

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
88	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	
89	WINDSTREAM	\$1,909.96	
90	Suddenlink	\$111.55	
91	AT&T Mobility	\$70.72	
92	Penguin Management Inc	\$1,548.00	Services
93	NENA	\$142.00	Subscription
94	GOETZCKE, RAVEN S	\$1,633.65	Payroll
95	GREER, MICHAEL JACOB	\$1,569.48	Payroll
96	JONES, CHARLES K	\$3,730.11	Payroll
97	MURRAY, JACKIE L	\$1,860.09	Payroll
98	PUCKETT, TYLER J	\$1,564.70	Payroll
99	ROBERTSON, TRINA K.	\$1,672.41	Payroll
100	SHEPHERD, ANDREW BLAKE	\$1,742.85	Payroll
101	TAYLOR, MICHELLE R	\$2,117.52	Payroll
102	ELLIOTT, JUDITH L	\$2,805.32	Payroll
103	Armstrong Bank	\$5,719.00	Payroll
104	COMMUNITY CARE	\$1,541.37	Payroll
105	COMMUNITYCARE EAP	\$3.50	Payroll
106	DELTA DENTAL	\$178.18	Payroll
107	MUTUAL OF OMAHA, PREMIUM PROCE	\$212.12	Payroll
108	O.P.E.R.S.	\$4,019.68	Payroll
109	VISION SERVICE PLAN OF OKLAHOMA	\$82.14	Payroll
110	WAGE WORKS, INC	\$100.00	Payroll
Community Sentencing - DOC			
36	Redwood Toxicology	\$480.00	DRUG TESTING
37	Fizz-O Water Company	\$20.40	Water Bottled
38	MURPHY, MAEGAN M.	\$1,531.76	Payroll
39	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
40	Armstrong Bank	\$1,401.86	Payroll
41	COMMUNITY CARE	\$1,105.67	Payroll
42	COMMUNITYCARE EAP	\$1.40	Payroll
43	DELTA DENTAL	\$127.42	Payroll
44	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
45	O.P.E.R.S.	\$1,175.20	Payroll
46	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
Crt Clk Revolving			
2	IMPRIMATUR PRESS	\$757.50	Supplies-Printed Material
Crt Payroll			
54	GIBBS, DONNETTA L	\$1,109.34	Payroll
55	GREER, MARILYN L	\$1,613.67	Payroll
56	LACY, LESLEY N	\$1,830.60	Payroll
57	MONTGOMERY, KELLY D	\$1,447.78	Payroll
58	MORRISON, ROSEMARY L	\$2,165.34	Payroll
59	WEESE, KIMBERLY A	\$1,963.75	Payroll
60	AFLAC Worldwide Headquarters	\$299.00	Payroll
61	AMERICAN FIDELITY ASSURANCE	\$18.90	Payroll
62	Armstrong Bank	\$3,625.39	Payroll
63	COMMUNITY CARE	\$3,133.09	Payroll
64	COMMUNITYCARE EAP	\$4.20	Payroll
65	DELTA DENTAL	\$177.66	Payroll

