

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
379	Sundance Office Supply	\$326.49	Supplies Office
CH Maint-ST			
37	Weatherbee Electric Inc	\$151.44	Supplies
Drug Court			
201	REDWOOD TOXICOLOGY LAB	\$80.00	DRUG TESTING
General			
3377	Displays 2 Go	\$1,064.44	Supplies Office
3378	Sprint Communications Company LP	\$47.38	PHONE SERVICE
3379	LAKE REGION ELECTRIC	\$48.18	Utilities - Electric
3380	Oklahoma Natural Gas	\$101.61	UTILITIES
3381	Oklahoma Natural Gas	\$40.73	UTILITIES
3382	PUBLIC SERVICE COMPANY OF OKLA	\$214.42	Utilities - Electric
3383	PUBLIC SERVICE COMPANY OF OKLA	\$282.10	Utilities - Electric
3384	PUBLIC SERVICE COMPANY OF OKLA	\$460.72	Utilities - Electric
3385	PUBLIC SERVICE COMPANY OF OKLA	\$38.48	Utilities - Electric
3386	Oklahoma Natural Gas	\$269.62	UTILITIES
Health			
497	Reta, Meredith	\$207.18	Reimbursement - Mileage
498	Blair, Johnna	\$406.20	Reimbursement - Mileage
499	Merrill, Connie	\$37.13	Reimbursement - Mileage
500	Smith, Alex	\$339.44	Reimbursement - Mileage
501	Priest, Amanda	\$110.54	Reimbursement - Mileage
502	Wagoner Community Hospital	\$148.00	Supplies Medical
503	FIVE STAR OFFICE SUPPLY	\$477.13	Supplies Office
504	OKLAHOMA CORRECTIONAL INDUSTR	\$61.80	SIGN
505	Acme Exterminators	\$110.00	Service - Exterminating
506	LOWE S	\$184.86	Supplies
507	Vivial Media Llc	\$59.65	ADVERTISING
508	Vivial Media Llc	\$26.10	ADVERTISING
509	SHREDDERS, INC.	\$160.00	Services Shredding
Hwy-ST			
903	WARREN CAT	\$1,049.75	LABOR AND MATERIALS
904	Dunhams Asphalt	\$1,114.97	Road Materials - Asphalt
905	Sams Club Direct	\$230.82	Supplie
Mental Health			
136	GOVERNMENT ACCOUNT SERVICES	\$31.85	Pikepass
Rural Fire-ST			
867	Walker Five	\$235.77	Fuel
868	Casco Industries, Inc	\$1,057.00	UNIFORM-FIRE FIGHTERS
869	Wagoner Lumber Co	\$43.54	Blanket Purchase Order
870	Robertson Overhead Doors	\$780.00	Repair - Building
871	PUBLIC SERVICE COMPANY OF OKLA	\$130.06	Utilities - Electric
872	Wex Bank	\$439.29	Fuel
873	Oklahoma Natural Gas	\$36.01	Utilities - Gas
874	Sams Club Direct	\$145.74	Supplies Office
875	Casco Industries, Inc	\$490.00	Supplies-Firefighting
876	Sharp Testing Services Inc	\$1,777.50	Services Equipment
SH Svc Fee			
370	Everett Baxter Jr Forensics LLC	\$1,090.00	TRAINING
Sheriff-ST			

Fiscal Year: 2017-2018
Payments by Fund

Approved

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
196	City Of Fort Gibson	\$150.00	TRAINING
197	Tiger Window Tinting	\$150.00	AUTO REPAIRS
Use-ST			
596	WELSCO	\$77.10	Rental

FY2018-2019:

