

From: 11/26/2018

To: 12/3/2018

Warrant No.	Vendor Name	Amount	Purpose
2017-18:			
Rural Fire-ST			
894	Casco Industries, Inc	\$7,139.00	Equipment - Firefighting
Stone Bluff ECE Grant			
1	Stone Bluff Senior Citizens Center	\$288.98	
Stone Bluff Senior Citizens Center			
1	Stone Bluff Senior Citizens Center	\$45.77	
2018-2019:			
911 Phone Fees			
115	WINDSTREAM	\$1,911.82	Utilities - Telephone
116	Colossus Inc, Db a Interact Public Safety Sys	\$18,440.00	COMPUTER SOFTWARE
117	GOETZCKE, RAVEN S	\$1,545.43	Payroll
118	GREER, MICHAEL JACOB	\$279.18	Payroll
119	MURRAY, JACKIE L	\$1,860.09	Payroll
120	NEIGHBORS, JESSICA N	\$541.06	Payroll
121	PUCKETT, TYLER J	\$1,084.34	Payroll
122	ROBERTSON, TRINA K.	\$1,672.41	Payroll
123	SHEPHERD, ANDREW BLAKE	\$1,742.85	Payroll
124	TAYLOR, MICHELLE R	\$2,117.52	Payroll
125	ELLIOTT, JUDITH L	\$2,820.11	Payroll
126	Armstrong Bank	\$4,197.30	Payroll
127	COMMUNITY CARE	\$3,082.74	Payroll
128	COMMUNITYCARE EAP	\$4.20	Payroll
129	DELTA DENTAL	\$280.22	Payroll
130	MUTUAL OF OMAHA, PREMIUM PROCE	\$241.23	Payroll
131	O.P.E.R.S.	\$3,592.84	Payroll
132	VISION SERVICE PLAN OF OKLAHOMA	\$105.96	Payroll
133	WAGE WORKS, INC	\$100.00	Payroll
134	AT&T Mobility	\$70.72	Utilities - Telephone
135	Suddenlink	\$111.52	Cable Service
136	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
Community Sentencing - DOC			
47	MANAGEMENT INFORMATION SERVIC	\$88.95	ADMINISTRATION FEE
48	MURPHY, MAEGAN M.	\$1,531.76	Payroll
49	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
50	Armstrong Bank	\$1,401.86	Payroll
51	COMMUNITY CARE	\$1,105.67	Payroll
52	COMMUNITYCARE EAP	\$1.40	Payroll
53	DELTA DENTAL	\$127.42	Payroll
54	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
55	O.P.E.R.S.	\$1,175.20	Payroll
56	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
57	Sundance Office Supply	\$739.89	Supplies Office
58	Sundance Office Supply	\$551.42	Supplies Office
Crt Payroll			
72	GREER, MARILYN L	\$1,647.83	Payroll
73	LACY, LESLEY N	\$1,866.62	Payroll
74	MONTGOMERY, KELLY D	\$1,482.80	Payroll
75	MORRISON, ROSEMARY L	\$2,209.82	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
76	WEESE, KIMBERLY A	\$2,010.46	Payroll
77	AFLAC Worldwide Headquarters	\$251.29	Payroll
78	Armstrong Bank	\$3,385.32	Payroll
79	COMMUNITY CARE	\$2,564.69	Payroll
80	COMMUNITYCARE EAP	\$3.50	Payroll
81	DELTA DENTAL	\$152.28	Payroll
82	LINCOLN NATIONAL LIFE	\$200.00	Payroll
83	LOVE BEAL & NIXON	\$518.56	Payroll
84	MUTUAL OF OMAHA, PREMIUM PROCE	\$119.70	Payroll
85	O.P.E.R.S.	\$2,820.54	Payroll
86	VISION SERVICE PLAN OF OKLAHOMA	\$81.65	Payroll
87	WAGE WORKS, INC	\$150.00	Payroll
Donations			
4	Sundance Office Supply	\$149.07	Supplies Office
Drug Court			
66	Tunica Properties Llc	\$400.00	
67	REDWOOD TOXICOLOGY LAB	\$39.33	DRUG TESTING
68	BAKER, STACI M	\$438.66	Payroll
69	BERNA, TERRY D	\$438.66	Payroll
70	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
71	MOORE, DENNIS G	\$387.87	Payroll
72	Armstrong Bank	\$1,584.05	Payroll
73	COMMUNITY CARE	\$502.05	Payroll
74	COMMUNITYCARE EAP	\$0.70	Payroll
75	DELTA DENTAL	\$50.76	Payroll
76	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
77	O.P.E.R.S.	\$1,000.00	Payroll
78	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
