

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
173	Sundance Office Supply	\$297.84	Supplies Office
174	Harris Corporation PSPC	\$755.00	RADIO
175	CDW Government, Inc	\$167.70	Supplies Office
176	GOETZCKE, RAVEN S	\$1,527.96	Payroll
177	MURRAY, JACKIE L	\$1,811.12	Payroll
178	NEIGHBORS, JESSICA N	\$1,587.69	Payroll
179	PUCKETT, TYLER J	\$1,829.92	Payroll
180	ROBERTSON, TRINA K.	\$1,674.70	Payroll
181	SHEPHERD, ANDREW BLAKE	\$1,875.92	Payroll
182	TAYLOR, MICHELLE R	\$2,016.08	Payroll
183	ELLIOTT, JUDITH L	\$2,821.91	Payroll
184	Armstrong Bank	\$4,934.04	Payroll
185	COMMUNITY CARE	\$3,777.90	Payroll
186	COMMUNITYCARE EAP	\$4.90	Payroll
187	DELTA DENTAL	\$356.88	Payroll
188	MUTUAL OF OMAHA, PREMIUM PROCE	\$265.39	Payroll
189	O.P.E.R.S.	\$4,077.00	Payroll
190	VISION SERVICE PLAN OF OKLAHOMA	\$129.78	Payroll
191	WAGE WORKS, INC	\$261.66	Payroll
Community Sentencing - DOC			
73	RoweTec	\$35.00	Repair - Computer
74	MURPHY, MAEGAN M.	\$1,533.06	Payroll
75	NORTH, MICHAEL SHANE	\$2,930.90	Payroll
76	Armstrong Bank	\$1,395.98	Payroll
77	COMMUNITY CARE	\$1,188.60	Payroll
78	COMMUNITYCARE EAP	\$1.40	Payroll
79	DELTA DENTAL	\$127.42	Payroll
80	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
81	O.P.E.R.S.	\$1,175.20	Payroll
82	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
Crt Payroll			
105	GREER, MARILYN L	\$1,617.59	Payroll
106	LACY, LESLEY N	\$1,868.70	Payroll
107	METZGER, STEPHANIE J	\$1,786.20	Payroll
108	MONTGOMERY, KELLY D	\$1,485.96	Payroll
109	MORRISON, ROSEMARY L	\$2,212.91	Payroll
110	WEESE, KIMBERLY A	\$1,974.38	Payroll
111	AFLAC Worldwide Headquarters	\$251.29	Payroll
112	Armstrong Bank	\$3,845.59	Payroll
113	COMMUNITY CARE	\$2,757.03	Payroll
114	COMMUNITYCARE EAP	\$3.50	Payroll
115	DELTA DENTAL	\$152.28	Payroll
116	LINCOLN NATIONAL LIFE	\$200.00	Payroll
117	LOVE BEAL & NIXON	\$518.56	Payroll
118	MUTUAL OF OMAHA, PREMIUM PROCE	\$121.47	Payroll
119	O.P.E.R.S.	\$3,270.54	Payroll
120	VISION SERVICE PLAN OF OKLAHOMA	\$81.65	Payroll
121	WAGE WORKS, INC	\$200.00	Payroll
Drug Court			
99	Tunica Properties Llc	\$400.00	Rental

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
100	AT&T	\$98.75	PHONE SERVICE
101	Tahlequah Public Works Authority	\$51.75	Utilities - Water
102	BAKER, STACI M	\$346.31	Payroll
103	BERNA, TERRY D	\$346.31	Payroll
104	DRYWATER, GEORGE ANTHONY	\$3,674.41	Payroll
105	MOORE, DENNIS G	\$323.22	Payroll
106	Armstrong Bank	\$1,539.67	Payroll
107	COMMUNITY CARE	\$539.70	Payroll
108	COMMUNITYCARE EAP	\$0.70	Payroll
109	DELTA DENTAL	\$50.76	Payroll
110	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
111	O.P.E.R.S.	\$1,000.00	Payroll
112	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Emerg Mgmt Grant			
9	UniFirst Holdings, Inc	\$70.55	UNIFORM CLEANING
10	Sign Solutions	\$606.50	Uniforms EM
General			
1732	OSU COOPERATIVE EXTENSION SERVI	\$5,646.00	SALARY
1733	Amazon.Com	\$156.81	
1734	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
1735	Sprint Communications Company LP	\$47.82	CELLULAR SERVICE
1736	Center for Local Gov.Tech.	\$125.00	TRAINING