911 Phone Fees

4	AT&T Mobility	\$68.22	CELLULAR SERVICE
5	JONES, CHARLES K	\$2,078.75	Payroll
6	MURRAY, JACKIE L	\$1,860.09	Payroll
7	PUCKETT, TYLER J	\$1,204.17	Payroll
8	ROBERTS, MADISON D	\$756.12	Payroll
9	ROBERTSON, TRINA K.	\$1,672.41	Payroll
10	SHEPHERD, ANDREW BLAKE	\$1,742.85	Payroll
11	TAYLOR, MICHELLE R	\$2,117.52	Payroll
12	ELLIOTT, JUDITH L	\$2,805.32	Payroll
13	COMMUNITY CARE	\$2,580.69	Payroll
14	COMMUNITYCARE EAP	\$4.20	Payroll
15	DELTA DENTAL	\$178.18	Payroll
16	FIRST BANK & TRUST CO	\$4,400.83	Payroll
17	MUTUAL OF OMAHA, PREMIUM PROCE	\$230.80	Payroll
18	O.P.E.R.S.	\$3,724.28	Payroll
19	VISION SERVICE PLAN OF OKLAHOMA	\$82.14	Payroll
20	WAGE WORKS, INC	\$100.00	Payroll

Clerk's Lien Fee

1	Tyler Technologies	\$5,000.00	Program Fees
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Community Sentencing - DOC

1	MURPHY, MAEGAN M.	\$1,531.76	Payroll
2	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
3	COMMUNITY CARE	\$1,105.67	Payroll
4	COMMUNITYCARE EAP	\$1.40	Payroll
5	DELTA DENTAL	\$127.42	Payroll
6	FIRST BANK & TRUST CO	\$1,401.86	Payroll
7	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
8	O.P.E.R.S.	\$1,175.20	Payroll
9	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll

Crt Payroll

1	GIBBS, DONNETTA L	\$2,158.28	Payroll
2	GREER, MARILYN L	\$1,578.48	Payroll
3	LACY, LESLEY N	\$1,297.88	Payroll
4	MONTGOMERY, KELLY D	\$1,930.01	Payroll
5	MORRISON, ROSEMARY L	\$2,120.68	Payroll
6	WEESE, KIMBERLY A	\$1,917.95	Payroll
7	AFLAC Worldwide Headquarters	\$299.00	Payroll
8	AMERICAN FIDELITY ASSURANCE	\$18.90	Payroll
9	COMMUNITY CARE	\$3,640.77	Payroll
10	COMMUNITYCARE EAP	\$4.20	Payroll
11	DELTA DENTAL	\$228.94	Payroll
12	FIRST BANK & TRUST CO	\$3,904.97	Payroll
13	LINCOLN NATIONAL LIFE	\$250.00	Payroll
14	MUTUAL OF OMAHA, PREMIUM PROCE	\$160.94	Payroll

