

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
352	Spectrasite Communications Inc	\$3,102.46	Services - Tower Site
353	Colossus Inc, Db a Interact Public Safety Sys	\$18,315.95	MAINTENANCE AGREEMENT
354	CORDOVA, MICHAEL DAVID	\$1,792.45	Payroll
355	JONES, CHARLES K	\$2,078.75	Payroll
356	MURRAY, JACKIE L	\$1,860.09	Payroll
357	PUCKETT, TYLER J	\$1,227.94	Payroll
358	ROBERTS, MADISON D	\$1,503.52	Payroll
359	ROBERTSON, TRINA K.	\$1,499.54	Payroll
360	TAYLOR, MICHELLE R	\$2,117.52	Payroll
361	ELLIOTT, JUDITH L	\$2,805.32	Payroll
362	COMMUNITY CARE	\$3,549.50	Payroll
363	COMMUNITYCARE EAP	\$4.20	Payroll
364	DELTA DENTAL	\$178.18	Payroll
365	FIRST BANK & TRUST CO	\$4,498.15	Payroll
366	MUTUAL OF OMAHA, PREMIUM PROCE	\$230.80	Payroll
367	O.P.E.R.S.	\$3,885.59	Payroll
368	VISION SERVICE PLAN OF OKLAHOMA	\$82.14	Payroll
369	WAGE WORKS, INC	\$100.00	Payroll
Community Sentencing - DOC			
118	MANAGEMENT INFORMATION SERVIC	\$88.95	Services - Information Svcs
119	MURPHY, MAEGAN M.	\$1,531.76	Payroll
120	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
121	COMMUNITY CARE	\$1,105.67	Payroll
122	COMMUNITYCARE EAP	\$1.40	Payroll
123	DELTA DENTAL	\$127.42	Payroll
124	FIRST BANK & TRUST CO	\$1,401.86	Payroll
125	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
126	O.P.E.R.S.	\$1,175.20	Payroll
127	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
Crt Payroll			
181	GIBBS, DONNETTA L	\$2,088.93	Payroll
182	GREER, MARILYN L	\$1,509.13	Payroll
183	LACY, LESLEY N	\$1,274.32	Payroll
184	MONTGOMERY, KELLY D	\$1,858.66	Payroll
185	MORRISON, ROSEMARY L	\$2,051.33	Payroll
186	WEESE, KIMBERLY A	\$1,848.60	Payroll
187	AFLAC Worldwide Headquarters	\$299.00	Payroll
188	AMERICAN FIDELITY ASSURANCE	\$18.90	Payroll
189	COMMUNITY CARE	\$3,640.77	Payroll
190	COMMUNITYCARE EAP	\$4.20	Payroll
191	DELTA DENTAL	\$228.94	Payroll
192	FIRST BANK & TRUST CO	\$3,736.36	Payroll
193	LINCOLN NATIONAL LIFE	\$250.00	Payroll
194	MUTUAL OF OMAHA, PREMIUM PROCE	\$158.95	Payroll
195	O.P.E.R.S.	\$3,219.54	Payroll
196	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
197	WAGE WORKS, INC	\$200.00	Payroll
Drug Court			
185	REDWOOD TOXICOLOGY LAB	\$92.00	DRUG TESTING
186	BAKER, STACI M	\$392.49	Payroll
187	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
188	JONES, JAMES E	\$380.82	Payroll