79	AT&T	\$89.53	
80	Tahlequah Public Works Authority	\$39.91	
General			
1180	Lakeland Office Systems Inc	\$196.24	Supplies Office Equipment
1181	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
1182	FIVE STAR OFFICE SUPPLY	\$653.33	
1183	Sundance Office Supply	\$782.58	
1184	Beasley Technology Inc	\$380.00	
1185	HILTI, Inc	\$97.29	
1186	SIGNALTEK	\$836.00	Repair
1187	Constellation Newenergy, Gas Division, Llc	\$195.08	Utilities - Gas
1188	CRAIG COUNTY DETENTION CENTER	\$450.00	JUVENILE DETENTION
1189	Amazon.Com	\$75.32	
1190	AT&T Mobility	\$135.52	CELLULAR SERVICE
1191	LAKE REGION ELECTRIC	\$53.07	Utilities - Electric
1192	PUBLIC SERVICE COMPANY OF OKLA	\$34.77	Utilities - Electric
1193	Oklahoma Natural Gas	\$383.72	Utilities - Gas
1194	VIP Voice Services	\$6,865.15	Utilities - Telephone
1195	Edwards, Jarrad	\$35.43	Reimbursement - Mileage
1196	Mahoney, Lena-Annastasia	\$94.29	Reimbursement - Mileage
1197	Dorr, Kimberly	\$9.27	Reimbursement - Mileage
1198	DELTA DENTAL	\$25.38	INSURANCE
1199	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE

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Warrant No.	Vendor Name	Amount	Purpose
1200	Tel-Star Technologies, Inc.	\$3,227.68	Security
1201	Jones - Lancaster, Callie	\$89.80	Reimbursement - Mileage
1202	Risley, Janice	\$160.32	Reimbursement - Mileage
1203	Pickard, Misty L	\$48.50	Reimbursement - Mileage
1204	Cox Communications	\$282.65	Utilities - Telephone
1205	US Cellular	\$198.42	CELLULAR SERVICE
1206	CASEY, LORI D	\$2,275.85	Payroll
1207	NOBLE, BENJAMIN M	\$2,319.97	Payroll
1208	PATTEN, DANA G	\$369.40	Payroll
1209	PATTEN, DANA G	\$3,465.38	Payroll
1210	ALSIP, AMANDA R	\$2,536.27	Payroll
1211	ATTEBERRY, DEAN A	\$999.07	Payroll
1212	BOYNE, SALLY ANN	\$1,817.24	Payroll
1213	FITZGERALD, SYDNI B	\$1,975.74	Payroll
1214	HENDRICKS, LORI L	\$3,442.98	Payroll
1215	HENDRICKS, LORI L	\$344.40	Payroll
1216	HICKMAN, AMANDA M	\$1,917.92	Payroll
1217	LAMB DIN, CALLIE N	\$2,026.22	Payroll
1218	LANE, DONISHA J	\$848.13	Payroll
1219	PLUNKETT, ERIKA N	\$2,157.00	Payroll
1220	SEGER, AMANDA R	\$928.12	Payroll
1221	STUNKARD, GAIL A	\$1,933.73	Payroll
1222	WALKER, CHRISTY LEE	\$1,955.40	Payroll
1223	WATSON, MISTY DAWN	\$1,926.82	Payroll
1224	ARGO, DAVID A	\$2,130.40	Payroll
1225	GIBBS, DONNETTA L	\$2,695.15	Payroll
1226	HIGHT, JAMES E	\$3,468.66	Payroll
1227	HIGHT, JAMES E	\$369.40	Payroll
1228	LOLLMAN, JULIE M	\$1,779.38	Payroll
1229	PHELPS, BETHANY A	\$1,411.00	Payroll
1230	DUNCAN, ANGELIA FAY	\$2,690.17	Payroll
1231	HODGES, SANDRA M	\$461.75	Payroll
1232	HODGES, SANDRA M	\$3,616.95	Payroll
1233	KEETON, CHERRY L	\$1,816.92	Payroll
1234	PADEN, SANDRA A	\$2,006.58	Payroll
1235	PONDS, INDIA BROOKE	\$1,759.27	Payroll
1236	ALSIP, QUENTIN A	\$1,761.60	Payroll
1237	CARPENTER, HEATHER R	\$2,022.03	Payroll
1238	FIELD, TERRA	\$2,080.78	Payroll
1239	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
1240	McGOWAN, STACEY E	\$2,002.28	Payroll
1241	NAGEL, TERESA GAIL	\$1,926.82	Payroll
1242	NAIL, NATALIE E	\$2,132.69	Payroll
1243	NEAL, DON J	\$3,022.27	Payroll
1244	PRESLEY, AMANDA C	\$1,794.72	Payroll
1245	STARK, MONA LYNN	\$1,826.94	Payroll
1246	ARMER, ANTHONY	\$1,481.87	Payroll