1737	Lakeland Office Systems Inc	\$130.00	
1738	Canon Financial Services	\$292.66	LEASE PAYMENT
1739	Amazon.Com	\$6.60	
1740	Amazon.Com	\$25.99	
1741	PUBLIC SERVICE COMPANY OF OKLA	\$234.60	Utilities - Electric
1742	Oklahoma Natural Gas	\$247.23	Utilities - Gas
1743	LAKE REGION ELECTRIC	\$54.93	Utilities - Electric
1744	PUBLIC SERVICE COMPANY OF OKLA	\$103.70	Utilities - Electric
1745	CASEY, LORI D	\$2,278.64	Payroll
1746	NOBLE, BENJAMIN M	\$2,284.90	Payroll
1747	PATTEN, DANA G	\$369.40	Payroll
1748	PATTEN, DANA G	\$3,617.08	Payroll
1749	ALSIP, AMANDA R	\$2,531.31	Payroll
1750	ATTEBERRY, DEAN A	\$1,000.37	Payroll
1751	BOYNE, EMILY ANN	\$693.24	Payroll
1752	BOYNE, SALLY ANN	\$1,818.53	Payroll
1753	FITZGERALD, SYDNI B	\$1,978.24	Payroll
1754	HENDRICKS, LORI L	\$3,675.45	Payroll
1755	HENDRICKS, LORI L	\$344.40	Payroll
1756	HICKMAN, AMANDA M	\$1,920.00	Payroll
1757	LAMBDIN, CALLIE N	\$1,909.32	Payroll
1758	LANE, DONISHA J	\$1,899.27	Payroll
1759	PLUNKETT, ERIKA N	\$1,956.91	Payroll
1760	SEGER, AMANDA R	\$290.90	Payroll
1761	STUNKARD, GAIL A	\$1,949.77	Payroll
1762	WALKER, CHRISTY LEE	\$1,957.90	Payroll
1763	WATSON, MISTY DAWN	\$1,928.90	Payroll
1764	ARGO, DAVID A	\$2,168.87	Payroll
1765	GIBBS, DONNETTA L	\$2,696.94	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1766	HIGHT, JAMES E	\$3,593.54	Payroll
1767	HIGHT, JAMES E	\$369.40	Payroll
1768	LOLLMAN, JULIE M	\$1,780.67	Payroll
1769	PHELPS, BETHANY A	\$1,344.22	Payroll
1770	DUNCAN, ANGELIA FAY	\$2,768.08	Payroll
1771	HODGES, SANDRA M	\$461.75	Payroll
1772	HODGES, SANDRA M	\$3,758.67	Payroll
1773	KEETON, CHERRY L	\$1,872.91	Payroll
1774	PADEN, SANDRA A	\$2,065.21	Payroll
1775	PONDS, INDIA BROOKE	\$1,795.74	Payroll
1776	ALSIP, QUENTIN A	\$1,804.79	Payroll
1777	CARPENTER, HEATHER R	\$1,998.19	Payroll
1778	FIELD, TERRA	\$1,573.89	Payroll
1779	KINNEY, CLAUDEEN L	\$1,822.42	Payroll
1780	McGOWAN, STACEY E	\$2,051.87	Payroll
1781	NAGEL, TERESA GAIL	\$1,982.17	Payroll
1782	NAIL, NATALIE E	\$2,192.30	Payroll
1783	NEAL, DON J	\$3,107.74	Payroll
1784	PRESLEY, AMANDA C	\$1,832.81	Payroll
1785	STARK, MONA LYNN	\$1,880.96	Payroll
1786	ARMER, ANTHONY	\$1,607.33	Payroll
1787	ARMER, SARAH	\$1,607.33	Payroll
1788	CAREY, FLOYD D	\$1,636.75	Payroll
1789	CASEY, SUSAN	\$1,591.16	Payroll
1790	POTTER, CHRISTOPHER C	\$1,915.50	Payroll
1791	BUTLER, STEVE D	\$114.02	Payroll
1792	WINKLE, DON B	\$142.92	Payroll
1793	CALL, WHITLEY SAMANTHA	\$2,322.81	Payroll
1794	DYER, LINDA L	\$2,727.18	Payroll
1795	GREER, MELISSA S	\$573.50	Payroll
1796	HICKMAN, JANICE	\$320.72	Payroll
1797	MAHONEY, LENA ANASTASIA	\$997.98	Payroll
1798	NAIL, TAYLOR	\$19.62	Payroll
1799	YOUNG, REBECCA	\$2,199.55	Payroll
1800	ALDEN, DANIEL T	\$2,168.13	Payroll
1801	ALDRICH, ASHLEY NOEL	\$2,025.92	Payroll
1802	ALLEE, CASEY L	\$2,149.32	Payroll
1803	BALLARD, AARON J	\$1,730.55	Payroll
1804	BERNA, TERRY D	\$2,009.33	Payroll
1805	BOSWELL, CATHY D.	\$2,484.96	Payroll
1806	CAPPS, CHEROKEE D	\$1,868.01	Payroll
1807	COLLINS, JASON L	\$1,760.57	Payroll
1808	CORDOVA, MICHAEL DAVID	\$1,848.01	Payroll