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
15	O.P.E.R.S.	\$3,325.97	Payroll
16	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
17	WAGE WORKS, INC	\$200.00	Payroll
Donations			
2	Sundance Office Supply	\$286.63	Supplies Office
Drug Court			
3	AT&T	\$98.35	CELLULAR SERVICE
4	Tahlequah Public Works Authority	\$52.53	Utilities - Water
5	BAKER, STACI M	\$346.31	Payroll
6	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
7	JONES, JAMES E	\$339.64	Payroll
8	MOORE, DENNIS G	\$355.55	Payroll
9	COMMUNITY CARE	\$537.27	Payroll
10	COMMUNITYCARE EAP	\$0.70	Payroll
11	DELTA DENTAL	\$50.76	Payroll
12	FIRST BANK & TRUST CO	\$1,554.76	Payroll
13	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
14	O.P.E.R.S.	\$1,000.00	Payroll
15	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Emerg Mgmt Grant			
1	Claremore Auto Depot	\$1,600.00	Supplies Equipment
Excess Resale			
1	Haight, David C	\$19,080.51	Excess
General			
35	Hanning, James	\$1,063.30	REIMBURSEMENT
36	Cox Communications	\$392.15	Utilities - Telephone
37	US Cellular	\$198.42	CELLULAR SERVICE
38	OSU COOPERATIVE EXTENSION SERVI	\$5,646.00	SALARY
39	Protractor LLC	\$120.00	Services Electrical
40	Lambdin, Callie	\$38.70	Reimbursement - Mileage
41	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
42	Office Depot	\$128.09	OFFICE SUPPLIES
43	Wex Bank	\$191.02	Fees - Miscellaneous
44	Mail Finance	\$147.82	LEASE PAYMENT
45	Gibbs, Donnetta L	\$183.12	Reimbursement - Mileage
46	Canon Financial Services	\$292.66	LEASE PAYMENT
47	Walmart Business/SYNCB	\$128.52	BLANKET - SUPPLIES
48	INCOG	\$4,250.00	Dues
49	Wooley Plumbing & Drain	\$570.00	Repair - Plumbing
50	Creek County Juvenile Justice Center, C/O C	\$1,181.70	Services Jail
51	Marks Plumbing Parts	\$124.12	Repair - Plumbing
52	Brown Funeral Home & Cremation Service	\$250.00	Pauper Burial
53	Suddenlink	\$79.95	INTERNET SERVICE
54	Wagoner County Election Board	\$216.00	PRE-ELECTION EXPENSE
55	DELTA DENTAL	\$25.38	INSURANCE
56	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
57	PATTEN, DANA G	\$369.40	Payroll
58	PATTEN, DANA G	\$3,465.38	Payroll
59	ALSIP, AMANDA R	\$2,536.27	Payroll
60	ATTEBERRY, DEAN A	\$999.07	Payroll
61	BOYNE, EMILY ANN	\$1,116.42	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
62	BOYNE, SALLY ANN	\$1,817.24	Payroll
63	FITZGERALD, SYDNI B	\$1,975.74	Payroll
64	GORDON, TAMARA S	\$1,977.57	Payroll
65	HENDRICKS, LORI L	\$3,442.98	Payroll
66	HENDRICKS, LORI L	\$344.40	Payroll
67	HICKMAN, AMANDA M	\$1,917.92	Payroll
68	LAMBDIN, CALLIE N	\$1,852.47	Payroll
69	PLUNKETT, ERIKA N	\$1,982.29	Payroll
70	STUNKARD, GAIL A	\$1,933.73	Payroll
71	WALKER, CHRISTY LEE	\$1,955.40	Payroll
72	WATSON, MISTY DAWN	\$1,926.82	Payroll
73	ARGO, DAVID A	\$2,130.40	Payroll
74	GAY, EVA R	\$2,444.13	Payroll
75	HIGHT, JAMES E	\$369.40	Payroll
76	HIGHT, JAMES E	\$3,468.66	Payroll
