



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	44.50
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	111.00
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	8.00
03/31/2020	5649	0001-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	101.42
03/31/2020	5648	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	533.78
03/31/2020	5648	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	368.94
03/31/2020	5648	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		CC&R Premium	32.17
03/31/2020	5663	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexChild	100.00
03/31/2020	5663	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	1,637.61
03/31/2020	5648	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	78.52
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	445.00
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	1,110.00
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	80.00
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	29.00
03/31/2020	5653	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	3,941.70
03/31/2020	5653	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	330.98
03/31/2020	5653	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	1,116.72
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	298.70
03/31/2020	5652	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	31.50
03/31/2020	5652	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	5.60
03/31/2020	5652	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	77.70
03/31/2020	5664	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal		FOP Dues	1,160.00
03/31/2020	5658	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Garnishment	792.81
03/31/2020	5660	0001-0-0000-0520	Payroll Deduction Payable	Sun Loan Company		Garnishment	538.49
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	5,382.34
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	3,642.44
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	331.91
03/31/2020	5655	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	950.00
03/31/2020	5655	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	225.00
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	22,102.03
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	59,905.01
03/31/2020	5651	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	4,278.67
03/31/2020	5658	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	76,138.12
03/31/2020	5658	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	5,421.46
03/31/2020	5658	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		OPERS ER Matching	18,500.91
03/31/2020	5659	0001-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	138.55
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	433.91

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	75.06
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1,162.45
03/31/2020	5656	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	1,128.30
03/31/2020	5661	0001-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	36.75
03/31/2020	5662	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	1,827.45
03/31/2020	5662	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	125.88
03/31/2020	5662	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	641.52
03/31/2020	5654	0001-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	112.42
03/31/2020	5657	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	594.54
03/31/2020	5657	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	150.00
03/31/2020	5657	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CS	399.13
03/31/2020	5650	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	30,617.06
03/31/2020	5650	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	51,001.80
03/31/2020	5650	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	11,927.92
03/31/2020	5650	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	11,784.00
03/31/2020	5666	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	225.34
03/31/2020	5678	0001-1-1000-2005	County Clerks M & O	Sprint Communications	20-000928	Monthly Cell Service	54.37
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	76.49
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	13.49
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	1.17
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	9.63
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	25.49
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	2.30
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	4.95
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	5.38
03/31/2020	5673	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	20-005769	Office Supplies	7.15
03/31/2020	5670	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	20-005443	Acct # M11592 Contract #	131.27
03/31/2020	5670	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	20-005444	Acct # M11592 Contract #	88.83
03/31/2020	5676	0001-1-1000-2005	County Clerks M & O	RACO Industries, / Barcodes	20-005912	Land record labels	182.89
03/31/2020	5675	0001-1-1000-2005	County Clerks M & O	Quadiant Leasing USA, Inc.	20-000851	Feed Postage Machine for	147.82
03/31/2020	5668	0001-1-1600-2005	Assessors M & O	Canon Financial Services	20-002734	PRINTER LEASE APRIL 2020	292.66
03/31/2020	5667	0001-1-2000-2005	General Government M & O	All Pest Exterminating	20-006000	Termite Pest Control Court	25.00
03/31/2020	5667	0001-1-2000-2005	General Government M & O	All Pest Exterminating	20-006000	Termite Pest Control Court	25.00
03/31/2020	5667	0001-1-2000-2005	General Government M & O	All Pest Exterminating	20-006000	Termite Pest Control Court	35.00
03/31/2020	5667	0001-1-2000-2005	General Government M & O	All Pest Exterminating	20-006000	Termite Pest Control Court	115.00
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004860	Utilities-Gas Service	86.21
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004860	Utilities-Gas Service	82.05
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004860	Utilities-Gas Service	119.55
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004865	Utilities-Gas Service	324.52
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004860	Utilities-Gas Service	114.09
03/31/2020	5674	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-004860	Utilities-Gas Service	228.68
03/31/2020	5672	0001-1-2000-2005	General Government M & O	MSDSOnline, Inc.	20-005992	MSDSOnline HQ Acct Renewal	3,999.00
03/31/2020	5679	0001-1-2200-2005	Election Board M & O	Suddenlink	20-005748	monthly internet	89.45
03/31/2020	5671	0001-1-2200-2005	Election Board M & O	Martin, Mike	20-005803	repair switch on kardex	582.00

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03/31/2020	5681	0001-1-2200-2005	Election Board M & O	WAGONER COUNTY ELECTION	20-005747	record of expense 3-3-2020	1,006.39
03/31/2020	5669	0001-5-0900-1310	OSU Extension Travel	JACKSON, JANA	20-005657	Estimated Travel from 3/9 -	135.13
03/31/2020	5677	0001-5-0900-1310	OSU Extension Travel	Risley, Janice	20-005658	Estimated Travel from 3/9 -	33.52
03/31/2020	5680	0001-5-0900-2005	OSU Extension M & O	US Cellular	20-005518	MARCH 2020 MONTHLY	199.96
Fund 0001 - General Fund Total:							330,478.55