1809	CROCKETT, ELIZABETH M	\$2,496.40	Payroll
1810	CROGAN, CHASSIDY R	\$1,425.64	Payroll
1811	CROUCH, MISTY D	\$1,516.65	Payroll
1812	CRUZ, RYAN L	\$1,929.11	Payroll
1813	DANIELS, SHAWN M	\$2,114.03	Payroll
1814	DEEL, ALEXANDER D	\$1,620.04	Payroll
1815	DENTON, JOHN P	\$2,483.02	Payroll
1816	DILLINER, JOHN M.	\$2,560.41	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1817	DORR, DUSTIN W	\$2,888.15	Payroll
1818	EDWARDS, JULIA L	\$1,952.86	Payroll
1819	ELLIOTT, CHRIS S	\$3,531.48	Payroll
1820	ELLIOTT, DANNY E	\$1,724.39	Payroll
1821	FAULCONER, JOHN H	\$1,358.22	Payroll
1822	GILES, EMILY S	\$1,379.64	Payroll
1823	GUINN, TIMOTHY E	\$876.28	Payroll
1824	HALFACRE, JEFFREY S	\$2,204.21	Payroll
1825	HANNING, AARON H	\$4,533.59	Payroll
1826	HAYNES III, JOHN CHARLES	\$1,928.17	Payroll
1827	HODGES, KIMBERLY A	\$2,158.07	Payroll
1828	HOLYCROSS, FORREST E	\$2,126.97	Payroll
1829	JAMES, ADAM T	\$12,708.15	Payroll
1830	JARMAN, TYLER S	\$1,379.64	Payroll
1831	JOHNSON, KYLE B	\$2,724.88	Payroll
1832	JONES, AUSTIN M	\$1,448.99	Payroll
1833	JUSTICE, HASKELL R	\$752.53	Payroll
1834	KELLEY, JASON P	\$2,333.99	Payroll
1835	LAMBERT, JESS A.	\$1,801.18	Payroll
1836	LEE, JOHNNY	\$1,259.21	Payroll
1837	LONGSHORE, HALEY M	\$1,865.04	Payroll
1838	LOTT, MATTHEW R.L.	\$2,124.13	Payroll
1839	MARTINEZ, ANTHONY E	\$1,871.09	Payroll
1840	MOCK, LINK E	\$2,099.58	Payroll
1841	NICKERSON, DAVID	\$1,987.80	Payroll
1842	NORTH, COLBY L	\$2,460.88	Payroll
1843	ORR, NICHOLAS J	\$1,936.09	Payroll
1844	PATRICK-ROBERSON, EMILY J	\$2,168.13	Payroll
1845	PHILLIPS, KALEB	\$2,277.14	Payroll
1846	PHIPPS, WYATT R	\$75.71	Payroll
1847	PHORN, JOHNNY	\$1,888.31	Payroll
1848	POWELL, MAKALIAH S	\$2,208.26	Payroll
1849	RHAMES, SHAD L	\$2,325.09	Payroll
1850	RIGGS, ARNOLD TODD	\$2,959.85	Payroll
1851	ROTERT, RYANN F	\$1,461.81	Payroll
1852	RUPPERT, BENJAMIN M	\$1,875.92	Payroll
1853	SAMPSON, SHANE L.	\$2,659.31	Payroll
1854	SHILDT, MONICA M	\$2,235.86	Payroll
1855	SIPE, MARK D	\$1,108.20	Payroll
1856	SLOAN, CHRISTIAN P	\$1,976.98	Payroll
1857	SMITH, MATHEW LEE	\$1,829.92	Payroll
1858	SOURJOHN, BLAKE E	\$1,504.30	Payroll
1859	STANDIFIRD, JIM C	\$2,673.16	Payroll
1860	STOUT, IRVON C	\$2,674.69	Payroll
1861	STREET, DILLON L	\$1,898.19	Payroll
1862	TALLEY, CHRISTOPHER L	\$502.34	Payroll
1863	TORIX, AARON S	\$2,631.97	Payroll
1864	TYREE, LISA A	\$2,075.43	Payroll
1865	UNDERWOOD, BRYAN P	\$2,588.60	Payroll
1866	VOYLES, JUSTIN B	\$2,484.74	Payroll
1867	WALKER, BARBARA J	\$1,703.81	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1868	WATKINS, DARREN W	\$2,553.79	Payroll
1869	WEBER, JOEL A	\$2,341.60	Payroll
1870	WILSON III, WILLIAM DANIEL	\$2,465.01	Payroll
1871	WOOTTON, MISTY D	\$1,916.80	Payroll
1872	WRIGHT, COBY J	\$2,677.16	Payroll
1873	YOUNG, LESLEY R	\$2,503.42	Payroll
1874	UNDERWOOD, HEATH-AARON T	\$2,659.02	Payroll
1875	WREN, BRANDON H	\$1,866.83	Payroll
1876	HENDRICKS, DAVID L.	\$1,917.17	Payroll
1877	JONES, JAMES E	\$1,845.52	Payroll
1878	MONTGOMERY, JAMES F	\$2,015.64	Payroll
1879	ROGERS, ANDREW J	\$2,473.97	Payroll
1880	HANNING, JAMES E	\$554.10	Payroll