77	LOLLMAN, JULIE M	\$1,712.94	Payroll
78	PHELPS, BETHANY A	\$1,400.61	Payroll
79	DUNCAN, ANGELIA FAY	\$2,834.45	Payroll
80	HODGES, SANDRA M	\$461.75	Payroll
81	HODGES, SANDRA M	\$3,616.95	Payroll
82	KEETON, CHERRY L	\$1,816.92	Payroll
83	PONDS, INDIA BROOKE	\$1,759.27	Payroll
84	YOUNG, REBECCA	\$1,795.23	Payroll
85	ALSIP, QUENTIN A	\$1,761.60	Payroll
86	CARPENTER, HEATHER R	\$2,022.03	Payroll
87	FIELD, TERRA	\$2,080.78	Payroll
88	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
89	McGOWAN, STACEY E	\$2,005.58	Payroll
90	NAIL, NATALIE E	\$2,132.69	Payroll
91	NEAL, DON J	\$3,022.27	Payroll
92	PADEN, SANDRA A	\$2,006.58	Payroll
93	PRESLEY, AMANDA C	\$1,794.72	Payroll
94	ROUSSELOT, TERESA GAIL	\$1,794.44	Payroll
95	STARK, MONA LYNN	\$1,826.94	Payroll
96	ARMER, ANTHONY	\$1,481.87	Payroll
97	CAREY, FLOYD D	\$1,633.84	Payroll
98	CASEY, SUSAN	\$1,525.33	Payroll
99	FOX, SARAH	\$1,412.52	Payroll
100	POTTER, CHRISTOPHER C	\$1,973.79	Payroll
101	BUTLER, STEVE D	\$205.05	Payroll
102	SATTERFIELD, NORMAN	\$223.67	Payroll
103	WINKLE, DON B	\$116.11	Payroll
104	BUTLER, JOHN	\$138.52	Payroll
105	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
106	CASEY, LORI D	\$46.17	Payroll
107	DORR, KIMBERLY	\$94.20	Payroll
108	DYER, DAVID	\$706.48	Payroll
109	DYER, LINDA L	\$2,769.99	Payroll
110	EDWARDS, JARRAD C	\$187.00	Payroll
111	FLETCHER, LENA ANASTASIA	\$1,204.71	Payroll
112	GARDENHIRE, LAURA EILEEN	\$31.17	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
113	GAYLOR, RAY D	\$270.12	Payroll
114	HICKMAN, JANICE	\$243.11	Payroll
115	HUMPHRIES, KRISTIE E	\$162.08	Payroll
116	JOHNSON, KIMBERLY A	\$143.37	Payroll
117	KING, CALEB B	\$220.49	Payroll
118	LAFAYETTE, JERRY V	\$64.64	Payroll
119	LAMBDIN, CALLIE N	\$46.17	Payroll
120	ROBINSON, JONEAL WESLEY	\$64.64	Payroll
121	STEPHENS, NATAUSHA N	\$143.37	Payroll
122	WHITE, TRACY L	\$162.08	Payroll
123	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
124	ALLEE, CASEY L	\$2,148.03	Payroll
125	BALLARD, AARON J	\$2,123.80	Payroll
126	BERNA, TERRY D	\$1,900.72	Payroll
127	BOSWELL, CATHY D.	\$3,072.22	Payroll
128	BURK, JAMES K	\$2,454.56	Payroll
129	CAPPS, CHEROKEE D	\$1,865.51	Payroll
130	CORDOVA, MICHAEL DAVID	\$1,792.45	Payroll
131	CROCKETT, ELIZABETH M	\$2,487.82	Payroll
132	CROUCH, MISTY D	\$1,340.28	Payroll
133	CRUZ, RYAN L	\$1,613.05	Payroll
134	DANIELS, SHAWN M	\$2,085.62	Payroll
135	DEEL, ALEXANDER D	\$1,398.48	Payroll
136	DENTON, JOHN P	\$2,447.76	Payroll
137	DILLINER, JOHN M.	\$2,555.38	Payroll
138	DORR, DUSTIN W	\$2,884.07	Payroll
139	EDWARDS, JULIA L	\$1,994.96	Payroll
140	ELLIOTT, CHRIS S	\$3,416.10	Payroll
141	ELLIOTT, DANNY E	\$1,806.79	Payroll
142	GUINN, TIMOTHY E	\$722.75	Payroll
143	HALFACRE, JEFFREY S	\$2,593.58	Payroll
144	HANNING, AARON H	\$1,710.84	Payroll
145	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
146	HODGES, KIMBERLY A	\$2,156.27	Payroll
