

From: 12/31/2018

To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
148	CORDOVA, MICHAEL DAVID	\$1,845.46	Payroll
149	GOETZCKE, RAVEN S	\$1,545.43	Payroll
150	MURRAY, JACKIE L	\$1,860.09	Payroll
151	NEIGHBORS, JESSICA N	\$1,586.39	Payroll
152	PUCKETT, TYLER J	\$1,417.13	Payroll
153	SHEPHERD, ANDREW BLAKE	\$1,874.12	Payroll
154	TAYLOR, MICHELLE R	\$2,070.21	Payroll
155	ELLIOTT, JUDITH L	\$2,820.11	Payroll
156	Armstrong Bank	\$4,800.27	Payroll
157	COMMUNITY CARE	\$4,526.19	Payroll
158	COMMUNITYCARE EAP	\$4.90	Payroll
159	DELTA DENTAL	\$356.88	Payroll
160	MUTUAL OF OMAHA, PREMIUM PROCE	\$258.91	Payroll
161	O.P.E.R.S.	\$3,990.24	Payroll
162	VISION SERVICE PLAN OF OKLAHOMA	\$129.78	Payroll
163	WAGE WORKS, INC	\$100.00	Payroll
164	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
165	Verizon Wireless	\$160.04	CELLULAR SERVICE
166	AT&T Mobility	\$70.72	Air Cards
167	Suddenlink	\$111.52	INTERNET SERVICE
Community Sentencing - DOC			
61	MURPHY, MAEGAN M.	\$1,531.76	Payroll
62	NORTH, MICHAEL SHANE	\$2,926.32	Payroll
63	Armstrong Bank	\$1,401.86	Payroll
64	COMMUNITY CARE	\$1,188.60	Payroll
65	COMMUNITYCARE EAP	\$1.40	Payroll
66	DELTA DENTAL	\$127.42	Payroll
67	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
68	O.P.E.R.S.	\$1,175.20	Payroll
69	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
70	Fizz-O Water Company	\$6.80	Water Bottled
Crt Clk Revolving			
3	CheckMark	\$170.00	Supplies Office
Crt Payroll			
88	GREER, MARILYN L	\$1,616.30	Payroll
89	LACY, LESLEY N	\$1,866.62	Payroll
90	METZGER, STEPHANIE J	\$1,709.40	Payroll
91	MONTGOMERY, KELLY D	\$1,482.71	Payroll
92	MORRISON, ROSEMARY L	\$2,209.82	Payroll
93	WEESE, KIMBERLY A	\$2,011.27	Payroll
94	AFLAC Worldwide Headquarters	\$251.29	Payroll
95	Armstrong Bank	\$3,843.75	Payroll
96	COMMUNITY CARE	\$2,757.03	Payroll
97	COMMUNITYCARE EAP	\$3.50	Payroll
98	DELTA DENTAL	\$152.28	Payroll
99	LINCOLN NATIONAL LIFE	\$200.00	Payroll
100	LOVE BEAL & NIXON	\$518.56	Payroll
101	MUTUAL OF OMAHA, PREMIUM PROCE	\$120.67	Payroll
102	O.P.E.R.S.	\$3,249.66	Payroll
103	VISION SERVICE PLAN OF OKLAHOMA	\$81.65	Payroll
104	WAGE WORKS, INC	\$150.00	Payroll
Drug Court			
84	BAKER, STACI M	\$346.31	Payroll