1881	HANNING, JAMES E	\$2,774.64	Payroll
1882	EDWARDS, WILLIAM C	\$554.10	Payroll
1883	EDWARDS, WILLIAM C	\$3,385.18	Payroll
1884	KELLEY, JAMES T	\$525.77	Payroll
1885	KELLEY, JAMES T	\$3,484.65	Payroll
1886	AFLAC Worldwide Headquarters	\$1,386.38	Payroll
1887	AMERICAN FIDELITY ASSURANCE	\$115.42	Payroll
1888	Armstrong Bank	\$92,060.61	Payroll
1889	COMMUNITY CARE	\$91,183.90	Payroll
1890	COMMUNITYCARE EAP	\$107.10	Payroll
1891	DELTA DENTAL	\$5,008.18	Payroll
1892	DHS CHILD SUPPORT	\$112.42	Payroll
1893	KANSAS PAYMENT CENTER	\$271.00	Payroll
1894	LINCOLN NATIONAL LIFE	\$525.00	Payroll
1895	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,481.32	Payroll
1896	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
1897	O.P.E.R.S.	\$90,293.22	Payroll
1898	OKLAHOMA CENTRALIZED SUPPORT	\$2,577.45	Payroll
1899	PRE-PAID LEGAL	\$15.95	Payroll
1900	TEXAS LIFE	\$36.75	Payroll
1901	VISION SERVICE PLAN OF OKLAHOMA	\$2,424.74	Payroll
1902	WAGE WORKS, INC	\$2,270.81	Payroll
1903	Wagoner County Fraternal Order Of Police	\$1,710.00	Payroll
1904	Works & Lentz, Inc.	\$572.39	Payroll
Health			
259	PUBLIC SERVICE COMPANY OF OKLA	\$330.28	Utilities - Electric
260	COWETA PUBLIC WORKS AUTHORITY	\$136.04	UTILITIES
261	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
262	McKesson Medical & Surgical	\$345.89	
263	Paper Thermometer Co, Inc	\$95.30	Supplies
264	The Bank Of New York Mellon Trust Co NA	\$45,911.33	Services
Highway			
970	JAM Distributing	\$561.50	Supplies Equipment
971	Cintas Corporation	\$32.51	Supplies Medical
972	WINDSTREAM	\$168.16	Utilities - Telephone
973	B. Etheridge Inc	\$710.55	Fuel
974	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
975	Robertson Tire	\$169.99	TIRE

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Warrant No.	Vendor Name	Amount	Purpose
976	GARY S TIRE SERVICE	\$280.00	Repair - Tire
977	Wagoner Lumber Co	\$699.00	Rental
978	PHOENIX RECYCLING	\$55.00	Services-Waste Disposal
979	Clark Equipment	\$120.00	Repair - Equipment
980	FIVE STAR OFFICE SUPPLY	\$106.39	Supplies Office
981	WELDON PARTS	\$179.25	Supplies Shop
982	COWETA AUTO SUPPLY	\$163.52	Supplies Equipment
983	WARREN CAT	\$58.18	Supplies Equipment
984	Crowl Oil	\$997.65	Fuel
985	AMES, DENNIS R	\$2,958.49	Payroll
986	BAKER, ALAN D	\$1,536.61	Payroll
987	GREEN, CAROLYN A	\$2,057.22	Payroll
988	MCDOWELL, JOSHUA	\$1,831.43	Payroll
989	MCMAINS, MATT R	\$2,565.76	Payroll
990	MILLS, CASEY LAWAYNE	\$2,300.45	Payroll
991	NELSON, SONYA D	\$2,264.87	Payroll
992	TYLER, JEFFREY J	\$2,351.84	Payroll
993	WEAVER JR, TIMOTHY L	\$2,237.23	Payroll
994	WEAVER, TIMOTHY L	\$2,974.77	Payroll
995	WIGLE, DANIEL WILLIAM	\$1,819.71	Payroll
996	ABSHIER, STEVEN K	\$2,647.01	Payroll
997	ASHBRENER, BRENDA Y	\$2,513.84	Payroll
998	DAVIS, BRANDON	\$1,527.09	Payroll
999	DOUGLAS, RICHARD	\$1,812.07	Payroll
1000	FALWELL, LOGAN W	\$1,717.68	Payroll
1001	FLETCHER, RICK L	\$2,758.72	Payroll
1002	KEETON, JERRY W	\$2,359.65	Payroll
1003	KINYON, JOHNNY W	\$1,417.70	Payroll
1004	LANGSTON, OLLIE	\$1,572.80	Payroll
1005	MCKEEHAN, JAMES R	\$2,180.05	Payroll