1247	ARMER, SARAH	\$1,481.87	Payroll
1248	CAREY, FLOYD D	\$1,633.84	Payroll
1249	CASEY, SUSAN	\$1,596.68	Payroll
1250	POTTER, CHRISTOPHER C	\$1,973.79	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1251	BUTLER, STEVE D	\$112.70	Payroll
1252	WINKLE, DON B	\$139.87	Payroll
1253	BUTLER, JOHN	\$138.52	Payroll
1254	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
1255	CASEY, LORI D	\$46.17	Payroll
1256	DORR, KIMBERLY	\$92.93	Payroll
1257	DYER, DAVID	\$703.01	Payroll
1258	DYER, LINDA L	\$2,769.99	Payroll
1259	EDWARDS, JARRAD C	\$242.41	Payroll
1260	GARDENHIRE, LAURA EILEEN	\$24.94	Payroll
1261	GAYLOR, RAY D	\$235.49	Payroll
1262	GREER, MELISSA S	\$1,037.92	Payroll
1263	HICKMAN, JANICE	\$533.90	Payroll
1264	KING, CALEB B	\$92.35	Payroll
1265	LAFAYETTE, JERRY V	\$96.97	Payroll
1266	MAHONEY, LENA ANASTASIA	\$459.22	Payroll
1267	NAIL, TAYLOR	\$291.58	Payroll
1268	ROBINSON, JONEAL WESLEY	\$96.97	Payroll
1269	SEGER, AMANDA R	\$90.39	Payroll
1270	SERVISS, SARA L	\$124.67	Payroll
1271	YOUNG, REBECCA	\$2,216.28	Payroll
1272	ALDEN, DANIEL T	\$1,915.63	Payroll
1273	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
1274	ALLEE, CASEY L	\$2,148.03	Payroll
1275	BALLARD, AARON J	\$1,729.26	Payroll
1276	BERNA, TERRY D	\$2,006.93	Payroll
1277	BOSWELL, CATHY D.	\$3,072.22	Payroll
1278	CAPPS, CHEROKEE D	\$1,865.51	Payroll
1279	CASADY, MICHELLE	\$2,240.49	Payroll
1280	COLLINS, JASON L	\$1,759.27	Payroll
1281	CORDOVA, MICHAEL DAVID	\$1,746.76	Payroll
1282	CROCKETT, ELIZABETH M	\$2,487.82	Payroll
1283	CROGAN, CHASSIDY R	\$1,423.84	Payroll
1284	CROUCH, MISTY D	\$1,791.55	Payroll
1285	CRUZ, RYAN L	\$1,950.18	Payroll
1286	DANIELS, SHAWN M	\$2,085.62	Payroll
1287	DEEL, ALEXANDER D	\$1,814.58	Payroll
1288	DENTON, JOHN P	\$2,447.76	Payroll
1289	DILLINER, JOHN M.	\$2,555.38	Payroll
1290	DORR, DUSTIN W	\$2,884.07	Payroll
1291	EDWARDS, JULIA L	\$1,994.96	Payroll
1292	ELLIOTT, CHRIS S	\$3,416.10	Payroll
1293	ELLIOTT, DANNY E	\$1,806.79	Payroll
1294	FAULCONER, JOHN H	\$1,382.34	Payroll
1295	GUINN, TIMOTHY E	\$912.53	Payroll
1296	HALFACRE, JEFFREY S	\$2,707.72	Payroll
1297	HANNING, AARON H	\$1,710.84	Payroll
1298	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
1299	HODGES, KIMBERLY A	\$2,156.27	Payroll
1300	JAMES, ADAM T	\$2,454.56	Payroll
1301	JARMAN, TYLER S	\$1,378.34	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1302	JOHNSON, KYLE B	\$2,721.30	Payroll
1303	JONES, AUSTIN M	\$1,447.69	Payroll
1304	KELLEY, JASON P	\$1,972.70	Payroll
1305	LAMBERT, JESS A.	\$1,839.88	Payroll
1306	LEE, JOHNNY	\$1,423.84	Payroll
1307	LONGSHORE, HALEY M	\$1,892.31	Payroll
1308	MARTINEZ, ANTHONY E	\$1,869.29	Payroll
1309	MCCHRISTIAN, MICHAEL W	\$2,420.76	Payroll
1310	MOCK, LINK E	\$2,075.68	Payroll
1311	NICKERSON, DAVID	\$1,985.30	Payroll
1312	NORTH, COLBY L	\$2,457.80	Payroll
1313	ORR, NICHOLAS J	\$1,597.67	Payroll
1314	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
1315	PEASE, JUSTIN F	\$926.67	Payroll
1316	PHILLIPS, KALEB	\$2,277.14	Payroll
1317	PHORN, JOHNNY	\$1,886.02	Payroll
1318	POWELL, MAKALIAH S	\$1,839.94	Payroll
1319	RHAMES, SHAD L	\$2,323.80	Payroll
1320	RIGGS, ARNOLD TODD	\$2,951.27	Payroll
1321	ROTERT, RYANN F	\$1,591.77	Payroll
1322	RUPPERT, BENJAMIN M	\$1,527.37	Payroll