Payments by Fund

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
189	MOORE, DENNIS G	\$452.51	Payroll
190	COMMUNITY CARE	\$537.27	Payroll
191	COMMUNITYCARE EAP	\$0.70	Payroll
192	DELTA DENTAL	\$50.76	Payroll
193	FIRST BANK & TRUST CO	\$1,591.12	Payroll
194	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
195	O.P.E.R.S.	\$1,000.00	Payroll
196	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
General			
3142	OSU COOPERATIVE EXTENSION SERVI	\$4,872.00	SALARY
3143	Jones, Callie	\$235.28	Reimbursement - Mileage
3144	Risley, Janise	\$243.13	Reimbursement - Mileage
3145	Pickard, Misty L	\$29.70	Reimbursement - Mileage
3146	Cox Communications	\$270.87	Cable Service
3147	Tel-Star Technologies, Inc.	\$212.50	Services Equipment
3148	FIVE STAR OFFICE SUPPLY	\$601.87	Supplies Office
3149	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
3150	RoweTec	\$2,970.00	COMPUTER
3151	Weese, Kimberly A	\$218.29	Reimbursement - Mileage
3152	Country Inn & Suites OKC Airport	\$95.00	Reservation
3153	Lakeland Office Systems Inc	\$122.89	COPIER LEASE
3154	POSTMASTER	\$750.00	POSTAGE
3155	CMRS-POC	\$2,000.00	POSTAGE
3156	Sundance Office Supply	\$505.60	OFFICE SUPPLIES
3157	GOVERNMENT ACCOUNT SERVICES	\$16.50	Pikepass
3158	Beasley Technology Inc	\$430.00	MAINTENANCE AGREEMENT
3159	Beasley Technology Inc	\$600.00	COMPUTER SERVICE
3160	Sundance Office Supply	\$330.95	OFFICE SUPPLIES
3161	LAKE REGION ELECTRIC	\$49.83	Utilities - Electric
3162	Oklahoma Natural Gas	\$175.81	UTILITIES
3163	PUBLIC SERVICE COMPANY OF OKLA	\$142.86	Utilities - Electric
3164	PUBLIC SERVICE COMPANY OF OKLA	\$255.43	Utilities - Electric
3165	PUBLIC SERVICE COMPANY OF OKLA	\$492.28	Utilities - Electric
3166	PUBLIC SERVICE COMPANY OF OKLA	\$38.70	Utilities - Electric
3167	VIP Voice Service	\$5,614.15	
3168	Walmart Business/SYNCB	\$95.78	Supplies Janitorial-Maintenance
3169	Creek County Juvenile Justice Center, C/O C	\$1,024.14	Services Jail
3170	Action Air Heating & Cooling	\$130.00	Repair - Electrical
3171	Potter, Christopher C	\$23.04	Reimbursement - Mileage
3172	Armer, Anthony	\$60.87	REIMBURSEMENT
3173	Martin, Mike	\$4,047.00	Supplies - Election Board
3174	Xerox Corporation	\$53.90	COPIER LEASE
3175	Suddenlink	\$79.95	INTERNET SERVICE
3176	Midwest Printing	\$786.37	Supplies Office
3177	OME CORPORATION	\$193.00	POSTAGE
3178	Election Board	\$95.88	Reimbursement - Mileage
3179	OfficeEverything	\$231.08	OFFICE SUPPLIES
3180	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
3181	DELTA DENTAL	\$25.38	INSURANCE
3182	PATTEN, DANA G	\$369.40	Payroll
3183	PATTEN, DANA G	\$3,465.38	Payroll
3184	ALSIP, AMANDA R	\$2,536.27	Payroll
3185	ATTEBERRY, DEAN A	\$1,300.47	Payroll

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
3186	BOYNE, EMILY ANN	\$874.13	Payroll
3187	BOYNE, SALLY ANN	\$1,817.24	Payroll
3188	CUMMINS, ROD L	\$3,066.62	Payroll
3189	FITZGERALD, SYDNI B	\$1,975.74	Payroll
3190	GORDON, TAMARA S	\$2,083.11	Payroll
3191	HENDRICKS, LORI L	\$3,442.98	Payroll
3192	HENDRICKS, LORI L	\$344.40	Payroll
3193	HICKMAN, AMANDA M	\$1,917.92	Payroll
3194	LAMBDIN, CALLIE N	\$1,852.47	Payroll
3195	PLUNKETT, ERIKA N	\$1,577.48	Payroll
3196	STUNKARD, GAIL A	\$1,933.73	Payroll
3197	WALKER, CHRISTY LEE	\$1,955.40	Payroll
3198	WATSON, MISTY DAWN	\$1,926.82	Payroll
3199	ARGO, DAVID A	\$2,061.05	Payroll
3200	GAY, EVA R	\$2,444.13	Payroll
3201	HIGHT, JAMES E	\$3,468.66	Payroll
3202	HIGHT, JAMES E	\$369.40	Payroll
3203	LOLLMAN, JULIE M	\$1,646.50	Payroll
3204	PHELPS, BETHANY A	\$1,182.64	Payroll
3205	DUNCAN, ANGELIA FAY	\$2,834.45	Payroll
3206	HODGES, SANDRA M	\$461.75	Payroll
3207	HODGES, SANDRA M	\$3,616.95	Payroll
3208	KEETON, CHERRY L	\$1,816.92	Payroll
3209	PONDS, INDIA BROOKE	\$1,759.27	Payroll
3210	YOUNG, REBECCA	\$1,795.23	Payroll
3211	ALSIP, QUENTIN A	\$1,761.60	Payroll
3212	CARPENTER, HEATHER R	\$2,022.03	Payroll
3213	FIELD, TERRA	\$2,080.78	Payroll
3214	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
3215	McGOWAN, STACEY E	\$2,005.58	Payroll
3216	NAIL, NATALIE E	\$2,132.69	Payroll
3217	NEAL, DON J	\$3,022.27	Payroll
3218	PADEN, SANDRA A	\$2,006.58	Payroll
3219	PRESLEY, AMANDA C	\$1,794.72	Payroll
3220	ROUSSELOT, TERESA GAIL	\$1,794.44	Payroll
3221	STARK, MONA LYNN	\$1,826.94	Payroll
3222	ARMER, ANTHONY	\$1,481.87	Payroll
3223	CAREY, FLOYD D	\$1,633.84	Payroll
3224	CASEY, SUSAN	\$1,525.33	Payroll
3225	FOX, SARAH	\$1,412.52	Payroll
3226	POTTER, CHRISTOPHER C	\$1,973.79	Payroll
3227	BUTLER, STEVE D	\$169.06	Payroll
3228	SATTERFIELD, NORMAN	\$196.99	Payroll
3229	WINKLE, DON B	\$69.93	Payroll
3230	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
3231	DYER, LINDA L	\$2,860.99	Payroll
3232	FLETCHER, LENA ANASTASIA	\$969.06	Payroll
3233	GAYLOR, RAY D	\$438.66	Payroll
3234	HICKMAN, JANICE	\$224.41	Payroll
3235	JOHNSON, GAIL L	\$117.74	Payroll
3236	CUMMINS, ROD L	\$2,222.12	Payroll
3237	BALLARD, AARON J	\$2,123.80	Payroll
3238	BOSWELL, CATHY D.	\$3,000.87	Payroll

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
3239	BURK, JAMES K	\$2,454.56	Payroll
3240	CROCKETT, ELIZABETH M	\$2,487.82	Payroll
3241	DANIELS, SHAWN M	\$2,085.62	Payroll
3242	DENTON, JOHN P	\$2,447.76	Payroll
3243	DILLINER, JOHN M.	\$2,555.38	Payroll
3244	DORR, DUSTIN W	\$2,884.07	Payroll
3245	ELLIOTT, CHRIS S	\$3,416.10	Payroll
3246	ELLIOTT, DANNY E	\$1,806.79	Payroll
3247	FULTON, ANDREA K	\$3,849.71	Payroll
3248	JOHNSON, KYLE B	\$2,721.30	Payroll
3249	KELLEY, JASON P	\$2,372.70	Payroll
3250	RIGGS, ARNOLD TODD	\$2,991.27	Payroll
3251	SAMPSON, SHANE L.	\$2,659.31	Payroll
3252	SHEPHERD, ANDREW BLAKE	\$1,742.85	Payroll
3253	STANDIFIRD, JIM C	\$2,608.20	Payroll
3254	STOUT, IRVON C	\$2,671.90	Payroll
3255	TORIX, AARON S	\$2,678.22	Payroll
3256	UNDERWOOD, BRYAN P	\$2,599.43	Payroll
3257	VOYLES, JUSTIN B	\$2,469.28	Payroll
3258	WALKER, EDWARD LEON	\$2,925.90	Payroll
3259	WATKINS, DARREN W	\$2,550.21	Payroll
3260	WEBER, JOEL A	\$2,367.72	Payroll
3261	WILSON III, WILLIAM DANIEL	\$2,402.14	Payroll
3262	YOUNG, LESLEY R	\$2,504.51	Payroll
3263	HANNING, JAMES E	\$3,041.44	Payroll
3264	HANNING, JAMES E	\$554.10	Payroll
3265	EDWARDS, WILLIAM C	\$554.10	Payroll
3266	EDWARDS, WILLIAM C	\$3,285.11	Payroll
3267	KELLEY, JAMES T	\$3,335.78	Payroll
3268	KELLEY, JAMES T	\$524.93	Payroll
3269	AFLAC Worldwide Headquarters	\$688.67	Payroll
3270	AMERICAN FIDELITY ASSURANCE	\$96.52	Payroll
3271	COMMUNITY CARE	\$61,106.75	Payroll
3272	COMMUNITYCARE EAP	\$75.60	Payroll
3273	DELTA DENTAL	\$3,431.50	Payroll
3274	FIRST BANK & TRUST CO	\$60,082.37	Payroll
3275	KANSAS PAYMENT CENTER	\$271.00	Payroll
3276	LINCOLN NATIONAL LIFE	\$550.00	Payroll
3277	MUTUAL OF OMAHA, PREMIUM PROCE	\$3,272.00	Payroll
3278	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
3279	O.P.E.R.S.	\$63,526.96	Payroll
3280	OKLAHOMA CENTRALIZED SUPPORT	\$400.00	Payroll
3281	PRE-PAID LEGAL	\$15.95	Payroll
3282	VISION SERVICE PLAN OF OKLAHOMA	\$1,682.09	Payroll
3283	WAGE WORKS, INC	\$1,246.67	Payroll
3284	Wagoner County Fraternal Order Of Police	\$750.00	Payroll
General Govt-ST			
162	AT&T Mobility	\$134.75	CELLULAR SERVICE
163	Blairs Small Engine	\$18.00	Supplies Equipment
164	HENDRICKS, DAVID L.	\$1,890.31	Payroll
165	MONTGOMERY, JAMES F	\$2,042.25	Payroll
166	WILSON, WILLIAM D	\$1,668.07	Payroll
167	COMMUNITY CARE	\$2,709.91	Payroll

Payments by Fund

Approved

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
168	COMMUNITYCARE EAP	\$2.10	Payroll
169	DELTA DENTAL	\$178.18	Payroll
170	DIXIE FINANCE	\$556.02	Payroll
171	FIRST BANK & TRUST CO	\$1,606.50	Payroll
172	MUTUAL OF OMAHA, PREMIUM PROCE	\$99.47	Payroll
173	O.P.E.R.S.	\$1,965.12	Payroll
174	VISION SERVICE PLAN OF OKLAHOMA	\$70.48	Payroll
175	WAGE WORKS, INC	\$100.00	Payroll
176	Wagoner County Fraternal Order Of Police	\$150.00	Payroll
Health			
482	Oklahoma State Department Of Health, %Ac	\$58,323.55	Payroll Expenses
483	Reta, Meredith	\$300.94	Reimbursement - Mileage
484	Smith, Alex	\$54.76	Reimbursement - Mileage
485	Walmart Business/SYNCB	\$127.48	Supplies Office
Highway			
1911	OneSource Managed Services	\$191.00	Services Equipment
1912	CUSTOM PRODUCTS CORPORATION	\$2,858.72	SIGN
1913	COWETA LUMBER & ACE HARDWARE	\$73.16	Supplies Equipment
1914	O Reilly Automotive Stores Inc	\$9.24	Supplies Equipment
1915	LIBERTY FLAGS	\$184.35	FLAGS
1916	Advance Alarms Inc	\$40.00	Security
1917	Tulsa Hose & Fittings Co Inc	\$94.59	Supplies Equipment
1918	Tulsa Hose & Fittings Co Inc	\$105.12	Supplies Equipment
1919	Atwood Distributing	\$6.38	Supplies Shop
1920	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1921	FLEETPRIDE, INC	\$251.00	Supplies Equipment
1922	Grissoms	\$113.57	Supplies - Vehicles
1923	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
1924	P & K Equipment	\$47.10	DOOR
1925	Pate Industrial Supply	\$151.00	Supplies Shop
1926	LaFerry s Propane	\$40.00	PROPANE
1927	AMES, DENNIS R	\$2,878.42	Payroll
1928	AMES, DENNIS R	\$812.68	Payroll
1929	GREEN, CAROLYN A	\$2,130.20	Payroll
1930	MCDOWELL, JOSHUA	\$1,769.73	Payroll
1931	MCMAINS, MATT R	\$2,479.29	Payroll
1932	MILLS, CASEY LAWAYNE	\$2,238.72	Payroll
1933	NELSON, SONYA D	\$2,326.54	Payroll
1934	TYLER, JEFFREY J	\$2,290.35	Payroll
1935	WEAVER JR, TIMOTHY L	\$2,183.79	Payroll
1936	WEAVER, TIMOTHY L	\$912.24	Payroll
1937	WEAVER, TIMOTHY L	\$3,311.91	Payroll
1938	WIGLE, DANIEL WILLIAM	\$1,838.46	Payroll
1939	ABSHIER, STEVEN K	\$2,570.55	Payroll
1940	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
1941	DAVIS, BRANDON	\$1,525.80	Payroll
1942	DOUGLAS, RICHARD	\$1,815.14	Payroll
1943	FALWELL, LOGAN W	\$1,715.18	Payroll
1944	FLETCHER, RICK L	\$2,685.79	Payroll
1945	KEETON, JERRY W	\$2,356.57	Payroll
1946	KINYON, JOHNNY W	\$1,245.83	Payroll
1947	MCKEEHAN, JAMES R	\$2,176.97	Payroll
1948	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1949	MILES, MICHAEL L	\$2,194.65	Payroll
1950	PATTERSON, WILLIAM H	\$2,509.08	Payroll
1951	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
1952	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
1953	SUGGS, CARLUS E	\$2,253.09	Payroll
1954	VANBRUNT, KEVIN L	\$2,082.67	Payroll
1955	WHITE, CHARLES R	\$1,897.47	Payroll
1956	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
1957	BRUCE, ALVIE	\$1,924.21	Payroll
1958	DILBECK, JAMES D	\$2,115.87	Payroll
1959	HAMPTON, ANTHONY WAYNE	\$1,962.00	Payroll
1960	HAMPTON, LARRY W	\$2,643.87	Payroll
1961	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
1962	JONES, DARRIN R	\$1,716.23	Payroll
1963	LAMPLEY, MIKE M	\$1,828.62	Payroll
1964	MILLS, CODY	\$1,695.56	Payroll
1965	MORGAN, JAMES K	\$1,786.13	Payroll
1966	MORGAN, JOHN SHANNON	\$1,926.82	Payroll
1967	MULLINS, HAROLD BURNS	\$1,724.42	Payroll
1968	PHILLIPS, ROBBIE D	\$1,334.11	Payroll
1969	RECTOR, TRACY F	\$838.02	Payroll
1970	RILEY, TERRY D	\$1,990.87	Payroll
1971	RILEY, THERRON B	\$1,849.99	Payroll
1972	ROBERTS, JACOB A	\$1,527.37	Payroll
1973	SHIPP, BRYANT R	\$2,036.20	Payroll
1974	SHIPP, BRYANT R	\$1,369.40	Payroll
1975	AFLAC Worldwide Headquarters	\$312.39	Payroll
1976	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1977	COMMUNITY CARE	\$255.96	Payroll
1978	DELTA DENTAL	\$408.68	Payroll
1979	DHS CHILD SUPPORT	\$50.00	Payroll
1980	EXCELSIOR BENEFITS LLC	\$17.00	Payroll
1981	FIRST BANK & TRUST CO	\$31,043.16	Payroll
1982	LINCOLN NATIONAL LIFE	\$325.00	Payroll
1983	MUTUAL OF OMAHA, PREMIUM PROCE	\$431.05	Payroll
1984	O.P.E.R.S.	\$7,756.24	Payroll
1985	OKLAHOMA CENTRALIZED SUPPORT	\$617.96	Payroll
1986	TEXAS LIFE	\$21.50	Payroll
1987	VISION SERVICE PLAN OF OKLAHOMA	\$118.13	Payroll
1988	WAGE WORKS, INC	\$240.00	Payroll
Hwy-ST			
817	GOVERNMENT ACCOUNT SERVICES	\$167.84	Pikepass
818	PUBLIC SERVICE COMPANY OF OKLA	\$406.74	Utilities - Electric
819	PUBLIC SERVICE COMPANY OF OKLA	\$345.62	Utilities - Electric
820	Wex Bank	\$306.76	Fuel
821	WINDSTREAM	\$68.76	INTERNET SERVICE
822	KEMP STONE	\$4,461.34	Mill Run
823	KEMP STONE	\$10,101.02	Road Materials - Shale
824	KEMP STONE	\$10,195.54	Road Materials - Shale
825	APAC Central, Inc	\$55,958.80	Road Materials - Asphalt
826	LOGAN COUNTY ASPHALT CO	\$1,832.55	Road Materials - Asphalt
827	Southern Tire Mart LLC	\$397.00	TIRE
828	B. Etheridge Inc	\$4,780.37	Fuel