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
66	LINCOLN NATIONAL LIFE	\$250.00	Payroll
67	LOVE BEAL & NIXON	\$518.56	Payroll
68	MUTUAL OF OMAHA, PREMIUM PROCE	\$157.69	Payroll
69	O.P.E.R.S.	\$3,080.25	Payroll
70	VISION SERVICE PLAN OF OKLAHOMA	\$96.23	Payroll
71	WAGE WORKS, INC	\$200.00	Payroll
<b>Drug Court</b>			
52	AT&T	\$98.78	
53	Tahlequah Public Works Authority	\$56.69	
54	BAKER, STACI M	\$392.49	Payroll
55	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
56	JONES, JAMES E	\$360.23	Payroll
57	MOORE, DENNIS G	\$290.90	Payroll
58	Armstrong Bank	\$1,558.02	Payroll
59	COMMUNITY CARE	\$502.05	Payroll
60	COMMUNITYCARE EAP	\$0.70	Payroll
61	DELTA DENTAL	\$50.76	Payroll
62	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
63	O.P.E.R.S.	\$1,000.00	Payroll
64	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
<b>General</b>			
902	OSU COOPERATIVE EXTENSION SERVI	\$5,646.00	SALARY
903	Pickard, Misty L	\$25.94	Reimbursement - Mileage
904	Risley, Janice	\$149.23	Reimbursement - Mileage
905	Jones - Lancaster, Callie	\$172.99	Reimbursement - Mileage
906	US Cellular	\$198.42	CELLULAR SERVICE
907	Cox Communications	\$277.21	Utilities - Telephone
908	Xerox Corporation	\$110.54	LEASE PAYMENT
909	All Air Conditioning & Heating, Llc	\$80.00	Services Electrical
910	Lambdin, Callie	\$150.42	Reimbursement - Mileage
911	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
912	Mail Finance	\$147.82	LEASE PAYMENT
913	Sprint Communications Company LP	\$47.61	CELLULAR SERVICE
914	Administrative Office Of The Court	\$690.00	Supplies Office
915	Hodges, Sandy	\$2.00	Reimbursement - Mileage
916	Canon Financial Services	\$292.66	
917	Beasley Technology Inc	\$380.00	
918	Midwest Printing	\$726.13	
919	Beasley Technology Inc	\$2,200.00	Supplies Office
920	Oklahoma Natural Gas	\$166.16	Utilities - Gas
921	Walmart Business/SYNCB	\$63.17	BLANKET - SUPPLIES
922	VIP Voice Services	\$6,865.15	Utilities - Telephone
923	Oklahoma Natural Gas	\$280.23	Utilities - Gas
924	Oklahoma Natural Gas	\$41.28	Utilities - Gas
925	Cogent, Inc. Db a Automatic Engineering	\$554.91	
926	FireXInc	\$502.50	Annual Agreement
927	American Stamp & Marking	\$191.23	Supplies Office
928	Suddenlink	\$81.94	
929	U-Haul	\$122.99	Rental
930	Call, Samantha	\$22.00	Reimbursement - Fuel
931	Flexible Benefit Administrators Inc	\$115.00	Benefits

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
932	YOUNG, REBECCA	\$113.36	
933	CASEY, LORI D	\$2,275.85	Payroll
934	LEVI, CHASITY L	\$2,337.93	Payroll
935	PATTEN, DANA G	\$3,465.38	Payroll
936	PATTEN, DANA G	\$369.40	Payroll
937	ALSIP, AMANDA R	\$2,536.27	Payroll
938	ATTEBERRY, DEAN A	\$999.07	Payroll
939	BOYNE, SALLY ANN	\$1,955.94	Payroll
940	FITZGERALD, SYDNI B	\$1,975.74	Payroll
941	GORDON, TAMARA S	\$783.62	Payroll
942	HENDRICKS, LORI L	\$3,442.98	Payroll
943	HENDRICKS, LORI L	\$344.40	Payroll
944	HICKMAN, AMANDA M	\$1,917.92	Payroll
945	LAMBDIN, CALLIE N	\$1,852.47	Payroll
946	PLUNKETT, ERIKA N	\$2,016.02	Payroll
947	SEGER, AMANDA R	\$792.36	Payroll
948	STUNKARD, GAIL A	\$1,933.73	Payroll
949	WALKER, CHRISTY LEE	\$1,955.40	Payroll
950	WATSON, MISTY DAWN	\$1,926.82	Payroll
951	ARGO, DAVID A	\$2,130.40	Payroll
952	GAY, EVA R	\$8,171.79	Payroll
953	GIBBS, DONNETTA L	\$1,481.04	Payroll
954	HIGHT, JAMES E	\$369.40	Payroll
955	HIGHT, JAMES E	\$3,468.66	Payroll
956	LOLLMAN, JULIE M	\$1,746.87	Payroll
957	PHELPS, BETHANY A	\$1,411.00	Payroll
958	DUNCAN, ANGELIA FAY	\$2,690.17	Payroll
959	HODGES, SANDRA M	\$461.75	Payroll
960	HODGES, SANDRA M	\$3,616.95	Payroll
961	KEETON, CHERRY L	\$1,816.92	Payroll
962	PADEN, SANDRA A	\$2,006.58	Payroll
963	PONDS, INDIA BROOKE	\$1,759.27	Payroll
964	ALSIP, QUENTIN A	\$1,761.60	Payroll
965	CARPENTER, HEATHER R	\$2,022.03	Payroll
966	FIELD, TERRA	\$2,080.78	Payroll
967	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
968	McGOWAN, STACEY E	\$2,005.58	Payroll
969	NAGEL, TERESA GAIL	\$1,794.44	Payroll
970	NAIL, NATALIE E	\$2,132.69	Payroll
971	NEAL, DON J	\$3,022.27	Payroll
972	PRESLEY, AMANDA C	\$1,794.72	Payroll
973	STARK, MONA LYNN	\$1,826.94	Payroll
974	ARMER, ANTHONY	\$1,481.87	Payroll
975	CAREY, FLOYD D	\$1,633.84	Payroll
976	CASEY, SUSAN	\$1,596.68	Payroll
977	FOX, SARAH	\$1,481.87	Payroll
978	POTTER, CHRISTOPHER C	\$1,973.79	Payroll
979	BUTLER, STEVE D	\$112.70	Payroll
980	WINKLE, DON B	\$139.87	Payroll
981	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
982	DYER, LINDA L	\$2,769.99	Payroll

