

From: 3/26/2019

To: 4/1/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
231	GOETZCKE, RAVEN S	\$1,737.83	Payroll
232	JACKSON, JALISA M	\$94.63	Payroll
233	MURRAY, JACKIE L	\$1,811.12	Payroll
234	NEIGHBORS, JESSICA N	\$1,587.69	Payroll
235	PUCKETT, TYLER J	\$1,829.92	Payroll
236	ROBERTSON, TRINA K.	\$1,785.66	Payroll
237	SHEPHERD, ANDREW BLAKE	\$1,875.92	Payroll
238	TAYLOR, MICHELLE R	\$2,016.08	Payroll
239	ELLIOTT, JUDITH L	\$2,821.91	Payroll
240	Armstrong Bank	\$5,046.76	Payroll
241	COMMUNITY CARE	\$4,317.60	Payroll
242	COMMUNITYCARE EAP	\$5.60	Payroll
243	DELTA DENTAL	\$382.26	Payroll
244	MUTUAL OF OMAHA, PREMIUM PROCE	\$284.90	Payroll
245	O.P.E.R.S.	\$4,180.92	Payroll
246	VISION SERVICE PLAN OF OKLAHOMA	\$144.36	Payroll
247	WAGE WORKS, INC	\$261.66	Payroll
248	Suddenlink	\$116.33	Cable Service
249	AT&T Mobility	\$41.23	Air Cards
250	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
251	O.P.E.R.S.	\$4,159.00	Payroll
Community Sentencing - DOC			
99	MURPHY, MAEGAN M.	\$1,533.06	Payroll
100	NORTH, MICHAEL SHANE	\$2,930.90	Payroll
101	Armstrong Bank	\$1,395.98	Payroll
102	COMMUNITY CARE	\$1,188.60	Payroll
103	COMMUNITYCARE EAP	\$1.40	Payroll
104	DELTA DENTAL	\$127.42	Payroll
105	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
106	O.P.E.R.S.	\$1,175.20	Payroll
107	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
108	LANDMARK BUSINESS SYSTEMS	\$430.00	MAINTENANCE AGREEMENT
Crt Payroll			
139	GREER, MARILYN L	\$1,617.59	Payroll
140	LACY, LESLEY N	\$1,868.70	Payroll
141	METZGER, STEPHANIE J	\$1,732.98	Payroll
142	MONTGOMERY, KELLY D	\$1,465.61	Payroll
143	MORRISON, ROSEMARY L	\$2,212.91	Payroll
144	WEESE, KIMBERLY A	\$1,974.38	Payroll
145	AFLAC Worldwide Headquarters	\$251.29	Payroll
146	Armstrong Bank	\$3,825.32	Payroll
147	COMMUNITY CARE	\$3,296.73	Payroll
148	COMMUNITYCARE EAP	\$4.20	Payroll
149	DELTA DENTAL	\$228.94	Payroll
150	LINCOLN NATIONAL LIFE	\$200.00	Payroll
151	LOVE BEAL & NIXON	\$538.91	Payroll
152	MUTUAL OF OMAHA, PREMIUM PROCE	\$147.70	Payroll
153	O.P.E.R.S.	\$3,270.54	Payroll

Fiscal Year: 2018-2019
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154	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
155	WAGE WORKS, INC	\$200.00	Payroll
Drug Court			
133	BAKER, STACI M	\$369.40	Payroll
134	BERNA, TERRY D	\$369.40	Payroll
135	DRYWATER, GEORGE ANTHONY	\$3,674.41	Payroll
136	MOORE, DENNIS G	\$387.87	Payroll
137	Armstrong Bank	\$1,558.01	Payroll
138	COMMUNITY CARE	\$539.70	Payroll
139	COMMUNITYCARE EAP	\$0.70	Payroll
140	DELTA DENTAL	\$50.76	Payroll
141	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
142	O.P.E.R.S.	\$1,000.00	Payroll
143	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
144	AT&T	\$90.74	PHONE SERVICE
145	Tahlequah Public Works Authority	\$54.80	Utilities - Water
General			
2275	CASEY, LORI D	\$2,278.64	Payroll
2276	NOBLE, BENJAMIN M	\$2,631.74	Payroll
2277	PATTEN, DANA G	\$369.40	Payroll
2278	PATTEN, DANA G	\$3,617.08	Payroll
2279	ALSIP, AMANDA R	\$2,531.31	Payroll
2280	ATTEBERRY, DEAN A	\$1,301.77	Payroll
2281	BOYNE, SALLY ANN	\$1,818.53	Payroll
2282	FITZGERALD, SYDNI B	\$1,978.24	Payroll
2283	HENDRICKS, LORI L	\$3,675.45	Payroll
2284	HENDRICKS, LORI L	\$344.40	Payroll
2285	HICKMAN, AMANDA M	\$1,961.35	Payroll
2286	LAMBDIN, CALLIE N	\$1,776.66	Payroll
2287	LANE, DONISHA J	\$1,899.27	Payroll
2288	PLUNKETT, ERIKA N	\$1,956.91	Payroll
2289	STUNKARD, GAIL A	\$1,953.77	Payroll
2290	WALKER, CHRISTY LEE	\$1,957.90	Payroll
2291	WATSON, MISTY DAWN	\$1,964.08	Payroll
2292	ARGO, DAVID A	\$2,168.87	Payroll
2293	GIBBS, DONNETTA L	\$2,696.94	Payroll
2294	HIGHT, JAMES E	\$3,593.54	Payroll
2295	HIGHT, JAMES E	\$369.40	Payroll
2296	LOLLMAN, JULIE M	\$1,780.67	Payroll
2297	PHELPS, BETHANY A	\$1,263.35	Payroll
2298	DUNCAN, ANGELIA FAY	\$2,782.08	Payroll
2299	HODGES, SANDRA M	\$461.75	Payroll
2300	HODGES, SANDRA M	\$3,758.67	Payroll
2301	KEETON, CHERRY L	\$1,872.91	Payroll
2302	PADEN, SANDRA A	\$2,065.21	Payroll
2303	PONDS, INDIA BROOKE	\$1,795.74	Payroll
2304	ALSIP, QUENTIN A	\$1,804.79	Payroll
2305	CARPENTER, HEATHER R	\$1,998.19	Payroll
2306	FIELD, TERRA	\$2,146.28	Payroll

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2307	KINNEY, CLAUDEEN L	\$1,822.42	Payroll
2308	McGOWAN, STACEY E	\$2,051.87	Payroll
2309	NAGEL, TERESA GAIL	\$1,847.51	Payroll
2310	NAIL, NATALIE E	\$2,192.30	Payroll
2311	NEAL, DON J	\$3,107.74	Payroll
2312	PRESLEY, AMANDA C	\$1,832.81	Payroll
2313	STARK, MONA LYNN	\$1,880.96	Payroll
2314	ARMER, ANTHONY	\$1,607.33	Payroll
2315	ARMER, SARAH	\$1,607.33	Payroll
2316	CAREY, FLOYD D	\$1,636.75	Payroll
2317	CASEY, SUSAN	\$1,591.16	Payroll
2318	POTTER, CHRISTOPHER C	\$1,915.50	Payroll
2319	BUTLER, STEVE D	\$57.00	Payroll
2320	HOLLINGSBED, FRANK	\$134.02	Payroll
2321	WINKLE, DON B	\$142.92	Payroll
2322	CALL, WHITLEY SAMANTHA	\$2,322.81	Payroll
2323	DYER, DAVID	\$46.17	Payroll
2324	DYER, LINDA L	\$2,909.17	Payroll
2325	GAYLOR, RAY D	\$209.64	Payroll
2326	GREER, MELISSA S	\$124.67	Payroll
2327	HICKMAN, JANICE	\$544.85	Payroll
2328	LAFAYETTE, JERRY V	\$129.29	Payroll
2329	MAHONEY, LENA ANASTASIA	\$650.86	Payroll
2330	ROBINSON, JONEAL WESLEY	\$96.97	Payroll
2331	YOUNG, REBECCA	\$2,268.90	Payroll
2332	ALDEN, DANIEL T	\$2,168.13	Payroll
2333	ALDRICH, ASHLEY NOEL	\$1,979.92	Payroll
2334	ALLEE, CASEY L	\$2,149.32	Payroll
2335	BALLARD, AARON J	\$1,730.55	Payroll
2336	BERNA, TERRY D	\$2,045.19	Payroll
2337	BOSWELL, CATHY D.	\$2,630.74	Payroll
2338	BURNSIDE, MICHAEL L	\$1,497.80	Payroll
2339	CAPPS, CHEROKEE D	\$1,868.01	Payroll
2340	COBB, JONATHAN R	\$1,425.64	Payroll
2341	COLLINS, JASON L	\$1,899.27	Payroll
2342	CORDOVA, MICHAEL DAVID	\$1,848.01	Payroll
2343	CROCKETT, ELIZABETH M	\$2,477.20	Payroll
2344	CROGAN, CHASSIDY R	\$1,127.82	Payroll
2345	CRUZ, RYAN L	\$1,980.87	Payroll
2346	DANIELS, SHAWN M	\$2,114.03	Payroll
2347	DENTON, JOHN P	\$2,483.02	Payroll
2348	DILLINER, JOHN M.	\$2,560.41	Payroll
2349	DORR, DUSTIN W	\$2,867.15	Payroll
2350	EDWARDS, JULIA L	\$1,952.86	Payroll
2351	ELLIOTT, CHRIS S	\$3,531.48	Payroll
2352	ELLIOTT, DANNY E	\$1,724.39	Payroll
2353	FAULCONER, JOHN H	\$1,358.22	Payroll
2354	GILES, EMILY S	\$1,379.64	Payroll
2355	GUINN, TIMOTHY E	\$613.83	Payroll

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2356	GUSMAN, JOHNATHON EDWARD	\$863.45	Payroll
2357	HALFACRE, JEFFREY S	\$2,204.21	Payroll
2358	HAYNES III, JOHN CHARLES	\$5,298.36	Payroll
2359	HODGES, KIMBERLY A	\$2,158.07	Payroll
2360	HOLYCROSS, FORREST E	\$2,126.97	Payroll
2361	HUGHES, CHRISTOPHER CHARLES	\$1,158.93	Payroll
2362	JACOBSON, DAMEN D	\$549.49	Payroll
2363	JARMAN, TYLER S	\$640.02	Payroll
2364	JOHNSON, KYLE B	\$2,724.88	Payroll
2365	JUSTICE, HASKELL R	\$736.32	Payroll
2366	KELLEY, JASON P	\$2,333.99	Payroll
2367	LAMBERT, JESS A.	\$1,801.18	Payroll
2368	LEE, JOHNNY	\$1,259.21	Payroll
2369	LONGSHORE, HALEY M	\$1,865.04	Payroll
2370	LOTT, MATTHEW R.L.	\$2,113.48	Payroll
2371	MARTINEZ, ANTHONY E	\$1,871.09	Payroll
2372	MERRILL, JORDAN PAGE	\$1,053.56	Payroll
2373	MOCK, LINK E	\$2,099.58	Payroll
2374	NICKERSON, DAVID	\$2,023.98	Payroll
2375	NORTH, COLBY L	\$2,461.26	Payroll
2376	ORR, NICHOLAS J	\$2,203.97	Payroll
2377	PATRICK-ROBERSON, EMILY J	\$2,168.13	Payroll
2378	PATTERSON, BETHANEY NICHOLE	\$1,086.03	Payroll
2379	PHILLIPS, KALEB	\$2,277.14	Payroll
2380	PHIPPS, WHALEN K	\$716.03	Payroll
2381	PHIPPS, WYATT R	\$1,413.82	Payroll
2382	PHORN, JOHNNY	\$1,888.31	Payroll
2383	RHAMES, SHAD L	\$2,325.09	Payroll
2384	RIGGS, ARNOLD TODD	\$2,959.85	Payroll
2385	RIVERA, NINA E	\$1,148.54	Payroll
2386	ROTERT, RYANN F	\$1,461.81	Payroll
2387	RUPPERT, BENJAMIN M	\$2,591.37	Payroll
2388	SAMPSON, SHANE L.	\$2,589.13	Payroll
2389	SHILDT, MONICA M	\$2,235.86	Payroll
2390	SIPE, MARK D	\$806.59	Payroll
2391	SLOAN, CHRISTIAN P	\$2,075.43	Payroll
2392	SMITH, MATHEW LEE	\$1,829.92	Payroll
2393	SOURJOHN, BLAKE E	\$1,504.30	Payroll
2394	STANDIFIRD, JIM C	\$2,673.16	Payroll
2395	STOUT, IRVON C	\$2,674.69	Payroll
2396	STREET, DILLON L	\$1,898.19	Payroll
2397	TALLEY, CHRISTOPHER L	\$2,088.99	Payroll
2398	TORIX, AARON S	\$2,631.97	Payroll
2399	TYREE, LISA A	\$2,075.43	Payroll
2400	UNDERWOOD, BRYAN P	\$2,588.60	Payroll
2401	WALKER, BARBARA J	\$1,703.81	Payroll
2402	WATKINS, DARREN W	\$2,553.79	Payroll
2403	WEBER, JOEL A	\$2,341.60	Payroll
2404	WILSON III, WILLIAM DANIEL	\$2,465.01	Payroll

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2405	WOOTTON, MISTY D	\$1,916.80	Payroll
2406	WRIGHT, COBY J	\$2,677.16	Payroll
2407	YOUNG, LESLEY R	\$2,503.42	Payroll
2408	UNDERWOOD, HEATH-AARON T	\$2,659.02	Payroll
2409	WREN, BRANDON H	\$1,866.83	Payroll
2410	HENDRICKS, DAVID L.	\$1,917.17	Payroll
2411	JONES, JAMES E	\$1,971.28	Payroll
2412	MONTGOMERY, JAMES F	\$2,015.64	Payroll
2413	ROGERS, ANDREW J	\$2,473.97	Payroll
2414	HANNING, JAMES E	\$554.10	Payroll
2415	HANNING, JAMES E	\$2,774.64	Payroll
2416	EDWARDS, WILLIAM C	\$554.10	Payroll
2417	EDWARDS, WILLIAM C	\$3,385.18	Payroll
2418	KELLEY, JAMES T	\$525.77	Payroll
2419	KELLEY, JAMES T	\$3,484.65	Payroll
2420	AFLAC Worldwide Headquarters	\$1,386.38	Payroll
2421	AMERICAN FIDELITY ASSURANCE	\$101.42	Payroll
2422	Armstrong Bank	\$91,269.77	Payroll
2423	COMMUNITY CARE	\$90,173.07	Payroll
2424	COMMUNITYCARE EAP	\$105.70	Payroll
2425	DELTA DENTAL	\$4,855.38	Payroll
2426	DHS CHILD SUPPORT	\$112.42	Payroll
2427	KANSAS PAYMENT CENTER	\$271.00	Payroll
2428	LINCOLN NATIONAL LIFE	\$825.00	Payroll
2429	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,456.86	Payroll
2430	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
2431	O.P.E.R.S.	\$89,727.13	Payroll
2432	OKLAHOMA CENTRALIZED SUPPORT	\$2,695.44	Payroll
2433	PRE-PAID LEGAL	\$15.95	Payroll
2434	TEXAS LIFE	\$36.75	Payroll
2435	VISION SERVICE PLAN OF OKLAHOMA	\$2,395.58	Payroll
2436	WAGE WORKS, INC	\$2,270.81	Payroll
2437	Wagoner County Fraternal Order Of Police	\$1,700.00	Payroll
2438	US Cellular	\$198.92	CELLULAR SERVICE
2439	Cox Communications	\$285.07	Utilities - Telephone
2440	OSU COOPERATIVE EXTENSION SERVI	\$6,420.00	SALARY
2441	Jones - Lancaster, Callie	\$278.55	Reimbursement - Mileage
2442	Risley, Janice	\$204.50	Reimbursement - Mileage
2443	Pickard, Misty L	\$28.15	Reimbursement - Mileage
2444	County Clerks & Deputies Association	\$100.00	TRAINING
2445	Sprint Communications Company LP	\$47.82	CELLULAR SERVICE
2446	Mail Finance	\$147.82	LEASE PAYMENT
2447	RoweTec	\$45.00	COMPUTER REPAIR
2448	Canon Financial Services	\$292.66	LEASE PAYMENT
2449	Sundance Office	\$12.89	BLANKET - SUPPLIES
2450	SYNCB/AMAZON	\$57.84	
2451	Walmart Business/SYNCB	\$161.74	BLANKET - SUPPLIES
2452	Oklahoma Natural Gas	\$929.32	Utilities - Gas
2453	Constellation Newenergy, Gas Division, Llc	\$623.69	Utilities - Gas

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2454	Oklahoma Natural Gas	\$323.77	Utilities - Gas
2455	Oklahoma Natural Gas	\$37.59	Utilities - Gas
2456	CRAIG COUNTY DETENTION CENTER	\$1,150.00	JUVENILE DETENTION
2457	Marks Plumbing Parts	\$1,144.96	PLUMBING REPAIRS
2458	Suddenlink	\$81.94	INTERNET SERVICE
Health			
343	All American Fire Systems Inc	\$25.00	Services-
344	A & B Identity	\$279.26	Uniforms
345	Oklahoma Natural Gas	\$203.07	Utilities - Gas
346	Oklahoma Natural Gas	\$137.41	Utilities - Gas
347	Sparkletts	\$108.88	Water Bottled
348	WAGONER PUBLIC WORKS AUTHORIT	\$636.47	Utilities - Water
349	All American Fire Systems Inc	\$459.00	INSPECTION
Highway			
1287	AMES, DENNIS R	\$3,217.65	Payroll
1288	BAKER, ALAN D	\$1,643.24	Payroll
1289	BLACKWELL, LONNIE J	\$883.36	Payroll
1290	GREEN, CAROLYN A	\$2,036.22	Payroll
1291	MCDOWELL, JOSHUA	\$1,831.43	Payroll
1292	MCMAINS, MATT R	\$2,731.53	Payroll
1293	MILLS, CASEY LAWAYNE	\$2,300.45	Payroll
1294	NELSON, SONYA D	\$2,264.87	Payroll
1295	TYLER, JEFFREY J	\$2,395.54	Payroll
1296	WEAVER JR, TIMOTHY L	\$2,362.63	Payroll
1297	WEAVER, TIMOTHY L	\$3,425.45	Payroll
1298	WIGLE, DANIEL WILLIAM	\$1,851.19	Payroll
1299	ABSHIER, STEVEN K	\$2,647.01	Payroll
1300	ASHBRENER, BRENDA Y	\$2,513.84	Payroll
1301	DAVIS, BRANDON	\$1,375.89	Payroll
1302	DOUGLAS, RICHARD	\$2,026.12	Payroll
1303	FALWELL, LOGAN W	\$1,861.38	Payroll
1304	FLETCHER, RICK L	\$2,758.72	Payroll
1305	KEETON, JERRY W	\$2,359.65	Payroll
1306	KINYON, JOHNNY W	\$1,590.58	Payroll
1307	LANGSTON, OLLIE	\$1,841.48	Payroll
1308	MCKEEHAN, JAMES R	\$2,180.05	Payroll
1309	MCKELLOP JR, EDWARD W	\$1,854.18	Payroll
1310	MILES, MICHAEL L	\$2,306.80	Payroll
1311	PATTERSON, WILLIAM H	\$2,512.66	Payroll
1312	SCHMOLZE, GARY DEAN	\$2,220.18	Payroll
1313	SCROGGINS, MICHAEL R	\$2,092.91	Payroll
1314	VANBRUNT, KEVIN L	\$2,082.05	Payroll
1315	WHITE, CHARLES R	\$1,900.38	Payroll
1316	WILEY JR, JOHNNIE L	\$1,852.57	Payroll
1317	DILBECK, JAMES D	\$2,188.30	Payroll
1318	HAMPTON, ANTHONY WAYNE	\$2,139.95	Payroll
1319	HAMPTON, LARRY W	\$2,819.94	Payroll
1320	JOHNSON, CHARLESETTA S	\$2,353.95	Payroll
1321	JONES, DARRIN R	\$1,773.40	Payroll

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1322	LAMPLEY, MIKE M	\$1,899.27	Payroll
1323	MILLS, CODY	\$1,858.67	Payroll
1324	MORGAN, JAMES K	\$1,830.35	Payroll
1325	MORGAN, JOHN SHANNON	\$2,000.25	Payroll
1326	MULLINS, HAROLD BURNS	\$1,834.02	Payroll
1327	PIERCE, JUSTIN J	\$733.11	Payroll
1328	RECTOR, TRACY F	\$751.94	Payroll
1329	RILEY, THERRON B	\$1,886.96	Payroll
1330	ROBERTS, JACOB A	\$1,737.22	Payroll
1331	SHIPP, BRYANT R	\$2,135.78	Payroll
1332	AFLAC Worldwide Headquarters	\$308.49	Payroll
1333	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1334	Armstrong Bank	\$30,699.29	Payroll
1335	COMMUNITY CARE	\$306.76	Payroll
1336	DELTA DENTAL	\$408.16	Payroll
1337	DHS CHILD SUPPORT	\$50.00	Payroll
1338	LINCOLN NATIONAL LIFE	\$275.00	Payroll
1339	MUTUAL OF OMAHA, PREMIUM PROCE	\$440.85	Payroll
1340	O.P.E.R.S.	\$7,845.59	Payroll
1341	OKLAHOMA CENTRALIZED SUPPORT	\$607.09	Payroll
1342	SYMANTEC CORPORATION	\$8.50	Payroll
1343	TEXAS LIFE	\$21.50	Payroll
1344	VISION SERVICE PLAN OF OKLAHOMA	\$120.56	Payroll
1345	WAGE WORKS, INC	\$291.33	Payroll
1346	Sparkletts	\$4.00	Water Bottled
1347	Coweta Tire	\$100.00	BLANKET - SUPPLIES
1348	COWETA LUMBER & ACE HARDWARE	\$143.53	BLANKET - SUPPLIES
1349	Atwood Distributing	\$129.57	BLANKET - SUPPLIES
1350	COWETA AUTO SUPPLY	\$263.95	Blanket PO
1351	Sams Club Direct	\$323.92	Supplies Office
1352	WINDSTREAM	\$168.16	Utilities - Telephone
1353	Oklahoma Natural Gas	\$308.76	Utilities - Gas
1354	Walmart Business/SYNCB	\$62.83	Supplies Office
1355	LACAL EQUIPMENT INC	\$277.52	Supplies Equipment
1356	KSM EXCHANGE LLC	\$484.38	Supplies Equipment
1357	Oklahoma's Best Auto Glass	\$60.00	Services Equipment
1358	COWETA LUMBER & ACE HARDWARE	\$31.53	Supplies Equipment
1359	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1360	Sparkletts	\$40.44	Water Bottled
1361	WELDON PARTS	\$47.43	Supplies Shop
1362	Direct Discount Tire	\$1,089.35	TIRE
1363	Airgas USA, LLC	\$25.87	Supplies Equipment
1364	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1365	Cintas Corporation	\$170.92	Services - Medical
1366	Norms Auto Clinic	\$239.72	Repair - Equipment
1367	FLEETPRIDE, INC	\$699.53	Supplies Equipment
1368	Wagoner Auto Parts	\$142.69	Supplies Equipment
1369	Xerox Financial Services	\$131.02	LEASE PAYMENT
1370	Wagoner Auto Parts	\$32.87	Supplies Equipment

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1371	Norms Auto Clinic	\$158.57	Repair - Equipment
1372	WINDSTREAM	\$137.23	INTERNET SERVICE
1373	PUBLIC SERVICE COMPANY OF OKLA	\$678.59	Utilities - Electric
1374	COWETA AUTO SUPPLY	\$140.65	Supplies Equipment
1375	Clark Equipment	\$670.00	Repair - Equipment
Hwy-ST			
617	FASTENAL	\$65.39	Supplies Equipment
618	UniFirst Holdings, Inc	\$1,137.20	Blanket PO
619	WINDSTREAM	\$175.33	Utilities - Telephone
620	AT&T Mobility	\$221.07	CELLULAR SERVICE
621	UniFirst Holdings, Inc	\$967.53	UNIFORM CLEANING
622	KEMP STONE	\$3,733.00	Road Materials - Crusher
623	KEMP STONE	\$438.48	Road Materials - Crusher
624	Yocham Trucking, Inc.	\$11,948.16	Road Materials - Crusher
625	KEMP STONE	\$3,731.58	Road Materials - Crusher
626	Sams Club Direct	\$378.50	Supplies Office
627	Dunhams Asphalt	\$1,376.16	Road Materials - Asphalt
628	Fensco, Inc.	\$2,631.60	Road Materials - Tinhorns
629	WELDON PARTS	\$723.21	Supplies Equipment
630	WELDON PARTS	\$402.82	Supplies Equipment
631	WELDON PARTS	\$214.34	Supplies Equipment
632	Crowl Oil	\$4,785.60	Fuel
633	Diesel Service Solutions	\$269.77	Repair - Equipment
634	BancFirst	\$2,612.69	LEASE PURCHASE
635	BancFirst	\$4,304.00	LEASE PURCHASE
636	Weaver, J.R.	\$13.50	REIMBURSEMENT
Juv Drug Ct			
71	BURNS, CHARLES I	\$2,297.57	Payroll
72	Armstrong Bank	\$730.43	Payroll
73	COMMUNITY CARE	\$611.03	Payroll
74	COMMUNITYCARE EAP	\$0.70	Payroll
75	DELTA DENTAL	\$50.76	Payroll
76	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
77	O.P.E.R.S.	\$603.00	Payroll
78	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
Law Library			
20	WAGONER, SHERRY	\$72.35	Payroll
21	Armstrong Bank	\$35.30	Payroll
Mental Health			
92	QUINNELLY, PENNY S	\$2,783.53	Payroll
93	WILLABY, LANICA K	\$928.12	Payroll
94	WILLIAMS, DEBRA K	\$277.05	Payroll
95	Armstrong Bank	\$1,151.77	Payroll
96	COMMUNITY CARE	\$539.70	Payroll
97	COMMUNITYCARE EAP	\$0.70	Payroll
98	DELTA DENTAL	\$25.38	Payroll
99	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
100	O.P.E.R.S.	\$735.00	Payroll
101	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll

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To: 4/1/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
102	GOVERNMENT ACCOUNT SERVICES	\$8.00	Pikepass
103	Sundance Office	\$360.11	Supplies Office
104	Redwood Toxicology	\$234.50	DRUG TESTING
Planning/Zoning			
202	LEACH, JOHN E	\$22.44	Payroll
203	LIVELY, HAROLD DEAN	\$2,062.18	Payroll
204	MILLER, LISA J	\$2,017.52	Payroll
205	ROBERTSON, BRENDA G	\$2,571.52	Payroll
206	AFLAC Worldwide Headquarters	\$152.10	Payroll
207	Armstrong Bank	\$2,579.99	Payroll
208	COMMUNITY CARE	\$2,255.20	Payroll
209	COMMUNITYCARE EAP	\$2.10	Payroll
210	DELTA DENTAL	\$178.18	Payroll
211	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.93	Payroll
212	O.P.E.R.S.	\$2,000.00	Payroll
213	OKLAHOMA CENTRALIZED SUPPORT	\$27.43	Payroll
214	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
Resale			
240	DICKEY, LESLIE RASHAE	\$1,758.23	Payroll
241	FOSBURG, STACEY D	\$2,759.92	Payroll
242	LEVI, CHASITY L	\$2,266.74	Payroll
243	PACE, BETTY L	\$1,868.36	Payroll
244	STAMPS, TINA L	\$3,181.66	Payroll
245	AFLAC Worldwide Headquarters	\$245.31	Payroll
246	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
247	Armstrong Bank	\$4,326.33	Payroll
248	COMMUNITY CARE	\$2,742.43	Payroll
249	COMMUNITYCARE EAP	\$3.50	Payroll
250	DELTA DENTAL	\$203.56	Payroll
251	LINCOLN NATIONAL LIFE	\$275.00	Payroll
252	MUTUAL OF OMAHA, PREMIUM PROCE	\$443.07	Payroll
253	O.P.E.R.S.	\$3,615.21	Payroll
254	TEXAS LIFE	\$31.50	Payroll
255	VISION SERVICE PLAN OF OKLAHOMA	\$90.89	Payroll
256	WAGE WORKS, INC	\$125.00	Payroll
257	Pace, Betty	\$131.66	Reimbursement - Mileage
RM&P			
26	Tyler Technologies	\$12,604.60	Program Fees
Rural Fire-ST			
594	Stryker Flex Financial	\$6,489.89	LEASE PURCHASE
595	WAGONER TAG AGENCY	\$31.50	Tag
596	LaFerry s Propane	\$499.41	PROPANE
597	Chief Fire & Safety Company, Inc.	\$3,680.00	UNIFORM-FIRE FIGHTERS
598	Suddenlink	\$302.47	Cable Service
599	Oklahoma Natural Gas	\$239.41	Utilities - Gas
600	Office Depot	\$6.25	Supplies Office
SH Commissary			
31	Global Equipment Company	\$761.98	Supplies Jail
SH Svc Fee			

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280	CLARK, DENNIS D	\$119.87	Payroll
281	KETRON, JAY C	\$271.14	Payroll
282	Armstrong Bank	\$64.78	Payroll
283	Pitney Bowes Inc	\$71.25	POSTAGE
284	Thomas H Scott, LLC	\$204.95	Services Auto
285	VIP Technology Solutions Group, LLC	\$57.50	Services - Data/Equipment
Sheriff AG Grant			
60	ALDEN, DANIEL T	\$220.16	Payroll
61	BALLARD, AARON J	\$177.32	Payroll
62	CASADY, MICHELLE	\$374.25	Payroll
63	CRUZ, RYAN L	\$147.76	Payroll
64	DANIELS, SHAWN M	\$221.64	Payroll
65	DILLINER, JOHN M.	\$177.32	Payroll
66	JOHNSON, KYLE B	\$177.32	Payroll
67	LOTT, MATTHEW R.L.	\$206.86	Payroll
68	NOBLE, BENJAMIN M	\$177.32	Payroll
69	NORTH, COLBY L	\$206.86	Payroll
70	PHORN, JOHNNY	\$177.32	Payroll
71	PUCKETT, TYLER J	\$177.32	Payroll
72	TALLEY, CHRISTOPHER L	\$177.32	Payroll
73	WATKINS, DARREN W	\$177.32	Payroll
74	Armstrong Bank	\$474.69	Payroll
Sheriff-ST			
160	AT&T Mobility	\$2,532.63	CELLULAR SERVICE
161	Bank Of America	\$135.99	
162	Law Enforcement Psychological Services	\$480.00	TRAINING
Trash Cop			
39	CASADY, MICHELLE	\$2,277.93	Payroll
40	Armstrong Bank	\$944.79	Payroll
41	COMMUNITY CARE	\$577.57	Payroll
42	COMMUNITYCARE EAP	\$0.70	Payroll
43	DELTA DENTAL	\$76.66	Payroll
44	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
45	O.P.E.R.S.	\$657.14	Payroll
46	VISION SERVICE PLAN OF OKLAHOMA	\$23.82	Payroll
47	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
Use-ST			
511	HENSON, CRYSTAL G	\$1,850.19	Payroll
512	WITTEN, KATHRYN SUE	\$1,829.25	Payroll
513	COOPER, RACHAEL J	\$4,863.99	Payroll
514	AFLAC Worldwide Headquarters	\$31.72	Payroll
515	Armstrong Bank	\$3,193.75	Payroll
516	COMMUNITY CARE	\$1,690.43	Payroll
517	COMMUNITYCARE EAP	\$2.10	Payroll
518	DELTA DENTAL	\$127.42	Payroll
519	MUTUAL OF OMAHA, PREMIUM PROCE	\$136.80	Payroll
520	O.P.E.R.S.	\$2,348.00	Payroll
521	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
522	WAGE WORKS, INC	\$30.00	Payroll

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523	Parnell, Lewis Alan	\$640.43	Reimbursement - Mileage
524	Fuelman	\$962.05	Fuel
525	PUBLIC SERVICE COMPANY OF OKLA	\$133.62	Utilities - Electric
526	Verizon Wireless	\$240.06	CELLULAR SERVICE
527	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
528	US Cellular	\$309.79	CELLULAR SERVICE
529	UniFirst Holdings, Inc	\$352.75	UNIFORM CLEANING
530	Radio Ergo Inc	\$459.00	Supplies Equipment
531	O Reilly Automotive Stores Inc	\$954.28	Supplies Equipment
532	Norms Auto Clinic	\$452.54	Repair - Equipment
533	O Reilly Automotive Stores Inc	\$224.79	Supplies Equipment
534	Sams Club Direct	\$143.18	Supplies - Fair Board
535	WAGONER TAG AGENCY	\$45.00	Tag