147	JAMES, ADAM T	\$2,504.56	Payroll
148	JOHNSON, KYLE B	\$2,721.30	Payroll
149	JONES, AUSTIN M	\$316.26	Payroll
150	KELLEY, JASON P	\$2,372.70	Payroll
151	LAMBERT, JESS A.	\$1,839.88	Payroll
152	LONGSHORE, HALEY M	\$1,892.31	Payroll
153	MARTINEZ, ANTHONY E	\$1,493.19	Payroll
154	MATHEWS, BARBARA JEAN	\$1,207.12	Payroll
155	MCCHRISTIAN, MICHAEL W	\$2,420.76	Payroll
156	MCCLURE, JESSICA L	\$2,035.47	Payroll
157	MOCK, LINK E	\$1,932.98	Payroll
158	NICKERSON, DAVID	\$1,480.85	Payroll
159	NORTH, COLBY L	\$2,458.18	Payroll
160	ORR, NICHOLAS J	\$1,794.44	Payroll
161	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
162	PHILLIPS, KALEB	\$2,041.91	Payroll
163	PHORN, JOHNNY	\$1,886.02	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
164	POWELL, MAKALIAH S	\$1,839.94	Payroll
165	RHAMES, SHAD L	\$1,986.67	Payroll
166	RIGGS, ARNOLD TODD	\$2,991.27	Payroll
167	ROGERS, ANDREW J	\$2,070.22	Payroll
168	ROTERT, RYANN F	\$1,548.59	Payroll
169	RUPPERT, BENJAMIN M	\$982.36	Payroll
170	SAMPSON, SHANE L.	\$2,659.31	Payroll
171	SHILDT, MONICA M	\$2,234.07	Payroll
172	SILER, ANTHONY	\$2,372.06	Payroll
173	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
174	SMITH, MATHEW LEE	\$1,828.62	Payroll
175	SOURJOHN, BLAKE E	\$1,051.72	Payroll
176	STANDIFIRD, JIM C	\$2,608.20	Payroll
177	STOUT, IRVON C	\$2,671.90	Payroll
178	STREET, DILLON L	\$1,861.59	Payroll
179	THORP, DELANEY	\$1,833.85	Payroll
180	TORIX, AARON S	\$2,678.22	Payroll
181	TYREE, LISA A	\$2,036.75	Payroll
182	UNDERWOOD, BRYAN P	\$2,599.43	Payroll
183	VOYLES, JUSTIN B	\$2,469.28	Payroll
184	WATKINS, DARREN W	\$2,550.21	Payroll
185	WEBER, JOEL A	\$2,367.72	Payroll
186	WHITCOTTON, KYNDAL	\$1,469.34	Payroll
187	WILSON III, WILLIAM DANIEL	\$2,402.14	Payroll
188	WOOTTON, MISTY D	\$1,916.80	Payroll
189	WOOTTON, TY A	\$4,971.82	Payroll
190	WRIGHT, COBY J	\$2,171.05	Payroll
191	YOUNG, LESLEY R	\$2,504.51	Payroll
192	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
193	WREN, BRANDON H	\$1,893.26	Payroll
194	HENDRICKS, DAVID L.	\$1,890.31	Payroll
195	MONTGOMERY, JAMES F	\$2,042.25	Payroll
196	WILSON, WILLIAM D	\$2,257.86	Payroll
197	COOPER, RACHAEL J	\$4,291.26	Payroll
198	HANNING, JAMES E	\$554.10	Payroll
199	HANNING, JAMES E	\$3,041.44	Payroll
200	EDWARDS, WILLIAM C	\$554.10	Payroll
201	EDWARDS, WILLIAM C	\$3,285.11	Payroll
202	KELLEY, JAMES T	\$524.93	Payroll
203	KELLEY, JAMES T	\$3,335.78	Payroll
204	AFLAC Worldwide Headquarters	\$905.90	Payroll
205	AMERICAN FIDELITY ASSURANCE	\$96.52	Payroll
206	COMMUNITY CARE	\$83,100.91	Payroll
207	COMMUNITYCARE EAP	\$102.90	Payroll
208	DELTA DENTAL	\$4,830.52	Payroll
209	DHS CHILD SUPPORT	\$112.42	Payroll
210	DIXIE FINANCE	\$18.62	Payroll
211	FIRST BANK & TRUST CO	\$86,432.46	Payroll
212	KANSAS PAYMENT CENTER	\$271.00	Payroll
213	LINCOLN NATIONAL LIFE	\$600.00	Payroll
214	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,308.85	Payroll