Payments by Fund

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
829	Chris Nickel Chrysler	\$381.31	Repair - Equipment
830	MAXWELL OIL	\$392.75	Supplies Equipment
831	B. Etheridge Inc	\$4,904.27	Fuel
832	GILBERT WRECKER SERVICE	\$175.00	TOWING CHARGE
833	Green, Carolyn	\$4.77	Reimbursement - Mileage
Juv Drug Ct			
98	BURNS, CHARLES I	\$2,294.49	Payroll
99	COMMUNITY CARE	\$568.40	Payroll
100	COMMUNITYCARE EAP	\$0.70	Payroll
101	DELTA DENTAL	\$50.76	Payroll
102	FIRST BANK & TRUST CO	\$733.51	Payroll
103	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
104	O.P.E.R.S.	\$603.00	Payroll
105	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
27	WAGONER, SHERRY	\$72.35	Payroll
28	FIRST BANK & TRUST CO	\$35.30	Payroll
Mental Health			
124	Sundance Office Supply	\$287.85	OFFICE EQUIPMENT
125	QUINNELLY, PENNY S	\$2,780.73	Payroll
126	WILLIAMS, DEBRA K	\$277.05	Payroll
127	COMMUNITY CARE	\$502.05	Payroll
128	COMMUNITYCARE EAP	\$0.70	Payroll
129	DELTA DENTAL	\$25.38	Payroll
130	FIRST BANK & TRUST CO	\$1,000.81	Payroll
131	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
132	O.P.E.R.S.	\$735.00	Payroll
133	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Planning/Zoning			
226	WELCH STATE BANK	\$566.59	Loan Agreement
227	Fuelman	\$475.96	Fuel
228	LIVELY, HAROLD DEAN	\$1,948.36	Payroll
229	MILLER, LISA J	\$2,014.44	Payroll
230	ROBERTSON, BRENDA G	\$2,562.93	Payroll
231	AFLAC Worldwide Headquarters	\$152.10	Payroll
232	COMMUNITY CARE	\$2,133.08	Payroll
233	COMMUNITYCARE EAP	\$2.10	Payroll
234	DELTA DENTAL	\$178.18	Payroll
235	FIRST BANK & TRUST CO	\$2,538.85	Payroll
236	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.06	Payroll
237	O.P.E.R.S.	\$1,960.00	Payroll
238	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
Resale			
365	Forte	\$22.00	Supplies Equipment
366	APT US & C	\$299.00	REGISTRATION
367	CASEY, LORI D	\$2,196.35	Payroll
368	DICKEY, LESLIE RASHAE	\$1,611.48	Payroll
369	FOSBURG, STACEY D	\$2,541.64	Payroll
370	LEVI, CHASITY L	\$2,196.83	Payroll
371	PACE, BETTY L	\$1,828.78	Payroll
372	STAMPS, TINA L	\$3,108.23	Payroll
373	VEULEMAN, FRANCES IRENE	\$62.35	Payroll
374	AFLAC Worldwide Headquarters	\$147.81	Payroll

