

From: 4/23/2019

To: 4/30/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
<b>911 Phone Fees</b>			
258	GOETZCKE, RAVEN S	\$2,062.51	Payroll
259	JACKSON, JALISA M	\$677.06	Payroll
260	MURRAY, JACKIE L	\$2,025.17	Payroll
261	NEIGHBORS, JESSICA N	\$1,587.69	Payroll
262	PUCKETT, TYLER J	\$2,027.82	Payroll
263	ROBERTSON, TRINA K.	\$1,303.04	Payroll
264	SHEPHERD, ANDREW BLAKE	\$2,083.97	Payroll
265	TAYLOR, MICHELLE R	\$2,016.08	Payroll
266	ELLIOTT, JUDITH L	\$2,821.91	Payroll
267	Armstrong Bank	\$5,609.53	Payroll
268	COMMUNITY CARE	\$4,317.60	Payroll
269	COMMUNITYCARE EAP	\$5.60	Payroll
270	DELTA DENTAL	\$382.26	Payroll
271	MUTUAL OF OMAHA, PREMIUM PROCE	\$284.90	Payroll
272	O.P.E.R.S.	\$4,426.00	Payroll
273	SUN LOAN COMPANY	\$482.62	Payroll
274	VISION SERVICE PLAN OF OKLAHOMA	\$144.36	Payroll
275	WAGE WORKS, INC	\$261.66	Payroll
276	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
277	AT&T Mobility	\$41.23	Air Cards
278	Suddenlink	\$116.33	INTERNET SERVICE
279	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
<b>Community Sentencing - DOC</b>			
110	MURPHY, MAEGAN M.	\$1,533.06	Payroll
111	NORTH, MICHAEL SHANE	\$2,930.90	Payroll
112	Armstrong Bank	\$1,395.98	Payroll
113	COMMUNITY CARE	\$1,188.60	Payroll
114	COMMUNITYCARE EAP	\$1.40	Payroll
115	DELTA DENTAL	\$127.42	Payroll
116	MUTUAL OF OMAHA, PREMIUM PROCE	\$46.03	Payroll
117	O.P.E.R.S.	\$1,175.20	Payroll
118	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
119	MANAGEMENT INFORMATION SERVIC	\$88.95	Services - Information Svcs
120	EMERGENCY VEHICLE RESOURCES L.L	\$9,900.00	Automobile
<b>Crt Payroll</b>			
156	GREER, MARILYN L	\$1,617.59	Payroll
157	LACY, LESLEY N	\$1,868.70	Payroll
158	METZGER, STEPHANIE J	\$1,732.98	Payroll
159	MONTGOMERY, KELLY D	\$1,465.61	Payroll
160	MORRISON, ROSEMARY L	\$2,212.91	Payroll
161	WEESE, KIMBERLY A	\$1,974.38	Payroll
162	AFLAC Worldwide Headquarters	\$251.29	Payroll
163	Armstrong Bank	\$3,825.32	Payroll
164	COMMUNITY CARE	\$3,296.73	Payroll
165	COMMUNITYCARE EAP	\$4.20	Payroll
166	DELTA DENTAL	\$228.94	Payroll
167	LINCOLN NATIONAL LIFE	\$200.00	Payroll
168	LOVE BEAL & NIXON	\$538.91	Payroll

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<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
169	MUTUAL OF OMAHA, PREMIUM PROCE	\$147.70	Payroll
170	O.P.E.R.S.	\$3,270.54	Payroll
171	VISION SERVICE PLAN OF OKLAHOMA	\$105.47	Payroll
172	WAGE WORKS, INC	\$200.00	Payroll
<b>Drug Court</b>			
149	BAKER, STACI M	\$392.49	Payroll
150	BERNA, TERRY D	\$392.49	Payroll
151	DRYWATER, GEORGE ANTHONY	\$3,674.41	Payroll
152	MOORE, DENNIS G	\$387.87	Payroll
153	Armstrong Bank	\$1,565.65	Payroll
154	COMMUNITY CARE	\$539.70	Payroll
155	COMMUNITYCARE EAP	\$0.70	Payroll
156	DELTA DENTAL	\$50.76	Payroll
157	MUTUAL OF OMAHA, PREMIUM PROCE	\$27.62	Payroll
158	O.P.E.R.S.	\$1,000.00	Payroll
159	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
160	Tunica Properties Llc	\$400.00	Rental
161	AT&T	\$99.76	CELLULAR SERVICE
162	Tahlequah Public Works Authority	\$37.83	Utilities - Water
<b>General</b>			
2537	CASEY, LORI D	\$2,278.64	Payroll
2538	LEVI, CHASITY L	\$2,266.74	Payroll
2539	PATTEN, DANA G	\$3,338.47	Payroll
2540	PATTEN, DANA G	\$369.40	Payroll
2541	ALSIP, AMANDA R	\$2,531.31	Payroll
2542	ATTEBERRY, DEAN A	\$687.47	Payroll
2543	BOYNE, SALLY ANN	\$1,818.53	Payroll
2544	FITZGERALD, SYDNI B	\$1,978.24	Payroll
2545	HENDRICKS, LORI L	\$3,675.45	Payroll
2546	HENDRICKS, LORI L	\$344.40	Payroll
2547	HICKMAN, AMANDA M	\$1,961.35	Payroll
2548	LAMBDIN, CALLIE N	\$1,776.66	Payroll
2549	LANE, DONISHA J	\$1,899.27	Payroll
2550	PLUNKETT, ERIKA N	\$1,956.91	Payroll
2551	STUNKARD, GAIL A	\$1,953.77	Payroll
2552	WALKER, CHRISTY LEE	\$1,957.90	Payroll
2553	WATSON, MISTY DAWN	\$1,964.08	Payroll
2554	ARGO, DAVID A	\$2,168.87	Payroll
2555	GIBBS, DONNETTA L	\$2,696.94	Payroll
2556	HIGHT, JAMES E	\$3,593.54	Payroll
2557	HIGHT, JAMES E	\$369.40	Payroll
2558	LOLLMAN, JULIE M	\$1,780.67	Payroll
2559	PHELPS, BETHANY A	\$1,334.84	Payroll
2560	DUNCAN, ANGELIA FAY	\$2,782.08	Payroll
2561	HODGES, SANDRA M	\$461.75	Payroll
2562	HODGES, SANDRA M	\$3,758.67	Payroll
2563	KEETON, CHERRY L	\$1,872.91	Payroll
2564	PADEN, SANDRA A	\$2,065.21	Payroll
2565	PONDS, INDIA BROOKE	\$1,795.74	Payroll

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2566	ALSIP, QUENTIN A	\$1,804.79	Payroll
2567	CARPENTER, HEATHER R	\$1,998.19	Payroll
2568	FIELD, TERRA	\$1,761.28	Payroll
2569	KINNEY, CLAUDEEN L	\$1,822.42	Payroll
2570	McGOWAN, STACEY E	\$2,051.87	Payroll
2571	NAGEL, TERESA GAIL	\$1,847.51	Payroll
2572	NAIL, NATALIE E	\$2,192.30	Payroll
2573	NEAL, DON J	\$3,107.74	Payroll
2574	PRESLEY, AMANDA C	\$1,832.81	Payroll
2575	STARK, MONA LYNN	\$1,880.96	Payroll
2576	ARMER, ANTHONY	\$1,607.33	Payroll
2577	ARMER, SARAH	\$1,607.33	Payroll
2578	CAREY, FLOYD D	\$1,636.75	Payroll
2579	CASEY, SUSAN	\$1,591.16	Payroll
2580	POTTER, CHRISTOPHER C	\$1,915.50	Payroll
2581	BUTLER, STEVE D	\$114.02	Payroll
2582	HOLLINGSHEAD, FRANK	\$164.76	Payroll
2583	WINKLE, DON B	\$142.92	Payroll
2584	BUTLER, JOHN	\$138.52	Payroll
2585	CALL, WHITLEY SAMANTHA	\$2,322.81	Payroll
2586	DORR, KIMBERLY	\$46.17	Payroll
2587	DYER, DAVID	\$106.20	Payroll
2588	DYER, LINDA L	\$2,886.89	Payroll
2589	EDWARDS, JARRAD C	\$124.67	Payroll
2590	GAYLOR, RAY D	\$320.46	Payroll
2591	GREER, MELISSA S	\$694.48	Payroll
2592	HICKMAN, JANICE	\$227.53	Payroll
2593	KING, CALEB B	\$46.17	Payroll
2594	LAFAYETTE, JERRY V	\$64.64	Payroll
2595	LAMBDIN, CALLIE N	\$46.17	Payroll
2596	MAHONEY, LENA ANASTASIA	\$665.33	Payroll
2597	ROBINSON, JONEAL WESLEY	\$64.64	Payroll
2598	YOUNG, REBECCA	\$2,268.90	Payroll
2599	ALDEN, DANIEL T	\$2,168.13	Payroll
2600	ALDRICH, ASHLEY NOEL	\$1,979.92	Payroll
2601	ALLEE, CASEY L	\$2,149.32	Payroll
2602	BALLARD, AARON J	\$1,860.68	Payroll
2603	BERNA, TERRY D	\$2,045.19	Payroll
2604	BOSWELL, CATHY D.	\$2,630.74	Payroll
2605	BURNSIDE, MICHAEL L	\$1,497.80	Payroll
2606	CAPPS, CHEROKEE D	\$2,110.60	Payroll
2607	COBB, JONATHON R	\$1,171.91	Payroll
2608	COLLINS, JASON L	\$2,292.09	Payroll
2609	CORDOVA, MICHAEL DAVID	\$1,984.08	Payroll
2610	CROCKETT, ELIZABETH M	\$2,477.20	Payroll
2611	CRUZ, RYAN L	\$1,644.81	Payroll
2612	DANIELS, SHAWN M	\$2,114.03	Payroll
2613	DENTON, JOHN P	\$2,483.02	Payroll
2614	DILLINER, JOHN M.	\$2,642.57	Payroll

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2615	DORR, DUSTIN W	\$2,867.15	Payroll
2616	EDWARDS, JULIA L	\$1,952.86	Payroll
2617	ELLIOTT, CHRIS S	\$3,340.48	Payroll
2618	ELLIOTT, DANNY E	\$1,724.39	Payroll
2619	FARMER, WESLEY R	\$890.86	Payroll
2620	FAULCONER, JOHN H	\$1,774.32	Payroll
2621	FRIEND, SARAH LOUISE	\$156.95	Payroll
2622	GILES, EMILY S	\$1,413.82	Payroll
2623	GUINN, TIMOTHY E	\$1,055.89	Payroll
2624	GUSMAN, JOHNATHON EDWARD	\$1,425.64	Payroll
2625	HALFACRE, JEFFREY S	\$2,204.21	Payroll
2626	HODGES, KIMBERLY A	\$2,158.07	Payroll
2627	HOLYCROSS, FORREST E	\$2,126.97	Payroll
2628	HOLYCROSS, JACOB RAY	\$292.59	Payroll
2629	HUGHES, CHRISTOPHER CHARLES	\$1,497.80	Payroll
2630	JACOBSON, DAMEN D	\$1,378.39	Payroll
2631	JOHNSON, KYLE B	\$2,724.88	Payroll
2632	KELLEY, JASON P	\$2,333.99	Payroll
2633	LAMBERT, JESS A.	\$1,801.18	Payroll
2634	LEE, JOHNNY	\$1,675.31	Payroll
2635	LONGSHORE, HALEY M	\$1,865.04	Payroll
2636	LOTT, MATTHEW R.L.	\$2,113.48	Payroll
2637	MARTINEZ, ANTHONY E	\$1,871.09	Payroll
2638	MERRILL, JORDAN PAGE	\$331.82	Payroll
2639	MOCK, LINK E	\$2,099.58	Payroll
2640	NICKERSON, DAVID	\$2,023.98	Payroll
2641	NOBLE, BENJAMIN M	\$2,631.74	Payroll
2642	NORTH, COLBY L	\$2,461.26	Payroll
2643	ORR, NICHOLAS J	\$2,203.97	Payroll
2644	PATRICK-ROBERSON, EMILY J	\$2,168.13	Payroll
2645	PATTERSON, BETHANEY NICHOLE	\$291.88	Payroll
2646	PHILLIPS, KALEB	\$2,277.14	Payroll
2647	PHIPPS, WHALEN K	\$1,413.82	Payroll
2648	PHIPPS, WYATT R	\$1,413.82	Payroll
2649	PHORN, JOHNNY	\$1,888.31	Payroll
2650	RHAMES, SHAD L	\$2,325.09	Payroll
2651	RIGGS, ARNOLD TODD	\$2,959.85	Payroll
2652	RIVERA, NINA E	\$1,425.64	Payroll
2653	ROTERT, RYANN F	\$1,461.81	Payroll
2654	SAMPSON, SHANE L.	\$2,170.57	Payroll
2655	SHERBOURNE, CARLON G	\$917.89	Payroll
2656	SHILDT, MONICA M	\$2,235.86	Payroll
2657	SIPE, MARK D	\$610.34	Payroll
2658	SLOAN, CHRISTIAN P	\$2,075.43	Payroll
2659	SMITH, MATHEW LEE	\$1,829.92	Payroll
2660	SOURJOHN, BLAKE E	\$1,539.47	Payroll
2661	STANDIFIRD, JIM C	\$2,673.16	Payroll
2662	STOUT, IRVON C	\$2,674.69	Payroll
2663	STREET, DILLON L	\$1,898.19	Payroll

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2664	TALLEY, CHRISTOPHER L	\$2,088.99	Payroll
2665	THOMPSON, KIANA JANA E	\$239.77	Payroll
2666	TORIX, AARON S	\$2,631.97	Payroll
2667	TRAMMELL, JOHNATHAN EARL	\$1,203.02	Payroll
2668	TYRE, WESLEY H	\$848.03	Payroll
2669	TYREE, LISA A	\$2,218.13	Payroll
2670	UNDERWOOD, BRYAN P	\$2,588.60	Payroll
2671	WALKER, BARBARA J	\$1,703.81	Payroll
2672	WATKINS, DARREN W	\$2,553.79	Payroll
2673	WEBER, JOEL A	\$2,341.60	Payroll
2674	WILSON III, WILLIAM DANIEL	\$2,465.01	Payroll
2675	WOOTTON, MISTY D	\$2,188.49	Payroll
2676	WRIGHT, COBY J	\$2,563.02	Payroll
2677	YOUNG, LESLEY R	\$2,503.42	Payroll
2678	UNDERWOOD, HEATH-AARON T	\$2,659.02	Payroll
2679	WREN, BRANDON H	\$1,866.83	Payroll
2680	HENDRICKS, DAVID L.	\$1,917.17	Payroll
2681	JONES, JAMES E	\$1,971.28	Payroll
2682	MONTGOMERY, JAMES F	\$2,015.64	Payroll
2683	ROGERS, ANDREW J	\$2,473.97	Payroll
2684	HANNING, JAMES E	\$554.10	Payroll
2685	HANNING, JAMES E	\$2,774.64	Payroll
2686	EDWARDS, WILLIAM C	\$554.10	Payroll
2687	EDWARDS, WILLIAM C	\$3,385.18	Payroll
2688	KELLEY, JAMES T	\$525.77	Payroll
2689	KELLEY, JAMES T	\$3,484.65	Payroll
2690	AFLAC Worldwide Headquarters	\$1,469.45	Payroll
2691	AMERICAN FIDELITY ASSURANCE	\$101.42	Payroll
2692	Armstrong Bank	\$90,706.76	Payroll
2693	COMMUNITY CARE	\$90,561.90	Payroll
2694	COMMUNITYCARE EAP	\$106.40	Payroll
2695	DELTA DENTAL	\$4,880.76	Payroll
2696	DHS CHILD SUPPORT	\$112.42	Payroll
2697	KANSAS PAYMENT CENTER	\$271.00	Payroll
2698	LINCOLN NATIONAL LIFE	\$825.00	Payroll
2699	METZER & AUSTIN, PLLC	\$335.32	Payroll
2700	MUTUAL OF OMAHA, PREMIUM PROCE	\$4,426.31	Payroll
2701	NC CHILD SUPPORT CENTRALIZED CO	\$200.00	Payroll
2702	O.P.E.R.S.	\$92,555.86	Payroll
2703	OFFICE OF STANDING CHAPTER 13 TR	\$385.00	Payroll
2704	OKLAHOMA CENTRALIZED SUPPORT	\$2,984.09	Payroll
2705	PRE-PAID LEGAL	\$15.95	Payroll
2706	TEXAS LIFE	\$36.75	Payroll
2707	VISION SERVICE PLAN OF OKLAHOMA	\$2,418.91	Payroll
2708	WAGE WORKS, INC	\$2,270.81	Payroll
2709	Wagoner County Fraternal Order Of Police	\$1,650.00	Payroll
2710	U.S.Bank Equipment Finance	\$304.00	LEASE PAYMENT
2711	Sprint Communications Company LP	\$47.75	CELLULAR SERVICE
2712	Mail Finance	\$147.82	LEASE PAYMENT

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2713	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
2714	Clifford Power	\$1,775.00	MAINTENANCE AGREEMENT
2715	SYNCB/AMAZON	\$367.72	
2716	All Pest Exterminating	\$200.00	Service - Exterminating
2717	Potter, Christopher C	\$90.42	Reimbursement - Mileage
2718	Oklahoma Natural Gas	\$228.29	Utilities - Gas
2719	LAKE REGION ELECTRIC	\$53.44	Utilities - Electric
2720	VIP Voice Services	\$6,865.15	Utilities - Telephone
2721	Oklahoma Natural Gas	\$41.89	Utilities - Gas
2722	Morgans Tractor Service	\$200.00	LAWN CARE
2723	Oklahoma Natural Gas	\$442.27	Utilities - Gas
2724	Constellation Newenergy, Gas Division, Llc	\$501.78	Utilities - Gas
2725	Oklahoma Natural Gas	\$185.19	Utilities - Gas
2726	Jones - Lancaster, Callie	\$424.85	Reimbursement - Mileage
2727	Pickard, Misty L	\$4.70	Reimbursement - Mileage
2728	Jones - Lancaster, Callie	\$122.90	Reimbursement - Mileage
2729	Risley, Janice	\$122.70	Reimbursement - Mileage
2730	Cox Communications	\$282.57	Utilities - Telephone
2731	US Cellular	\$198.92	CELLULAR SERVICE
<b>Health</b>			
386	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
387	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
388	Porter Schools	\$150.00	Program Fees
389	Porter Schools	\$150.00	Program Fees
390	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
391	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
392	VIP Technology Solutions Group, LLC	\$1,360.88	Services - Phone/Int
393	Oklahoma Natural Gas	\$94.72	Utilities - Gas
394	Oklahoma Natural Gas	\$67.35	Utilities - Gas
395	WAGONER PUBLIC WORKS AUTHORITY	\$586.02	Utilities - Water
396	McKesson Medical & Surgical	\$462.64	MEDICAL SERVICES
397	Cromwell, Mark	\$404.28	CONTRACT LABOR
<b>Highway</b>			
1445	AMES, DENNIS R	\$2,953.99	Payroll
1446	BAKER, ALAN D	\$1,790.88	Payroll
1447	BLACKWELL, LONNIE J	\$2,176.21	Payroll
1448	DUNCAN, TERRY L	\$1,753.02	Payroll
1449	GREEN, CAROLYN A	\$2,036.22	Payroll
1450	MCDOWELL, JOSHUA	\$1,891.86	Payroll
1451	MCMAINS, MATT R	\$2,517.18	Payroll
1452	MILLS, CASEY LAWAYNE	\$2,320.14	Payroll
1453	NELSON, SONYA D	\$2,264.87	Payroll
1454	TYLER, JEFFREY J	\$2,330.84	Payroll
1455	WEAVER JR, TIMOTHY L	\$2,136.77	Payroll
1456	WEAVER, TIMOTHY L	\$3,425.45	Payroll
1457	ABSHIER, STEVEN K	\$2,647.01	Payroll
1458	ASHBRENER, BRENDA Y	\$2,513.84	Payroll
1459	DAVIS, BRANDON	\$1,527.09	Payroll
1460	DOUGLAS, RICHARD	\$2,026.12	Payroll

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1461	FALWELL, LOGAN W	\$1,861.38	Payroll
1462	FLETCHER, RICK L	\$2,758.72	Payroll
1463	KEETON, JERRY W	\$2,359.65	Payroll
1464	KINYON, JOHNNY W	\$1,590.58	Payroll
1465	LANGSTON, OLLIE	\$1,841.48	Payroll
1466	MCKEEHAN, JAMES R	\$2,180.05	Payroll
1467	MCKELLOP JR, EDWARD W	\$1,854.18	Payroll
1468	MILES, MICHAEL L	\$2,306.80	Payroll
1469	O TOOLE, DENNIS B	\$1,095.51	Payroll
1470	PATTERSON, WILLIAM H	\$2,512.66	Payroll
1471	SCHMOLZE, GARY DEAN	\$2,220.18	Payroll
1472	SCROGGINS, MICHAEL R	\$2,092.91	Payroll
1473	VANBRUNT, KEVIN L	\$2,082.05	Payroll
1474	WHITE, CHARLES R	\$1,900.38	Payroll
1475	WILEY JR, JOHNNIE L	\$1,852.57	Payroll
1476	DILBECK, JAMES D	\$2,188.30	Payroll
1477	HAMPTON, ANTHONY WAYNE	\$2,139.95	Payroll
1478	HAMPTON, LARRY W	\$2,819.94	Payroll
1479	JOHNSON, CHARLESETTA S	\$2,353.95	Payroll
1480	JONES, DARRIN R	\$1,773.40	Payroll
1481	LAMPLEY, MIKE M	\$1,899.27	Payroll
1482	MILLS, CODY	\$1,858.67	Payroll
1483	MORGAN, JAMES K	\$1,830.35	Payroll
1484	MORGAN, JOHN SHANNON	\$2,000.25	Payroll
1485	MULLINS, HAROLD BURNS	\$1,834.02	Payroll
1486	RECTOR, TRACY F	\$769.07	Payroll
1487	RILEY, THERRON B	\$1,886.96	Payroll
1488	ROBERTS, JACOB A	\$1,737.22	Payroll
1489	SHIPP, BRYANT R	\$2,135.78	Payroll
1490	AFLAC Worldwide Headquarters	\$308.49	Payroll
1491	AMERICAN FIDELITY ASSURANCE	\$14.00	Payroll
1492	Armstrong Bank	\$31,081.48	Payroll
1493	COMMUNITY CARE	\$306.76	Payroll
1494	DELTA DENTAL	\$408.16	Payroll
1495	DHS CHILD SUPPORT	\$50.00	Payroll
1496	LINCOLN NATIONAL LIFE	\$275.00	Payroll
1497	MUTUAL OF OMAHA, PREMIUM PROCE	\$440.85	Payroll
1498	O.P.E.R.S.	\$8,100.40	Payroll
1499	OKLAHOMA CENTRALIZED SUPPORT	\$607.09	Payroll
1500	SYMANTEC CORPORATION	\$8.50	Payroll
1501	TEXAS LIFE	\$21.50	Payroll
1502	VISION SERVICE PLAN OF OKLAHOMA	\$120.56	Payroll
1503	WAGE WORKS, INC	\$291.33	Payroll
1504	WINDSTREAM	\$167.94	Utilities - Telephone
1505	Xerox Financial Services	\$110.70	LEASE PAYMENT
1506	Xerox Corporation	\$131.02	LEASE PAYMENT
1507	Yellowhouse Machinery Co.	\$34.28	Supplies Equipment
1508	B & J Oil Company, Inc.	\$1,026.00	Fuel
1509	Eastern Oklahoma CED2 Sign Shop	\$2,073.00	SIGN

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1510	Radio Ergo Inc	\$76.86	Supplies Equipment
1511	Cintas Corporation	\$51.06	Supplies Medical
1512	Norms Auto Clinic	\$261.35	Repair - Equipment
1513	Dozers To Mowers	\$105.00	Repair - Tire
1514	GARY S TIRE SERVICE	\$205.00	Repair - Tire
1515	KSM EXCHANGE LLC	\$289.64	Supplies Equipment
1516	Yellowhouse Machinery Co.	\$181.15	Supplies Equipment
1517	Eastern Oklahoma CED2 Sign Shop	\$418.84	SIGN
1518	Wagoner Auto Parts	\$390.00	Supplies Equipment
1519	COWETA AUTO SUPPLY	\$61.16	Supplies Equipment
1520	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1521	GARY S TIRE SERVICE	\$150.00	Repair - Tire
1522	SHELTON & GRAY WHEEL SERVICE	\$60.00	Services Equipment
1523	Norms Auto Clinic	\$560.93	Supplies Equipment
1524	Pic Med	\$30.00	DRUG TESTING
1525	Coblentz Fertilizer	\$1,050.00	Supplies
1526	Cintas Corporation	\$32.45	Supplies Medical
1527	TULSA AUTO SPRING CO.	\$217.04	Supplies Equipment
1528	Tractor Supply Co	\$279.99	Supplies Equipment
<b>Hwy-ST</b>			
690	Southwest Trailers & Equipment	\$4,247.50	Supplies Equipment
691	Wex Bank	\$135.98	Fuel
692	Yocham Trucking, Inc.	\$10,972.90	Road Materials - Crusher
693	KEMP STONE	\$7,452.81	Road Materials - Crusher
694	Yocham Trucking, Inc.	\$11,732.17	Road Materials - Crusher
695	SOUTHWEST TRAILER & EQUIPMENT	\$14.34	Supplies Equipment
696	B. Etheridge Inc	\$5,155.07	Fuel
697	Seed Technologies, Inc.	\$15.00	Services - Computer
698	Dunhams Asphalt	\$2,465.85	Road Materials - Asphalt
699	COWETA AUTO SUPPLY	\$28.99	Supplies Equipment
700	Dozers To Mowers	\$145.00	Repair - Tire
701	Southwest Trailers & Equipment	\$53.90	Supplies Equipment
<b>Juv Drug Ct</b>			
79	BURNS, CHARLES I	\$2,297.57	Payroll
80	Armstrong Bank	\$730.43	Payroll
81	COMMUNITY CARE	\$611.03	Payroll
82	COMMUNITYCARE EAP	\$0.70	Payroll
83	DELTA DENTAL	\$50.76	Payroll
84	MUTUAL OF OMAHA, PREMIUM PROCE	\$21.02	Payroll
85	O.P.E.R.S.	\$603.00	Payroll
86	VISION SERVICE PLAN OF OKLAHOMA	\$23.33	Payroll
<b>Law Library</b>			
23	WAGONER, SHERRY	\$72.35	Payroll
24	Armstrong Bank	\$35.30	Payroll
<b>Mental Health</b>			
108	QUINNELLY, PENNY S	\$2,783.53	Payroll
109	WILLABY, LANICA K	\$2,103.97	Payroll
110	WILLIAMS, DEBRA K	\$277.05	Payroll
111	Armstrong Bank	\$1,577.60	Payroll



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<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
112	COMMUNITY CARE	\$539.70	Payroll
113	COMMUNITYCARE EAP	\$0.70	Payroll
114	DELTA DENTAL	\$25.38	Payroll
115	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.21	Payroll
116	O.P.E.R.S.	\$1,263.00	Payroll
117	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	Payroll
<b>Planning/Zoning</b>			
221	LEACH, JOHN E	\$207.27	Payroll
222	LIVELY, HAROLD DEAN	\$2,062.18	Payroll
223	MILLER, LISA J	\$2,017.52	Payroll
224	ROBERTSON, BRENDA G	\$2,571.52	Payroll
225	AFLAC Worldwide Headquarters	\$152.10	Payroll
226	Armstrong Bank	\$2,639.19	Payroll
227	COMMUNITY CARE	\$2,255.20	Payroll
228	COMMUNITYCARE EAP	\$2.10	Payroll
229	DELTA DENTAL	\$178.18	Payroll
230	MUTUAL OF OMAHA, PREMIUM PROCE	\$75.93	Payroll
231	O.P.E.R.S.	\$2,000.00	Payroll
232	OKLAHOMA CENTRALIZED SUPPORT	\$200.00	Payroll
233	VISION SERVICE PLAN OF OKLAHOMA	\$61.24	Payroll
234	Wex Bank	\$355.07	Fuel
235	Elliotts Auto Service	\$72.50	Services Auto
236	OMIA	\$150.00	TRAINING
237	Lakeland Office Systems Inc	\$35.28	MAINTENANCE AGREEMENT
238	Harper, Liz	\$122.00	Refund For Building Permit
<b>Resale</b>			
267	DICKEY, LESLIE RASHAE	\$1,758.23	Payroll
268	FOSBURG, STACEY D	\$2,759.92	Payroll
269	PACE, BETTY L	\$1,868.36	Payroll
270	STAMPS, TINA L	\$3,181.66	Payroll
271	AFLAC Worldwide Headquarters	\$123.76	Payroll
272	AMERICAN FIDELITY ASSURANCE	\$15.12	Payroll
273	Armstrong Bank	\$3,674.42	Payroll
274	COMMUNITY CARE	\$2,202.73	Payroll
275	COMMUNITYCARE EAP	\$2.80	Payroll
276	DELTA DENTAL	\$178.18	Payroll
277	LINCOLN NATIONAL LIFE	\$275.00	Payroll
278	MUTUAL OF OMAHA, PREMIUM PROCE	\$422.10	Payroll
279	O.P.E.R.S.	\$3,015.21	Payroll
280	TEXAS LIFE	\$31.50	Payroll
281	VISION SERVICE PLAN OF OKLAHOMA	\$76.31	Payroll
282	WAGE WORKS, INC	\$125.00	Payroll
<b>Rural Fire-ST</b>			
653	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
654	PUBLIC SERVICE COMPANY OF OKLA	\$20.50	Utilities - Electric
655	Oklahoma Natural Gas	\$103.34	Utilities - Gas
656	Harris Corporation PSPC	\$7,231.43	RADIO
657	Suddenlink	\$176.11	PHONE SERVICE
658	Oklahoma Natural Gas	\$163.56	Utilities - Gas

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659	LAKE REGION ELECTRIC	\$337.00	Utilities - Electric
<b>SH Svc Fee</b>			
305	CLARK, DENNIS D	\$55.41	Payroll
306	KETRON, JAY C	\$44.32	Payroll
307	Armstrong Bank	\$16.54	Payroll
308	SYNCB/AMAZON	\$999.80	Supplies Office Equipment
309	SYNCB/AMAZON	\$125.59	Supplies Office
310	Progressive Microtechnology Inc	\$695.00	
311	Thomas H Scott, LLC	\$579.40	Services Auto
312	Porta John Co.	\$215.50	Rental
<b>Sheriff AG Grant</b>			
75	CRUZ, RYAN L	\$177.32	Payroll
76	WATKINS, DARREN W	\$206.86	Payroll
77	WRIGHT, COBY J	\$177.32	Payroll
78	Armstrong Bank	\$93.00	Payroll
<b>Sheriff-ST</b>			
183	J. D. YOUNG CO.	\$194.54	Supplies Office
184	Holycross, Forrest	\$52.55	REIMBURSEMENT
185	American Stamp & Marking	\$40.25	Supplies Office
<b>Trash Cop</b>			
48	CASADY, MICHELLE	\$2,277.93	Payroll
49	Armstrong Bank	\$944.79	Payroll
50	COMMUNITY CARE	\$577.57	Payroll
51	COMMUNITYCARE EAP	\$0.70	Payroll
52	DELTA DENTAL	\$76.66	Payroll
53	MUTUAL OF OMAHA, PREMIUM PROCE	\$23.82	Payroll
54	O.P.E.R.S.	\$657.14	Payroll
55	VISION SERVICE PLAN OF OKLAHOMA	\$23.82	Payroll
56	Wagoner County Fraternal Order Of Police	\$50.00	Payroll
<b>Unapportioned Rev</b>			
23	Corelogic	\$1,521.00	Erroneous Assessment
24	Warren, Marlin	\$467.00	Erroneous Assessment
<b>Use-ST</b>			
583	HENSON, CRYSTAL G	\$1,850.19	Payroll
584	WITTEN, KATHRYN SUE	\$1,829.25	Payroll
585	COOPER, RACHAEL J	\$4,863.99	Payroll
586	AFLAC Worldwide Headquarters	\$31.72	Payroll
587	Armstrong Bank	\$3,193.75	Payroll
588	COMMUNITY CARE	\$1,690.43	Payroll
589	COMMUNITYCARE EAP	\$2.10	Payroll
590	DELTA DENTAL	\$127.42	Payroll
591	MUTUAL OF OMAHA, PREMIUM PROCE	\$136.80	Payroll
592	O.P.E.R.S.	\$2,348.00	Payroll
593	VISION SERVICE PLAN OF OKLAHOMA	\$52.98	Payroll
594	WAGE WORKS, INC	\$30.00	Payroll
595	Association Of County Commissioners, AC	\$35.00	REGISTRATION
596	The Atherton Hotel At Oklahoma State Unive	\$97.76	
597	Wex Bank	\$166.50	Fuel
598	Rousselet, Margie	\$14.40	Reimbursement - Mileage

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599	Parnell, Lewis Alan	\$282.45	Reimbursement - Mileage
600	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
601	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
602	Armstrong Bank	\$3,572.01	LEASE PURCHASE
603	Fuelman	\$1,358.44	Fuel