Fund: 1102 - Highway

03/31/2020	3081	1102-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	14.00
03/31/2020	3080	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	47.97
03/31/2020	3080	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	101.03
03/31/2020	3093	1102-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	274.99
03/31/2020	3080	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	66.69
03/31/2020	3087	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	7.00
03/31/2020	3084	1102-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	382.78
03/31/2020	3087	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	82.20
03/31/2020	3086	1102-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	310.00
03/31/2020	3083	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	484.69
03/31/2020	3089	1102-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	8,559.55
03/31/2020	3090	1102-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	78.75
03/31/2020	3087	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	465.60
03/31/2020	3091	1102-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	21.50
03/31/2020	3092	1102-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	111.81
03/31/2020	3085	1102-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	50.00
03/31/2020	3088	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	447.39
03/31/2020	3088	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	159.70
03/31/2020	3088	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CS	50.00
03/31/2020	3082	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	9,244.23
03/31/2020	3082	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	16,436.04
03/31/2020	3082	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	3,843.94
03/31/2020	3082	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	3,552.00
03/31/2020	3096	1102-6-4000-1110	Highway Salary	Armstrong Bank	20-005771	Short Term Disability	51.63
03/31/2020	3096	1102-6-4000-1110	Highway Salary	Armstrong Bank	20-006067	Short Term Joshua Mcdowell	27.80
03/31/2020	3096	1102-6-4000-1110	Highway Salary	Armstrong Bank	20-006084	Short Term Disability for Josh	27.80
03/31/2020	3115	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PEST CONTROL	20-005883	pest control	50.00
03/31/2020	3105	1102-6-4200-2005	Highway M & O (Dist. 2)	HARRISON TIRES	20-006078	Tires for Vehicle D301-0217	532.00
03/31/2020	3105	1102-6-4200-2005	Highway M & O (Dist. 2)	HARRISON TIRES	20-006078	Tires for Vehicle D301-0217	50.00
03/31/2020	3118	1102-6-4200-2005	Highway M & O (Dist. 2)	WINDSTREAM	20-005323	Internet Service	173.28
03/31/2020	3116	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	20-005322	Utility Service	479.88
03/31/2020	3116	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	20-005322	Utility Service	105.67
03/31/2020	3103	1102-6-4200-2005	Highway M & O (Dist. 2)	Crystal Clean	20-005802	Drum Parts Cleaning	209.11
03/31/2020	3109	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	20-005321	Utility Gas Service	21.35
03/31/2020	3109	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	20-005321	Utility Gas Service	180.51
03/31/2020	3114	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	20-005917	Supplies	199.50
03/31/2020	3100	1102-6-4200-2005	Highway M & O (Dist. 2)	Cintas Corporation	20-005974	Safety and Medical Supplies	13.95

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	3100	1102-6-4200-2005	Highway M & O (Dist. 2)	Cintas Corporation	20-005974	Safety and Medical Supplies	22.74
03/31/2020	3100	1102-6-4200-2005	Highway M & O (Dist. 2)	Cintas Corporation	20-005974	Safety and Medical Supplies	37.05
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	10.13
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	22.44
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	22.55
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	34.50
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	36.50
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	39.73
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	45.40
03/31/2020	3095	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	20-005876	Welding Supplies	45.07
03/31/2020	3098	1102-6-4200-2005	Highway M & O (Dist. 2)	Brenntag Lubricants Central	20-005973	mobil delvac 15w40 oil	637.50
03/31/2020	3108	1102-6-4200-2005	Highway M & O (Dist. 2)	OCT Equipment	20-005166	Digging Bucket D356-0202	1,500.13
03/31/2020	3108	1102-6-4200-2005	Highway M & O (Dist. 2)	OCT Equipment	20-005877	Parts D356-0202	162.00
03/31/2020	3107	1102-6-4300-2005	Highway M & O (Dist. 3)	KELLPRO INC	20-005629	MONTHLY FEES	240.47
03/31/2020	3101	1102-6-4300-2005	Highway M & O (Dist. 3)	Clark Equipment	20-005529	REDUIL HYD PRESS CYL	180.00
03/31/2020	3104	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	20-005646	PILOT G2 0.38 PENS #31278(EA	2.45
03/31/2020	3104	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	20-005646	PILOT G2 0.38 PENS #31278(EA	3.08
03/31/2020	3104	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	20-005646	PILOT G2 0.38 PENS #31278(EA	6.25
03/31/2020	3104	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	20-005646	PILOT G2 0.38 PENS #31278(EA	29.78
03/31/2020	3111	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	20-005891	ELEMENT - PART #ABP/N122-	223.45
03/31/2020	3111	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	20-005891	ELEMENT - PART #ABP/N122-	236.67
03/31/2020	3111	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	20-005891	ELEMENT - PART #ABP/N122-	133.15
03/31/2020	3111	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	20-005891	ELEMENT - PART #ABP/N122-	171.65
03/31/2020	3119	1102-6-4300-2005	Highway M & O (Dist. 3)	Xerox Financial Services	20-005285	MONTHLY BASE CHARGE	133.42
03/31/2020	3094	1102-6-4300-2005	Highway M & O (Dist. 3)	A-1 Fire & Safety LLC	20-005421	5# ABC FIRE EXTINGUISHER	448.00
03/31/2020	3117	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-005863	2 GAUGE WELDING	49.25
03/31/2020	3120	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	20-005628	ROLLOFF AND RETURN - TICKET	400.00
03/31/2020	3120	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	20-005809	ROLLOFF AND RETURN - TICKET	400.00
03/31/2020	3120	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	20-005929	ROLLOFF AND RETURN - TICKET	400.00
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	0.42
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	8.20
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	36.16
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	77.40
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	217.07
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	1,027.19
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	2,200.00
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	2,397.61
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	2,895.19
03/31/2020	3110	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	20-005123	BOOM SWIVEL BRACKET KIT -	3.56
03/31/2020	3102	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-005845	CAMSHAFT SENSOR	28.82
03/31/2020	3102	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-005845	CAMSHAFT SENSOR	29.02
03/31/2020	3097	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	20-005799	LOW DIESEL DYED	6,006.74
03/31/2020	3113	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	20-005471	RUGS AND	120.59
03/31/2020	3106	1102-6-4300-2005	Highway M & O (Dist. 3)	INDIAN CAPITAL TECHNOLOGY	20-005422	SAFETY MEETING/HAZCOM	35.00