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
375	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
376	COMMUNITY CARE	\$2,751.92	Payroll
377	COMMUNITYCARE EAP	\$4.20	Payroll
378	DELTA DENTAL	\$254.32	Payroll
379	FIRST BANK & TRUST CO	\$5,039.35	Payroll
380	LINCOLN NATIONAL LIFE	\$275.00	Payroll
381	MUTUAL OF OMAHA, PREMIUM PROCE	\$463.95	Payroll
382	O.P.E.R.S.	\$4,039.30	Payroll
383	TEXAS LIFE	\$31.50	Payroll
384	VISION SERVICE PLAN OF OKLAHOMA	\$120.05	Payroll
385	WAGE WORKS, INC	\$85.00	Payroll
Rural Fire-ST			
801	Standley Systems	\$44.81	Supplies Equipment
802	First National Bank Of Coweta	\$12,211.47	LEASE PURCHASE
803	Goodyear Comml Tire & Svc	\$731.50	Tire
804	Diesel Power Plus	\$7,561.50	PARTS AND LABOR
805	OKLAHOMA POLICE SUPPLY	\$1,125.10	UNIFORM-FIRE FIGHTERS
806	Town Of Red Bird	\$61.84	Utilities - Water
807	Norms Auto Clinic	\$318.30	Repair - Equipment
808	WINDSTREAM	\$135.20	Utilities - Telephone
809	PUBLIC SERVICE COMPANY OF OKLA	\$0.08	Utilities - Electric
810	Guardian EMS	\$3,393.87	MEDICAL SUPPLIES
811	O Reilly Automotive Stores Inc	\$211.42	Supplies Equipment
812	Wagoner Lumber Co	\$154.41	Supplies Equipment
813	SPEEDY S, LLC #2	\$356.67	Fuel
814	DISCOUNT TIRES	\$543.60	Repair - Vehicle
815	WINDSTREAM	\$102.33	Utilities - Telephone
816	Wex Bank	\$704.54	Fuel
817	Oklahoma Natural Gas	\$36.37	Utilities - Gas
818	PUBLIC SERVICE COMPANY OF OKLA	\$133.63	Utilities - Electric
819	Dauids Discount Tires	\$582.00	TIRE
820	WINDSTREAM	\$277.61	INTERNET SERVICE
821	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
822	Chief Fire & Safety Company, Inc.	\$4,795.00	Supplies-Firefighting
SH Bd of Pris			
56	Tiger Commissary Services Inc	\$12,830.03	Supplies Inmate
SH Svc Fee			
299	DEPARTMENT OF PUBLIC SAFETY	\$350.00	Fees & Dues
300	Sadler Paper Company	\$1,545.55	Supplies Office
301	US Fleet Tracking	\$928.45	Tracking
302	WELCH STATE BANK	\$14,279.22	Loan Agreement
303	WELCH STATE BANK	\$2,628.00	Loan Agreement
304	Tiger Window Tinting	\$300.00	Services Auto
305	FBI-LEEDA	\$1,300.00	REGISTRATION
306	Rainbolt, Albert	\$850.00	REIMBURSEMENT
307	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
308	ALLEE, CASEY L	\$2,148.03	Payroll
309	BERNA, TERRY D	\$1,900.72	Payroll
310	CAPPS, CHEROKEE D	\$1,865.51	Payroll
311	CROUCH, MISTY D	\$1,340.28	Payroll
312	CRUZ, RYAN L	\$1,613.05	Payroll
313	DEEL, ALEXANDER D	\$1,398.48	Payroll
314	EDWARDS, JULIA L	\$1,994.96	Payroll

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
315	GUINN, TIMOTHY E	\$651.17	Payroll
316	HALFACRE, JEFFREY S	\$2,593.58	Payroll
317	HANNING, AARON H	\$1,710.84	Payroll
318	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
319	HODGES, KIMBERLY A	\$2,156.27	Payroll
320	JAMES, ADAM T	\$2,504.56	Payroll
321	LAMBERT, JESS A.	\$1,839.88	Payroll
322	LONGSHORE, HALEY M	\$1,892.31	Payroll
323	MARTINEZ, ANTHONY E	\$1,386.08	Payroll
324	MCCHRISTIAN, MICHAEL W	\$2,420.76	Payroll
325	MCCLURE, JESSICA L	\$2,035.47	Payroll
326	MOCK, LINK E	\$1,932.98	Payroll
327	NICKERSON, DAVID	\$1,480.85	Payroll
328	NORTH, COLBY L	\$2,457.80	Payroll
329	ORR, NICHOLAS J	\$1,794.44	Payroll
330	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
331	PHILLIPS, KALEB	\$2,041.91	Payroll
332	PHORN, JOHNNY	\$1,886.02	Payroll
333	POWELL, MAKALIAH S	\$1,839.94	Payroll
334	WOOTTON, MISTY D	\$1,916.80	Payroll
335	WOOTTON, TY A	\$2,108.54	Payroll
336	WRIGHT, COBY J	\$2,171.05	Payroll
337	AFLAC Worldwide Headquarters	\$147.03	Payroll
338	COMMUNITY CARE	\$13,727.79	Payroll
339	COMMUNITYCARE EAP	\$18.90	Payroll
340	DELTA DENTAL	\$863.96	Payroll
341	FIRST BANK & TRUST CO	\$18,166.83	Payroll
342	LINCOLN NATIONAL LIFE	\$50.00	Payroll
343	MUTUAL OF OMAHA, PREMIUM PROCE	\$751.07	Payroll
344	O.P.E.R.S.	\$14,821.91	Payroll
345	OKLAHOMA CENTRALIZED SUPPORT	\$976.29	Payroll
346	VISION SERVICE PLAN OF OKLAHOMA	\$415.06	Payroll
347	Wagoner County Fraternal Order Of Police	\$250.00	Payroll
Sheriff-ST			
149	IALEFI	\$495.00	REGISTRATION
150	FBI-LEEDA	\$1,950.00	TRAINING
151	Xerox Corporation	\$564.30	MAINTENANCE AGREEMENT
152	Muskogee Lock & Key	\$88.50	Keys
153	MATHEWS, BARBARA JEAN	\$471.47	Payroll
154	RHAMES, SHAD L	\$1,927.39	Payroll
155	ROGERS, ANDREW J	\$2,070.22	Payroll
156	ROTERT, RYANN F	\$1,548.59	Payroll
157	SHILDT, MONICA M	\$2,234.07	Payroll
158	SILER, ANTHONY	\$1,926.82	Payroll
159	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
160	SMITH, MATHEW LEE	\$1,828.62	Payroll
161	SOURJOHN, BLAKE E	\$1,051.72	Payroll
162	STREET, DILLON L	\$1,661.12	Payroll
163	THORP, DELANEY	\$1,833.85	Payroll
164	TYREE, LISA A	\$2,036.75	Payroll
165	WHITECOTTON, KYNDAL	\$1,469.34	Payroll
166	AFLAC Worldwide Headquarters	\$70.20	Payroll
167	COMMUNITY CARE	\$4,933.32	Payroll

Payments by Fund

From: 6/25/2018

To: 7/1/2018

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
168	COMMUNITYCARE EAP	\$6.30	Payroll
169	DELTA DENTAL	\$279.70	Payroll
170	FIRST BANK & TRUST CO	\$6,584.93	Payroll
171	MUTUAL OF OMAHA, PREMIUM PROCE	\$218.44	Payroll
172	O.P.E.R.S.	\$5,910.86	Payroll
173	OKLAHOMA CENTRALIZED SUPPORT	\$417.62	Payroll
174	TEXAS LIFE	\$36.75	Payroll
175	VISION SERVICE PLAN OF OKLAHOMA	\$134.14	Payroll
176	WAGE WORKS, INC	\$100.00	Payroll
177	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Trash Cop			
30	CASADY, MICHELLE	\$2,240.49	Payroll
31	AFLAC Worldwide Headquarters	\$47.97	Payroll
32	COMMUNITY CARE	\$502.05	Payroll
33	COMMUNITYCARE EAP	\$0.70	Payroll
34	DELTA DENTAL	\$76.66	Payroll
35	FIRST BANK & TRUST CO	\$931.12	Payroll
36	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
37	O.P.E.R.S.	\$657.14	Payroll
38	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
39	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Use-ST			
545	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY
546	Parnell, Lewis Alan	\$325.95	Reimbursement - Mileage
547	Smith, Kathleen L	\$10.90	Reimbursement - Mileage
548	Crossroads Communications LLC	\$22,000.00	Services
549	Wex Bank	\$212.46	Fuel
550	KEVIN GROVER GMC	\$84.27	OIL CHANGE
551	VUNETICH, STACIE ANN	\$1,887.59	Payroll
552	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
553	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
554	WREN, BRANDON H	\$1,893.26	Payroll
555	COOPER, RACHAEL J	\$4,291.26	Payroll
556	AFLAC Worldwide Headquarters	\$31.72	Payroll
557	COMMUNITY CARE	\$2,648.58	Payroll
558	COMMUNITYCARE EAP	\$2.80	Payroll
559	DELTA DENTAL	\$229.46	Payroll
560	DHS CHILD SUPPORT	\$112.42	Payroll
561	FIRST BANK & TRUST CO	\$4,071.61	Payroll
562	MUTUAL OF OMAHA, PREMIUM PROCE	\$154.80	Payroll
563	O.P.E.R.S.	\$3,045.33	Payroll
564	VISION SERVICE PLAN OF OKLAHOMA	\$82.14	Payroll