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To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
85	BERNA, TERRY D	\$346.31	Payroll
86	DRYWATER, GEORGE ANTHONY	\$3,671.33	Payroll
87	MOORE, DENNIS G	\$355.55	Payroll
88	Armstrong Bank	\$1,548.09	Payroll
89	COMMUNITY CARE	\$539.70	Payroll
90	COMMUNITYCARE EAP	\$0.70	Payroll
91	DELTA DENTAL	\$50.76	Payroll
92	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
93	O.P.E.R.S.	\$1,000.00	Payroll
94	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
95	AT&T	\$98.78	
96	Tahlequah Public Works Authority	\$51.83	
97	DRYWATER, GEORGE ANTHONY	\$226.72	
General			
1476	CASEY, LORI D	\$2,275.85	Payroll
1477	LEVI, CHASITY L	\$2,337.93	Payroll
1478	PATTEN, DANA G	\$3,465.38	Payroll
1479	PATTEN, DANA G	\$369.40	Payroll
1480	ALSIP, AMANDA R	\$2,536.27	Payroll
1481	ATTEBERRY, DEAN A	\$1,130.68	Payroll
1482	BOYNE, SALLY ANN	\$1,817.24	Payroll
1483	FITZGERALD, SYDNI B	\$1,975.74	Payroll
1484	HENDRICKS, LORI L	\$3,493.30	Payroll
1485	HENDRICKS, LORI L	\$344.40	Payroll
1486	HICKMAN, AMANDA M	\$1,898.11	Payroll
1487	LAMB DIN, CALLIE N	\$2,069.40	Payroll
1488	LANE, DONISHA J	\$1,814.75	Payroll
1489	PLUNKETT, ERIKA N	\$2,157.00	Payroll
1490	SEGER, AMANDA R	\$856.09	Payroll
1491	STUNKARD, GAIL A	\$1,933.73	Payroll
1492	WALKER, CHRISTY LEE	\$1,955.40	Payroll
1493	WATSON, MISTY DAWN	\$1,926.82	Payroll
1494	ARGO, DAVID A	\$2,130.40	Payroll
1495	GIBBS, DONNETTA L	\$2,695.15	Payroll
1496	HIGHT, JAMES E	\$3,468.66	Payroll
1497	HIGHT, JAMES E	\$369.40	Payroll
1498	LOLLMAN, JULIE M	\$1,779.38	Payroll
1499	PHELPS, BETHANY A	\$1,380.64	Payroll
1500	DUNCAN, ANGELIA FAY	\$2,690.17	Payroll
1501	HODGES, SANDRA M	\$461.75	Payroll
1502	HODGES, SANDRA M	\$3,616.95	Payroll
1503	KEETON, CHERRY L	\$1,816.92	Payroll
1504	PADEN, SANDRA A	\$2,006.58	Payroll
1505	PONDS, INDIA BROOKE	\$1,759.27	Payroll
1506	ALSIP, QUENTIN A	\$1,761.60	Payroll
1507	CARPENTER, HEATHER R	\$2,022.03	Payroll
1508	FIELD, TERRA	\$1,508.39	Payroll
1509	KINNEY, CLAUDEEN L	\$1,764.79	Payroll
1510	McGOWAN, STACEY E	\$1,994.86	Payroll
1511	NAGEL, TERESA GAIL	\$1,926.82	Payroll
1512	NAIL, NATALIE E	\$2,132.69	Payroll
1513	NEAL, DON J	\$3,022.27	Payroll
1514	PRESLEY, AMANDA C	\$1,794.32	Payroll
1515	STARK, MONA LYNN	\$1,826.94	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1516	ARMER, ANTHONY	\$1,481.87	Payroll
1517	ARMER, SARAH	\$1,481.87	Payroll
1518	CAREY, FLOYD D	\$1,633.84	Payroll
1519	CASEY, SUSAN	\$1,589.08	Payroll
1520	POTTER, CHRISTOPHER C	\$1,973.79	Payroll
1521	BUTLER, STEVE D	\$112.70	Payroll
1522	WINKLE, DON B	\$139.87	Payroll
1523	BROWN, ASHLEY L	\$56.10	Payroll
1524	CALL, WHITLEY SAMANTHA	\$2,432.15	Payroll
1525	DYER, LINDA L	\$2,713.03	Payroll
1526	GAYLOR, RAY D	\$55.41	Payroll
1527	GREER, MELISSA S	\$361.55	Payroll
1528	HICKMAN, JANICE	\$347.68	Payroll
1529	MAHONEY, LENA ANASTASIA	\$321.82	Payroll
1530	NAIL, TAYLOR	\$188.39	Payroll
1531	YOUNG, REBECCA	\$2,216.28	Payroll
1532	ALDEN, DANIEL T	\$1,908.69	Payroll
1533	ALDRICH, ASHLEY NOEL	\$2,024.12	Payroll
1534	ALLEE, CASEY L	\$2,148.03	Payroll
1535	BALLARD, AARON J	\$1,729.26	Payroll
1536	BERNA, TERRY D	\$2,006.93	Payroll
1537	BOSWELL, CATHY D.	\$3,072.22	Payroll