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	3112	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	20-005283	ELECTRIC SERVICE - ACCT	334.38
03/31/2020	3112	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	20-005283	ELECTRIC SERVICE - ACCT	336.49
03/31/2020	3099	1102-6-4300-2005	Highway M & O (Dist. 3)	Broken Arrow Electric Supply	20-005170	SAT S5837 MH1500/BT56/U4K	83.75
03/31/2020	3099	1102-6-4300-2005	Highway M & O (Dist. 3)	Broken Arrow Electric Supply	20-005170	SAT S5837 MH1500/BT56/U4K	221.46
03/31/2020	3099	1102-6-4300-2005	Highway M & O (Dist. 3)	Broken Arrow Electric Supply	20-005170	SAT S5837 MH1500/BT56/U4K	170.07
Fund 1102 - Highway Total:							68,816.82
Fund: 1103 - CBRI							
03/31/2020	29	1103-6-4300-2005	County Bridge & Road	Opela, Gary	20-005763	HWY EASEMENT OF PARCEL 3	18,120.00
03/31/2020	28	1103-6-4300-2005	County Bridge & Road	Grimes, Cecilia	20-005764	HWY EASEMENT ON PARCEL 26	26,610.00
Fund 1103 - CBRI Total:							44,730.00
Fund: 1201 - 911 Emergency Cash Fund							
03/31/2020	479	1201-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	380.00
03/31/2020	478	1201-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	87.54
03/31/2020	478	1201-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	235.60
03/31/2020	478	1201-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	55.10
03/31/2020	478	1201-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	53.00
Fund 1201 - 911 Emergency Cash Fund Total:							811.24
Fund: 1209 - County Clerks Preservation Fees							
03/31/2020	66	1209-1-1000-2005	County Clerks Preservation	Us Bank Equipment Finance	20-005743	March Copier Canon IPF785	170.00
Fund 1209 - County Clerks Preservation Fees Total:							170.00
Fund: 1211 - Court Fund Payroll Cash Fund							
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	6.00
03/31/2020	351	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	47.97
03/31/2020	351	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	125.84
03/31/2020	361	1211-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	250.00
03/31/2020	351	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	77.48
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	60.00
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	2.00
03/31/2020	355	1211-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	228.94
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	3.15
03/31/2020	354	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	4.20
03/31/2020	357	1211-0-0000-0520	Payroll Deduction Payable	Love, Beal, and Nixon		Garnishment	555.44
03/31/2020	356	1211-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	200.00
03/31/2020	353	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,932.33
03/31/2020	359	1211-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,370.56
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	56.00
03/31/2020	358	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	25.70
03/31/2020	360	1211-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	105.47
03/31/2020	352	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,109.03
03/31/2020	352	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,935.94
03/31/2020	352	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	452.76

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	352	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	457.00
Fund 1211 - Court Fund Payroll Cash Fund Total:							13,005.81
Fund: 1216 - Health Dept							
03/31/2020	831	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-004636	Office Supplies as Needed	23.08
03/31/2020	831	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-004636	Office Supplies as Needed	5.39
03/31/2020	831	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-004636	Office Supplies as Needed	128.86
03/31/2020	831	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-004636	Office Supplies as Needed	9.94
03/31/2020	830	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	20-005460	Estimated Utilities-Wagoner	622.00
03/31/2020	829	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	20-005412	Gas Service	56.07
03/31/2020	829	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	20-005412	Gas Service	127.90
Fund 1216 - Health Dept Total:							973.24
Fund: 1219 - Planning And Zoning							
03/31/2020	486	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
03/31/2020	481	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	41.21
03/31/2020	481	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	64.09
03/31/2020	486	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
03/31/2020	486	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	0.50
03/31/2020	485	1219-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	152.80
03/31/2020	484	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
03/31/2020	483	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,719.57
03/31/2020	488	1219-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,918.94
03/31/2020	486	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	22.80
03/31/2020	486	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	9.00
03/31/2020	489	1219-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	46.66
03/31/2020	487	1219-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		cs	109.71
03/31/2020	482	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	403.76
03/31/2020	482	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,057.54
03/31/2020	482	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	247.32
03/31/2020	482	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	181.00
03/31/2020	491	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	20-005829	fuel for P & Z	208.05
03/31/2020	490	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	20-005982	thermal printing paper	53.99
03/31/2020	490	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	20-005982	thermal printing paper	28.99
03/31/2020	490	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	20-005982	thermal printing paper	6.60
Fund 1219 - Planning And Zoning Total:							6,295.93
Fund: 1220 - Treasurers Resale							
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	6.00
03/31/2020	584	1220-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	15.12
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	60.00
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	4.00
03/31/2020	588	1220-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	203.56
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	41.50
03/31/2020	587	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	4.20
03/31/2020	586	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	323.82

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	589	1220-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	100.00
03/31/2020	586	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,666.67
03/31/2020	591	1220-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	4,494.14
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	65.83
03/31/2020	590	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	96.00
03/31/2020	592	1220-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	31.50
03/31/2020	593	1220-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	105.96
03/31/2020	585	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,259.80
03/31/2020	585	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,690.80
03/31/2020	585	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	629.30
03/31/2020	585	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	664.00
03/31/2020	594	1220-1-0600-2005	Resale (Treasurer)	Holiday Inn Express Hotel &	20-005420	MANAGING AT WILL	178.00
03/31/2020	595	1220-1-0600-2005	Resale (Treasurer)	Holiday Inn Express & Suites El	20-005419	MANAGING AT WILL	148.00
03/31/2020	594	1220-1-0600-2005	Resale (Treasurer)	Holiday Inn Express Hotel &	20-005420	MANAGING AT WILL	178.00
03/31/2020	597	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	20-004605	OFFICE SUPPLIES - MARCH	689.84
03/31/2020	597	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	20-004605	OFFICE SUPPLIES - MARCH	246.86
03/31/2020	595	1220-1-0600-2005	Resale (Treasurer)	Holiday Inn Express & Suites El	20-005419	MANAGING AT WILL	148.00
03/31/2020	596	1220-1-0600-2005	Resale (Treasurer)	OSU-CTP	20-005328	PURCHASING PROCEDURES 1	130.00
03/31/2020	596	1220-1-0600-2005	Resale (Treasurer)	OSU-CTP	20-005328	PURCHASING PROCEDURES 1	130.00
03/31/2020	596	1220-1-0600-2005	Resale (Treasurer)	OSU-CTP	20-005328	PURCHASING PROCEDURES 1	250.00
Fund 1220 - Treasurers Resale Total:							16,560.90