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
215	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
216	O.P.E.R.S.	\$86,834.16	Payroll
217	OKLAHOMA CENTRALIZED SUPPORT	\$1,793.91	Payroll
218	PRE-PAID LEGAL	\$15.95	Payroll
219	TEXAS LIFE	\$36.75	Payroll
220	VISION SERVICE PLAN OF OKLAHOMA	\$2,302.26	Payroll
221	WAGE WORKS, INC	\$1,446.67	Payroll
222	Wagoner County Fraternal Order Of Police	\$1,200.00	Payroll
General Govt-ST			
2	Association Of County Commissioners, AC	\$274,387.00	INSURANCE
Health			
2	Talley, Robert	\$159.10	Reimbursement - Mileage
3	The Bank Of New York Mellon Trust Co NA	\$4,735.42	Services
Highway			
34	AT&T Mobility	\$196.91	CELLULAR SERVICE
35	WINDSTREAM	\$167.76	Utilities - Telephone
36	DUB ROSS CO	\$828.10	Road Materials - Grader Blades
37	B & J Oil Company, Inc.	\$9,448.63	Fuel
38	FASTENAL	\$499.99	Supplies Equipment
39	Pryor Waste & Recycling	\$365.00	Utilities - Trash
40	WELDON PARTS	\$128.14	Supplies Shop
41	Grissoms	\$475.78	Supplies Equipment
42	COWETA AUTO SUPPLY	\$111.72	Supplies Equipment
43	Norms Auto Clinic	\$65.00	Repair - Equipment
44	KEVIN GROVER GMC	\$32.04	Supplies Equipment
45	B & C Trailer Services LLC	\$135.01	Supplies Equipment
46	FLEETPRIDE, INC	\$221.55	Supplies Equipment
47	WELDON PARTS	\$92.34	Supplies Shop
48	FLEETPRIDE, INC	\$102.45	EQUIPMENT REPAIRS
49	Premier Truck Group	\$123.14	EQUIPMENT REPAIRS
50	Wagoner Lumber Co	\$167.66	Rental
51	AMES, DENNIS R	\$2,878.42	Payroll
52	BAKER, ALAN D	\$1,954.38	Payroll
53	GREEN, CAROLYN A	\$2,130.20	Payroll
54	MCDOWELL, JOSHUA	\$1,780.97	Payroll
55	MCMAINS, MATT R	\$2,467.43	Payroll
56	MILLS, CASEY LAWAYNE	\$2,247.56	Payroll
57	NELSON, SONYA D	\$2,326.54	Payroll
58	TYLER, JEFFREY J	\$2,299.19	Payroll
59	WEAVER JR, TIMOTHY L	\$2,221.77	Payroll
60	WEAVER, TIMOTHY L	\$3,311.91	Payroll
61	WIGLE, DANIEL WILLIAM	\$2,126.13	Payroll
62	ABSHIER, STEVEN K	\$2,570.55	Payroll
63	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
64	DAVIS, BRANDON	\$1,525.80	Payroll
65	DOUGLAS, RICHARD	\$1,815.14	Payroll
66	FALWELL, LOGAN W	\$1,715.18	Payroll
67	FLETCHER, RICK L	\$2,685.79	Payroll
68	KEETON, JERRY W	\$2,356.57	Payroll
69	KINYON, JOHNNY W	\$1,245.83	Payroll
70	LANGSTON, OLLIE	\$916.18	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
71	MCKEEHAN, JAMES R	\$2,176.97	Payroll
72	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll
73	MILES, MICHAEL L	\$2,234.37	Payroll
74	PATTERSON, WILLIAM H	\$3,040.90	Payroll
75	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
76	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
77	SUGGS, CARLUS E	\$2,253.09	Payroll
78	VANBRUNT, KEVIN L	\$2,082.67	Payroll
79	WHITE, CHARLES R	\$1,897.47	Payroll
80	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
81	DILBECK, JAMES D	\$2,185.22	Payroll
82	HAMPTON, ANTHONY WAYNE	\$2,136.87	Payroll
83	HAMPTON, LARRY W	\$2,764.98	Payroll
84	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
85	JONES, DARRIN R	\$1,770.49	Payroll
86	LAMPLEY, MIKE M	\$1,897.97	Payroll
87	MILLS, CODY	\$1,783.99	Payroll
88	MORGAN, JAMES K	\$1,855.48	Payroll
89	MORGAN, JOHN SHANNON	\$1,998.17	Payroll
90	MULLINS, HAROLD BURNS	\$1,831.94	Payroll
91	PHILLIPS, ROBBIE D	\$398.96	Payroll
92	RECTOR, TRACY F	\$772.51	Payroll
93	RILEY, TERRY D	\$4,027.89	Payroll
94	RILEY, THERRON B	\$1,884.17	Payroll
95	ROBERTS, JACOB A	\$1,596.72	Payroll
96	SHIPP, BRYANT R	\$2,124.63	Payroll
97	AFLAC Worldwide Headquarters	\$312.39	Payroll
98	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
99	COMMUNITY CARE	\$255.96	Payroll
100	DELTA DENTAL	\$383.30	Payroll
101	DHS CHILD SUPPORT	\$50.00	Payroll
102	EXCELSIOR BENEFITS LLC	\$17.00	Payroll
103	FIRST BANK & TRUST CO	\$31,884.23	Payroll
104	LINCOLN NATIONAL LIFE	\$325.00	Payroll
105	MUTUAL OF OMAHA, PREMIUM PROCE	\$431.05	Payroll
106	O.P.E.R.S.	\$7,831.98	Payroll
107	OKLAHOMA CENTRALIZED SUPPORT	\$617.96	Payroll
108	TEXAS LIFE	\$21.50	Payroll
109	VISION SERVICE PLAN OF OKLAHOMA	\$118.13	Payroll
110	WAGE WORKS, INC	\$240.00	Payroll
Hwy-ST			
26	APAC Central, Inc	\$7,874.79	Road Materials - Chips
27	AT&T Mobility	\$215.35	CELLULAR SERVICE
28	Walmart Business/SYNCB	\$65.76	Supplies Office
29	APAC Central, Inc	\$183.60	Road Materials - Chips
30	ERGON ASPHALT & EMULSIONS	\$5,190.49	Road Materials - Oil
31	P & K Equipment	\$1,871.69	Supplies Equipment
32	ERGON ASPHALT & EMULSIONS	\$5,207.89	Road Materials - Oil
33	ERGON ASPHALT & EMULSIONS	\$7,478.36	Road Materials - Oil
34	Yocham Trucking, Inc.	\$7,017.14	Road Materials - Chips
35	Walmart Business/SYNCB	\$24.32	Supplies Office

