$151.91	Supplies Equipment
1678	Atwood Distributing	\$239.97	Supplies-Miscellaneous
1679	WELDON PARTS	\$49.40	Supplies Equipment

Payments by Fund

Approved

From: 4/30/2018

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<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1680	COWETA AUTO SUPPLY	\$54.33	Supplies Shop
Hwy-ST			
654	KEMP STONE	\$3.00	Mill Run
655	KEMP STONE	\$4,465.60	Road Materials - Crusher
656	KEMP STONE	\$2,625.39	Road Materials - Class A Rock
657	Yocham Trucking, Inc.	\$10,156.05	Road Materials - Crusher
658	Yocham Trucking, Inc.	\$11,816.71	Road Materials - Asphalt
659	Walmart Business/SYNCB	\$43.38	OFFICE SUPPLIES
660	Dolase Bros Co	\$188.00	Road Materials - Concrete
661	Dunhams Asphalt	\$1,180.80	ASPHALT
662	SOUTHERN TIRE MART, LLC	\$363.00	TIRE
663	B. Etheridge Inc	\$4,329.56	Fuel
Juv Dent			
6	Sundance Office Supply	\$28.75	OFFICE SUPPLIES
Juv Drug Ct			
80	BURNS, CHARLES I	\$2,294.49	Payroll
81	COMMUNITY CARE	\$568.40	Payroll
82	COMMUNITYCARE EAP	\$0.70	Payroll
83	DELTA DENTAL	\$50.76	Payroll
84	FIRST BANK & TRUST CO	\$733.51	Payroll
85	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
86	O.P.E.R.S.	\$603.00	Payroll
87	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
22	WAGONER, SHERRY	\$72.35	Payroll
23	FIRST BANK & TRUST CO	\$35.30	Payroll
Mental Health			
101	QUINNELLY, PENNY S	\$2,780.73	Payroll
102	WILLIAMS, DEBRA K	\$277.05	Payroll
103	COMMUNITY CARE	\$502.05	Payroll
104	COMMUNITYCARE EAP	\$0.70	Payroll
105	DELTA DENTAL	\$25.38	Payroll
106	FIRST BANK & TRUST CO	\$1,000.81	Payroll
107	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
108	O.P.E.R.S.	\$735.00	Payroll
109	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Mtg Cert			
3	Mail Finance	\$3,891.44	LEASE PAYMENT
Planning/Zoning			
186	LIVELY, HAROLD DEAN	\$1,948.36	Payroll
187	MILLER, LISA J	\$2,014.44	Payroll
188	ROBERTSON, BRENDA G	\$2,562.93	Payroll
189	AFLAC Worldwide Headquarters	\$152.10	Payroll
190	COMMUNITY CARE	\$2,133.08	Payroll
191	COMMUNITYCARE EAP	\$2.10	Payroll
192	DELTA DENTAL	\$178.18	Payroll
193	FIRST BANK & TRUST CO	\$2,538.85	Payroll
194	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.06	Payroll
195	O.P.E.R.S.	\$1,960.00	Payroll
196	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
197	Sundance Office Supply	\$216.60	Supplies Office
Resale			
305	CASEY, LORI D	\$2,196.35	Payroll