Fund: 1223 - Sheriffs Commissary Cash Fund

03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	159.09
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	32.00
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	69.54
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	451.60
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	701.70
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	365.49
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	79.98
03/31/2020	111	1223-2-0400-2005	Sheriffs Commissary Cash Fund Bob Barker Co, Inc		20-004706	JAIL UNIFORMS/ MISC ITEMS	847.00
Fund 1223 - Sheriffs Commissary Cash Fund Total:							2,706.40

Fund: 1224 - Community Sentencing - DOC

03/31/2020	276	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
03/31/2020	276	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
03/31/2020	275	1224-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	127.42
03/31/2020	274	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
03/31/2020	273	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,218.32
03/31/2020	277	1224-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,216.72
03/31/2020	276	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.22
03/31/2020	276	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
03/31/2020	278	1224-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	52.98
03/31/2020	272	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	382.32
03/31/2020	272	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	741.34

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	272	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	173.38
03/31/2020	272	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	162.00
03/31/2020	279	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	20-005418	AT&T Cell Phone Bill	118.50
03/31/2020	281	1224-1-1900-2005	Community Sentencing - DOC	MANAGEMENT INFORMATION	20-005569	Administration Fee Per	78.95
03/31/2020	281	1224-1-1900-2005	Community Sentencing - DOC	MANAGEMENT INFORMATION	20-005569	Administration Fee Per	10.00
03/31/2020	280	1224-1-1900-2005	Community Sentencing - DOC	Comdata MasterCard Program	20-004854	Fuel, Oil and Maintenance	46.33
Fund 1224 - Community Sentencing - DOC Total:							4,376.38
Fund: 1226 - Sheriffs Service Fee							
03/31/2020	641	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	236.36
03/31/2020	641	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	55.28
Fund 1226 - Sheriffs Service Fee Total:							291.64
Fund: 1233 - Adult Drug Court Revolving Fund							
03/31/2020	327	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
03/31/2020	327	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
03/31/2020	326	1233-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	50.76
03/31/2020	325	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
03/31/2020	324	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	553.19
03/31/2020	328	1233-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,000.00
03/31/2020	327	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	16.62
03/31/2020	329	1233-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	23.33
03/31/2020	323	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	443.99
03/31/2020	323	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	767.04
03/31/2020	323	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	179.40
03/31/2020	323	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	176.00
03/31/2020	330	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	20-005245	PHONE/INTERNET TAHLEQUAH	81.04
Fund 1233 - Adult Drug Court Revolving Fund Total:							3,303.07
Fund: 1301 - Use Tax Fund							
03/31/2020	1271	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	3.00
03/31/2020	1266	1301-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	31.72
03/31/2020	1271	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	30.00
03/31/2020	1270	1301-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	76.14
03/31/2020	1269	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.10
03/31/2020	1268	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,732.69
03/31/2020	1272	1301-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,449.87
03/31/2020	1271	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	57.51
03/31/2020	1271	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	48.60
03/31/2020	1273	1301-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	43.74
03/31/2020	1267	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,770.95
03/31/2020	1267	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,136.40
03/31/2020	1267	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	499.64
03/31/2020	1267	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	638.00
03/31/2020	1277	1301-1-3100-2005	Special Economic Dev Fund	Rousselot, Margie Mae	20-005655	Estimated Travel from 3/9 -	158.82
03/31/2020	1275	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	20-005654	Estimated Travel from 3/9 -	523.21

