



Wagoner County, OK

# Weekly Warrant Report By Fund

Payment Dates 12/26/2019 - 12/31/2019

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 0001 - General Fund</b>							
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	45.50
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	114.00
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	9.00
12/31/2019	4793	0001-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY ASSURA		AFA Pre-Tax Premium	116.54
12/31/2019	4792	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		ACC Premium	607.88
12/31/2019	4792	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Cancer Premium	437.58
12/31/2019	4792	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		CC&R Premium	32.17
12/31/2019	4808	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexChild	145.83
12/31/2019	4808	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	1,654.98
12/31/2019	4792	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Hospital Premium	118.56
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha P	455.00
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	1,140.00
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha P	90.00
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insuranc	31.00
12/31/2019	4798	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	4,145.78
12/31/2019	4798	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	381.74
12/31/2019	4798	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	1,167.48
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life Ins	305.20
12/31/2019	4797	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	32.20
12/31/2019	4797	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	6.30
12/31/2019	4797	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	79.80
12/31/2019	4809	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal O		FOP Dues	1,260.00
12/31/2019	4795	0001-0-0000-0520	Payroll Deduction Payable	Commerce Finance		GARNISHMENT	350.60
12/31/2019	4801	0001-0-0000-0520	Payroll Deduction Payable	Metzer & Austin, PLLC		Garnishment	344.74
12/31/2019	4804	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Garnishment	792.81
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	5,010.31
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	3,937.94
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	1,243.04
12/31/2019	4800	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	875.00
12/31/2019	4800	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	50.00
12/31/2019	4800	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	225.00
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	23,022.00
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	62,493.62
12/31/2019	4796	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	4,533.92
12/31/2019	4804	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	76,061.96
12/31/2019	4804	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	5,665.22
12/31/2019	4804	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		OPERS ER Matching Contribu	19,193.09

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	4805	0001-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid L	78.75
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	441.17
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	84.60
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1,177.28
12/31/2019	4802	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	1,169.80
12/31/2019	4806	0001-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life Insura	68.25
12/31/2019	4807	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	1,918.83
12/31/2019	4807	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	149.21
12/31/2019	4807	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	670.68
12/31/2019	4799	0001-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	112.42
12/31/2019	4803	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		Child Support	594.54
12/31/2019	4803	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		Child Support	419.86
12/31/2019	4803	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		CHILD SUPPORT	150.00
12/31/2019	4803	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		Cobb, Jonathan	287.91
12/31/2019	4803	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		CS	374.13
12/31/2019	4794	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	30,279.98
12/31/2019	4794	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	49,874.20
12/31/2019	4794	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	11,664.12
12/31/2019	4794	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	11,101.00
12/31/2019	4814	0001-1-1400-2005	Court Clerks M & O	Vital Records Control	20-000610	Storage for November, 2019	700.66
12/31/2019	4811	0001-1-1700-1310	Visual Inspection Travel	Embassy Suites-Norman-Hot	20-001880	ROOM CADY BARNES TRAINI	288.00
12/31/2019	4810	0001-1-1700-2005	Visual Inpsection M & O	Beasley Technology, Inc	20-003439	NEW SYNOLOGY 5BAY NAS D	556.00
12/31/2019	4810	0001-1-1700-2005	Visual Inpsection M & O	Beasley Technology, Inc	20-003439	NEW SYNOLOGY 5BAY NAS D	440.00
12/31/2019	4810	0001-1-1700-2005	Visual Inpsection M & O	Beasley Technology, Inc	20-003439	NEW SYNOLOGY 5BAY NAS D	650.00
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	128.97
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	17.24
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	14.50
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	16.84
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	9.79
12/31/2019	4812	0001-1-2200-2005	Election Board M & O	OfficeEverything	20-003864	legal folder	12.41
12/31/2019	4813	0001-1-2200-2005	Election Board M & O	Suddenlink	20-003704	monthly internet	88.45
<b>Fund 0001 - General Fund Total:</b>							<b>329,715.38</b>
<b>Fund: 1102 - Highway</b>							
12/31/2019	2678	1102-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY ASSURA		AFA Pre-Tax Premium	14.00
12/31/2019	2677	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		ACC Premium	47.97
12/31/2019	2677	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Cancer Premium	46.80
12/31/2019	2677	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		CC&R Premium	47.32
12/31/2019	2691	1102-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	291.33
12/31/2019	2677	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Hospital Premium	132.34
12/31/2019	2684	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insuranc	7.00
12/31/2019	2681	1102-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	408.16
12/31/2019	2684	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life Ins	82.20
12/31/2019	2688	1102-0-0000-0520	Payroll Deduction Payable	SYMANTEC CORPORATION		Lifelock premium	8.50

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	2683	1102-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	310.00
12/31/2019	2680	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	476.45
12/31/2019	2686	1102-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	8,845.64
12/31/2019	2687	1102-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid L	15.95
12/31/2019	2684	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	464.00
12/31/2019	2689	1102-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life Insura	21.50
12/31/2019	2690	1102-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	120.56
12/31/2019	2682	1102-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	50.00
12/31/2019	2685	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		CHILD SUPPORT	447.39
12/31/2019	2685	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		Child Support	159.70
12/31/2019	2685	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		CS	50.00
12/31/2019	2679	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	9,945.06
12/31/2019	2679	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	17,157.82
12/31/2019	2679	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	4,012.74
12/31/2019	2679	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	3,583.00
12/31/2019	2697	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	20-003916	ROLLOFF AND RETURN TICKE	350.00
12/31/2019	2695	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-003694	HOSE - #AL167341	167.38
12/31/2019	2695	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-003694	HOSE - #AL167341	128.42
12/31/2019	2695	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-003694	HOSE - #AL167341	89.64
12/31/2019	2692	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	20-003962	FLOOD LIGHT ROUND 4.5IN L	69.98
12/31/2019	2692	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	20-003962	FLOOD LIGHT ROUND 4.5IN L	39.98
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	30.61
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	39.00
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	37.19
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	36.71
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	8.74
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	80.71
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	12.14
12/31/2019	2693	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-002959	BLANKET	32.34
12/31/2019	2694	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	20-003993	SERVICE CALL CHARGE	70.00
12/31/2019	2694	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	20-003993	SERVICE CALL CHARGE	60.00
12/31/2019	2694	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	20-003993	SERVICE CALL CHARGE	35.00
12/31/2019	2694	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers To Mowers	20-003993	SERVICE CALL CHARGE	25.00
12/31/2019	2696	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY O	20-003428	ELECTRIC SERVICE - ACCT #9	357.22
12/31/2019	2696	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY O	20-003428	ELECTRIC SERVICE - ACCT #9	421.48
<b>Fund 1102 - Highway Total:</b>							<b>48,836.97</b>
<b>Fund: 1103 - CBRI</b>							
12/31/2019	22	1103-6-4300-2005	County Bridge & Road Impro	Bennett, Donald Dean	20-004039	HWY EASEMENT 0.20 ACRES	32,925.40
<b>Fund 1103 - CBRI Total:</b>							<b>32,925.40</b>
<b>Fund: 1201 - 911 Emergency Cash Fund</b>							
12/31/2019	451	1201-2-3600-2005	E-911 M & O	Oklahoma Communication S	20-003295	Database updates & Intercha	50.90
12/31/2019	452	1201-2-3600-2005	E-911 M & O	Suddenlink	20-003298	basic broadcast 1000-4003-7	122.10
12/31/2019	450	1201-2-3600-2005	E-911 M & O	AT&T Mobility	20-003299	CELL PHONE FOR E-911 DEC	44.71

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	450	1201-2-3600-2005	E-911 M & O	AT&T Mobility	20-003292	Air Cards (E-911)DEC 2019	41.23
<b>Fund 1201 - 911 Emergency Cash Fund Total:</b>							<b>258.94</b>

**Fund: 1211 - Court Fund Payroll Cash Fund**

12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	6.00
12/31/2019	300	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		ACC Premium	47.97
12/31/2019	300	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Cancer Premium	125.84
12/31/2019	310	1211-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	200.00
12/31/2019	300	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Hospital Premium	77.48
12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	60.00
12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insuranc	2.00
12/31/2019	304	1211-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	228.94
12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life Ins	3.15
12/31/2019	303	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	4.20
12/31/2019	306	1211-0-0000-0520	Payroll Deduction Payable	Love, Beal, and Nixon		Garnishment	554.82
12/31/2019	305	1211-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	200.00
12/31/2019	302	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	3,932.33
12/31/2019	308	1211-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,370.56
12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	56.00
12/31/2019	307	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	25.70
12/31/2019	309	1211-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	105.47
12/31/2019	301	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,120.35
12/31/2019	301	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,942.14
12/31/2019	301	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	454.20
12/31/2019	301	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	460.00
<b>Fund 1211 - Court Fund Payroll Cash Fund Total:</b>							<b>12,977.15</b>

**Fund: 1219 - Planning And Zoning**

12/31/2019	417	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	2.00
12/31/2019	412	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		ACC Premium	41.21
12/31/2019	412	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Hospital Premium	64.09
12/31/2019	417	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	20.00
12/31/2019	417	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insuranc	0.50
12/31/2019	416	1219-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	152.80
12/31/2019	415	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	1.40
12/31/2019	414	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	1,719.57
12/31/2019	419	1219-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,238.94
12/31/2019	417	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	22.80
12/31/2019	417	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	9.00
12/31/2019	420	1219-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	46.66
12/31/2019	418	1219-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED S		cs	169.15
12/31/2019	413	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	996.90
12/31/2019	413	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,270.46
12/31/2019	413	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	297.12
12/31/2019	413	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	301.00

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	421	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	20-003879	fuel for P & Z Inspector	236.25
<b>Fund 1219 - Planning And Zoning Total:</b>							<b>7,589.85</b>

**Fund: 1220 - Treasurers Resale**

12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	5.00
12/31/2019	498	1220-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Cancer Premium	39.39
12/31/2019	498	1220-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		CC&R Premium	24.05
12/31/2019	507	1220-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	125.00
12/31/2019	498	1220-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Hospital Premium	58.11
12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	50.00
12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insuranc	2.00
12/31/2019	502	1220-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	126.90
12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life Ins	30.50
12/31/2019	501	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	3.50
12/31/2019	500	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	323.82
12/31/2019	503	1220-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	175.00
12/31/2019	500	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	2,480.95
12/31/2019	505	1220-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	4,051.11
12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	53.83
12/31/2019	504	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	63.00
12/31/2019	506	1220-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	72.90
12/31/2019	499	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,125.39
12/31/2019	499	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,639.64
12/31/2019	499	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	617.34
12/31/2019	499	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	508.00
<b>Fund 1220 - Treasurers Resale Total:</b>							<b>12,575.43</b>

**Fund: 1224 - Community Sentencing - DOC**

12/31/2019	236	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	2.00
12/31/2019	236	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	20.00
12/31/2019	235	1224-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	127.42
12/31/2019	234	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	1.40
12/31/2019	233	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	1,218.32
12/31/2019	237	1224-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,216.72
12/31/2019	236	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.22
12/31/2019	236	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
12/31/2019	238	1224-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	52.98
12/31/2019	232	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	386.94
12/31/2019	232	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	741.34
12/31/2019	232	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	173.38
12/31/2019	232	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	162.00
12/31/2019	239	1224-1-1900-2005	Community Sentencing - DO	MANAGEMENT INFORMATIO	20-003612	CIR 256 KB ACCESS/OSCN	78.95
12/31/2019	239	1224-1-1900-2005	Community Sentencing - DO	MANAGEMENT INFORMATIO	20-003612	CIR 256 KB ACCESS/OSCN	10.00
<b>Fund 1224 - Community Sentencing - DOC Total:</b>							<b>4,216.17</b>

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 1226 - Sheriffs Service Fee</b>							
12/31/2019	579	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1.93
12/31/2019	579	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	65.46
12/31/2019	579	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	15.30
<b>Fund 1226 - Sheriffs Service Fee Total:</b>							<b>82.69</b>
<b>Fund: 1233 - Adult Drug Court Revolving Fund</b>							
12/31/2019	281	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	1.00
12/31/2019	281	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	10.00
12/31/2019	280	1233-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	50.76
12/31/2019	279	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	0.70
12/31/2019	278	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	553.19
12/31/2019	282	1233-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,000.00
12/31/2019	281	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	16.62
12/31/2019	283	1233-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	23.33
12/31/2019	277	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	445.57
12/31/2019	277	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	743.48
12/31/2019	277	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	173.90
12/31/2019	277	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	166.00
12/31/2019	284	1233-1-1900-2005	Adult Drug Court Revolving F	AT&T	20-003349	Phone/Internet Tahlequah D	81.61
12/31/2019	285	1233-1-1900-2005	Adult Drug Court Revolving F	REDWOOD BIOTECH, INC.	20-003570	Six Panel Drug Test	1,400.00
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	47.96
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	76.69
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	65.49
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	14.30
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	29.79
12/31/2019	286	1233-1-1900-2005	Adult Drug Court Revolving F	STAPLES ADVANTAGE	20-003749	Lysol,App book, Rec book, H	49.99
<b>Fund 1233 - Adult Drug Court Revolving Fund Total:</b>							<b>4,950.38</b>
<b>Fund: 1301 - Use Tax Fund</b>							
12/31/2019	1013	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	3.00
12/31/2019	1008	1301-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		Cancer Premium	31.72
12/31/2019	1013	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	30.00
12/31/2019	1012	1301-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	76.14
12/31/2019	1011	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	2.10
12/31/2019	1010	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	1,732.69
12/31/2019	1014	1301-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,373.20
12/31/2019	1013	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	39.62
12/31/2019	1013	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	48.60
12/31/2019	1015	1301-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	43.74
12/31/2019	1009	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	921.26
12/31/2019	1009	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,468.86
12/31/2019	1009	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	343.52
12/31/2019	1009	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	369.00
12/31/2019	1018	1301-2-8027-2005	Emergency Mgmt M & O	Oklahoma State University	20-003898	BLS PROVIDER CARD 15-300	100.00

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	1016	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-001996	MONTHLY BLANKET	36.90
12/31/2019	1016	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-001996	MONTHLY BLANKET	49.99
12/31/2019	1016	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-001996	MONTHLY BLANKET	38.39
12/31/2019	1016	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-001996	MONTHLY BLANKET	24.59
12/31/2019	1019	1301-2-8027-2005	Emergency Mgmt M & O	Sign Solutions	20-003897	VARIOUS SIZE TSHIRTS	976.50
12/31/2019	1017	1301-2-8027-2005	Emergency Mgmt M & O	GILBERT WRECKER SERVICE	20-003932	TOW - EM331-0304 - CROW	55.00
12/31/2019	1020	1301-6-8040-1310	Engineer Travel	Wex Bank	20-002952	Fuel for County Engineer's ve	92.87
<b>Fund 1301 - Use Tax Fund Total:</b>							<b>8,857.69</b>

**Fund: 1313 - 1 Cent Sales Tax - Highway**

12/31/2019	1208	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	RedLine Distributors	20-004000	Parts	19.99
12/31/2019	1208	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	RedLine Distributors	20-004000	Parts	1.04
12/31/2019	1210	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	SOUTHWEST TRAILER & EQU	20-004094	Shaft/freight	17.80
12/31/2019	1210	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	SOUTHWEST TRAILER & EQU	20-004094	Shaft/freight	213.04
12/31/2019	1206	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	Greenhill Materials	20-003853	Surge Rock	1,177.76
12/31/2019	1206	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	Greenhill Materials	20-003853	Surge Rock	728.88
12/31/2019	1206	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	Greenhill Materials	20-003853	Surge Rock	487.84
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004001	FUEL LINES FOR D417-0001	4.25
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004001	FUEL LINES FOR D417-0001	3.75
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004033	Tools	32.49
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004033	Tools	21.99
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004033	Tools	11.49
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	33.00
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	10.47
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	4.46
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	49.06
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	1.29
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	7.31
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	14.62
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	14.62
12/31/2019	1204	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA AUTO SUPPLY	20-004092	Parts & Shop Supplies	13.26
12/31/2019	1209	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	Semi Crazy Truck Wash LLC	20-004042	Radio for truck D302-0152	60.00
12/31/2019	1209	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	Semi Crazy Truck Wash LLC	20-004042	Radio for truck D302-0152	129.99
12/31/2019	1205	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	COWETA LUMBER & ACE HA	20-003976	Steel Strapping Slot1-3/8	21.54
12/31/2019	1207	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent S	MCDOWELL, JOSHUA	20-004032	CDL Permit Fee	56.50
12/31/2019	1211	1313-6-8043-2005	Dist 3/5 26.666% Of 1 Cent S	Twin Cities Ready Mix	20-003931	3500 PSI CONCRETE - NO AIR	372.00
<b>Fund 1313 - 1 Cent Sales Tax - Highway Total:</b>							<b>3,508.44</b>

**Fund: 1321 - Fire Sales Tax**

12/31/2019	1110	1321-2-8205-2005	Okay Fire Dept	Stolz Telecom Llc	20-003419	Phase 2 programming for 12	2,353.20
12/31/2019	1105	1321-2-8206-2005	Porter Fire Dept	Burk's Chop Shop	20-003827	squad 1 winch bumper sprin	9,400.00
12/31/2019	1106	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	20-001202	4 50 FOOT HOSES AND 8 NO	540.00
12/31/2019	1106	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	20-003210	jun-ja200 stretcher plastic	777.00
12/31/2019	1106	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	20-002380	fire rakes	372.00
12/31/2019	1108	1321-2-8206-2005	Porter Fire Dept	Northern Safety Co., Inc	20-003247	8 scott 30 min scba	7,072.00

Weekly Warrant Report

Payment Dates: 12/26/2019 - 12/27/2019

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
12/31/2019	1107	1321-2-8206-2005	Porter Fire Dept	Davenport Fire Equip Sales &	20-004024	nozzle with grip	2,692.05
12/31/2019	1111	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-003403	Payment Acct# 07705-11169	296.54
12/31/2019	1104	1321-2-8210-2005	Taylor Ferry Fire Dept	Advance Alarms, Inc	20-003216	Payment Cust# 607745	60.00
12/31/2019	1109	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Natural Gas	20-003143	Natural Gas	54.85
<b>Fund 1321 - Fire Sales Tax Total:</b>							<b>23,617.64</b>
<b>Fund: 7201 - Court Clerks Revolving Fund</b>							
12/31/2019	10	7201-1-1400-2005	Court Clerks Revolving Fund	FIVE STAR OFFICE SUPPLY	20-003888	OFFICE SUPPLIES	1,565.68
12/31/2019	11	7201-1-1400-2005	Court Clerks Revolving Fund	Imprimatur Press	20-003870	PURCHASE OF LAW BOOKS	345.00
12/31/2019	11	7201-1-1400-2005	Court Clerks Revolving Fund	Imprimatur Press	20-003870	PURCHASE OF LAW BOOKS	434.50
<b>Fund 7201 - Court Clerks Revolving Fund Total:</b>							<b>2,345.18</b>
<b>Fund: 7205 - Law Library</b>							
12/31/2019	43	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10.00
12/31/2019	43	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	12.40
12/31/2019	43	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	2.90
12/31/2019	43	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	10.00
<b>Fund 7205 - Law Library Total:</b>							<b>35.30</b>
<b>Fund: 7207 - Mental Health Court</b>							
12/31/2019	226	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and Disme	2.00
12/31/2019	221	7207-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide Headquart		ACC Premium	55.51
12/31/2019	226	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha P	20.00
12/31/2019	225	7207-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premi	76.14
12/31/2019	226	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life Ins	11.00
12/31/2019	224	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Progra	1.40
12/31/2019	229	7207-0-0000-0520	Payroll Deduction Payable	Works & Lentz, Inc.		Garnishment	538.23
12/31/2019	223	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care Pr	1,106.38
12/31/2019	227	7207-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,263.00
12/31/2019	226	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.98
12/31/2019	226	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
12/31/2019	228	7207-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF OK		Monthly VSP Premium	37.91
12/31/2019	222	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	380.33
12/31/2019	222	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	769.22
12/31/2019	222	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	179.90
12/31/2019	222	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	169.00
<b>Fund 7207 - Mental Health Court Total:</b>							<b>4,642.00</b>
<b>Grand Total:</b>							<b>497,134.61</b>



## Report Summary

### Fund Summary

Fund	Payment Amount
0001 - General Fund	329,715.38
1102 - Highway	48,836.97
1103 - CBRI	32,925.40
1201 - 911 Emergency Cash Fund	258.94
1211 - Court Fund Payroll Cash Fund	12,977.15
1219 - Planning And Zoning	7,589.85
1220 - Treasurers Resale	12,575.43
1224 - Community Sentencing - DOC	4,216.17
1226 - Sheriffs Service Fee	82.69
1233 - Adult Drug Court Revolving Fund	4,950.38
1301 - Use Tax Fund	8,857.69
1313 - 1 Cent Sales Tax - Highway	3,508.44
1321 - Fire Sales Tax	23,617.64
7201 - Court Clerks Revolving Fund	2,345.18
7205 - Law Library	35.30
7207 - Mental Health Court	4,642.00
<b>Grand Total:</b>	<b>497,134.61</b>

### Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payabl	326,792.52
0001-1-1400-2005	Court Clerks M & O	700.66
0001-1-1700-1310	Visual Inspection Travel	288.00
0001-1-1700-2005	Visual Inpsection M & O	1,646.00
0001-1-2200-2005	Election Board M & O	288.20
1102-0-0000-0520	Payroll Deduction Payabl	46,745.43
1102-6-4300-2005	Highway M & O (Dist. 3)	2,091.54
1103-6-4300-2005	County Bridge & Road I	32,925.40
1201-2-3600-2005	E-911 M & O	258.94
1211-0-0000-0520	Payroll Deduction Payabl	12,977.15
1219-0-0000-0520	Payroll Deduction Payabl	7,353.60
1219-1-3200-1310	Planning & Zoning Travel	236.25
1220-0-0000-0520	Payroll Deduction Payabl	12,575.43
1224-0-0000-0520	Payroll Deduction Payabl	4,127.22
1224-1-1900-2005	Community Sentencing -	88.95
1226-0-0000-0520	Payroll Deduction Payabl	82.69
1233-0-0000-0520	Payroll Deduction Payabl	3,184.55
1233-1-1900-2005	Adult Drug Court Revolvi	1,765.83
1301-0-0000-0520	Payroll Deduction Payabl	7,483.45
1301-2-8027-2005	Emergency Mgmt M & O	1,281.37

**Account Summary**

Account Number	Account Name	Payment Amount
1301-6-8040-1310	Engineer Travel	92.87
1313-6-8041-2005	Dist 1's 26.666% Of 1 Ce	3,136.44
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Ce	372.00
1321-2-8205-2005	Okay Fire Dept	2,353.20
1321-2-8206-2005	Porter Fire Dept	20,853.05
1321-2-8210-2005	Taylor Ferry Fire Dept	356.54
1321-2-8212-2005	Tallahassee Fire Dept	54.85
7201-1-1400-2005	Court Clerks Revolving F	2,345.18
7205-0-0000-0520	Payroll Deduction Payabl	35.30
7207-0-0000-0520	Payroll Deduction Payabl	4,642.00
	<b>Grand Total:</b>	<b>497,134.61</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	463,446.42
101 ST PROJECT I/P 29395(08)	32,925.40
D302-0147	36.55
D302-0150	213.04
D302-0151	17.80
D304-0307	385.44
D307-0322	109.96
	<b>Grand Total:</b>
	<b>497,134.61</b>



Wagoner County, OK

# Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 12/31/2019-12/31/2019

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,647.01
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,979.92
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,062.02
ALLISON, JACE	0400	Sheriffs Dept	Full Time	Hourly	\$1,413.82
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,735.09
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,985.77
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,077.05
ARGO, DAVID	1400	COURT CLERK	Full Time	Hourly	\$2,226.83
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,607.33
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,607.33
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,513.84
ATTEBERRY, DEAN	1000	County Clerk	Full Time	Hourly	\$545.36
AKER, ALAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,679.40
AKER, STACI	1900	District Court	Full Time	Hourly	\$346.31
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$1,981.80
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,049.11
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,391.50
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,569.49
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$539.17
BOSWELL, CATHY	0400	Sheriffs Dept	Full Time	Hourly	\$2,669.09
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,852.70
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,949.81
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,941.13
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$115.81
CAHANIN, ERIC	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.32
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,681.00
CAPPS, CHEROKEE	0400	Sheriffs Dept	Full Time	Hourly	\$2,110.60
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,636.75
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,571.16
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,056.52
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$511.83
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,278.09
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,591.16
COBB, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$3,176.63
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,984.49
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$4,863.99
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,937.24
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,563.06
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,704.74
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$1,914.35
DAVIS, BRANDON	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,665.79
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,551.77
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,746.99
DILBECK, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,248.25
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,865.94
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,111.06
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,674.41
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,782.08
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,213.06
DYER, DAVID	2200	Election Board	Part Time	Hourly	\$107.35
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,276.88
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,031.63
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,324.53
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,985.20
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,798.61
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,861.38
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,885.72

Employee Name	Department	Department Name	Category	Type	Salary
FAULCONER, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,493.07
FERGUSON, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$1,547.32
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.32
FITZGERALD, SYDNI	1000	County Clerk	Full Time	Hourly	\$2,049.09
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,739.64
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,759.92
FRIEND, SARAH	0400	Sheriffs Dept	Full Time	Hourly	\$1,838.72
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,800.40
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$84.45
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$2,754.89
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.27
GOODWIN, BETHANY	3600	E-911	Full Time	Hourly	\$1,829.01
GREEN, CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,205.05
GREER, MARILYN	1400	COURT CLERK	Full Time	Hourly	\$2,151.65
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$735.93
GRENINGER, JACQUILINE	0400	Sheriffs Dept	Full Time	Hourly	\$872.16
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$918.89
GUSMAN, JOHNATHON	0400	Sheriffs Dept	Full Time	Hourly	\$1,945.27
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,698.65
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,281.14
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,215.74
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,901.94
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,803.79
HENDRICKS, DAVID	3500	Courthouse Security	Full Time	Hourly	\$1,914.75
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$4,112.20
HICKMAN, AMANDA	1000	County Clerk	Full Time	Hourly	\$1,960.73
HICKMAN, JANICE	2200	Election Board	Part Time	Hourly	\$309.60
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,055.29
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,158.07
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,312.77
HOLLINGSLED, FRANK	2100	Excise Board	Part Time	Hourly	\$137.47
HOLYCROSS, FORREST	0400	Sheriffs Dept	Full Time	Hourly	\$2,585.20
HOLYCROSS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.09
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$1,693.59
JAMES, STEVEN	1000	County Clerk	Full Time	Hourly	\$1,894.84
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,423.30
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,821.03
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,037.72
JONES, JESSE	0400	Sheriffs Dept	Full Time	Hourly	\$1,413.82
KEETON, CHERRY	1600	Assessor	Full Time	Hourly	\$1,928.58
KEETON, JERRY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,359.65
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,055.51
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,673.50
KINNEY, CLAUDEEN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,880.57
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,590.58
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,927.33
LAMBDIN, CALLIE	1000	County Clerk	Full Time	Hourly	\$1,880.18
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.06
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,954.75
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,841.48
LEACH, JOHN	3200	PLANNING & ZONING	Full Time	Hourly	\$138.37
LEE, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,744.66
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,266.74
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,049.85
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,355.28
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,617.72
MANER, PAMELA	1600	Assessor	Full Time	Hourly	\$686.60
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,368.19
MARLER, KEVIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,531.71
MCDOWELL, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,982.28
McGOWAN, STACEY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,098.31
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,180.05
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,854.18
MCPAHAN, RICHARD	0600	Treasurer	Full Time	Hourly	\$1,886.11

Employee Name	Department	Department Name	Category	Type	Salary
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,711.07
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,792.62
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,306.80
MILLER, LISA	3200	PLANNING & ZONING	Part Time	Hourly	\$2,404.03
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,438.69
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.93
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$1,508.34
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$258.58
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,134.93
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,054.51
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,600.18
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,270.86
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,881.97
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,737.22
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,676.40
NAGEL, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,899.82
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,261.65
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,107.73
NEIGHBORS, JESSICA	3600	E-911	Full Time	Hourly	\$1,698.65
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,270.12
NICKERSON, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,987.80
NOBLE, BENJAMIN	0600	Treasurer	Full Time	Hourly	\$2,756.35
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,582.37
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$2,930.90
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,096.35
OROZCO-IZAGUIRRE, ALONDRA	1400	COURT CLERK	Full Time	Hourly	\$1,367.83
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,030.57
PACE, BETTY	0600	Treasurer	Full Time	Hourly	\$992.05
PADEN, SANDRA	1600	Assessor	Full Time	Hourly	\$1,719.47
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,576.61
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$3,007.41
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,512.66
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,911.09
PHILLIPS, KALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,752.89
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,693.59
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$1,870.27
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,795.74
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,115.50
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,885.13
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,027.82
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,245.30
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,878.97
RAFFERTY, TRACY	4300	Highway DISTRICT #3	Part Time	Hourly	\$1,039.67
RAMSAY, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,394.44
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$2,959.85
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,938.72
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,786.26
ROBERTSON, BRENDA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,601.44
ROBERTSON, TRINA	3600	E-911	Full Time	Hourly	\$1,785.66
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,595.32
ROMANSKI, JULIE	1400	COURT CLERK	Full Time	Hourly	\$1,836.19
ROSE, BUDDY	0400	Sheriffs Dept	Full Time	Hourly	\$2,296.24
SALDANA, IGNACIO	0400	Sheriffs Dept	Full Time	Hourly	\$2,243.48
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,220.18
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,107.22
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,083.97
SHILDT, MONICA	0400	Sheriffs Dept	Part Time	Hourly	\$2,088.22
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,196.68
SHOOK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,413.82
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,603.75
SIPE, MARK	0400	Sheriffs Dept	Full Time	Hourly	\$508.30
SLAYTON, JONATHON	0400	Sheriffs Dept	Full Time	Hourly	\$1,021.77
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.27

Employee Name	Department	Department Name	Category	Type	Salary
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,153.54
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,891.83
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,934.34
STOUT, IRVON	0400	Sheriffs Dept	Full Time	Hourly	\$2,779.22
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$2,001.72
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,956.38
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,455.92
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$2,277.57
THOMPSON, KIANA	0400	Sheriffs Dept	Full Time	Hourly	\$1,952.03
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,756.58
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,439.53
TYREE, LISA	0400	Sheriffs Dept	Full Time	Hourly	\$2,218.13
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,659.02
VAN VLECK, BRANDON	0400	Sheriffs Dept	Full Time	Hourly	\$173.35
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,082.05
VANDERPOOL, JESSICA	3600	E-911	Full Time	Hourly	\$2,052.10
VEULEMAN, FRANCES	0600	Treasurer	Full Time	Hourly	\$1,444.27
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,029.25
WATKINS, DARREN	0400	Sheriffs Dept	Full Time	Hourly	\$2,800.46
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,534.98
WATSON, MISTY	1000	County Clerk	Full Time	Hourly	\$2,070.60
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,451.87
WEAVER, TIMOTHY "JR"	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,242.26
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,903.94
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,351.75
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,542.41
WHITE, CHARLES	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,900.38
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Part Time	Hourly	\$1,852.57
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,017.04
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,916.93
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.68
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,855.58
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,632.37
WRIGHT, DAKOTA	0400	Sheriffs Dept	Full Time	Hourly	\$1,413.82
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.39
YOUNG, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,527.21