1006	MCKELLOP JR, EDWARD W	\$1,854.18	Payroll
1007	MILES, MICHAEL L	\$2,306.80	Payroll
1008	PATTERSON, WILLIAM H	\$2,512.66	Payroll
1009	SCHMOLZE, GARY DEAN	\$2,220.18	Payroll
1010	SCROGGINS, MICHAEL R	\$2,092.91	Payroll
1011	VANBRUNT, KEVIN L	\$2,082.05	Payroll
1012	WHITE, CHARLES R	\$1,900.38	Payroll
1013	WILEY JR, JOHNNIE L	\$1,852.57	Payroll
1014	DILBECK, JAMES D	\$2,188.30	Payroll
1015	HAMPTON, ANTHONY WAYNE	\$2,139.95	Payroll
1016	HAMPTON, LARRY W	\$2,819.94	Payroll
1017	JOHNSON, CHARLESETTA S	\$889.43	Payroll
1018	JOHNSON, CHARLESETTA S	\$2,353.95	Payroll
1019	JONES, DARRIN R	\$1,773.40	Payroll
1020	LAMPLEY, MIKE M	\$1,899.27	Payroll
1021	MILLS, CODY	\$1,858.67	Payroll
1022	MORGAN, JAMES K	\$1,830.35	Payroll
1023	MORGAN, JOHN SHANNON	\$2,000.25	Payroll
1024	MULLINS, HAROLD BURNS	\$1,834.02	Payroll
1025	PIERCE, JUSTIN J	\$1,459.82	Payroll
1026	RECTOR, TRACY F	\$676.41	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
1027	RILEY, THERRON B	\$1,285.10	Payroll
1028	RILEY, THERRON B	\$1,886.96	Payroll
1029	ROBERTS, JACOB A	\$1,598.52	Payroll
1030	SHIPP, BRYANT R	\$2,135.78	Payroll
1031	SHIPP, BRYANT R	\$1,436.81	Payroll
1032	AFLAC Worldwide Headquarters	\$308.49	Payroll
1033	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1034	Armstrong Bank	\$30,653.99	Payroll
1035	COMMUNITY CARE	\$906.64	Payroll
1036	DELTA DENTAL	\$408.16	Payroll
1037	DHS CHILD SUPPORT	\$50.00	Payroll
1038	LINCOLN NATIONAL LIFE	\$200.00	Payroll
1039	MUTUAL OF OMAHA, PREMIUM PROCE	\$440.85	Payroll
1040	O.P.E.R.S.	\$7,770.24	Payroll
1041	OKLAHOMA CENTRALIZED SUPPORT	\$712.20	Payroll
1042	SYMANTEC CORPORATION	\$8.50	Payroll
1043	TEXAS LIFE	\$21.50	Payroll
1044	VISION SERVICE PLAN OF OKLAHOMA	\$120.56	Payroll
1045	WAGE WORKS, INC	\$332.99	Payroll
Hwy-ST			
477	APAC Central, Inc	\$2,186.94	Road Materials - Asphalt
478	APAC Central, Inc	\$35,765.12	Road Materials - Asphalt
479	KEMP STONE	\$3,723.10	Road Materials - Crusher
480	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
481	Fensco, Inc.	\$3,296.40	Road Materials - Tinhorns
482	T&W Tire	\$190.00	Repair - Tire
483	Dunhams Asphalt	\$1,275.00	Road Materials - Asphalt
484	Cintas Corporation	\$104.92	Supplies Medical
485	Armstrong Bank	\$1,933.39	LEASE PURCHASE
Juv Drug Ct			
55	BURNS, CHARLES I	\$2,297.57	Payroll
56	Armstrong Bank	\$730.43	Payroll
57	COMMUNITY CARE	\$611.03	Payroll
58	COMMUNITYCARE EAP	\$0.70	Payroll
59	DELTA DENTAL	\$50.76	Payroll
60	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
61	O.P.E.R.S.	\$603.00	Payroll
62	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
15	WAGONER, SHERRY	\$72.35	Payroll
16	Armstrong Bank	\$35.30	Payroll
Mental Health			
67	QUINNELLY, PENNY S	\$2,783.53	Payroll
68	WILLABY, LANICA K	\$457.13	Payroll
69	WILLIAMS, DEBRA K	\$277.05	Payroll
70	Armstrong Bank	\$1,073.75	Payroll
71	COMMUNITY CARE	\$539.70	Payroll
72	COMMUNITYCARE EAP	\$0.70	Payroll
73	DELTA DENTAL	\$25.38	Payroll
74	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
75	O.P.E.R.S.	\$735.00	Payroll

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Warrant No.	Vendor Name	Amount	Purpose
76	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Planning/Zoning			
155	Coblentz Collision Repair	\$235.00	Repair-Windshields
156	LEACH, JOHN E	\$44.88	Payroll
157	LIVELY, HAROLD DEAN	\$2,062.18	Payroll
158	MILLER, LISA J	\$2,017.52	Payroll
159	ROBERTSON, BRENDA G	\$2,571.52	Payroll
160	AFLAC Worldwide Headquarters	\$152.10	Payroll
161	Armstrong Bank	\$2,588.27	Payroll
162	COMMUNITY CARE	\$2,255.20	Payroll
163	COMMUNITYCARE EAP	\$2.10	Payroll
164	DELTA DENTAL	\$178.18	Payroll
165	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.93	Payroll
166	O.P.E.R.S.	\$2,000.00	Payroll
167	OKLAHOMA CENTRALIZED SUPPORT	\$54.85	Payroll
168	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
Resale			
185	DICKEY, LESLIE RASHAE	\$1,758.23	Payroll
186	FOSBURG, STACEY D	\$2,759.92	Payroll
187	LEVI, CHASITY L	\$2,266.74	Payroll
188	PACE, BETTY L	\$1,868.36	Payroll
189	STAMPS, TINA L	\$3,181.66	Payroll
190	VEULEMAN, FRANCES IRENE	\$1,808.56	Payroll
191	AFLAC Worldwide Headquarters	\$245.31	Payroll
192	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
193	Armstrong Bank	\$4,718.14	Payroll
194	COMMUNITY CARE	\$2,742.43	Payroll
195	COMMUNITYCARE EAP	\$3.50	Payroll
196	DELTA DENTAL	\$203.56	Payroll
197	LINCOLN NATIONAL LIFE	\$275.00	Payroll
198	MUTUAL OF OMAHA, PREMIUM PROCE	\$443.07	Payroll
199	O.P.E.R.S.	\$3,615.21	Payroll
200	TEXAS LIFE	\$31.50	Payroll
201	VISION SERVICE PLAN OF OKLAHOMA	\$90.89	Payroll
202	WAGE WORKS, INC	\$125.00	Payroll
Rural Fire-ST			
412	T&W Tire	\$1,059.30	
413	Bowers Oil Company	\$1,483.10	Fuel
414	Armstrong Bank	\$29,913.80	LEASE PURCHASE
415	Avery Blackwell	\$3,750.00	PARTS AND LABOR
416	Holiday Inn Express	\$179.98	Reservation
417	PUBLIC SERVICE COMPANY OF OKLA	\$17.30	Utilities - Electric
418	WINDSTREAM	\$138.85	Utilities - Telephone
419	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
420	Chief Fire & Safety Company, Inc.	\$13,140.00	Supplies-Firefighting
421	LAKE REGION ELECTRIC	\$365.88	
422	Suddenlink	\$176.38	INTERNET SERVICE
423	Uniquely Yours Screen Printing	\$522.05	UNIFORM-FIRE FIGHTERS
424	WINDSTREAM	\$102.11	Utilities - Telephone
425	PUBLIC SERVICE COMPANY OF OKLA	\$133.82	Utilities - Electric
426	Amazon.Com, - SYNCHRONY	\$31.69	Supplies Equipment

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
427	Wagoner County Fire Trust Authority	\$125.00	DUES
428	LAKE REGION ELECTRIC	\$408.00	Utilities - Electric
429	WAGONER PEST CONTROL	\$70.00	
SH Svc Fee			
198	Sign Solutions	\$1,700.00	
199	Transmission Clinics	\$3,259.90	Services-Vehicles
200	Bertelsmann Learning LLC	\$850.00	Certifications
201	B & C Trailer Services LLC	\$400.25	
202	Oklahoma State Bank	\$5,201.03	Loan Agreement
Sheriff AG Grant			
16	ALDEN, DANIEL T	\$206.86	Payroll
17	BALLARD, AARON J	\$347.89	Payroll
18	CROCKETT, ELIZABETH M	\$347.89	Payroll
19	DANIELS, SHAWN M	\$147.76	Payroll
20	ELLIOTT, DANNY E	\$59.10	Payroll
21	HALFACRE, JEFFREY S	\$206.86	Payroll
22	JAMES, ADAM T	\$206.86	Payroll
23	JOHNSON, KYLE B	\$487.60	Payroll
24	KELLEY, JASON P	\$147.76	Payroll
25	LOTT, MATTHEW R.L.	\$206.86	Payroll
26	NORTH, COLBY L	\$206.86	Payroll
27	ORR, NICHOLAS J	\$118.20	Payroll
28	PHORN, JOHNNY	\$206.86	Payroll
29	PUCKETT, TYLER J	\$118.20	Payroll
30	RHAMES, SHAD L	\$206.86	Payroll
31	STANDIFIRD, JIM C	\$339.84	Payroll
32	STOUT, IRVON C	\$295.52	Payroll
33	TORIX, AARON S	\$206.86	Payroll
34	WATKINS, DARREN W	\$206.86	Payroll
35	WEBER, JOEL A	\$147.76	Payroll
36	Armstrong Bank	\$748.02	Payroll
Sheriff-ST			
115	GT DISTRIBUTORS -AUSTIN	\$927.00	Supplies
116	Xerox Corporation	\$706.30	Blanket PO
117	Elite K-9, Inc.	\$382.91	Supplies K-9
118	ONETA ANIMAL CLINIC	\$188.50	Services- K-9
119	WELCH STATE BANK	\$2,628.00	Loan Agreement
Trash Cop			
21	CASADY, MICHELLE	\$2,277.93	Payroll
22	Armstrong Bank	\$944.79	Payroll
23	COMMUNITY CARE	\$577.57	Payroll
24	COMMUNITYCARE EAP	\$0.70	Payroll
25	DELTA DENTAL	\$76.66	Payroll
26	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
27	O.P.E.R.S.	\$657.14	Payroll
28	VISION SERVICE PLAN OF OKLAHOMA	\$23.82	Payroll
29	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Unapportioned Rev			
14	Neoma Walshaw	\$100.00	Erroneous Assessment
Use-ST			
278	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
279	Advance Alarms Inc	\$40.00	Security
280	Xerox Corporation	\$194.63	LEASE PURCHASE
281	Fuelman	\$811.29	Fuel
282	PUBLIC SERVICE COMPANY OF OKLA	\$181.54	Utilities - Electric
283	Xerox Corporation	\$22.49	LEASE PAYMENT
284	US Cellular	\$311.05	CELLULAR SERVICE
285	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
286	Verizon Wireless	\$240.06	CELLULAR SERVICE
287	The UPS Store #6557	\$35.64	POSTAGE
288	Jamar Technologies	\$509.01	Repair - Equipment
289	HENSON, CRYSTAL G	\$1,850.19	Payroll
290	WITTEN, KATHRYN SUE	\$1,829.25	Payroll
291	COOPER, RACHAEL J	\$4,863.99	Payroll
292	AFLAC Worldwide Headquarters	\$31.72	Payroll
293	Armstrong Bank	\$3,193.75	Payroll
294	COMMUNITY CARE	\$1,690.43	Payroll
295	COMMUNITYCARE EAP	\$2.10	Payroll
296	DELTA DENTAL	\$127.42	Payroll
297	MUTUAL OF OMAHA, PREMIUM PROCE	\$136.80	Payroll
298	O.P.E.R.S.	\$2,348.00	Payroll
299	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
300	WAGE WORKS, INC	\$30.00	Payroll
301	Soderboom, Wanda	\$23.00	Awards
302	Weeks, Paula	\$23.00	Awards
303	Goldsmith, Shirley	\$23.00	Awards
304	Harris, Regina	\$49.00	Awards
305	White, Jan	\$42.00	Awards
306	Rose, Audra	\$9.00	Awards
307	Poplin, Vera	\$41.00	Awards
308	Looper, Pat	\$52.00	Awards
309	Gillin, Kristina	\$150.00	Awards
310	Foster, Joyce	\$39.00	Awards
311	Richardt, Joann	\$9.00	Awards
312	Bunyard, Betty	\$16.00	Awards
313	Kennedy, Addison	\$39.00	Awards
314	Valliere, Naomi	\$23.00	Awards
315	Smith, Robert	\$36.00	Awards
316	Jenkins, Judy	\$18.00	Awards
317	Jones, Susie	\$27.00	Awards
318	Barney, Brenda	\$18.00	Awards
319	Cieloha, Erlene	\$149.00	Awards
320	Cason, Nina	\$34.00	Awards
321	Cason, Sofia	\$5.00	Awards
322	Cason, Henry	\$5.00	Awards
323	Krumsiek, Freda	\$30.00	Awards
324	Kunze, Barbara	\$128.00	Awards
325	Boomershine, Hank	\$21.00	Awards
326	Rose, Madeline	\$14.00	Awards
327	Baker, Linda	\$80.00	Awards