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	1278	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	20-004300	Donations	200.00
03/31/2020	1276	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	20-004306	Donations	200.00
03/31/2020	1279	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	20-004288	Donations	200.00
03/31/2020	1274	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	20-004294	Donations	200.00
03/31/2020	1281	1301-2-8027-2005	Emergency Mgmt M & O	WELSCO	20-002588	HI PRESS, LO PRESS, CFR 49	5.65
03/31/2020	1281	1301-2-8027-2005	Emergency Mgmt M & O	WELSCO	20-002588	HI PRESS, LO PRESS, CFR 49	35.00
03/31/2020	1280	1301-6-8040-1310	Engineer Travel	Wex Bank	20-004136	fuel for County Engineer's	101.34
Fund 1301 - Use Tax Fund Total:							12,144.38
Fund: 1306 - Courthouse Building & Maintenance							
03/31/2020	17	1306-1-8020-2005	Courthouse Building &	LightSpeed Technologies, Inc	20-004459	Upgrade Communication	438.75
Fund 1306 - Courthouse Building & Maintenance Total:							438.75
Fund: 1313 - 1 Cent Sales Tax - Highway							
03/31/2020	1436	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	20-005852	Tools	32.35
03/31/2020	1438	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	20-005417	supplies	123.10
03/31/2020	1440	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-005073	Monthly- Acct # 100747148	180.44
03/31/2020	1440	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-005085	Monthly- Acct# 101089195	79.23
03/31/2020	1433	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Premier Truck Group	20-003202	Blanket	70.81
03/31/2020	1425	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Coastal Energy Corp	20-005627	Road Oil	9,921.79
03/31/2020	1441	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	20-005821	30 YRD Trash Pick-up exchange	350.00
03/31/2020	1441	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	20-005851	trash pick up/ Price change	50.00
03/31/2020	1422	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	20-005072	Monthly	154.39
03/31/2020	1426	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	COWETA AUTO SUPPLY	20-005919	Auto parts D301-0129	112.31
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	8.51
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	25.10
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	22.27
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	16.77
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	13.95
03/31/2020	1424	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-005822	First aid supplies	22.76
03/31/2020	1439	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	20-005099	Blanket	273.00
03/31/2020	1435	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PUBLIC SERVICE COMPANY OF	20-005583	Monthly	406.78
03/31/2020	1435	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PUBLIC SERVICE COMPANY OF	20-005584	Monthly	365.93
03/31/2020	1428	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Gage, Jacob	20-005513	Mileage Reimbursement for	331.20
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-001780	Blanket	50.53
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-005668	Repair on Patch truck D340-	268.00
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-005668	Repair on Patch truck D340-	85.60
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-005668	Repair on Patch truck D340-	25.68
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-005668	Repair on Patch truck D340-	2,098.32
03/31/2020	1430	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-005668	Repair on Patch truck D340-	856.00
03/31/2020	1434	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	PRYOR STONE CO.	20-005169	1 1/2 Mill Run	605.68
03/31/2020	1434	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	PRYOR STONE CO.	20-005169	1 1/2 Mill Run	144.44
03/31/2020	1431	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	LOGAN COUNTY ASPHALT CO	20-005440	asphalt patch material	1,930.16
03/31/2020	1432	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Petroleum Marketers	20-005349	rebuild old diesel pump	815.71
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-004965	mill run 11/2	1,346.80

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-005369	class A 11/2	3,910.59
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-004965	mill run 11/2	750.00
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-005369	class A 11/2	4,222.17
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-004965	mill run 11/2	1,899.72
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-005369	class A 11/2	741.69
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-005479	class A 11/2	3,554.10
03/31/2020	1429	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	20-005479	class A 11/2	5,436.45
03/31/2020	1423	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	B & J Oil Company, Inc.	20-005573	NONLEADED GASOLINE	778.50
03/31/2020	1437	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Ted C Carter Trucking LLC	20-005683	CRUSHER RUN 1 1/2" SHALE	11,303.93
03/31/2020	1427	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Crowl Oil	20-005862	NONLEADED GASOLINE	547.65

Fund 1313 - 1 Cent Sales Tax - Highway Total: 53,932.41

Fund: 1319 - 1 Cent Sales Tax - Sheriff

03/31/2020	565	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	DEPARTMENT OF PUBLIC	20-004722	MONTHLY FEES	350.00
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Fund 1319 - 1 Cent Sales Tax - Sheriff Total: 350.00

Fund: 1321 - Fire Sales Tax

03/31/2020	1292	1321-2-8203-2005	Flat Rock Fire Dept	Wagoner Auto Parts, - NAPA	20-004844	Accessories for chiefs truck	796.62
03/31/2020	1292	1321-2-8203-2005	Flat Rock Fire Dept	Wagoner Auto Parts, - NAPA	20-004844	Accessories for chiefs truck	11.37
03/31/2020	1284	1321-2-8203-2005	Flat Rock Fire Dept	LAKE REGION ELECTRIC	20-005271	March electric bill	119.44
03/31/2020	1284	1321-2-8203-2005	Flat Rock Fire Dept	LAKE REGION ELECTRIC	20-005271	March electric bill	177.93
03/31/2020	1284	1321-2-8203-2005	Flat Rock Fire Dept	LAKE REGION ELECTRIC	20-005271	March electric bill	58.67
03/31/2020	1284	1321-2-8203-2005	Flat Rock Fire Dept	LAKE REGION ELECTRIC	20-005271	March electric bill	80.78
03/31/2020	1277	1321-2-8205-2005	Okay Fire Dept	Avery Blackwell	20-005677	Brush Truck 3 Repairs	85.00
03/31/2020	1277	1321-2-8205-2005	Okay Fire Dept	Avery Blackwell	20-005677	Brush Truck 3 Repairs	340.00
03/31/2020	1277	1321-2-8205-2005	Okay Fire Dept	Avery Blackwell	20-005676	Brush Truck 1 Repairs	85.00
03/31/2020	1277	1321-2-8205-2005	Okay Fire Dept	Avery Blackwell	20-005676	Brush Truck 1 Repairs	340.00
03/31/2020	1279	1321-2-8206-2005	Porter Fire Dept	Burk's Chop Shop	20-005432	truck maintance tire repairs	150.00
03/31/2020	1279	1321-2-8206-2005	Porter Fire Dept	Burk's Chop Shop	20-005432	truck maintance tire repairs	707.50
03/31/2020	1286	1321-2-8206-2005	Porter Fire Dept	Oklahoma Graphx	20-005865	decals on service truck and	1,802.75
03/31/2020	1294	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	20-005067	payment	141.90
03/31/2020	1289	1321-2-8207-2005	Red Bird Fire Dept	Radio Ergo	20-005612	payment	1,036.92
03/31/2020	1293	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	20-003969	payment	2,500.00
03/31/2020	1281	1321-2-8208-2005	Rolling Hills Fire Dept	Chief Fire & Safety Company,	20-005811	Pump Packing	261.00
03/31/2020	1283	1321-2-8209-2005	Stone Bluff Fire Dept	LaFerry s Propane	20-003831	propane	489.60
03/31/2020	1290	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-005183	payment acct# 07705-107970-	426.37
03/31/2020	1290	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-005330	payment acct# 07705-111693-	317.67
03/31/2020	1282	1321-2-8210-2005	Taylor Ferry Fire Dept	Firefly Electricians	20-005687	station electric	5,625.00
03/31/2020	1288	1321-2-8211-2005	Toppers Fire Dept	O'Reilly Automotive Stores Inc	20-004679	Monthly supplies for February	57.74
03/31/2020	1290	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	20-004738	Service for March 2020	195.05
03/31/2020	1278	1321-2-8211-2005	Toppers Fire Dept	BancFirst	20-004676	Building payment for April 2020	797.43
03/31/2020	1278	1321-2-8211-2005	Toppers Fire Dept	BancFirst	20-004675	Building payment for March	797.43
03/31/2020	1285	1321-2-8211-2005	Toppers Fire Dept	Muskogee County Emergency	20-005824	FIREFIGHTERS ATTENDING	7,700.00
03/31/2020	1287	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	20-004690	Gas service for March 2020	135.75
03/31/2020	1284	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	20-004655	Electric for March 2020	193.00

Weekly Warrant Report

Payment Dates: 03/24/2020 - 03/31/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/31/2020	1284	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	20-004655	Electric for March 2020	63.00
03/31/2020	1284	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	20-004655	Electric for March 2020	62.57
03/31/2020	1293	1321-2-8211-2005	Toppers Fire Dept	WELCH STATE BANK	20-004661	Fire truck payment	1,476.92
03/31/2020	1293	1321-2-8211-2005	Toppers Fire Dept	WELCH STATE BANK	20-004660	Fire truck payment	1,476.92
03/31/2020	1281	1321-2-8213-2005	Wagoner Fire Dept	Chief Fire & Safety Company,	20-005624	New York Hook Pike Pole	274.50
03/31/2020	1280	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	20-004572	1044 Fire Helmet and Fronts	113.00
03/31/2020	1280	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	20-004572	1044 Fire Helmet and Fronts	249.00
03/31/2020	1280	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	20-004572	1044 Fire Helmet and Fronts	57.00
03/31/2020	1291	1321-2-8213-2005	Wagoner Fire Dept	Summit Truck Group	20-005653	Repair Front End	10,293.41
Fund 1321 - Fire Sales Tax Total:							39,496.24
Fund: 1406 - Sheriff AG Grant							
03/31/2020	134	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	111.08
03/31/2020	134	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	25.96
Fund 1406 - Sheriff AG Grant Total:							137.04
Fund: 7205 - Law Library							
03/31/2020	50	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10.00
03/31/2020	50	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	12.40
03/31/2020	50	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	2.90
03/31/2020	50	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	10.00
Fund 7205 - Law Library Total:							35.30
Fund: 7207 - Mental Health Court							
03/31/2020	268	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
03/31/2020	263	7207-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	55.51
03/31/2020	268	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
03/31/2020	267	7207-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	76.14
03/31/2020	268	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	11.00
03/31/2020	266	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
03/31/2020	265	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,106.38
03/31/2020	269	7207-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,263.00
03/31/2020	268	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.98
03/31/2020	268	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
03/31/2020	270	7207-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	37.91
03/31/2020	264	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	375.38
03/31/2020	264	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	769.22
03/31/2020	264	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	179.90
03/31/2020	264	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	169.00
03/31/2020	272	7207-1-1900-2005	Mental Health Court	RoweTec	20-003706	Estimated computer repair	120.00
03/31/2020	271	7207-1-1900-2005	Mental Health Court	REDI-MAT COMPANY, INC	20-005805	Picture mattes	154.61
Fund 7207 - Mental Health Court Total:							4,373.43
Grand Total:							603,427.53

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	330,478.55
1102 - Highway	68,816.82
1103 - CBRI	44,730.00
1201 - 911 Emergency Cash Fund	811.24
1209 - County Clerks Preservation Fees	170.00
1211 - Court Fund Payroll Cash Fund	13,005.81
1216 - Health Dept	973.24
1219 - Planning And Zoning	6,295.93
1220 - Treasurers Resale	16,560.90
1223 - Sheriffs Commissary Cash Fund	2,706.40
1224 - Community Sentencing - DOC	4,376.38
1226 - Sheriffs Service Fee	291.64
1233 - Adult Drug Court Revolving Fund	3,303.07
1301 - Use Tax Fund	12,144.38
1306 - Courthouse Building & Maintenance	438.75
1313 - 1 Cent Sales Tax - Highway	53,932.41
1319 - 1 Cent Sales Tax - Sheriff	350.00
1321 - Fire Sales Tax	39,496.24
1406 - Sheriff AG Grant	137.04
7205 - Law Library	35.30
7207 - Mental Health Court	4,373.43
Grand Total:	603,427.53

Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payable	322,234.11
0001-1-1000-2005	County Clerks M & O	751.23
0001-1-1600-2005	Assessors M & O	292.66
0001-1-2000-2005	General Government M &	5,154.10
0001-1-2200-2005	Election Board M & O	1,677.84
0001-5-0900-1310	OSU Extension Travel	168.65
0001-5-0900-2005	OSU Extension M & O	199.96
1102-0-0000-0520	Payroll Deduction Payable	44,791.86
1102-6-4000-1110	Highway Salary	107.23
1102-6-4200-2005	Highway M & O (Dist. 2)	4,630.99
1102-6-4300-2005	Highway M & O (Dist. 3)	19,286.74
1103-6-4300-2005	County Bridge & Road	44,730.00
1201-0-0000-0520	Payroll Deduction Payable	811.24
1209-1-1000-2005	County Clerks Preservation	170.00
1211-0-0000-0520	Payroll Deduction Payable	13,005.81

Account Summary

Account Number	Account Name	Payment Amount
1216-3-5000-2005	Health Dept M & O	973.24
1219-0-0000-0520	Payroll Deduction Payable	5,998.30
1219-1-3200-1310	Planning & Zoning Travel	208.05
1219-1-3200-2005	Planning & Zoning M & O	89.58
1220-0-0000-0520	Payroll Deduction Payable	14,462.20
1220-1-0600-2005	Resale (Treasurer)	2,098.70
1223-2-0400-2005	Sheriffs Commissary Cash	2,706.40
1224-0-0000-0520	Payroll Deduction Payable	4,122.60
1224-1-1900-2005	Community Sentencing -	253.78
1226-0-0000-0520	Payroll Deduction Payable	291.64
1233-0-0000-0520	Payroll Deduction Payable	3,222.03
1233-1-1900-2005	Adult Drug Court Revolving	81.04
1301-0-0000-0520	Payroll Deduction Payable	10,520.36
1301-1-3100-2005	Special Economic Dev	682.03
1301-1-8020-2005	Comm Use Tax	800.00
1301-2-8027-2005	Emergency Mgmt M & O	40.65
1301-6-8040-1310	Engineer Travel	101.34
1306-1-8020-2005	Courthouse Building &	438.75
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	15,944.82
1313-6-8042-2005	Dist 2's 26.666% Of 1	25,357.51
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	12,630.08
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	350.00
1321-2-8203-2005	Flat Rock Fire Dept	1,244.81
1321-2-8205-2005	Okay Fire Dept	850.00
1321-2-8206-2005	Porter Fire Dept	2,660.25
1321-2-8207-2005	Red Bird Fire Dept	3,678.82
1321-2-8208-2005	Rolling Hills Fire Dept	261.00
1321-2-8209-2005	Stone Bluff Fire Dept	489.60
1321-2-8210-2005	Taylor Ferry Fire Dept	6,369.04
1321-2-8211-2005	Toppers Fire Dept	12,955.81
1321-2-8213-2005	Wagoner Fire Dept	10,986.91
1406-0-0000-0520	Payroll Deduction Payable	137.04
7205-0-0000-0520	Payroll Deduction Payable	35.30
7207-0-0000-0520	Payroll Deduction Payable	4,098.82
7207-1-1900-2005	Mental Health Court	274.61
	Grand Total:	603,427.53

Project Account Summary

Project Account Key	Payment Amount
None	542,664.60
101 ST PROJECT J/P 29395(08)	44,730.00

Project Account Summary

Project Account Key	Payment Amount
2010 GMC VIN #3GTRKTEA2AG128886	29.02
D213-0306	133.42
D301-0129	112.31
D304-0310	8,862.80
D340-0111	3,333.60
D3-SHOP	1,470.71
D3-STOCK	1,326.15
D3-VARIOUS VEHICLES	764.92
Grand Total:	603,427.53



Wagoner County, OK

Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 03/31/2020-03/31/2020

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,771.42
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,980.21
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,062.31
ALLISON, JACE	0400	Sheriffs Dept	Full Time	Hourly	\$1,629.99
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,771.86
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,986.61
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,944.01
ARGO, DAVID	1400	COURT CLERK	Full Time	Hourly	\$2,265.31
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,522.19
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,509.46
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,622.39
ATTEBERRY, DEAN	1000	County Clerk	Full Time	Hourly	\$617.41
BAKER, ALAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,760.78
BAKER, MEL	2200	Election Board	Full Time	Hourly	\$216.10
BAKER, STACI	1900	District Court	Full Time	Hourly	\$369.40
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$1,983.38
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,050.78
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,395.74
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,481.63
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,569.88
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,005.75
BOSWELL, CATHY	0400	Sheriffs Dept	Full Time	Hourly	\$2,670.38
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,853.00
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,171.42
BROWN, ASHLEY	2200	Election Board	Full Time	Hourly	\$21.01
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,977.13
BUTLER, JOHN	2200	Election Board	Part Time	Hourly	\$138.52
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$57.90
CAHANIN, ERIC	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,798.27
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,639.25
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,572.74
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,946.31
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,414.11
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,281.38
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,593.66
COLBERT, ROBERT	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,647.02
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,540.12
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,389.16
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,384.95

CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,568.77
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$1,914.64
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,555.10
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,748.65
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,869.53
DORR, KIMBERLY	2200	Election Board	Part Time	Hourly	\$46.17
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,239.34
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,675.99
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,787.79
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,111.08
DYER, DAVID	2200	Election Board	Part Time	Hourly	\$637.21
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,276.44
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,033.21
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,330.24
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,996.53
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.90
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,944.85

Employee Name	Department	Department Name	Category	Type	Salary
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,887.02
FAULCONER, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,878.13
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,873.00
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,765.63
FRIEND, SARAH	0400	Sheriffs Dept	Full Time	Hourly	\$1,839.02
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,718.92
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$168.91
GAYLOR, RAY	2200	Election Board	Full Time	Hourly	\$249.34
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$2,756.18
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.56
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
GOODWIN, BETHANY	3600	E-911	Full Time	Hourly	\$1,964.92
GREEN, CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,102.33
GREER, MARILYN	1400	COURT CLERK	Full Time	Hourly	\$2,151.94
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$1,416.65
GREER, STEVEN	2200	Election Board	Full Time	Hourly	\$30.47
GRENINGER, JACQUILINE	3500	Courthouse Security	Full Time	Hourly	\$2,150.61
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$410.46
GUSMAN, JOHNATHON	0400	Sheriffs Dept	Full Time	Hourly	\$1,946.56
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,830.21
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,283.72
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,453.12
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,903.52
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,805.38
HENDRICKS, DAVID	3500	Courthouse Security	Full Time	Hourly	\$1,917.25
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$4,131.69
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,052.94
HICKMAN, AMANDA	1400	COURT CLERK	Full Time	Hourly	\$1,970.34
HICKMAN, JANICE	2200	Election Board	Part Time	Hourly	\$833.58
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,081.67

HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,141.27
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,314.35
HOLLINGSHEAD, FRANK	2100	Excise Board	Part Time	Hourly	\$137.47
HOLYCROSS II, RICKY	0400	Sheriffs Dept	Full Time	Hourly	\$1,450.58
HOLYCROSS, FORREST	0400	Sheriffs Dept	Full Time	Hourly	\$3,019.58
HOLYCROSS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.38
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$1,825.14
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$4,072.49
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,823.53
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,038.01
KEETON, CHERRY	1600	Assessor	Full Time	Hourly	\$3,270.11
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,064.74
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,637.07
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,687.96
KINYON, RACHEL	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,985.56
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,928.16
LAFAYETTE, JERRY	2200	Election Board	Full Time	Hourly	\$96.97
LAMBDIN, CALLIE	1000	County Clerk	Full Time	Hourly	\$1,928.38
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.35
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,955.04
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,985.85
LEACH, JOHN	3200	PLANNING & ZONING	Full Time	Hourly	\$89.77
LEE, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,806.89
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,362.42
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,051.52
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,356.86
LOPEZ-DIAZ, RAYMUNDO	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$3,539.96
MAHONEY, LENA ANASTASIA	2200	Election Board	Part Time	Hourly	\$180.80
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,710.37
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,819.75
MARLER, KEVIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,641.56
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,633.03

Employee Name	Department	Department Name	Category	Type	Salary
MCCORKELL, BARBARA	1000	County Clerk	Full Time	Hourly	\$2,005.44
MCCORKELL, JACLYN	1000	County Clerk	Full Time	Hourly	\$540.25
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,280.62
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,937.64
MCPAHAN, RICHARD	0600	Treasurer	Full Time	Hourly	\$2,159.74
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,518.76
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,755.27
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,411.91
MILLER, LISA	3200	PLANNING & ZONING	Part Time	Hourly	\$2,405.62
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,240.58
MITCHELL, ERICA	3200	PLANNING & ZONING	Full Time	Hourly	\$1,929.72
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,172.59
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$1,510.22
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$387.87
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,906.94

MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,605.89
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,272.44
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,882.81
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,819.01
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,676.70
NAGEL, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,900.11
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,263.23
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,112.32
NEIGHBORS, JESSICA	3600	E-911	Full Time	Hourly	\$1,694.93
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,192.31
NICKERSON, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,989.46
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,007.75
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,583.95
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$2,935.22
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,099.69
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,069.89
OTTO, ISAIAH	2200	Election Board	Full Time	Hourly	\$46.17
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$1,466.30
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,579.19
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$3,016.78
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,632.64
PECK, CHELSEA	1000	County Clerk	Part Time	Hourly	\$130.90
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,817.95
PHILLIPS, KALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,930.21
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,825.14
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,110.71
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,796.03
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,260.86
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,879.38
PUCKETT, BRIDGETTE	0400	Sheriffs Dept	Full Time	Hourly	\$383.64
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,028.11
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,786.82
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,877.35
RECTOR, TRACY	4300	Highway DISTRICT #3	Part Time	Hourly	\$1,165.07
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,394.73
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,584.47
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$2,965.56
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,942.01
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,787.55
ROBERTSON, TRINA	3600	E-911	Full Time	Hourly	\$2,751.44
ROBINSON, JONEAL	2200	Election Board	Full Time	Hourly	\$96.97
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,599.49
ROMANSKI, JULIE	1400	COURT CLERK	Full Time	Hourly	\$1,836.48
ROSE, BUDDY	0400	Sheriffs Dept	Full Time	Hourly	\$3,021.97
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11
SALDANA, IGNACIO	0400	Sheriffs Dept	Full Time	Hourly	\$2,582.19
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,373.41

Employee Name	Department	Department Name	Category	Type	Salary
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,204.23
SEGER, AMANDA	2200	Election Board	Part Time	Hourly	\$99.73
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,504.11
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,085.26
SHILDT, MONICA	0400	Sheriffs Dept	Part Time	Hourly	\$2,089.51
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,183.23
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,605.34
SIPE, MARK	0400	Sheriffs Dept	Full Time	Hourly	\$919.71
SLAYTON, JONATHON	0400	Sheriffs Dept	Full Time	Hourly	\$748.97
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$959.43
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$1,443.68
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.56
SMITH, TOBI	1600	Assessor	Full Time	Hourly	\$1,908.11
SOHNS, KENNETH	3600	E-911	Full Time	Hourly	\$1,500.11
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,157.13
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,894.41
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,934.63
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$1,980.23
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,949.41
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,603.19
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$1,971.37
THOMPSON, KIANA	0400	Sheriffs Dept	Full Time	Hourly	\$2,804.72
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,760.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,333.42
TYREE, LISA	0400	Sheriffs Dept	Full Time	Hourly	\$2,185.73
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,664.73
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,181.43
VANDERPOOL, JESSICA	3600	E-911	Full Time	Hourly	\$1,983.34
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,030.92
WATKINS, DARREN	0400	Sheriffs Dept	Full Time	Hourly	\$2,743.92
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,001.09
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,784.09
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,138.06
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,688.16
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,352.04
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,542.70
WHITE, CHARLES	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,984.68
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Part Time	Hourly	\$1,938.08
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,018.70
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,918.23
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.68
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,858.08
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,633.95
WRIGHT, DAKOTA	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.38
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
YOUNG, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,528.79