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
983	GAYLOR, RAY D	\$331.53	Payroll
984	HICKMAN, JANICE	\$544.02	Payroll
985	MAHONEY, LENA ANASTASIA	\$545.84	Payroll
986	NAIL, TAYLOR	\$86.34	Payroll
987	YOUNG, REBECCA	\$2,216.28	Payroll
988	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
989	ALLEE, CASEY L	\$2,148.03	Payroll
990	BALLARD, AARON J	\$1,929.26	Payroll
991	BERNA, TERRY D	\$2,006.93	Payroll
992	BOSWELL, CATHY D.	\$3,072.22	Payroll
993	BURK, JAMES K	\$4,123.71	Payroll
994	CAPPS, CHEROKEE D	\$1,865.51	Payroll
995	CASADY, MICHELLE	\$2,240.49	Payroll
996	COLLINS, JASON L	\$1,759.27	Payroll
997	CORDOVA, MICHAEL DAVID	\$1,792.45	Payroll
998	CROCKETT, ELIZABETH M	\$2,487.82	Payroll
999	CROGAN, CHASSIDY R	\$1,423.84	Payroll
1000	CROUCH, MISTY D	\$1,756.38	Payroll
1001	CRUZ, RYAN L	\$1,950.18	Payroll
1002	DANIELS, SHAWN M	\$2,085.62	Payroll
1003	DEEL, ALEXANDER D	\$1,814.58	Payroll
1004	DENTON, JOHN P	\$2,447.76	Payroll
1005	DILLINER, JOHN M.	\$2,555.38	Payroll
1006	DORR, DUSTIN W	\$2,884.07	Payroll
1007	EDWARDS, JULIA L	\$1,994.96	Payroll
1008	ELLIOTT, CHRIS S	\$3,416.10	Payroll
1009	ELLIOTT, DANNY E	\$1,806.79	Payroll
1010	FAULCONER, JOHN H	\$957.45	Payroll
1011	GUINN, TIMOTHY E	\$770.47	Payroll
1012	HALFACRE, JEFFREY S	\$2,593.58	Payroll
1013	HANNING, AARON H	\$1,710.84	Payroll
1014	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
1015	HODGES, KIMBERLY A	\$2,156.27	Payroll
1016	JAMES, ADAM T	\$2,504.56	Payroll
1017	JOHNSON, KYLE B	\$2,721.30	Payroll
1018	JONES, AUSTIN M	\$1,447.69	Payroll
1019	KELLEY, JASON P	\$1,972.70	Payroll
1020	LAMBERT, JESS A.	\$1,839.88	Payroll
1021	LEE, JOHNNY	\$944.22	Payroll
1022	LONGSHORE, HALEY M	\$1,892.31	Payroll
1023	MARTINEZ, ANTHONY E	\$1,909.29	Payroll
1024	MCCHRISTIAN, MICHAEL W	\$2,420.76	Payroll
1025	MOCK, LINK E	\$1,932.98	Payroll
1026	NICKERSON, DAVID	\$1,985.30	Payroll
1027	NOBLE, BENJAMIN M	\$2,319.97	Payroll
1028	NORTH, COLBY L	\$2,457.80	Payroll
1029	ORR, NICHOLAS J	\$1,647.67	Payroll
1030	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
1031	PEASE, JUSTIN F	\$1,580.40	Payroll
1032	PHILLIPS, KALEB	\$2,205.14	Payroll
1033	PHORN, JOHNNY	\$1,886.02	Payroll