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
36	B. Etheridge Inc	\$5,423.17	Fuel
37	ERGON ASPHALT & EMULSIONS	\$7,427.54	Road Materials - Oil
38	ERGON ASPHALT & EMULSIONS	\$2,436.85	Road Materials - Oil
39	KSM EXCHANGE LLC	\$4,385.94	Repair - Equipment
40	HARRISON TIRES	\$134.00	TIRE
41	WHEELER METALS	\$917.00	Equipment - Road
Juv Drug Ct			
1	BURNS, CHARLES I	\$2,294.49	Payroll
2	COMMUNITY CARE	\$568.40	Payroll
3	COMMUNITYCARE EAP	\$0.70	Payroll
4	DELTA DENTAL	\$50.76	Payroll
5	FIRST BANK & TRUST CO	\$733.51	Payroll
6	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
7	O.P.E.R.S.	\$603.00	Payroll
8	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
1	WAGONER, SHERRY	\$72.35	Payroll
2	FIRST BANK & TRUST CO	\$35.30	Payroll
Mental Health			
1	QUINNELLY, PENNY S	\$2,780.73	Payroll
2	WILLIAMS, DEBRA K	\$277.05	Payroll
3	COMMUNITY CARE	\$502.05	Payroll
4	COMMUNITYCARE EAP	\$0.70	Payroll
5	DELTA DENTAL	\$25.38	Payroll
6	FIRST BANK & TRUST CO	\$1,000.81	Payroll
7	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
8	O.P.E.R.S.	\$735.00	Payroll
9	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Planning/Zoning			
5	LIVELY, HAROLD DEAN	\$1,948.36	Payroll
6	MILLER, LISA J	\$2,014.44	Payroll
7	ROBERTSON, BRENDA G	\$2,562.93	Payroll
8	AFLAC Worldwide Headquarters	\$152.10	Payroll
9	COMMUNITY CARE	\$2,133.08	Payroll
10	COMMUNITYCARE EAP	\$2.10	Payroll
11	DELTA DENTAL	\$178.18	Payroll
12	FIRST BANK & TRUST CO	\$2,538.85	Payroll
13	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.06	Payroll
14	O.P.E.R.S.	\$1,960.00	Payroll
15	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
Resale			
4	County Treasurer Assoc. Of Oklahoma	\$450.00	DUES
5	OME CORPORATION	\$260.00	Services Equipment
6	CASEY, LORI D	\$2,196.35	Payroll
7	DICKEY, LESLIE RASHAE	\$1,611.48	Payroll
8	FOSBURG, STACEY D	\$2,541.64	Payroll
9	LEVI, CHASITY L	\$2,196.83	Payroll
10	PACE, BETTY L	\$1,828.78	Payroll
11	STAMPS, TINA L	\$3,108.23	Payroll
12	AFLAC Worldwide Headquarters	\$147.81	Payroll
13	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
14	COMMUNITY CARE	\$2,751.92	Payroll
15	COMMUNITYCARE EAP	\$4.20	Payroll
16	DELTA DENTAL	\$254.32	Payroll
17	FIRST BANK & TRUST CO	\$4,994.05	Payroll
18	LINCOLN NATIONAL LIFE	\$275.00	Payroll
19	MUTUAL OF OMAHA, PREMIUM PROCE	\$463.95	Payroll
20	O.P.E.R.S.	\$4,039.30	Payroll