1323	SAMPSON, SHANE L.	\$2,659.31	Payroll
1324	SHILDT, MONICA M	\$2,234.07	Payroll
1325	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
1326	SMITH, MATHEW LEE	\$1,828.62	Payroll
1327	SOURJOHN, BLAKE E	\$1,502.00	Payroll
1328	STANDIFIRD, JIM C	\$2,669.58	Payroll
1329	STOUT, IRVON C	\$2,671.90	Payroll
1330	STREET, DILLON L	\$1,895.40	Payroll
1331	THORP, DELANEY	\$1,833.85	Payroll
1332	TORIX, AARON S	\$2,678.22	Payroll
1333	TYREE, LISA A	\$2,072.93	Payroll
1334	UNDERWOOD, BRYAN P	\$2,599.43	Payroll
1335	VOYLES, JUSTIN B	\$2,481.66	Payroll
1336	WALKER, BARBARA J	\$1,749.71	Payroll
1337	WATKINS, DARREN W	\$2,550.21	Payroll
1338	WEBER, JOEL A	\$2,367.72	Payroll
1339	WILSON III, WILLIAM DANIEL	\$2,461.93	Payroll
1340	WOOTTON, MISTY D	\$1,916.80	Payroll
1341	WRIGHT, COBY J	\$2,674.08	Payroll
1342	YOUNG, LESLEY R	\$2,533.66	Payroll
1343	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
1344	WREN, BRANDON H	\$1,893.26	Payroll
1345	HENDRICKS, DAVID L.	\$1,890.31	Payroll
1346	JONES, JAMES E	\$1,870.19	Payroll
1347	MONTGOMERY, JAMES F	\$2,042.25	Payroll
1348	ROGERS, ANDREW J	\$2,520.22	Payroll
1349	HANNING, JAMES E	\$554.10	Payroll
1350	HANNING, JAMES E	\$3,041.44	Payroll
1351	EDWARDS, WILLIAM C	\$554.10	Payroll
1352	EDWARDS, WILLIAM C	\$3,285.11	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1353	KELLEY, JAMES T	\$524.93	Payroll
1354	KELLEY, JAMES T	\$3,335.78	Payroll
1355	AFLAC Worldwide Headquarters	\$979.35	Payroll
1356	AMERICAN FIDELITY ASSURANCE	\$115.42	Payroll
1357	Armstrong Bank	\$90,256.26	Payroll
1358	COMMUNITY CARE	\$88,344.40	Payroll
1359	COMMUNITYCARE EAP	\$110.60	Payroll
1360	DELTA DENTAL	\$5,109.70	Payroll
1361	DHS CHILD SUPPORT	\$112.42	Payroll
1362	KANSAS PAYMENT CENTER	\$271.00	Payroll
1363	LINCOLN NATIONAL LIFE	\$550.00	Payroll
1364	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,498.66	Payroll
1365	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
1366	O.P.E.R.S.	\$90,660.63	Payroll
1367	OKLAHOMA CENTRALIZED SUPPORT	\$2,827.45	Payroll
1368	PRE-PAID LEGAL	\$15.95	Payroll
1369	TEXAS LIFE	\$36.75	Payroll
1370	VISION SERVICE PLAN OF OKLAHOMA	\$2,470.90	Payroll
1371	WAGE WORKS, INC	\$1,396.67	Payroll
1372	Wagoner County Fraternal Order Of Police	\$1,530.00	Payroll
1373	WELSCO	\$39.50	Rental
1374	PUBLIC SERVICE COMPANY OF OKLA	\$128.21	Utilities - Electric
1375	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
1376	US Cellular	\$307.67	CELLULAR SERVICE
1377	Sams Club Direct	\$59.94	Supplies Office
1378	Career Track	\$50.00	TRAINING
1379	A & B Identity	\$26.00	SIGN
1380	Sprint Communications Company LP	\$47.61	CELLULAR SERVICE
1381	Neofunds	\$250.00	POSTAGE
1382	CMRS-POC	\$1,000.00	POSTAGE
1383	Mail Finance	\$147.82	LEASE PAYMENT
1384	Hight, James E	\$154.50	Reimbursement - Mileage
1385	IAAO	\$190.00	DUES
1386	Canon Financial Services	\$292.66	
1387	Midwest Printing	\$297.72	Supplies Office
1388	Neal, Don	\$50.99	
1389	IAAO	\$190.00	DUES
1390	All Pest Exterminating	\$200.00	Service - Exterminating
1391	Morgans Tractor Service	\$200.00	LAWN CARE
1392	Walmart Business/SYNCB	\$157.79	BLANKET - SUPPLIES
1393	Oklahoma Natural Gas	\$170.66	Utilities - Gas
1394	Oklahoma Natural Gas	\$36.73	Utilities - Gas
1395	NACo	\$1,288.00	Dues
1396	Oklahoma Natural Gas	\$161.23	Utilities - Gas
1397	Gaylor, Ray Don	\$75.21	Reimbursement - Mileage
1398	Suddenlink	\$81.94	INTERNET SERVICE
General Govt-ST			
107	FALWELL, LOGAN W	\$230.87	Payroll
108	HENDRICKS, DAVID L.	\$230.87	Payroll
109	MOCK, LINK E	\$230.87	Payroll
110	MONTGOMERY, JAMES F	\$230.87	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
111	Armstrong Bank	\$153.04	Payroll
Health			
174	Walmart Business/SYNCB	\$213.50	Supplies
175	COWETA PUBLIC WORKS AUTHORITY	\$117.03	Utilities - Water
176	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
177	Absolute Security Fire & Design Inc	\$188.00	Security
178	Oklahoma Natural Gas	\$68.91	Utilities - Gas
179	McKesson Medical & Surgical	\$453.45	MEDICAL SUPPLIES
180	Verizon Wireless	\$93.05	CELLULAR SERVICE
181	Suddenlink	\$147.57	
182	WAGONER PUBLIC WORKS AUTHORITY	\$609.00	Utilities - Water
183	Sparkletts	\$64.44	Water Bottled
184	Oklahoma Natural Gas	\$39.68	Utilities - Gas
185	FIVE STAR OFFICE SUPPLY	\$114.93	Supplies Office
186	SANOFI PASTEUR INC.	\$5,832.92	MEDICAL SUPPLIES
Highway			
675	GOVERNMENT ACCOUNT SERVICES	\$170.13	Pikepass
676	Xerox Financial Services	\$110.70	LEASE PAYMENT
677	WINDSTREAM	\$168.20	INTERNET SERVICE
678	PHOENIX ENTERPRISES INC	\$300.00	Supplies Road
679	AT&T Mobility	\$191.84	CELLULAR SERVICE
680	PUBLIC SERVICE COMPANY OF OKLA	\$540.72	Utilities - Electric
681	B. Etheridge Inc	\$10,881.49	Fuel
682	FLEETPRIDE, INC	\$213.33	Supplies Equipment
683	Yellowhouse Machinery Co.	\$1,736.67	Supplies Equipment
684	Rambin Petroleum, Inc	\$161.70	Supplies Equipment
685	P & K Equipment	\$158.18	Supplies Equipment
686	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
687	SOUTHERN TIRE MART, LLC	\$736.92	TIRE
688	Dozers To Mowers	\$180.00	Repair - Tire
689	WAGONER GLASS	\$650.00	Repair - Equipment
690	KEVIN GROVER GMC	\$12.16	Supplies Equipment
691	WAGONER TAG AGENCY	\$56.50	Tag
692	AMES, DENNIS R	\$2,878.42	Payroll
693	BAKER, ALAN D	\$1,534.15	Payroll
694	GREEN, CAROLYN A	\$2,130.20	Payroll
695	MCDOWELL, JOSHUA	\$1,769.73	Payroll
696	MCMAINS, MATT R	\$2,457.18	Payroll
697	MILLS, CASEY LAWAYNE	\$2,238.72	Payroll
698	NELSON, SONYA D	\$2,326.54	Payroll
699	TYLER, JEFFREY J	\$2,290.35	Payroll
700	WEAVER JR, TIMOTHY L	\$2,183.79	Payroll
701	WEAVER, TIMOTHY L	\$3,311.91	Payroll
702	WIGLE, DANIEL WILLIAM	\$2,071.28	Payroll
703	ABSHIER, STEVEN K	\$2,660.08	Payroll
704	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
705	DAVIS, BRANDON	\$1,357.57	Payroll
706	DOUGLAS, RICHARD	\$1,809.56	Payroll
707	FALWELL, LOGAN W	\$1,715.18	Payroll
708	FLETCHER, RICK L	\$2,755.14	Payroll
709	KEETON, JERRY W	\$2,356.57	Payroll

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710	KINYON, JOHNNY W	\$1,245.83	Payroll
711	LANGSTON, OLLIE	\$1,838.98	Payroll
712	MCKEEHAN, JAMES R	\$2,176.97	Payroll
713	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll
714	MILES, MICHAEL L	\$2,303.72	Payroll
715	PATTERSON, WILLIAM H	\$2,509.08	Payroll
716	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
717	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
718	SUGGS, CARLUS E	\$300.44	Payroll
719	VANBRUNT, KEVIN L	\$2,082.67	Payroll
720	WHITE, CHARLES R	\$1,897.47	Payroll
721	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
722	DILBECK, JAMES D	\$2,185.22	Payroll
723	HAMPTON, ANTHONY WAYNE	\$2,136.87	Payroll
724	HAMPTON, LARRY W	\$2,764.98	Payroll
725	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
726	JONES, DARRIN R	\$1,770.49	Payroll
727	LAMPLEY, MIKE M	\$1,897.97	Payroll
728	MILLS, CODY	\$1,777.59	Payroll
729	MORGAN, JAMES K	\$1,829.06	Payroll
730	MORGAN, JOHN SHANNON	\$1,998.17	Payroll
731	MULLINS, HAROLD BURNS	\$1,831.94	Payroll
732	PIERCE, JUSTIN J	\$1,397.37	Payroll
733	RECTOR, TRACY F	\$824.32	Payroll
734	RILEY, THERRON B	\$1,884.17	Payroll
735	ROBERTS, JACOB A	\$1,596.72	Payroll
736	SHIPP, BRYANT R	\$2,124.63	Payroll
737	AFLAC Worldwide Headquarters	\$312.39	Payroll
738	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
739	Armstrong Bank	\$30,343.62	Payroll
740	COMMUNITY CARE	\$410.46	Payroll
741	DELTA DENTAL	\$382.78	Payroll
742	DHS CHILD SUPPORT	\$50.00	Payroll
743	LINCOLN NATIONAL LIFE	\$225.00	Payroll
744	MUTUAL OF OMAHA, PREMIUM PROCE	\$407.65	Payroll
745	O.P.E.R.S.	\$7,800.85	Payroll
746	OKLAHOMA CENTRALIZED SUPPORT	\$882.77	Payroll
747	SYMANTEC CORPORATION	\$8.50	Payroll
748	TEXAS LIFE	\$21.50	Payroll
749	VISION SERVICE PLAN OF OKLAHOMA	\$111.81	Payroll
750	WAGE WORKS, INC	\$240.00	Payroll
751	Yocham Trucking, Inc.	\$562.20	Utilities - Trash
752	Sparkletts	\$19.66	Water Bottled
753	Oklahoma Natural Gas	\$153.25	Utilities - Gas
754	Walmart Business/SYNCB	\$9.97	Supplies Office
755	WINDSTREAM	\$137.25	Utilities - Telephone
756	Oklahoma Natural Gas	\$228.23	Utilities - Gas
757	P & K Equipment	\$513.24	Supplies Equipment
758	Staples Credit Plan	\$84.45	Supplies Office
759	WELDON PARTS	\$407.62	Supplies Shop
760	COWETA AUTO SUPPLY	\$574.52	Supplies Equipment

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To: 12/3/2018

Warrant No.	Vendor Name	Amount	Purpose
761	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
762	Sparkletts	\$26.22	Water Bottled
763	Dozers To Mowers	\$305.50	Repair - Tire
764	SOUTHWEST TRAILER & EQUIPMENT	\$1,295.00	
765	Cintas Corporation	\$44.42	Supplies Medical
766	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
Hwy-ST			
332	Greenhill Materials	\$3,541.57	Road Materials - Chips
333	GOVERNMENT ACCOUNT SERVICES	\$128.74	Pikepass
334	UniFirst Holdings, Inc	\$945.72	UNIFORM CLEANING
335	Wex Bank	\$255.81	Fuel
336	KEMP STONE	\$2,560.12	Road Materials - Crusher
337	Yocham Trucking, Inc.	\$11,279.62	Road Materials - Crusher
338	Dunhams Asphalt	\$16,563.10	Road Materials - Asphalt
339	HOLLIDAY SAND & GRAVEL CO	\$316.21	SAND
340	Premier Truck Group	\$2,903.05	Repair - Equipment
341	Dunhams Asphalt	\$1,207.00	Road Materials - Asphalt
342	AmeriFlex	\$208.60	Supplies Equipment
343	MAXWELL SUPPLY OF TULSA	\$142.08	Supplies Equipment
344	B & A Plumbing	\$4,631.73	Repair - Plumbing
345	WHEELER METALS	\$2,415.00	Equipment - Autos/Trucks
346	Yocham Trucking, Inc.	\$6,979.52	Road Materials - Chips
347	Core & Main	\$2,088.00	Road Materials - Tindhorns
348	AT&T Mobility	\$216.05	CELLULAR SERVICE
349	Yocham Trucking, Inc.	\$10,895.61	Road Materials - Crusher
350	Yocham Trucking, Inc.	\$10,895.39	Road Materials - Crusher
351	Yocham Trucking, Inc.	\$10,806.07	Road Materials - Crusher
352	McMains, Matt	\$85.50	Reimbursement - CDL
353	Baker, Alan	\$85.50	
354	Weaver, J.R.	\$81.50	Reimbursement - CDL
355	Cintas Corporation	\$77.90	Supplies Medical
356	B. Etheridge Inc	\$3,976.31	
Juv Dent			
1	RoweTec	\$25.00	Supplies Office
Juv Drug Ct			
37	BURNS, CHARLES I	\$2,294.49	Payroll
38	Armstrong Bank	\$733.51	Payroll
39	COMMUNITY CARE	\$568.40	Payroll
40	COMMUNITYCARE EAP	\$0.70	Payroll
41	DELTA DENTAL	\$50.76	Payroll
42	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
43	O.P.E.R.S.	\$603.00	Payroll
44	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
11	WAGONER, SHERRY	\$72.35	Payroll
12	Armstrong Bank	\$35.30	Payroll
Mental Health			
44	ABC Printing	\$495.00	Supplies Office
45	Sundance Office Supply	\$339.29	Supplies Office
46	QUINNELLY, PENNY S	\$2,780.73	Payroll
47	WILLIAMS, DEBRA K	\$277.05	Payroll

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To: 12/3/2018

Warrant No.	Vendor Name	Amount	Purpose
48	Armstrong Bank	\$1,000.81	Payroll
49	COMMUNITY CARE	\$502.05	Payroll
50	COMMUNITYCARE EAP	\$0.70	Payroll
51	DELTA DENTAL	\$25.38	Payroll
52	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
53	O.P.E.R.S.	\$735.00	Payroll
54	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
55	US Cellular	\$123.95	CELLULAR SERVICE
56	GOVERNMENT ACCOUNT SERVICES	\$11.30	Pikepass
Planning/Zoning			
101	Wex Bank	\$378.22	Fuel
102	WELCH STATE BANK	\$566.59	Loan Agreement
103	LEACH, JOHN E	\$223.88	Payroll
104	LIVELY, HAROLD DEAN	\$2,091.06	Payroll
105	MILLER, LISA J	\$2,014.44	Payroll
106	ROBERTSON, BRENDA G	\$2,562.93	Payroll
107	AFLAC Worldwide Headquarters	\$152.10	Payroll
108	Armstrong Bank	\$2,669.69	Payroll
109	COMMUNITY CARE	\$2,097.86	Payroll
110	COMMUNITYCARE EAP	\$2.10	Payroll
111	DELTA DENTAL	\$178.18	Payroll
112	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.06	Payroll
113	O.P.E.R.S.	\$2,000.00	Payroll
114	OKLAHOMA CENTRALIZED SUPPORT	\$200.00	Payroll
115	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
116	Tuttle & Associates Inc.	\$500.00	MONTHLY PAYMENT
Resale			
130	POSTMASTER	\$225.00	POSTAGE
131	DICKEY, LESLIE RASHAE	\$1,754.18	Payroll
132	FOSBURG, STACEY D	\$2,750.99	Payroll
133	LEVI, CHASITY L	\$2,337.93	Payroll
134	PACE, BETTY L	\$1,896.44	Payroll
135	STAMPS, TINA L	\$3,177.58	Payroll
136	AFLAC Worldwide Headquarters	\$147.81	Payroll
137	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
138	Armstrong Bank	\$4,389.58	Payroll
139	COMMUNITY CARE	\$2,049.05	Payroll
140	COMMUNITYCARE EAP	\$2.80	Payroll
141	DELTA DENTAL	\$203.56	Payroll
142	LINCOLN NATIONAL LIFE	\$275.00	Payroll
143	MUTUAL OF OMAHA, PREMIUM PROCE	\$420.93	Payroll
144	O.P.E.R.S.	\$3,195.21	Payroll
145	TEXAS LIFE	\$31.50	Payroll
146	VISION SERVICE PLAN OF OKLAHOMA	\$90.89	Payroll
147	WAGE WORKS, INC	\$85.00	Payroll
148	TULSA WORLD	\$5.00	ADVERTISING
149	Mail Finance	\$302.27	LEASE PAYMENT
150	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
Rural Fire-ST			
284	EMERGENCY VEHICLE RESOURCES L.L	\$1,200.00	Supplies Equipment
285	LAKE REGION ELECTRIC	\$209.14	Utilities - Electric

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To: 12/3/2018

Warrant No.	Vendor Name	Amount	Purpose
286	Penguin Management Inc	\$474.00	PAGERS
287	PUBLIC SERVICE COMPANY OF OKLA	\$104.49	Utilities - Electric
288	Herringshaw Waste Management	\$40.00	Utilities - Trash
289	Dalmation Fire Equipment Company	\$422.18	Supplies-Firefighting
290	Wex Bank	\$986.61	Fuel
291	Oklahoma Natural Gas	\$45.85	Utilities - Gas
292	WINDSTREAM	\$277.37	INTERNET SERVICE
293	LAKE REGION ELECTRIC	\$199.00	Utilities - Electric
294	Walmart Business/SYNCB	\$96.39	Supplies Office
295	Wyly Acre Company LTD	\$1,497.40	Supplies Equipment
296	WINDSTREAM	\$141.29	Utilities - Telephone
297	Chief Fire & Safety Company, Inc.	\$4,000.00	UNIFORM-FIRE FIGHTERS
298	Suddenlink	\$405.17	Utilities - Telephone
299	Suddenlink	\$295.42	Utilities - Telephone
300	B. Etheridge Inc	\$937.25	Fuel
301	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
302	Suddenlink	\$149.94	Utilities - Telephone
303	Mgmt And Enterprise Services	\$3,552.72	INSURANCE
304	Triple S Welding & Machine Shop LLC	\$242.50	Repair - Equipment
305	Penguin Management Inc	\$279.00	Services
SH Bd of Pris			
9	Cogent, Inc. Db a Automatic Engineering	\$554.91	Supplies-Deputies
10	US CORRECTIONS, LLC, USC INTERNAL	\$1,809.00	Transport
SH Svc Fee			
131	Tiger Commissary Services Inc	\$4,701.94	BLANKET - SUPPLIES
132	Oklahoma Dept. Of Public Safety	\$350.00	Fees & Dues
133	Porta John Co.	\$125.50	Rental
134	OWL DRUG STORE	\$1,782.23	Blanket PO
135	US CORRECTIONS, LLC, USC INTERNAL	\$768.00	Transport
136	Sundance Office Supply	\$172.24	Blanket PO
Sheriff AG Grant			
1	CRUZ, RYAN L	\$147.76	Payroll
2	KELLEY, JASON P	\$295.52	Payroll
3	NORTH, COLBY L	\$147.76	Payroll
4	PHORN, JOHNNY	\$147.76	Payroll
5	STOUT, IRVON C	\$265.96	Payroll
6	TORIX, AARON S	\$147.76	Payroll
7	UNDERWOOD, BRYAN P	\$295.52	Payroll
8	WEBER, JOEL A	\$206.86	Payroll
9	Armstrong Bank	\$274.20	Payroll
Sheriff-ST			
76	COWETA QUICK CHANGE	\$2,062.44	BLANKET - SUPPLIES
77	Fizz-O Water Company	\$20.40	Water Bottled
78	CDW Government, Inc	\$63,079.59	Software Support
79	Suddenlink	\$25.00	Cable Service
80	AT&T Mobility	\$2,820.35	Blanket PO
Unapportioned Rev			
4	Corelogic	\$102.00	Erroneous Assessment
Use-ST			
181	Hobby Lobby	\$145.85	Supplies Office
182	Cooper, Rachael	\$30.94	Reimbursement - Meals

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To: 12/3/2018

Warrant No.	Vendor Name	Amount	Purpose
183	GOVERNMENT ACCOUNT SERVICES	\$11.75	Pikepass
184	Wex Bank	\$179.76	Fuel
185	Parnell, Lewis Alan	\$406.51	Reimbursement - Mileage
186	Smith, Kathleen L	\$7.14	Reimbursement - Mileage
187	HENSON, CRYSTAL G	\$1,870.51	Payroll
188	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
189	COOPER, RACHAEL J	\$3,971.76	Payroll
190	AFLAC Worldwide Headquarters	\$31.72	Payroll
191	Armstrong Bank	\$2,795.24	Payroll
192	COMMUNITY CARE	\$1,572.50	Payroll
193	COMMUNITYCARE EAP	\$2.10	Payroll
194	DELTA DENTAL	\$127.42	Payroll
195	MUTUAL OF OMAHA, PREMIUM PROCE	\$132.34	Payroll
196	O.P.E.R.S.	\$2,091.33	Payroll
197	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
198	MESH COALITION	\$520.00	REGISTRATION
199	Sams Club Direct	\$527.73	Supplies Office
200	WELSCO	\$40.65	Rental
201	Verizon Wireless	\$240.06	CELLULAR SERVICE
202	Sams Club Direct	\$192.00	Supplies - Fair Board