1538	CAPPS, CHEROKEE D	\$1,865.51	Payroll
1539	CASADY, MICHELLE	\$2,240.10	Payroll
1540	COLLINS, JASON L	\$1,759.27	Payroll
1541	CROCKETT, ELIZABETH M	\$2,487.82	Payroll
1542	CROGAN, CHASSIDY R	\$1,423.84	Payroll
1543	CROUCH, MISTY D	\$1,828.62	Payroll
1544	CRUZ, RYAN L	\$1,950.18	Payroll
1545	DANIELS, SHAWN M	\$2,085.62	Payroll
1546	DEEL, ALEXANDER D	\$1,839.94	Payroll
1547	DENTON, JOHN P	\$2,440.57	Payroll
1548	DILLINER, JOHN M.	\$2,555.38	Payroll
1549	DORR, DUSTIN W	\$2,884.07	Payroll
1550	EDWARDS, JULIA L	\$1,993.23	Payroll
1551	ELLIOTT, CHRIS S	\$3,416.10	Payroll
1552	ELLIOTT, DANNY E	\$1,774.41	Payroll
1553	FAULCONER, JOHN H	\$1,356.93	Payroll
1554	GILES, EMILY S	\$378.37	Payroll
1555	GUINN, TIMOTHY E	\$772.87	Payroll
1556	HALFACRE, JEFFREY S	\$2,251.57	Payroll
1557	HANNING, AARON H	\$1,710.84	Payroll
1558	HAYNES III, JOHN CHARLES	\$1,856.53	Payroll
1559	HODGES, KIMBERLY A	\$2,156.27	Payroll
1560	HOLYCROSS, FORREST E	\$452.34	Payroll
1561	JAMES, ADAM T	\$2,454.56	Payroll
1562	JARMAN, TYLER S	\$1,378.34	Payroll
1563	JOHNSON, KYLE B	\$2,721.30	Payroll
1564	JONES, AUSTIN M	\$1,447.69	Payroll
1565	KELLEY, JASON P	\$1,972.70	Payroll
1566	LAMBERT, JESS A.	\$1,799.88	Payroll
1567	LEE, JOHNNY	\$1,423.84	Payroll
1568	LONGSHORE, HALEY M	\$1,862.95	Payroll
1569	LOTT, MATTHEW R.L.	\$452.34	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1570	MARTINEZ, ANTHONY E	\$1,869.29	Payroll
1571	MCCHRISTIAN, MICHAEL W	\$5,908.16	Payroll
1572	MOCK, LINK E	\$2,087.08	Payroll
1573	NICKERSON, DAVID	\$1,985.30	Payroll
1574	NOBLE, BENJAMIN M	\$2,280.73	Payroll
1575	NORTH, COLBY L	\$2,457.80	Payroll
1576	ORR, NICHOLAS J	\$1,597.67	Payroll
1577	PATRICK-ROBERSON, EMILY J	\$2,036.75	Payroll
1578	PHILLIPS, KALEB	\$2,277.14	Payroll
1579	PHORN, JOHNNY	\$1,886.02	Payroll
1580	POWELL, MAKALIAH S	\$1,839.94	Payroll
1581	RHAMES, SHAD L	\$2,323.80	Payroll
1582	RIGGS, ARNOLD TODD	\$2,951.27	Payroll
1583	ROBERTSON, TRINA K.	\$1,672.41	Payroll
1584	ROTERT, RYANN F	\$1,554.16	Payroll
1585	RUPPERT, BENJAMIN M	\$1,527.37	Payroll
1586	SAMPSON, SHANE L.	\$2,659.31	Payroll
1587	SHILDT, MONICA M	\$2,234.07	Payroll
1588	SLOAN, CHRISTIAN P	\$1,974.48	Payroll
1589	SMITH, MATHEW LEE	\$1,828.62	Payroll
1590	SOURJOHN, BLAKE E	\$1,502.00	Payroll
1591	STANDIFIRD, JIM C	\$2,669.58	Payroll
1592	STOUT, IRVON C	\$2,671.90	Payroll
1593	STREET, DILLON L	\$1,895.40	Payroll
1594	THORP, DELANEY	\$5,489.28	Payroll
1595	TORIX, AARON S	\$2,678.22	Payroll
1596	TYREE, LISA A	\$2,072.93	Payroll
1597	UNDERWOOD, BRYAN P	\$2,676.52	Payroll
1598	VOYLES, JUSTIN B	\$2,481.66	Payroll
1599	WALKER, BARBARA J	\$1,748.58	Payroll
1600	WATKINS, DARREN W	\$2,550.21	Payroll
1601	WEBER, JOEL A	\$2,367.72	Payroll
1602	WILSON III, WILLIAM DANIEL	\$2,461.93	Payroll
1603	WOOTTON, MISTY D	\$1,916.80	Payroll
1604	WRIGHT, COBY J	\$2,674.08	Payroll
1605	YOUNG, LESLEY R	\$2,502.13	Payroll
1606	UNDERWOOD, HEATH-AARON T	\$2,650.44	Payroll
1607	WREN, BRANDON H	\$1,863.91	Payroll
1608	HENDRICKS, DAVID L.	\$1,914.25	Payroll
1609	JONES, JAMES E	\$1,870.19	Payroll
1610	MONTGOMERY, JAMES F	\$2,011.89	Payroll
1611	ROGERS, ANDREW J	\$2,470.22	Payroll
1612	HANNING, JAMES E	\$554.10	Payroll