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
1034	POWELL, MAKALIAH S	\$1,839.94	Payroll
1035	RHAMES, SHAD L	\$1,986.67	Payroll
1036	RIGGS, ARNOLD TODD	\$2,991.27	Payroll
1037	ROGERS, ANDREW J	\$2,070.22	Payroll
1038	ROTERT, RYANN F	\$1,548.59	Payroll
1039	RUPPERT, BENJAMIN M	\$1,493.19	Payroll
1040	SAMPSON, SHANE L.	\$2,659.31	Payroll
1041	SHILDT, MONICA M	\$2,234.07	Payroll
1042	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
1043	SMITH, MATHEW LEE	\$1,828.62	Payroll
1044	SOURJOHN, BLAKE E	\$1,467.82	Payroll
1045	STANDIFIRD, JIM C	\$2,608.20	Payroll
1046	STOUT, IRVON C	\$2,671.90	Payroll
1047	STREET, DILLON L	\$1,826.05	Payroll
1048	THORP, DELANEY	\$1,833.85	Payroll
1049	TORIX, AARON S	\$2,678.22	Payroll
1050	TYREE, LISA A	\$2,036.75	Payroll
1051	UNDERWOOD, BRYAN P	\$2,599.43	Payroll
1052	VOYLES, JUSTIN B	\$2,469.28	Payroll
1053	WALKER, BARBARA J	\$1,749.71	Payroll
1054	WATKINS, DARREN W	\$2,550.21	Payroll
1055	WEBER, JOEL A	\$2,367.72	Payroll
1056	WHITECOTTON, KYNDAL	\$1,158.14	Payroll
1057	WILSON III, WILLIAM DANIEL	\$2,402.14	Payroll
1058	WOOTTON, MISTY D	\$1,916.80	Payroll
1059	WRIGHT, COBY J	\$2,223.81	Payroll
1060	YOUNG, LESLEY R	\$2,789.80	Payroll
1061	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
1062	WREN, BRANDON H	\$1,893.26	Payroll
1063	HENDRICKS, DAVID L.	\$1,890.31	Payroll
1064	JONES, JAMES E	\$1,870.19	Payroll
1065	MONTGOMERY, JAMES F	\$2,042.25	Payroll
1066	HANNING, JAMES E	\$554.10	Payroll
1067	HANNING, JAMES E	\$3,041.44	Payroll
1068	EDWARDS, WILLIAM C	\$554.10	Payroll
1069	EDWARDS, WILLIAM C	\$3,285.11	Payroll
1070	KELLEY, JAMES T	\$524.93	Payroll
1071	KELLEY, JAMES T	\$3,335.78	Payroll
1072	AFLAC Worldwide Headquarters	\$955.69	Payroll
1073	AMERICAN FIDELITY ASSURANCE	\$96.52	Payroll
1074	Armstrong Bank	\$93,421.53	Payroll
1075	COMMUNITY CARE	\$79,969.22	Payroll
1076	COMMUNITYCARE EAP	\$108.50	Payroll
1077	DELTA DENTAL	\$5,033.56	Payroll
1078	DHS CHILD SUPPORT	\$112.42	Payroll
1079	KANSAS PAYMENT CENTER	\$271.00	Payroll
1080	LINCOLN NATIONAL LIFE	\$575.00	Payroll
1081	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,426.21	Payroll
1082	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
1083	O.P.E.R.S.	\$89,949.18	Payroll
1084	OKLAHOMA CENTRALIZED SUPPORT	\$2,377.45	Payroll