21	TEXAS LIFE	\$31.50	Payroll
22	VISION SERVICE PLAN OF OKLAHOMA	\$120.05	Payroll
23	WAGE WORKS, INC	\$85.00	Payroll
Rural Fire-ST			
19	Armstrong Bank	\$1,530.02	LEASE PURCHASE
20	Tulsa Hose & Fittings Co Inc	\$60.00	Supplies Equipment
21	Suddenlink	\$391.22	Utilities - Telephone
22	B. Etheridge Inc	\$1,001.52	Fuel
23	Oklahoma Natural Gas	\$36.56	Utilities - Gas
24	Hensons Electric	\$348.00	MAINTENANCE SUPPLIES
25	MUSKOGEE COMMUNICATIONS INC.	\$10.00	PAGERS
26	D & Js Auto Clinic LLC	\$199.91	Supplies Equipment
27	Dish Network	\$100.53	Cable Service
28	BURROWS AGENCY	\$243.00	Bond
29	MUSKOGEE COMMUNICATIONS INC.	\$385.00	PAGERS
SH Svc Fee			
4	KEVIN GROVER GMC	\$883.87	Repair - Vehicle
5	Safelite Fulfillment, Inc., DBA Safelite Auto	\$237.89	Repair-Windshields
6	Atwood Distributing	\$299.99	Supplies Office
7	WELCH STATE BANK	\$2,628.00	Loan Agreement
8	CAP FLEET UP FITTERS LLC	\$128.00	RADIO
Sheriff-ST			
1	Assoc. Of Okla. Narcotic Enforcers	\$250.00	REGISTRATION
2	VistaPrint Corporate Solutions Inc.	\$60.00	Supplies Office
Trash Cop			
1	CASADY, MICHELLE	\$2,240.49	Payroll
2	AFLAC Worldwide Headquarters	\$47.97	Payroll
3	COMMUNITY CARE	\$502.05	Payroll
4	COMMUNITYCARE EAP	\$0.70	Payroll
5	DELTA DENTAL	\$76.66	Payroll
6	FIRST BANK & TRUST CO	\$931.12	Payroll
7	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
8	O.P.E.R.S.	\$657.14	Payroll
9	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
10	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Use-ST			
8	Tate Boys	\$76.35	OIL CHANGE
9	Norms Auto Clinic	\$80.00	Repair - Equipment
10	Atwood Distributing	\$549.84	Supplies-Civil Defense
11	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
12	Association Of County Commissioners, AC	\$864.00	INSURANCE
13	OFMA	\$45.00	REGISTRATION
14	OFMA	\$425.00	REGISTRATION
15	VUNETICH, STACIE ANN	\$1,887.59	Payroll

Fiscal Year: 2017-2018
Payments by Fund

Approved

From: 7/30/2018

To: 8/5/2018

Warrant No.	Vendor Name	Amount	Purpose
16	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
17	AFLAC Worldwide Headquarters	\$31.72	Payroll
18	COMMUNITY CARE	\$1,136.80	Payroll
19	COMMUNITYCARE EAP	\$1.40	Payroll
20	DELTA DENTAL	\$127.42	Payroll
21	FIRST BANK & TRUST CO	\$1,197.88	Payroll
22	MUTUAL OF OMAHA, PREMIUM PROCE	\$101.84	Payroll
23	O.P.E.R.S.	\$1,008.00	Payroll
24	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll