

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
204	GOETZCKE, RAVEN S	\$1,737.83	Payroll
205	MURRAY, JACKIE L	\$1,811.12	Payroll
206	NEIGHBORS, JESSICA N	\$1,587.69	Payroll
207	PUCKETT, TYLER J	\$1,829.92	Payroll
208	ROBERTSON, TRINA K.	\$1,785.66	Payroll
209	SHEPHERD, ANDREW BLAKE	\$1,875.92	Payroll
210	TAYLOR, MICHELLE R	\$2,016.08	Payroll
211	ELLIOTT, JUDITH L	\$2,821.91	Payroll
212	Armstrong Bank	\$5,029.98	Payroll
213	COMMUNITY CARE	\$4,317.60	Payroll
214	COMMUNITYCARE EAP	\$5.60	Payroll
215	DELTA DENTAL	\$382.26	Payroll
216	MUTUAL OF OMAHA, PREMIUM PROCE	\$284.90	Payroll
217	O.P.E.R.S.	\$4,159.00	Payroll
218	VISION SERVICE PLAN OF OKLAHOMA	\$144.36	Payroll
219	WAGE WORKS, INC	\$261.66	Payroll
CH Maint-ST			
3	Ready Services Mechanical	\$4,500.00	Services Jail
Community Sentencing - DOC			
86	MANAGEMENT INFORMATION SERVIC	\$88.95	Services
87	MURPHY, MAEGAN M.	\$1,533.06	Payroll
88	NORTH, MICHAEL SHANE	\$2,930.90	Payroll
89	Armstrong Bank	\$1,395.98	Payroll
90	COMMUNITY CARE	\$1,188.60	Payroll
91	COMMUNITYCARE EAP	\$1.40	Payroll
92	DELTA DENTAL	\$127.42	Payroll
93	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
94	O.P.E.R.S.	\$1,175.20	Payroll
95	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
Crt Payroll			
122	GREER, MARILYN L	\$1,617.59	Payroll
123	LACY, LESLEY N	\$1,868.70	Payroll
124	METZGER, STEPHANIE J	\$1,732.98	Payroll
125	MONTGOMERY, KELLY D	\$1,465.61	Payroll
126	MORRISON, ROSEMARY L	\$2,212.91	Payroll
127	WEESE, KIMBERLY A	\$1,974.38	Payroll
128	AFLAC Worldwide Headquarters	\$251.29	Payroll
129	Armstrong Bank	\$3,825.32	Payroll
130	COMMUNITY CARE	\$3,296.73	Payroll
131	COMMUNITYCARE EAP	\$4.20	Payroll
132	DELTA DENTAL	\$228.94	Payroll
133	LINCOLN NATIONAL LIFE	\$200.00	Payroll
134	LOVE BEAL & NIXON	\$538.91	Payroll
135	MUTUAL OF OMAHA, PREMIUM PROCE	\$147.70	Payroll
136	O.P.E.R.S.	\$3,270.54	Payroll
137	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
138	WAGE WORKS, INC	\$200.00	Payroll
Drug Court			
115	AT&T	\$99.99	PHONE SERVICE
116	BAKER, STACI M	\$415.57	Payroll
117	BERNA, TERRY D	\$415.57	Payroll
118	DRYWATER, GEORGE ANTHONY	\$3,674.41	Payroll

Payments by Fund

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
119	MOORE, DENNIS G	\$452.51	Payroll
120	Armstrong Bank	\$1,584.05	Payroll
121	COMMUNITY CARE	\$539.70	Payroll
122	COMMUNITYCARE EAP	\$0.70	Payroll
123	DELTA DENTAL	\$50.76	Payroll
124	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
125	O.P.E.R.S.	\$1,000.00	Payroll
126	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
General			
1989	Cox Communications	\$279.19	Utilities - Telephone
1990	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
1991	CMRS-POC	\$1,000.00	POSTAGE
1992	Potter, Christopher C	\$17.40	Reimbursement - Mileage
1993	LAKE REGION ELECTRIC	\$52.10	Utilities - Electric
1994	Oklahoma Natural Gas	\$271.03	Utilities - Gas
1995	PUBLIC SERVICE COMPANY OF OKLA	\$130.00	Utilities - Electric
1996	VIP Voice Services	\$6,865.15	Utilities - Telephone
1997	AT&T Mobility	\$134.36	CELLULAR SERVICE
1998	Amazon.Com	\$7.99	Repair-Cameras
1999	LAKE REGION ELECTRIC	\$54.49	Utilities - Electric
2000	PUBLIC SERVICE COMPANY OF OKLA	\$226.07	Utilities - Electric
2001	Dyer, David	\$19.72	Reimbursement - Mileage
2002	Dyer, Linda L	\$59.16	Reimbursement - Mileage
2003	Office Depot	\$272.29	Supplies Office
2004	Xerox Corporation	\$53.19	COPIER LEASE
2005	DELTA DENTAL	\$25.38	INSURANCE
2006	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
2007	CASEY, LORI D	\$2,278.64	Payroll
2008	LEVI, CHASITY L	\$2,266.74	Payroll
2009	PATTEN, DANA G	\$3,617.08	Payroll
2010	PATTEN, DANA G	\$369.40	Payroll
2011	ALSIP, AMANDA R	\$2,531.31	Payroll
2012	ATTEBERRY, DEAN A	\$1,151.07	Payroll
2013	BOYNE, SALLY ANN	\$1,818.53	Payroll
2014	FITZGERALD, SYDNI B	\$1,978.24	Payroll
2015	HENDRICKS, LORI L	\$3,675.45	Payroll
2016	HENDRICKS, LORI L	\$344.40	Payroll
2017	HICKMAN, AMANDA M	\$1,991.35	Payroll
2018	LAMBDIN, CALLIE N	\$1,909.32	Payroll
2019	LANE, DONISHA J	\$1,782.80	Payroll
2020	PLUNKETT, ERIKA N	\$1,197.36	Payroll
2021	SEGER, AMANDA R	\$432.19	Payroll
2022	STUNKARD, GAIL A	\$1,782.07	Payroll
2023	WALKER, CHRISTY LEE	\$1,957.90	Payroll
2024	WATSON, MISTY DAWN	\$2,000.25	Payroll
2025	ARGO, DAVID A	\$2,168.87	Payroll
2026	GIBBS, DONNETTA L	\$2,696.94	Payroll
2027	HIGHT, JAMES E	\$3,593.54	Payroll
2028	HIGHT, JAMES E	\$369.40	Payroll
2029	LOLLMAN, JULIE M	\$1,780.67	Payroll
2030	PHELPS, BETHANY A	\$1,344.22	Payroll
2031	DUNCAN, ANGELIA FAY	\$2,782.08	Payroll
2032	HODGES, SANDRA M	\$461.75	Payroll

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2033	HODGES, SANDRA M	\$3,758.67	Payroll
2034	KEETON, CHERRY L	\$1,872.91	Payroll
2035	PADEN, SANDRA A	\$2,065.21	Payroll
2036	PONDS, INDIA BROOKE	\$1,795.74	Payroll
2037	ALSIP, QUENTIN A	\$1,804.79	Payroll
2038	CARPENTER, HEATHER R	\$1,998.19	Payroll
2039	FIELD, TERRA	\$2,146.28	Payroll
2040	KINNEY, CLAUDEEN L	\$1,822.42	Payroll
2041	McGOWAN, STACEY E	\$2,051.87	Payroll
2042	NAGEL, TERESA GAIL	\$1,847.51	Payroll
2043	NAIL, NATALIE E	\$2,192.30	Payroll
2044	NEAL, DON J	\$3,107.74	Payroll
2045	PRESLEY, AMANDA C	\$1,832.81	Payroll
2046	STARK, MONA LYNN	\$1,880.96	Payroll
2047	ARMER, ANTHONY	\$1,607.33	Payroll
2048	ARMER, SARAH	\$1,607.33	Payroll
2049	CAREY, FLOYD D	\$1,636.75	Payroll
2050	CASEY, SUSAN	\$1,591.16	Payroll
2051	POTTER, CHRISTOPHER C	\$1,915.50	Payroll
2052	BUTLER, STEVE D	\$114.02	Payroll
2053	HOLLINGSBED, FRANK	\$134.02	Payroll
2054	WINKLE, DON B	\$142.92	Payroll
2055	CALL, WHITLEY SAMANTHA	\$2,322.81	Payroll
2056	DYER, DAVID	\$46.17	Payroll
2057	DYER, LINDA L	\$2,996.35	Payroll
2058	GREER, MELISSA S	\$286.75	Payroll
2059	HICKMAN, JANICE	\$544.85	Payroll
2060	MAHONEY, LENA ANASTASIA	\$455.61	Payroll
2061	NAIL, TAYLOR	\$23.09	Payroll
2062	YOUNG, REBECCA	\$2,199.55	Payroll
2063	ALDEN, DANIEL T	\$2,168.13	Payroll
2064	ALDRICH, ASHLEY NOEL	\$1,979.92	Payroll
2065	ALLEE, CASEY L	\$2,149.32	Payroll
2066	BALLARD, AARON J	\$1,730.55	Payroll
2067	BERNA, TERRY D	\$2,009.33	Payroll
2068	BOSWELL, CATHY D.	\$2,630.74	Payroll
2069	BURNSIDE, MICHAEL L	\$27.67	Payroll
2070	CAPPS, CHEROKEE D	\$1,868.01	Payroll
2071	COBB, JONATHAN R	\$1,425.64	Payroll
2072	COLLINS, JASON L	\$1,760.57	Payroll
2073	CORDOVA, MICHAEL DAVID	\$1,848.01	Payroll
2074	CROCKETT, ELIZABETH M	\$2,477.20	Payroll
2075	CROGAN, CHASSIDY R	\$1,425.64	Payroll
2076	CRUZ, RYAN L	\$1,980.87	Payroll
2077	DANIELS, SHAWN M	\$2,114.03	Payroll
2078	DENTON, JOHN P	\$2,483.02	Payroll
2079	DILLINER, JOHN M.	\$2,560.41	Payroll
2080	DORR, DUSTIN W	\$2,867.15	Payroll
2081	EDWARDS, JULIA L	\$1,952.86	Payroll
2082	ELLIOTT, CHRIS S	\$3,531.48	Payroll
2083	ELLIOTT, DANNY E	\$1,724.39	Payroll
2084	FAULCONER, JOHN H	\$1,358.22	Payroll

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2085	GILES, EMILY S	\$1,379.64	Payroll
2086	GUINN, TIMOTHY E	\$970.93	Payroll
2087	HALFACRE, JEFFREY S	\$2,204.21	Payroll
2088	HAYNES III, JOHN CHARLES	\$1,928.17	Payroll
2089	HODGES, KIMBERLY A	\$2,158.07	Payroll
2090	HOLYCROSS, FORREST E	\$2,126.97	Payroll
2091	JARMAN, TYLER S	\$1,379.64	Payroll
2092	JOHNSON, KYLE B	\$2,724.88	Payroll
2093	JONES, AUSTIN M	\$1,998.25	Payroll
2094	JUSTICE, HASKELL R	\$1,597.47	Payroll
2095	KELLEY, JASON P	\$2,333.99	Payroll
2096	LAMBERT, JESS A.	\$1,801.18	Payroll
2097	LEE, JOHNNY	\$1,259.21	Payroll
2098	LONGSHORE, HALEY M	\$1,865.04	Payroll
2099	LOTT, MATTHEW R.L.	\$2,113.48	Payroll
2100	MARTINEZ, ANTHONY E	\$1,871.09	Payroll
2101	MOCK, LINK E	\$2,099.58	Payroll
2102	NICKERSON, DAVID	\$1,987.80	Payroll
2103	NOBLE, BENJAMIN M	\$2,631.74	Payroll
2104	NORTH, COLBY L	\$2,461.26	Payroll
2105	ORR, NICHOLAS J	\$2,203.97	Payroll
2106	PATRICK-ROBERSON, EMILY J	\$2,168.13	Payroll
2107	PHILLIPS, KALEB	\$2,277.14	Payroll
2108	PHIPPS, WYATT R	\$1,413.82	Payroll
2109	PHORN, JOHNNY	\$1,888.31	Payroll
2110	RHAMES, SHAD L	\$2,325.09	Payroll
2111	RIGGS, ARNOLD TODD	\$2,959.85	Payroll
2112	ROTERT, RYANN F	\$1,461.81	Payroll
2113	RUPPERT, BENJAMIN M	\$1,875.92	Payroll
2114	SAMPSON, SHANE L.	\$2,659.31	Payroll
2115	SHILDT, MONICA M	\$2,235.86	Payroll
2116	SIPE, MARK D	\$1,008.20	Payroll
2117	SLOAN, CHRISTIAN P	\$1,976.98	Payroll
2118	SMITH, MATHEW LEE	\$1,829.92	Payroll
2119	SOURJOHN, BLAKE E	\$1,504.30	Payroll
2120	STANDIFIRD, JIM C	\$2,673.16	Payroll
2121	STOUT, IRVON C	\$2,674.69	Payroll
2122	STREET, DILLON L	\$1,898.19	Payroll
2123	TALLEY, CHRISTOPHER L	\$2,107.13	Payroll
2124	TORIX, AARON S	\$2,631.97	Payroll
2125	TYREE, LISA A	\$2,075.43	Payroll
2126	UNDERWOOD, BRYAN P	\$2,588.60	Payroll
2127	VOYLES, JUSTIN B	\$5,629.07	Payroll
2128	WALKER, BARBARA J	\$1,703.81	Payroll
2129	WATKINS, DARREN W	\$2,553.79	Payroll
2130	WEBER, JOEL A	\$2,341.60	Payroll
2131	WILSON III, WILLIAM DANIEL	\$2,465.01	Payroll
2132	WOOTTON, MISTY D	\$1,916.80	Payroll
2133	WRIGHT, COBY J	\$2,677.16	Payroll
2134	YOUNG, LESLEY R	\$2,503.42	Payroll
2135	UNDERWOOD, HEATH-AARON T	\$2,659.02	Payroll
2136	WREN, BRANDON H	\$1,866.83	Payroll

Payments by Fund

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
2137	HENDRICKS, DAVID L.	\$1,917.17	Payroll
2138	JONES, JAMES E	\$1,705.52	Payroll
2139	MONTGOMERY, JAMES F	\$2,015.64	Payroll
2140	ROGERS, ANDREW J	\$2,473.97	Payroll
2141	HANNING, JAMES E	\$554.10	Payroll
2142	HANNING, JAMES E	\$2,774.64	Payroll
2143	EDWARDS, WILLIAM C	\$554.10	Payroll
2144	EDWARDS, WILLIAM C	\$3,385.18	Payroll
2145	KELLEY, JAMES T	\$525.77	Payroll
2146	KELLEY, JAMES T	\$3,484.65	Payroll
2147	AFLAC Worldwide Headquarters	\$1,507.93	Payroll
2148	AMERICAN FIDELITY ASSURANCE	\$101.42	Payroll
2149	Armstrong Bank	\$91,185.21	Payroll
2150	COMMUNITY CARE	\$91,187.68	Payroll
2151	COMMUNITYCARE EAP	\$107.10	Payroll
2152	DELTA DENTAL	\$4,931.52	Payroll
2153	DHS CHILD SUPPORT	\$112.42	Payroll
2154	KANSAS PAYMENT CENTER	\$271.00	Payroll
2155	LINCOLN NATIONAL LIFE	\$825.00	Payroll
2156	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,485.00	Payroll
2157	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
2158	O.P.E.R.S.	\$89,936.53	Payroll
2159	OKLAHOMA CENTRALIZED SUPPORT	\$2,695.44	Payroll
2160	PRE-PAID LEGAL	\$15.95	Payroll
2161	TEXAS LIFE	\$36.75	Payroll
2162	VISION SERVICE PLAN OF OKLAHOMA	\$2,424.74	Payroll
2163	WAGE WORKS, INC	\$2,270.81	Payroll
2164	Wagoner County Fraternal Order Of Police	\$1,660.00	Payroll
Health			
293	Porter Schools	\$150.00	Program Fees
294	Porter Schools	\$150.00	
295	Walmart Business/SYNCB	\$93.81	Blanket PO
296	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
297	Pitney Bowes	\$332.52	LEASE PAYMENT
Highway			
1126	GOVERNMENT ACCOUNT SERVICES	\$47.95	Pikepass
1127	UniFirst Holdings, Inc	\$646.60	UNIFORM CLEANING
1128	Pryor Waste & Recycling	\$365.00	Utilities - Trash
1129	Xerox Financial Services	\$110.70	LEASE PAYMENT
1130	Tulsa Hose & Fittings Co Inc	\$106.84	Supplies Equipment
1131	Certified Laboratories	\$336.78	Supplies Equipment
1132	KSM EXCHANGE LLC	\$96.11	Supplies Equipment
1133	All Seasons Equipment Co	\$59.73	Repair - Equipment
1134	AT&T Mobility	\$196.85	CELLULAR SERVICE
1135	WAGONER GLASS	\$242.42	Repair - Equipment
1136	O Reilly Automotive Stores Inc	\$113.76	Supplies Equipment
1137	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1138	O Reilly Automotive Stores Inc	\$47.44	Supplies Equipment
1139	KEVIN GROVER GMC	\$114.51	OIL CHANGE
1140	KEVIN GROVER GMC	\$348.94	Repair - Equipment
1141	Dozers To Mowers	\$133.20	Repair - Tire
1142	Direct Discount Tire	\$497.00	TIRE
1143	Atwood Distributing	\$59.35	Supplies Equipment

Payments by Fund

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<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1144	Cintas Corporation	\$32.37	Services - Medical
1145	WELDON PARTS	\$256.82	Supplies Shop
1146	Norms Auto Clinic	\$741.23	Repair - Equipment
1147	Quality Rags	\$135.00	Supplies Office
1148	FLEETPRIDE, INC	\$287.85	Supplies Equipment
1149	AMES, DENNIS R	\$2,941.42	Payroll
1150	BAKER, ALAN D	\$1,544.17	Payroll
1151	GREEN, CAROLYN A	\$2,036.22	Payroll
1152	MCDOWELL, JOSHUA	\$1,831.43	Payroll
1153	MCMAINS, MATT R	\$2,460.27	Payroll
1154	MILLS, CASEY LAWAYNE	\$2,300.45	Payroll
1155	NELSON, SONYA D	\$2,264.87	Payroll
1156	TYLER, JEFFREY J	\$2,330.84	Payroll
1157	WEAVER JR, TIMOTHY L	\$2,174.83	Payroll
1158	WEAVER, TIMOTHY L	\$2,974.77	Payroll
1159	WIGLE, DANIEL WILLIAM	\$1,819.71	Payroll
1160	ABSHIER, STEVEN K	\$2,647.01	Payroll
1161	ASHBRENER, BRENDA Y	\$2,513.84	Payroll
1162	DAVIS, BRANDON	\$1,527.09	Payroll
1163	DOUGLAS, RICHARD	\$2,026.12	Payroll
1164	FALWELL, LOGAN W	\$1,861.38	Payroll
1165	FLETCHER, RICK L	\$2,091.34	Payroll
1166	KEETON, JERRY W	\$2,359.65	Payroll
1167	KINYON, JOHNNY W	\$1,417.70	Payroll
1168	LANGSTON, OLLIE	\$1,775.55	Payroll
1169	MCKEEHAN, JAMES R	\$2,180.05	Payroll
1170	MCKELLOP JR, EDWARD W	\$1,854.18	Payroll
1171	MILES, MICHAEL L	\$2,306.80	Payroll
1172	PATTERSON, WILLIAM H	\$2,512.66	Payroll
1173	SCHMOLZE, GARY DEAN	\$2,220.18	Payroll
1174	SCROGGINS, MICHAEL R	\$2,092.91	Payroll
1175	VANBRUNT, KEVIN L	\$2,082.05	Payroll
1176	WHITE, CHARLES R	\$1,900.38	Payroll
1177	WILEY JR, JOHNNIE L	\$1,852.57	Payroll
1178	DILBECK, JAMES D	\$2,188.30	Payroll
1179	HAMPTON, ANTHONY WAYNE	\$2,139.95	Payroll
1180	HAMPTON, LARRY W	\$2,819.94	Payroll
1181	JOHNSON, CHARLESETTA S	\$2,353.95	Payroll
1182	JONES, DARRIN R	\$1,773.40	Payroll
1183	LAMPLEY, MIKE M	\$1,899.27	Payroll
1184	MILLS, CODY	\$1,858.67	Payroll
1185	MORGAN, JAMES K	\$1,830.35	Payroll
1186	MORGAN, JOHN SHANNON	\$2,000.25	Payroll
1187	MULLINS, HAROLD BURNS	\$1,834.02	Payroll
1188	PIERCE, JUSTIN J	\$1,459.82	Payroll
1189	RECTOR, TRACY F	\$1,176.09	Payroll
1190	RILEY, THERRON B	\$1,886.96	Payroll
1191	ROBERTS, JACOB A	\$1,598.52	Payroll
1192	SHIPP, BRYANT R	\$2,135.78	Payroll
1193	AFLAC Worldwide Headquarters	\$308.49	Payroll
1194	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1195	Armstrong Bank	\$30,070.35	Payroll

Payments by Fund

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To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1196	COMMUNITY CARE	\$898.45	Payroll
1197	DELTA DENTAL	\$408.16	Payroll
1198	DHS CHILD SUPPORT	\$50.00	Payroll
1199	LINCOLN NATIONAL LIFE	\$275.00	Payroll
1200	MUTUAL OF OMAHA, PREMIUM PROCE	\$440.85	Payroll
1201	O.P.E.R.S.	\$7,822.41	Payroll
1202	OKLAHOMA CENTRALIZED SUPPORT	\$712.20	Payroll
1203	SYMANTEC CORPORATION	\$8.50	Payroll
1204	TEXAS LIFE	\$21.50	Payroll
1205	VISION SERVICE PLAN OF OKLAHOMA	\$120.56	Payroll
1206	WAGE WORKS, INC	\$332.99	Payroll
Hwy-ST			
537	PRYOR STONE CO.	\$503.25	Road Materials - Crusher
538	Wex Bank	\$179.45	Fuel
539	LOGAN COUNTY ASPHALT CO	\$3,533.05	Road Materials - Asphalt
540	PRYOR STONE CO.	\$2,312.82	Road Materials - Crusher
541	KEMP STONE	\$3,721.64	Road Materials - Crusher
542	Fensco, Inc.	\$1,961.82	Road Materials - Tinhorns
543	B. Etheridge Inc	\$4,172.96	Fuel
Juv Drug Ct			
63	BURNS, CHARLES I	\$2,297.57	Payroll
64	Armstrong Bank	\$730.43	Payroll
65	COMMUNITY CARE	\$611.03	Payroll
66	COMMUNITYCARE EAP	\$0.70	Payroll
67	DELTA DENTAL	\$50.76	Payroll
68	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
69	O.P.E.R.S.	\$603.00	Payroll
70	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
18	WAGONER, SHERRY	\$72.35	Payroll
19	Armstrong Bank	\$35.30	Payroll
Mental Health			
80	QUINNELLY, PENNY S	\$2,783.53	Payroll
81	WILLABY, LANICA K	\$990.45	Payroll
82	WILLIAMS, DEBRA K	\$277.05	Payroll
83	Armstrong Bank	\$1,162.11	Payroll
84	COMMUNITY CARE	\$539.70	Payroll
85	COMMUNITYCARE EAP	\$0.70	Payroll
86	DELTA DENTAL	\$25.38	Payroll
87	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
88	O.P.E.R.S.	\$735.00	Payroll
89	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
Planning/Zoning			
177	Wex Bank	\$222.99	Fuel
178	Tuttle & Associates Inc.	\$500.00	Services
179	LEACH, JOHN E	\$41.14	Payroll
180	LIVELY, HAROLD DEAN	\$2,062.18	Payroll
181	MILLER, LISA J	\$2,017.52	Payroll
182	ROBERTSON, BRENDA G	\$2,571.52	Payroll
183	AFLAC Worldwide Headquarters	\$152.10	Payroll
184	Armstrong Bank	\$2,586.89	Payroll
185	COMMUNITY CARE	\$2,255.20	Payroll
186	COMMUNITYCARE EAP	\$2.10	Payroll

Payments by Fund

Approved

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
187	DELTA DENTAL	\$178.18	Payroll
188	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.93	Payroll
189	O.P.E.R.S.	\$2,000.00	Payroll
190	OKLAHOMA CENTRALIZED SUPPORT	\$50.28	Payroll
191	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
Resale			
215	Fixed Income Academy	\$50.00	Bond
216	DICKEY, LESLIE RASHAE	\$1,758.23	Payroll
217	FOSBURG, STACEY D	\$2,759.92	Payroll
218	PACE, BETTY L	\$1,868.36	Payroll
219	STAMPS, TINA L	\$3,181.66	Payroll
220	AFLAC Worldwide Headquarters	\$123.76	Payroll
221	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
222	Armstrong Bank	\$3,674.42	Payroll
223	COMMUNITY CARE	\$2,202.73	Payroll
224	COMMUNITYCARE EAP	\$2.80	Payroll
225	DELTA DENTAL	\$178.18	Payroll
226	LINCOLN NATIONAL LIFE	\$275.00	Payroll
227	MUTUAL OF OMAHA, PREMIUM PROCE	\$422.10	Payroll
228	O.P.E.R.S.	\$3,015.21	Payroll
229	TEXAS LIFE	\$31.50	Payroll
230	VISION SERVICE PLAN OF OKLAHOMA	\$76.31	Payroll
231	WAGE WORKS, INC	\$125.00	Payroll
RM&P			
23	SYNCB/AMAZON	\$179.98	
Rural Fire-ST			
489	Adam Snyder	\$1,325.00	UNIFORM-FIRE FIGHTERS
490	Premier Signs & Designs, LLC	\$630.00	Supplies Equipment
491	FASTENAL	\$606.46	UNIFORM-FIRE FIGHTERS
492	Target Solutions Learning LLC	\$3,145.10	Membership
493	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
494	PUBLIC SERVICE COMPANY OF OKLA	\$21.05	Utilities - Electric
495	WINDSTREAM	\$138.85	Utilities - Telephone
496	Wagoner County Fire Trust Authority	\$125.00	DUES
497	Consolidated Fleet Services, Inc	\$2,170.75	Services Equipment
498	WELCH STATE BANK	\$60,125.26	LEASE PURCHASE
499	LAKE REGION ELECTRIC	\$402.93	Utilities - Electric
500	MUSKOGEE COMMUNICATIONS INC.	\$20.00	PAGERS
501	Herringshaw Waste Management	\$40.00	Utilities - Trash
502	Firemaster Fire Apparatus	\$423.95	UNIFORM-FIRE FIGHTERS
503	Casco Industries, Inc	\$210.00	UNIFORM-FIRE FIGHTERS
504	Herringshaw Waste Management	\$42.00	Utilities - Trash
505	WINDSTREAM	\$102.07	Utilities - Telephone
506	Wex Bank	\$314.59	Fuel
507	PUBLIC SERVICE COMPANY OF OKLA	\$105.62	Utilities - Electric
508	SYNCB/AMAZON	\$294.00	Supplies-Firefighting
SH Commissary			
27	Securus Technologies	\$5,333.00	Blanket PO
28	Flowers Baking Co Of Denton	\$1,126.89	Blanket PO
SH Svc Fee			
231	Securus Technologies	\$4,635.00	Blanket PO
232	Walmart Business/SYNCB	\$579.00	Blanket PO
233	COWETA QUICK CHANGE	\$2,575.58	Blanket PO

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
234	Atwood Distributing	\$307.97	Blanket PO
235	OKLAHOMA POLICE SUPPLY	\$3,781.19	Blanket PO
236	Radio Ergo Inc	\$135.00	RADIO
237	Radio Ergo Inc	\$540.00	RADIO
238	Pitney Bowes	\$394.49	Blanket PO
239	COWETA QUICK CHANGE	\$1,424.84	Blanket PO
240	COWETA QUICK CHANGE	\$1,350.84	Services-Vehicles
241	COWETA QUICK CHANGE	\$1,777.66	PARTS AND LABOR
242	Axon Enterprise	\$1,874.00	Supplies Office

Sheriff AG Grant

37	BALLARD, AARON J	\$177.32	Payroll
38	CASADY, MICHELLE	\$347.89	Payroll
39	CORDOVA, MICHAEL DAVID	\$334.62	Payroll
40	CROCKETT, ELIZABETH M	\$177.32	Payroll
41	CRUZ, RYAN L	\$177.32	Payroll
42	DILLINER, JOHN M.	\$400.59	Payroll
43	GOETZCKE, RAVEN S	\$59.10	Payroll
44	JOHNSON, KYLE B	\$206.86	Payroll
45	LOTT, MATTHEW R.L.	\$561.48	Payroll
46	NOBLE, BENJAMIN M	\$325.08	Payroll
47	NORTH, COLBY L	\$354.62	Payroll
48	ORR, NICHOLAS J	\$591.04	Payroll
49	PHORN, JOHNNY	\$236.42	Payroll
50	PUCKETT, TYLER J	\$265.96	Payroll
51	RHAMES, SHAD L	\$400.59	Payroll
52	STANDIFIRD, JIM C	\$384.18	Payroll
53	STOUT, IRVON C	\$413.72	Payroll
54	TALLEY, CHRISTOPHER L	\$206.86	Payroll
55	TORIX, AARON S	\$413.72	Payroll
56	UNDERWOOD, BRYAN P	\$118.20	Payroll
57	WOOTTON, MISTY D	\$88.66	Payroll
58	WRIGHT, COBY J	\$177.32	Payroll
59	Armstrong Bank	\$1,125.27	Payroll

Sheriff-ST

138	Special-Ops Uniforms Inc - Tulsa	\$821.39	Blanket PO
139	Office Depot	\$1,062.42	Blanket PO
140	Oklahoma Dept. Of Public Safety	\$350.00	Fees - Miscellaneous

Trash Cop

30	CASADY, MICHELLE	\$2,277.93	Payroll
31	Armstrong Bank	\$944.79	Payroll
32	COMMUNITY CARE	\$577.57	Payroll
33	COMMUNITYCARE EAP	\$0.70	Payroll
34	DELTA DENTAL	\$76.66	Payroll
35	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
36	O.P.E.R.S.	\$657.14	Payroll
37	VISION SERVICE PLAN OF OKLAHOMA	\$23.82	Payroll
38	Wagoner County Fraternal Order Of Police	\$50.00	Payroll

Unapportioned Rev

16	Summer Family Revocable Trust	\$1,145.50	Erroneous Assessment
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Use-ST

439	Cooper, Rachael	\$92.62	Reimbursement - Meals
440	Cooper, Rachael	\$92.62	Reimbursement - Meals
441	Bank Of America	\$451.04	Reservation

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Fiscal Year: 2018-2019

Payments by Fund

Approved

From: 2/25/2019

To: 3/3/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
442	Wex Bank	\$183.03	Fuel
443	Cooper, Rachael	\$71.50	REIMBURSEMENT
444	HENSON, CRYSTAL G	\$1,850.19	Payroll
445	WITTEN, KATHRYN SUE	\$1,829.25	Payroll
446	COOPER, RACHAEL J	\$4,863.99	Payroll
447	AFLAC Worldwide Headquarters	\$31.72	Payroll
448	Armstrong Bank	\$3,193.75	Payroll
449	COMMUNITY CARE	\$1,690.43	Payroll
450	COMMUNITYCARE EAP	\$2.10	Payroll
451	DELTA DENTAL	\$127.42	Payroll
452	MUTUAL OF OMAHA, PREMIUM PROCE	\$136.80	Payroll
453	O.P.E.R.S.	\$2,348.00	Payroll
454	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
455	WAGE WORKS, INC	\$30.00	Payroll