Payments by Fund

From: 4/30/2018

To: 4/30/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
306	DICKEY, LESLIE RASHAE	\$1,611.48	Payroll
307	FOSBURG, STACEY D	\$2,541.64	Payroll
308	LEVI, CHASITY L	\$2,196.83	Payroll
309	PACE, BETTY L	\$1,828.78	Payroll
310	STAMPS, TINA L	\$3,108.23	Payroll
311	AFLAC Worldwide Headquarters	\$147.81	Payroll
312	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
313	COMMUNITY CARE	\$2,751.92	Payroll
314	COMMUNITYCARE EAP	\$4.20	Payroll
315	DELTA DENTAL	\$254.32	Payroll
316	FIRST BANK & TRUST CO	\$4,994.05	Payroll
317	LINCOLN NATIONAL LIFE	\$275.00	Payroll
318	MUTUAL OF OMAHA, PREMIUM PROCE	\$463.95	Payroll
319	O.P.E.R.S.	\$4,039.30	Payroll
320	TEXAS LIFE	\$31.50	Payroll
321	VISION SERVICE PLAN OF OKLAHOMA	\$120.05	Payroll
322	WAGE WORKS, INC	\$85.00	Payroll
323	Patten, Dana	\$189.13	Reimbursement - Meals
324	Stamps, Tina L	\$73.58	Reimbursement - Mileage
RM&P			
49	Midwest Printing	\$211.60	Storage
Rural Fire-ST			
670	Penguin Management Inc	\$478.00	PAGERS
671	Heiman, Inc	\$873.98	FIREMEN GEAR
672	Penguin Management Inc	\$948.00	Subscription
673	WINDSTREAM	\$135.20	Utilities - Telephone
674	Suddenlink	\$218.40	Utilities - Telephone
675	Oklahoma Natural Gas	\$123.17	Utilities - Gas
676	First Bank & Trust Co	\$997.47	LEASE PURCHASE
677	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
678	Herringshaw Waste Management	\$40.00	Utilities - Trash
679	Oklahoma Natural Gas	\$56.98	Utilities - Gas
680	Harris Corporation PSPC	\$252.00	RADIO & ACCESSORIES
681	Dish Network	\$100.53	Cable Service
682	Office Depot	\$27.29	Supplies Office
683	DISCOUNT TIRES	\$158.78	Repair - Equipment
684	NAFECO INC.	\$8,205.00	Equipment - Firefighting
SH Bd of Pris			
48	Midwest Laundry	\$836.46	Repair - Equipment
SH Svc Fee			
233	HENDRICKS, DAVID L.	\$1,890.31	Payroll
234	MONTGOMERY, JAMES F	\$2,042.25	Payroll
235	WILSON, WILLIAM D	\$2,224.09	Payroll
236	COMMUNITY CARE	\$2,709.91	Payroll
237	COMMUNITYCARE EAP	\$2.10	Payroll
238	DELTA DENTAL	\$178.18	Payroll
239	FIRST BANK & TRUST CO	\$1,606.50	Payroll
240	MUTUAL OF OMAHA, PREMIUM PROCE	\$99.47	Payroll
241	O.P.E.R.S.	\$1,965.12	Payroll
242	VISION SERVICE PLAN OF OKLAHOMA	\$70.48	Payroll
243	WAGE WORKS, INC	\$100.00	Payroll
244	Wagoner County Fraternal Order Of Police	\$150.00	Payroll
245	Oklahoma Sheriffs Association	\$80.00	TRAINING

Payments by Fund

Approved

From: 4/30/2018

To: 4/30/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
246	Oklahoma Sheriffs Association	\$60.00	TRAINING
Sheriff-ST			
124	Card Services	\$183.89	Services - Information Svcs
Trash Cop			
10	CASADY, MICHELLE	\$2,240.49	Payroll
11	AFLAC Worldwide Headquarters	\$47.97	Payroll
12	COMMUNITY CARE	\$502.05	Payroll
13	COMMUNITYCARE EAP	\$0.70	Payroll
14	DELTA DENTAL	\$76.66	Payroll
15	FIRST BANK & TRUST CO	\$931.12	Payroll
16	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
17	O.P.E.R.S.	\$657.14	Payroll
18	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
19	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Use-ST			
449	VUNETICH, STACIE ANN	\$1,887.59	Payroll
450	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
451	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
452	COOPER, RACHAEL J	\$4,291.26	Payroll
453	AFLAC Worldwide Headquarters	\$31.72	Payroll
454	COMMUNITY CARE	\$1,638.85	Payroll
455	COMMUNITYCARE EAP	\$2.10	Payroll
456	DELTA DENTAL	\$152.80	Payroll
457	DHS CHILD SUPPORT	\$112.42	Payroll
458	FIRST BANK & TRUST CO	\$3,618.74	Payroll
459	MUTUAL OF OMAHA, PREMIUM PROCE	\$130.84	Payroll
460	O.P.E.R.S.	\$2,325.33	Payroll
461	VISION SERVICE PLAN OF OKLAHOMA	\$67.56	Payroll
462	Parnell, Lewis Alan	\$551.31	Reimbursement - Mileage
463	Smith, Kathleen L	\$20.59	Reimbursement - Mileage
464	AAA Travel	\$1,555.20	Travel & Misc Expenses
465	WELDON PARTS	\$365.02	Supplies - Vehicles
466	Verizon Wireless	\$200.05	CELLULAR SERVICE
467	Sams Club Direct	\$377.71	Supplies-Miscellaneous