1613	HANNING, JAMES E	\$2,645.31	Payroll
1614	EDWARDS, WILLIAM C	\$554.10	Payroll
1615	EDWARDS, WILLIAM C	\$3,246.91	Payroll
1616	KELLEY, JAMES T	\$524.93	Payroll
1617	KELLEY, JAMES T	\$3,335.78	Payroll
1618	AFLAC Worldwide Headquarters	\$921.37	Payroll
1619	AMERICAN FIDELITY ASSURANCE	\$115.42	Payroll
1620	Armstrong Bank	\$93,929.05	Payroll
1621	COMMUNITY CARE	\$93,880.64	Payroll
1622	COMMUNITYCARE EAP	\$110.60	Payroll
1623	DELTA DENTAL	\$5,263.02	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1624	DHS CHILD SUPPORT	\$112.42	Payroll
1625	KANSAS PAYMENT CENTER	\$271.00	Payroll
1626	LINCOLN NATIONAL LIFE	\$525.00	Payroll
1627	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,572.80	Payroll
1628	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
1629	O.P.E.R.S.	\$90,451.22	Payroll
1630	OKLAHOMA CENTRALIZED SUPPORT	\$2,834.39	Payroll
1631	PRE-PAID LEGAL	\$15.95	Payroll
1632	TEXAS LIFE	\$36.75	Payroll
1633	VISION SERVICE PLAN OF OKLAHOMA	\$2,486.47	Payroll
1634	WAGE WORKS, INC	\$1,396.67	Payroll
1635	Wagoner County Fraternal Order Of Police	\$1,720.00	Payroll
1636	Works & Lentz, Inc.	\$572.39	Payroll
1637	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
1638	Sprint Communications Company LP	\$47.61	CELLULAR SERVICE
1639	Mail Finance	\$147.82	LEASE PAYMENT
1640	Amazon.Com	\$165.00	
1641	Turner And Associates, PLC	\$5,000.00	Services Professional
1642	Pickard, Misty L	\$35.72	Reimbursement - Mileage
1643	Risley, Janice	\$38.45	Reimbursement - Mileage
1644	Jones - Lancaster, Callie	\$35.39	Reimbursement - Mileage
1645	US Cellular	\$198.92	CELLULAR SERVICE
1646	Oklahoma State University	\$32.53	Supplies Equipment
1647	Fizz-O Water Company	\$46.63	Water Bottled
1648	Lakeland Office Systems Inc	\$47.70	COPIER SUPPLIES
1649	Office Depot	\$97.03	OFFICE SUPPLIES
1650	Canon Financial Services	\$292.66	
1651	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
1652	Martin, Mike	\$314.00	Supplies Office
1653	Oklahoma Natural Gas	\$661.86	Utilities - Gas
1654	Oklahoma Natural Gas	\$214.41	Utilities - Gas
1655	Oklahoma Natural Gas	\$37.28	Utilities - Gas
1656	Oklahoma Natural Gas	\$238.85	Utilities - Gas
1657	Walmart Business/SYNCB	\$42.37	BLANKET - SUPPLIES
1658	COWETA PUBLIC WORKS AUTHORITY	\$176.55	Utilities - Water
1659	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
1660	LAKE REGION ELECTRIC	\$41.67	Utilities - Electric
1661	LAKE REGION ELECTRIC	\$169.73	Utilities - Electric
1662	WINDSTREAM	\$198.24	Utilities - Telephone
1663	Supplyworks	\$168.68	BLANKET - SUPPLIES
1664	All Maintenance Supply	\$958.11	BLANKET - SUPPLIES
1665	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
1666	Suddenlink	\$81.94	INTERNET SERVICE
1667	OfficeEverything	\$73.40	Supplies Office
Health			
220	Porter Schools	\$150.00	Program Fees
221	Porter Schools	\$150.00	Program Fees
222	Suddenlink	\$152.13	Cable Service
223	Verizon Wireless	\$106.00	CELLULAR SERVICE
224	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
225	WAGONER PUBLIC WORKS AUTHORIT	\$673.39	Utilities - Water
226	Oklahoma Natural Gas	\$175.96	Utilities - Gas
227	Oklahoma Natural Gas	\$83.62	Utilities - Gas
228	Sparkletts	\$27.89	