328	Baker, Alvin	\$9.00	Awards
329	Snelson, Connie	\$40.00	Awards

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
330	Rains, Cooper	\$14.00	Awards
331	Stacy, Annalene	\$41.00	Awards
332	Robbins, Haley	\$34.00	Awards
333	Jordan, Sarah	\$9.00	Awards
334	Miller, Kate	\$14.00	Awards
335	Fulk, Reagan	\$116.00	Awards
336	Spier, Teresa	\$150.00	Awards
337	Guinn, Neilee	\$7.00	Awards
338	Wilson, Linda	\$34.00	Awards
339	Hall, Brenda	\$18.00	Awards
340	Conner, Jennifer	\$82.00	Awards
341	Conner, Abigail	\$50.00	Awards
342	Conner, Brantley	\$78.00	Awards
343	Payne, Conner	\$131.00	Awards
344	Payne, Landen	\$52.00	Awards
345	Payne, Lacey	\$71.00	Awards
346	Saunders, Kelsey	\$79.00	Awards
347	Saunders, Kenny	\$9.00	Awards
348	Conner, Ashtin	\$32.00	Awards
349	Weber, Lilly	\$14.00	Awards
350	Withers, Kaitlyn	\$31.00	Awards
351	Randall, Meghan	\$24.00	Awards
352	Anderson, Channing	\$28.00	Awards
353	Bobbitt, Hayley	\$136.00	Awards
354	Bobbitt, Easton	\$77.00	Awards
355	Goeppinger, Madison	\$150.00	Awards
356	Goeppinger, Tyler	\$72.00	Awards
357	Goeppinger, Taylor	\$141.00	Awards
358	Goeppinger, Amanda	\$119.00	Awards
359	Goeppinger, James	\$9.00	Awards
360	Wilson, Shelby	\$150.00	Awards
361	Wilson, Wyatt	\$150.00	Awards
362	White, Jon	\$9.00	Awards
363	Edwards, Jerry Ann	\$9.00	Awards
364	Roberts, Brenlyn	\$14.00	Awards
365	Hall, Cody	\$30.00	Awards
366	Siemete, Greta	\$15.00	Awards
367	Taylor, Kaylynn	\$125.00	Awards
368	Taylor, Eva	\$5.00	Awards
369	Griffin, Sadie	\$10.00	Awards
370	Rexwinkle, Aiden	\$65.00	Awards
371	Hall, Caylee	\$10.00	Awards
372	Hall, Cody	\$15.00	Awards
373	Mangrum, Emma	\$25.00	Awards
374	Harp, Jacey	\$10.00	Awards
375	Harp, Jentrie	\$15.00	Awards
376	Fulk, Morgan	\$20.00	Awards
377	Murray, Kacy	\$30.00	Awards
378	Morris, Emily	\$5.00	Awards
379	Reeves, Jesse	\$15.00	Awards
380	Burke, Jacee	\$15.00	Awards

From: 1/28/2019

To: 2/3/2019

Warrant No.	Vendor Name	Amount	Purpose
381	Burke, Wyatt	\$20.00	Awards
382	Becker, Afton	\$5.00	Awards
383	Rexwinkle, Aubrey	\$35.00	Awards
384	Nichols, Morgan	\$15.00	Awards
385	Roberts, Bayley	\$20.00	Awards
386	Brumnett, Maggie	\$30.00	Awards
387	Criner, Addie	\$15.00	Awards
388	Criner, Cash	\$10.00	Awards
389	Theodore, Averie	\$15.00	Awards
390	Theodore, Andi	\$15.00	Awards
391	Criner, Tracy	\$20.00	Awards
392	Campbell, Seth	\$10.00	Awards
393	Kennedy, Tug	\$15.00	Awards
394	Vonholt, Adyson	\$15.00	Awards
395	Vonholt, Hayden	\$10.00	Awards
396	Blair, Garrett	\$15.00	Awards
397	Blair, McKenna	\$10.00	Awards
398	Turner, Coltin	\$30.00	Awards
399	Edwards, Jaxton	\$30.00	Awards
400	Smith, Rustin	\$20.00	Awards
401	Davis, Tyler	\$15.00	Awards
402	Ervin, Brayden	\$30.00	Awards
403	Todd, Gabby	\$15.00	Awards
404	Burke, Clay	\$25.00	Awards
405	Dupree, Farrah	\$35.00	Awards
406	Shipman, Ryan	\$15.00	Awards
407	Moore, Hannah	\$15.00	Awards
408	Guinn, Kailey	\$15.00	Awards
409	Green, McKenzie	\$25.00	Awards
410	Ervin, Isaac	\$25.00	Awards
411	Todd, Gabby	\$15.00	Awards
412	Dunfield, Alyssa	\$25.00	Awards
413	Todd, Garrison	\$15.00	Awards