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
1085	PRE-PAID LEGAL	\$15.95	Payroll
1086	TEXAS LIFE	\$36.75	Payroll
1087	VISION SERVICE PLAN OF OKLAHOMA	\$2,427.16	Payroll
1088	WAGE WORKS, INC	\$1,346.67	Payroll
1089	Wagoner County Fraternal Order Of Police	\$1,200.00	Payroll
<b>Health</b>			
125	Franklin Digital Inc	\$395.37	SIGN
126	COWETA PUBLIC WORKS AUTHORITY	\$103.00	Utilities - Water
127	Oklahoma Natural Gas	\$28.28	Utilities - Gas
128	Dandilawn Care	\$650.00	LAWN CARE
129	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
130	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
131	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
132	Midwest Printing	\$196.33	Supplies Office
133	Wagoner County American Tribune	\$67.60	CONTRACT LABOR
134	SANOFI PASTEUR INC.	\$9,878.03	Supplies Medical
<b>Highway</b>			
524	WINDSTREAM	\$168.19	Utilities - Telephone
525	COWETA AUTO SUPPLY	\$3.09	Supplies Equipment
526	WINDSTREAM	\$137.24	INTERNET SERVICE
527	All Seasons Equipment Co	\$82.39	Supplies Equipment
528	Crystal Clean	\$197.27	Supplies Equipment
529	Tulsa Hose & Fittings Co Inc	\$171.86	Supplies Equipment
530	THOMPSON DIESEL INC	\$2,280.00	Repair - Equipment
531	Airgas USA, LLC	\$161.89	Supplies Equipment
532	Ashbrener, Brenda	\$168.90	Reimbursement - Mileage
533	THOMPSON DIESEL INC	\$650.00	Supplies Equipment
534	Direct Discount Tire	\$434.00	TIRE
535	WELDON PARTS	\$91.93	Supplies Shop
536	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
537	AMES, DENNIS R	\$2,878.42	Payroll
538	BAKER, ALAN D	\$1,534.15	Payroll
539	GREEN, CAROLYN A	\$2,130.20	Payroll
540	MCDOWELL, JOSHUA	\$1,769.73	Payroll
541	MCMAINS, MATT R	\$2,457.18	Payroll
542	MILLS, CASEY LAWAYNE	\$2,238.72	Payroll
543	NELSON, SONYA D	\$2,326.54	Payroll
544	TYLER, JEFFREY J	\$2,290.35	Payroll
545	WEAVER JR, TIMOTHY L	\$2,183.79	Payroll
546	WEAVER, TIMOTHY L	\$3,311.91	Payroll
547	WIGLE, DANIEL WILLIAM	\$2,071.28	Payroll
548	ABSHIER, STEVEN K	\$2,660.08	Payroll
549	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
550	DAVIS, BRANDON	\$1,365.58	Payroll
551	DOUGLAS, RICHARD	\$1,809.56	Payroll
552	FALWELL, LOGAN W	\$1,715.18	Payroll
553	FLETCHER, RICK L	\$2,755.14	Payroll
554	KEETON, JERRY W	\$2,356.57	Payroll
555	KINYON, JOHNNY W	\$1,245.83	Payroll
556	LANGSTON, OLLIE	\$1,838.98	Payroll
557	MCKEEHAN, JAMES R	\$2,176.97	Payroll

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
558	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll
559	MILES, MICHAEL L	\$2,303.72	Payroll
560	PATTERSON, WILLIAM H	\$2,509.08	Payroll
561	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
562	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
563	SUGGS, CARLUS E	\$2,336.44	Payroll
564	VANBRUNT, KEVIN L	\$2,082.67	Payroll
565	WHITE, CHARLES R	\$1,897.47	Payroll
566	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
567	DILBECK, JAMES D	\$2,185.22	Payroll
568	HAMPTON, ANTHONY WAYNE	\$2,136.87	Payroll
569	HAMPTON, LARRY W	\$2,764.98	Payroll
570	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
571	JONES, DARRIN R	\$1,770.49	Payroll
572	LAMPLEY, MIKE M	\$1,897.97	Payroll
573	MILLS, CODY	\$1,783.99	Payroll
574	MORGAN, JAMES K	\$1,829.06	Payroll
575	MORGAN, JOHN SHANNON	\$1,998.17	Payroll
576	MULLINS, HAROLD BURNS	\$1,831.94	Payroll
577	PIERCE, JUSTIN J	\$1,458.02	Payroll
578	RECTOR, TRACY F	\$757.89	Payroll
579	RILEY, THERRON B	\$1,884.17	Payroll
580	ROBERTS, JACOB A	\$1,596.72	Payroll
581	SHIPP, BRYANT R	\$2,124.63	Payroll
582	AFLAC Worldwide Headquarters	\$312.39	Payroll
583	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
584	Armstrong Bank	\$30,879.50	Payroll
585	COMMUNITY CARE	\$401.46	Payroll
586	DELTA DENTAL	\$382.78	Payroll
587	DHS CHILD SUPPORT	\$50.00	Payroll
588	LINCOLN NATIONAL LIFE	\$225.00	Payroll
589	MUTUAL OF OMAHA, PREMIUM PROCE	\$407.65	Payroll
590	O.P.E.R.S.	\$7,950.27	Payroll
591	OKLAHOMA CENTRALIZED SUPPORT	\$882.77	Payroll
592	SYMANTEC CORPORATION	\$17.00	Payroll
593	TEXAS LIFE	\$21.50	Payroll
594	VISION SERVICE PLAN OF OKLAHOMA	\$111.81	Payroll
595	WAGE WORKS, INC	\$240.00	Payroll
Hwy-ST			
272	APAC Central, Inc	\$2,221.29	Road Materials - Chips
273	OKLA. DEPARTMENT OF TRANS	\$953.89	LEASE PURCHASE
274	Dunhams Asphalt	\$7,817.45	Road Materials - Asphalt
275	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
276	AT&T Mobility	\$216.05	CELLULAR SERVICE
277	ERGON ASPHALT & EMULSIONS	\$7,305.61	Road Materials - Oil
278	DP Supply	\$870.00	Road Materials - Tinhorns
279	ERGON ASPHALT & EMULSIONS	\$4,845.85	Road Materials - Oil
280	All Wheel Drive Equipment	\$110.21	Supplies Equipment
281	DP Supply	\$1,741.00	Road Materials - Tinhorns
282	Goodyear Comml Tire & Svc	\$4,700.00	TIRE
283	B. Etheridge Inc	\$3,891.34	Fuel

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
284	B. Etheridge Inc	\$5,258.47	Fuel
<b>Juv Drug Ct</b>			
28	BURNS, CHARLES I	\$2,294.49	Payroll
29	Armstrong Bank	\$733.51	Payroll
30	COMMUNITY CARE	\$568.40	Payroll
31	COMMUNITYCARE EAP	\$0.70	Payroll
32	DELTA DENTAL	\$50.76	Payroll
33	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
34	O.P.E.R.S.	\$603.00	Payroll
35	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
<b>Law Library</b>			
8	WAGONER, SHERRY	\$72.35	Payroll
9	Armstrong Bank	\$35.30	Payroll
<b>Mental Health</b>			
31	QUINNELLY, PENNY S	\$2,780.73	Payroll
32	WILLIAMS, DEBRA K	\$277.05	Payroll
33	Armstrong Bank	\$1,000.81	Payroll
34	COMMUNITY CARE	\$502.05	Payroll
35	COMMUNITYCARE EAP	\$0.70	Payroll
36	DELTA DENTAL	\$25.38	Payroll
37	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
38	O.P.E.R.S.	\$735.00	Payroll
39	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
<b>Planning/Zoning</b>			
81	LEACH, JOHN E	\$763.39	Payroll
82	LIVELY, HAROLD DEAN	\$2,091.06	Payroll
83	MILLER, LISA J	\$2,014.44	Payroll
84	ROBERTSON, BRENDA G	\$2,562.93	Payroll
85	AFLAC Worldwide Headquarters	\$152.10	Payroll
86	Armstrong Bank	\$2,769.62	Payroll
87	COMMUNITY CARE	\$1,956.98	Payroll
88	COMMUNITYCARE EAP	\$2.10	Payroll
89	DELTA DENTAL	\$178.18	Payroll
90	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.06	Payroll
91	O.P.E.R.S.	\$2,000.00	Payroll
92	OKLAHOMA CENTRALIZED SUPPORT	\$200.00	Payroll
93	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
<b>Resale</b>			
106	OME CORPORATION	\$217.00	Services Equipment
107	DICKEY, LESLIE RASHAE	\$1,754.18	Payroll
108	FOSBURG, STACEY D	\$2,750.99	Payroll
109	PACE, BETTY L	\$1,896.44	Payroll
110	STAMPS, TINA L	\$3,177.58	Payroll
111	AFLAC Worldwide Headquarters	\$123.76	Payroll
112	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
113	Armstrong Bank	\$3,703.90	Payroll
114	COMMUNITY CARE	\$2,049.05	Payroll
115	COMMUNITYCARE EAP	\$2.80	Payroll
116	DELTA DENTAL	\$203.56	Payroll
117	LINCOLN NATIONAL LIFE	\$275.00	Payroll
118	MUTUAL OF OMAHA, PREMIUM PROCE	\$420.93	Payroll