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Warrant No.	Vendor Name	Amount	Purpose
229	FIVE STAR OFFICE SUPPLY	\$571.19	
230	GlaxoSmithKline	\$695.40	MEDICAL SUPPLIES
231	Sanofi-Pasteur	\$12,830.87	MEDICAL SUPPLIES
232	Kerns, Jennifer	\$38.73	Travel & Misc Expenses
233	Barringer, Kilby	\$58.66	Travel & Misc Expenses
234	Mason, Mark	\$29.33	Travel & Misc Expenses
235	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
236	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
237	Standley Systems	\$835.97	COPIER LEASE
238	City Wide Janitorial Service, LLC	\$1,450.00	JANITORIAL SERVICE
239	MELTONS A/C & APPLIANCE	\$130.00	Repair - Equipment
240	Bank Of New York Mellon	\$625.00	
Highway			
827	AMES, DENNIS R	\$3,010.84	Payroll
828	BAKER, ALAN D	\$1,630.11	Payroll
829	GREEN, CAROLYN A	\$2,237.91	Payroll
830	MCDOWELL, JOSHUA	\$1,769.73	Payroll
831	MCMAINS, MATT R	\$2,577.74	Payroll
832	MILLS, CASEY LAWAYNE	\$2,344.21	Payroll
833	NELSON, SONYA D	\$2,440.67	Payroll
834	TYLER, JEFFREY J	\$2,395.84	Payroll
835	WEAVER JR, TIMOTHY L	\$2,286.07	Payroll
836	WEAVER, TIMOTHY L	\$2,993.81	Payroll
837	WIGLE, DANIEL WILLIAM	\$2,168.12	Payroll
838	ABSHIER, STEVEN K	\$2,640.40	Payroll
839	ASHBRENER, BRENDA Y	\$2,505.26	Payroll
840	DAVIS, BRANDON	\$1,483.74	Payroll
841	DOUGLAS, RICHARD	\$1,809.57	Payroll
842	FALWELL, LOGAN W	\$1,715.18	Payroll
843	FLETCHER, RICK L	\$2,574.53	Payroll
844	KEETON, JERRY W	\$2,356.57	Payroll
845	KINYON, JOHNNY W	\$1,245.83	Payroll
846	LANGSTON, OLLIE	\$1,838.98	Payroll
847	MCKEEHAN, JAMES R	\$2,176.97	Payroll
848	MCKELLOP JR, EDWARD W	\$1,851.68	Payroll
849	MILES, MICHAEL L	\$2,303.72	Payroll
850	PATTERSON, WILLIAM H	\$2,509.08	Payroll
851	SCHMOLZE, GARY DEAN	\$2,217.68	Payroll
852	SCROGGINS, MICHAEL R	\$2,090.41	Payroll
853	VANBRUNT, KEVIN L	\$2,082.68	Payroll
854	WHITE, CHARLES R	\$1,897.47	Payroll
855	WILEY JR, JOHNNIE L	\$1,850.27	Payroll
856	DILBECK, JAMES D	\$2,185.22	Payroll
857	HAMPTON, ANTHONY WAYNE	\$2,136.87	Payroll
858	HAMPTON, LARRY W	\$1,908.60	Payroll
859	HAMPTON, LARRY W	\$2,764.98	Payroll
860	JOHNSON, CHARLESETTA S	\$2,346.64	Payroll
861	JONES, DARRIN R	\$1,770.49	Payroll
862	LAMPLEY, MIKE M	\$1,897.97	Payroll
863	MILLS, CODY	\$1,777.59	Payroll
864	MORGAN, JAMES K	\$1,829.06	Payroll
865	MORGAN, JOHN SHANNON	\$1,998.17	Payroll
866	MULLINS, HAROLD BURNS	\$1,831.94	Payroll
867	PIERCE, JUSTIN J	\$1,458.02	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
868	RECTOR, TRACY F	\$901.66	Payroll
869	RILEY, THERRON B	\$1,884.17	Payroll
870	ROBERTS, JACOB A	\$1,596.72	Payroll
871	SHIPP, BRYANT R	\$2,124.63	Payroll
872	AFLAC Worldwide Headquarters	\$312.39	Payroll
873	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
874	Armstrong Bank	\$31,068.95	Payroll
875	COMMUNITY CARE	\$1,008.67	Payroll
876	DELTA DENTAL	\$408.16	Payroll
877	DHS CHILD SUPPORT	\$50.00	Payroll
878	LINCOLN NATIONAL LIFE	\$200.00	Payroll
879	MUTUAL OF OMAHA, PREMIUM PROCE	\$436.05	Payroll
880	O.P.E.R.S.	\$7,788.59	Payroll
881	OKLAHOMA CENTRALIZED SUPPORT	\$882.77	Payroll
882	SYMANTEC CORPORATION	\$8.50	Payroll
883	TEXAS LIFE	\$21.50	Payroll
884	VISION SERVICE PLAN OF OKLAHOMA	\$120.56	Payroll
885	WAGE WORKS, INC	\$240.00	Payroll
886	Xerox Financial Services	\$110.70	LEASE PAYMENT
887	Oklahoma Natural Gas	\$248.63	Utilities - Gas
888	WINDSTREAM	\$153.88	Utilities - Telephone
889	PUBLIC SERVICE COMPANY OF OKLA	\$707.52	Utilities - Electric
890	Yellowhouse Machinery Co.	\$444.46	Supplies Equipment
891	Sparkletts	\$9.32	Water Bottled
892	COWETA AUTO SUPPLY	\$58.47	BLANKET - SUPPLIES
893	Pryor Waste & Recycling	\$365.00	Utilities - Trash
894	Certified Laboratories	\$336.78	Supplies Equipment
895	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
896	GILBERT WRECKER SERVICE	\$200.00	TOW
897	COWETA AUTO SUPPLY	\$216.98	Supplies Equipment
898	Bobs Auto Electric	\$255.00	Repair - Equipment
899	FLEETPRIDE, INC	\$128.74	Supplies Equipment
900	P & K Equipment	\$50.00	Services Equipment
901	Premier Truck Group	\$297.22	Supplies Equipment
902	Wagoner Auto Parts	\$349.99	Supplies Equipment
903	KEVIN GROVER GMC	\$12.16	OIL CHANGE
904	WAGONER PUBLIC WORKS AUTHORITY	\$739.17	Utilities - Water
905	THE RAILROAD YARD	\$1,075.00	Road Materials - Guard Rail
906	Rambin Petroleum, Inc	\$1,911.25	Supplies Equipment
907	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
908	Cintas Corporation	\$65.54	Supplies Medical
909	Fensco, Inc.	\$151.52	Road Materials - Guard Rail
910	Dozers To Mowers	\$300.00	Repair - Tire
911	All Seasons Equipment Co	\$47.94	Repair - Equipment
912	COWETA AUTO SUPPLY	\$266.42	Supplies Equipment
913	Diesel Service Solutions	\$3,306.65	Repair - Equipment
Hwy-ST			
408	Walmart Business/SYNCB	\$60.81	Supplies Office
409	AT&T Mobility	\$216.05	CELLULAR SERVICE
410	KEMP STONE	\$3,967.12	Road Materials - Crusher
411	Yocham Trucking, Inc.	\$11,046.97	Road Materials - Crusher
412	KEMP STONE	\$3,998.40	Road Materials - Crusher
413	Yocham Trucking, Inc.	\$11,497.90	Road Materials - Crusher
414	Yocham Trucking, Inc.	\$11,389.02	Road Materials - Crusher

From: 12/31/2018

To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
415	KEMP STONE	\$3,960.76	Road Materials - Crusher
416	WARREN CAT	\$7,425.31	Repair - Equipment
417	Yocham Trucking, Inc.	\$11,371.17	Road Materials - Crusher
418	KEMP STONE	\$3,999.52	Road Materials - Crusher
419	Goodyear Comml Tire & Svc	\$4,700.00	TIRE
420	MAXWELL OIL	\$198.75	
421	Sams Club Direct	\$239.12	Supplies Office
422	BancFirst	\$2,612.69	LEASE PURCHASE
423	BRYAN Tag Agency	\$30.00	Tag
424	B. Etheridge Inc	\$3,865.77	Fuel
425	Cintas Corporation	\$54.56	Supplies Medical
426	WINDSTREAM	\$175.35	Utilities - Telephone
427	SOUTHERN TIRE MART, LLC	\$884.72	TIRE
428	KSM EXCHANGE LLC	\$1,810.96	Repair - Equipment
429	Dunhams Asphalt	\$13,265.95	Road Materials - Asphalt
430	R.W.D. #5	\$74.71	Utilities - Water
431	Dish Network	\$71.53	Cable Service
432	John Deere Financial	\$153.51	Supplies Equipment
433	LOWE S	\$40.25	BLANKET - SUPPLIES
434	UniFirst Holdings, Inc	\$902.76	UNIFORM CLEANING
435	Core & Main	\$3,393.00	Road Materials - Tinorns
436	Anchor Stone Company	\$6,270.12	Road Materials - Chips
437	LOGAN COUNTY ASPHALT CO	\$1,853.45	Road Materials - Asphalt
438	WINDSTREAM	\$157.18	Utilities - Telephone
439	WINDSTREAM	\$144.35	Utilities - Telephone
440	Armstrong Bank	\$1,933.39	LEASE PURCHASE
441	B. Etheridge Inc	\$3,753.09	Fuel
442	Diesel Service Solutions	\$626.22	Repair - Equipment
JAG Recovery Grant			
2	Ray Allen Manufacturing LLC	\$125.95	K-9 Unit
Juv Drug Ct			
47	BURNS, CHARLES I	\$2,294.49	Payroll
48	Armstrong Bank	\$733.51	Payroll
49	COMMUNITY CARE	\$611.03	Payroll
50	COMMUNITYCARE EAP	\$0.70	Payroll
51	DELTA DENTAL	\$50.76	Payroll
52	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
53	O.P.E.R.S.	\$603.00	Payroll
54	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
13	WAGONER, SHERRY	\$72.35	Payroll
14	Armstrong Bank	\$35.30	Payroll
Mental Health			
57	QUINNELLY, PENNY S	\$2,780.73	Payroll
58	WILLIAMS, DEBRA K	\$277.05	Payroll
59	Armstrong Bank	\$1,000.81	Payroll
60	COMMUNITY CARE	\$539.70	Payroll
61	COMMUNITYCARE EAP	\$0.70	Payroll
62	DELTA DENTAL	\$25.38	Payroll
63	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
64	O.P.E.R.S.	\$735.00	Payroll
65	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Planning/Zoning			
125	LEACH, JOHN E	\$315.31	Payroll



From: 12/31/2018

To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
126	LIVELY, HAROLD DEAN	\$2,059.68	Payroll
127	MILLER, LISA J	\$2,014.44	Payroll
128	ROBERTSON, BRENDA G	\$2,562.93	Payroll
129	AFLAC Worldwide Headquarters	\$152.10	Payroll
130	Armstrong Bank	\$2,671.28	Payroll
131	COMMUNITY CARE	\$2,255.20	Payroll
132	COMMUNITYCARE EAP	\$2.10	Payroll
133	DELTA DENTAL	\$178.18	Payroll
134	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.73	Payroll
135	O.P.E.R.S.	\$2,000.00	Payroll
136	OKLAHOMA CENTRALIZED SUPPORT	\$200.00	Payroll
137	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
138	Sundance Office Supply	\$54.11	
139	U.S.Bank Equipment Finance	\$130.00	COPIER LEASE
140	U.S.Bank Equipment Finance	\$143.00	COPIER LEASE
141	Lakeland Office Systems Inc	\$25.50	MAINTENANCE AGREEMENT
142	U.S.Bank Equipment Finance	\$143.00	LEASE PAYMENT
143	WINDSTREAM	\$304.54	CELLULAR SERVICE
Resale			
158	DICKEY, LESLIE RASHAE	\$1,755.73	Payroll
159	FOSBURG, STACEY D	\$2,751.34	Payroll
160	PACE, BETTY L	\$1,896.44	Payroll
161	STAMPS, TINA L	\$3,177.58	Payroll
162	VEULEMAN, FRANCES IRENE	\$1,043.11	Payroll
163	AFLAC Worldwide Headquarters	\$123.76	Payroll
164	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
165	Armstrong Bank	\$3,912.34	Payroll
166	COMMUNITY CARE	\$2,202.73	Payroll
167	COMMUNITYCARE EAP	\$2.80	Payroll
168	DELTA DENTAL	\$178.18	Payroll
169	LINCOLN NATIONAL LIFE	\$275.00	Payroll
170	MUTUAL OF OMAHA, PREMIUM PROCE	\$422.10	Payroll
171	O.P.E.R.S.	\$3,015.21	Payroll
172	TEXAS LIFE	\$31.50	Payroll
173	VISION SERVICE PLAN OF OKLAHOMA	\$76.31	Payroll
174	WAGE WORKS, INC	\$85.00	Payroll
175	Mail Finance	\$302.27	LEASE PAYMENT
176	TM Consulting Inc	\$1,411.00	Services - Computer
177	APT US&C	\$232.00	Membership
Rural Fire-ST			
354	Ultimate Vehicle Solutions	\$1,826.10	Services Equipment
355	WELCH STATE BANK	\$886.08	LEASE PURCHASE
356	WELCH STATE BANK	\$20,119.89	LEASE PURCHASE
357	Oklahoma Natural Gas	\$96.13	Utilities - Gas
358	Sams Club Direct	\$14.90	Supplies-Firefighting
359	Radio Ergo Inc	\$65.95	Supplies Equipment
360	Penguin Management Inc	\$1,128.00	
361	LAKE REGION ELECTRIC	\$59.88	Utilities - Electric
362	Mgmt And Enterprise Services	\$5,186.06	INSURANCE
363	Oklahoma State University	\$258.00	Supplies-Firefighting
364	Target Solutions Learning LLC	\$18,045.00	TRAINING
365	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
366	SPEEDY S, LLC #2	\$546.69	Fuel
367	Oklahoma Natural Gas	\$302.45	Utilities - Gas

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To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
368	Amazon.Com, - SYNCHRONY	\$338.58	Supplies Office
369	Casco Industries, Inc	\$680.00	UNIFORM-FIRE FIGHTERS
370	Radio Ergo Inc	\$180.00	Repair - Equipment
371	Chief Fire & Safety Company, Inc.	\$9,590.00	Supplies-Firefighting
SH Svc Fee			
159	SOUTHERN TIRE MART, LLC	\$1,228.86	Blanket PO
160	Arkansas Verdigris Valley	\$45.00	Blanket PO
161	Oklahoma Dept. Of Public Safety	\$350.00	Services
162	Interstate Battery System Of NE Oklahoma	\$842.70	BATTERIES
163	Perfection Auto Body	\$300.00	Repair-Windshields
164	Oklahoma State Bank	\$5,201.03	
165	TMI Express Lube	\$42.30	
166	Pitney Bowes Inc	\$71.25	Blanket PO
167	WELCH STATE BANK	\$2,628.00	Loan Agreement
168	WELCH STATE BANK	\$17,759.11	Loan Agreement
169	Oklahoma State Bank	\$5,201.03	
Sheriff AG Grant			
10	CASADY, MICHELLE	\$177.32	Payroll
11	KELLEY, JASON P	\$177.32	Payroll
12	STOUT, IRVON C	\$177.32	Payroll
13	TORIX, AARON S	\$177.32	Payroll
14	JAMES, ADAM T	\$177.32	Payroll
15	Armstrong Bank	\$146.80	Payroll
Sheriff-ST			
94	CDW Government, Inc	\$6,893.94	Software Support
95	Xerox Corporation	\$711.97	Blanket PO
96	Public Safety Source	\$63.00	
97	Suddenlink	\$25.00	MONTHLY PAYMENT
98	AT&T Mobility	\$2,573.96	CELLULAR SERVICE
99	WELCH STATE BANK	\$9,871.45	Loan Agreement
100	Law Enforcement Psychological Services	\$120.00	
101	Meeks Group	\$336.65	Supplies-Deputies
Unapportioned Rev			
6	Corelogic	\$1,652.00	Erroneous Assessment
Use-ST			
233	HENSON, CRYSTAL G	\$1,870.51	Payroll
234	WITTEN, KATHRYN SUE	\$1,827.45	Payroll
235	COOPER, RACHAEL J	\$3,971.76	Payroll
236	AFLAC Worldwide Headquarters	\$31.72	Payroll
237	Armstrong Bank	\$2,795.24	Payroll
238	COMMUNITY CARE	\$1,690.43	Payroll
239	COMMUNITYCARE EAP	\$2.10	Payroll
240	DELTA DENTAL	\$127.42	Payroll
241	MUTUAL OF OMAHA, PREMIUM PROCE	\$132.34	Payroll
242	O.P.E.R.S.	\$2,091.33	Payroll
243	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
244	PUBLIC SERVICE COMPANY OF OKLA	\$131.82	Utilities - Electric
245	US Cellular	\$311.05	CELLULAR SERVICE
246	Parnell, Lewis Alan	\$190.44	Reimbursement - Mileage
247	Smith, Kathleen L	\$3.01	Reimbursement - Mileage
248	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
249	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
250	Armstrong Bank	\$3,572.01	LEASE PURCHASE
251	O Reilly Automotive Stores Inc	\$146.00	BLANKET - SUPPLIES

Fiscal Year: 2018-2019

Payments by Fund

Approved

From: 12/31/2018

To: 1/7/2019

Warrant No.	Vendor Name	Amount	Purpose
252	Verizon Wireless	\$240.06	CELLULAR SERVICE
253	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
254	Cintas Corporation	\$53.70	Supplies Medical
255	M & M Flooring LLC	\$1,802.00	Flooring
256	MSDSonline	\$3,999.00	Services