From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
119	O.P.E.R.S.	\$3,015.21	Payroll
120	TEXAS LIFE	\$31.50	Payroll
121	VISION SERVICE PLAN OF OKLAHOMA	\$90.89	Payroll
122	WAGE WORKS, INC	\$85.00	Payroll
Rural Fire-ST			
214	NFPA	\$1,661.61	Promotions
215	Mullin Services Inc	\$2,529.33	Repair - Plumbing
216	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
217	PUBLIC SERVICE COMPANY OF OKLA	\$60.60	Utilities - Electric
218	Radio Ergo Inc	\$314.98	Supplies Equipment
219	WINDSTREAM	\$134.83	Utilities - Telephone
220	Helman Fire Equipment	\$1,060.80	Supplies-Firefighting
221	Ausbrooks, Daniel	\$1,350.00	TRAINING
222	WELCH STATE BANK	\$886.08	LEASE PURCHASE
223	O Reilly Automotive Stores Inc	\$59.79	Supplies Equipment
224	Suddenlink	\$399.17	Utilities - Telephone
225	Advance Alarms Inc	\$60.00	Security
226	LOWE S	\$379.05	Supplies Shop
227	Suddenlink	\$301.45	Utilities - Telephone
228	Airgas USA, LLC	\$31.02	Supplies Equipment
229	Suddenlink	\$182.22	Utilities - Telephone
230	Oklahoma Natural Gas	\$41.01	Utilities - Gas
231	Radio Ergo Inc	\$770.97	PAGERS
232	Oklahoma Natural Gas	\$36.43	Utilities - Gas
233	LAKE REGION ELECTRIC	\$59.90	Utilities - Electric
SH Svc Fee			
94	Uline	\$466.68	Supplies Office Equipment
95	WELCH STATE BANK	\$2,628.00	Loan Agreement
96	Matthews Ford	\$293.94	Services-Vehicles
97	DILLINER, JOHN M.	\$206.86	Payroll
98	ELLIOTT, DANNY E	\$265.96	Payroll
99	KELLEY, JASON P	\$354.62	Payroll
100	RHAMES, SHAD L	\$280.74	Payroll
101	STANDIFIRD, JIM C	\$304.38	Payroll
102	TORIX, AARON S	\$548.93	Payroll
103	WEBER, JOEL A	\$465.63	Payroll
104	Armstrong Bank	\$427.79	Payroll
Sheriff-ST			
56	FireXInc	\$129.50	INSPECTION
57	Rotert, Ryann	\$107.37	
58	Sundance Office Supply	\$787.50	Supplies Equipment
59	Fed Ex	\$1,425.63	Services-Vehicles
Use-ST			
137	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY
138	Parnell, Lewis Alan	\$545.39	Reimbursement - Mileage
139	Smith, Kathleen L	\$28.58	Reimbursement - Mileage
140	Fuelman	\$1,739.13	Fuel
141	GOVERNMENT ACCOUNT SERVICES	\$8.51	Pikepass
142	NAPA Auto Parts	\$275.58	
143	Cooper, Rachael	\$40.00	REIMBURSEMENT
144	Wagoner Senior Citizens Center	\$200.00	Donation

Fiscal Year: 2018-2019  
Payments by Fund

Approved

From: 10/29/2018

To: 11/4/2018

Warrant No.	Vendor Name	Amount	Purpose
145	Stone Bluff Senior Citizens Center	\$200.00	Donation
146	Rolling Hills Senior Citizens Center	\$200.00	Donation
147	Okay Senior Citizens Center	\$200.00	Donation
148	HENSON, CRYSTAL G	\$1,870.51	Payroll
149	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
150	COOPER, RACHAEL J	\$3,971.76	Payroll
151	AFLAC Worldwide Headquarters	\$31.72	Payroll
152	Armstrong Bank	\$2,795.24	Payroll
153	COMMUNITY CARE	\$1,572.50	Payroll
154	COMMUNITYCARE EAP	\$2.10	Payroll
155	DELTA DENTAL	\$127.42	Payroll
156	MUTUAL OF OMAHA, PREMIUM PROCE	\$132.34	Payroll
157	O.P.E.R.S.	\$2,091.33	Payroll
158	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll