



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 07/28/2020 - 08/03/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	42.00
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	109.00
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	9.00
07/31/2020	6602	0001-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	101.42
07/31/2020	6601	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	499.72
07/31/2020	6601	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	314.99
07/31/2020	6601	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		CC&R Premium	32.17
07/31/2020	6615	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexChild	100.00
07/31/2020	6615	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	1,584.14
07/31/2020	6601	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	78.52
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	420.00
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	1,090.00
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	90.00
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	30.00
07/31/2020	6606	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	3,788.90
07/31/2020	6606	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	381.74
07/31/2020	6606	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	1,065.96
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	301.40
07/31/2020	6605	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	76.30
07/31/2020	6605	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	30.10
07/31/2020	6605	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	6.30
07/31/2020	6616	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal		FOP Dues	1,210.00
07/31/2020	6611	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Garnishment	792.81
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	4,490.00
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	2,975.47
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	331.91
07/31/2020	6608	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	950.00
07/31/2020	6608	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	225.00
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	21,317.84
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	59,979.97
07/31/2020	6604	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	4,831.86
07/31/2020	6611	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	74,458.82
07/31/2020	6611	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	5,017.20
07/31/2020	6611	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		OPERS ER Matching	19,083.66
07/31/2020	6612	0001-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	138.55
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1,109.90
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	419.94

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	83.37
07/31/2020	6609	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	1,145.90
07/31/2020	6613	0001-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	36.75
07/31/2020	6614	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	1,774.96
07/31/2020	6614	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	149.21
07/31/2020	6614	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	612.36
07/31/2020	6607	0001-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	112.42
07/31/2020	6610	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	594.54
07/31/2020	6610	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	150.00
07/31/2020	6603	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	27,895.06
07/31/2020	6603	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	49,816.62
07/31/2020	6603	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	11,650.76
07/31/2020	6603	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	11,073.00
08/03/2020	6628	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-000948	Ricoh Monthly Usage	25.00
08/03/2020	6634	0001-1-1000-2005	County Clerks M & O	Sprint Communications	21-000262	Monthly Cell Service - County	49.02
08/03/2020	6636	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	21-000560	Wagoner County Clerk/Public	28.75
08/03/2020	6629	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-000882	Acct#MI1592 Monthly Service	53.80
08/03/2020	6632	0001-1-1000-2005	County Clerks M & O	Quadient Leasing USA, Inc.	21-000301	Feed Postage Machine for	147.82
08/03/2020	6619	0001-1-1000-4110	County Clerks Capital Outlay	JD Young Business	20-007519	Printer for warrants	803.86
08/03/2020	6618	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	20-007297	Water for June 2020	7.25
08/03/2020	6618	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	20-007297	Water for June 2020	14.50
08/03/2020	6624	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-000216	JULY 2020 PRINTER LEASE	292.66
08/03/2020	6628	0001-1-1600-2005	Assessors M & O	JD Young Business	21-000207	COPY USAGE FOR ADMIN	12.77
08/03/2020	6621	0001-1-1700-2005	Visual Inpsection M & O	Tisdal and O'Hara, PLLC	20-007458	ATTORNEY RETAINER	5,000.00
08/03/2020	6635	0001-1-1700-2005	Visual Inpsection M & O	Tisdal and O'Hara, PLLC	21-000911	ATTORNEY FEES	1,740.00
08/03/2020	6637	0001-1-2000-2005	General Government M & O	WAGONER PEST CONTROL	21-000915	Spray for Spiders in Jail Cells	175.00
08/03/2020	6638	0001-1-2000-2005	General Government M & O	WINDSTREAM	21-000269	Service for Treasures and Court	204.56
08/03/2020	6639	0001-1-2000-2005	General Government M & O	Woolley Plumbing & Drain	21-000521	Remove and Preplace Hot	10,382.34
08/03/2020	6623	0001-1-2000-2005	General Government M & O	Advance Alarms, Inc	21-000552	Magnetic lock replacement on	487.99
08/03/2020	6633	0001-1-2000-2005	General Government M & O	S & J Electric	21-000601	Installation of 2 garbage	965.20
08/03/2020	6625	0001-1-2000-2005	General Government M & O	CRAIG COUNTY DETENTION	21-000693	Juvenile Detention as Needed	575.00
08/03/2020	6620	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-006103	Gas Service for Whole	37.57
08/03/2020	6631	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000245	Gas Service for OSU Ext	94.12
08/03/2020	6620	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-006103	Gas Service for Whole	51.87
08/03/2020	6620	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-006103	Gas Service for Whole	36.47
08/03/2020	6620	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-006103	Gas Service for Whole	36.47
08/03/2020	6620	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-006103	Gas Service for Whole	89.99
08/03/2020	6631	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000850	Gas Service at 905 N Pierce -	41.86
08/03/2020	6630	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	21-000130	Blanket - OSU Ext Lawn Care	200.00
08/03/2020	6630	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	21-000130	Blanket - OSU Ext Lawn Care	200.00
08/03/2020	6626	0001-1-2000-2005	General Government M & O	Ecolab Food Safety Specialties	21-000226	6 - 50 pack face mask	191.28
08/03/2020	6617	0001-1-2000-2005	General Government M & O	Bank of America	20-006767	Gas Sensors	705.24
08/03/2020	6622	0001-1-2200-2005	Election Board M & O	XEROX CORPORATION	20-007242	rent copier and copy charges	126.27

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/03/2020	6627	0001-5-0900-1310	OSU Extension Travel	Jackson, Jana R	21-000421	Estimated Travel 7/13 -	9.66
Fund 0001 - General Fund Total:							335,365.86
Fund: 1102 - Highway							
07/31/2020	3707	1102-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	14.00
07/31/2020	3706	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	47.97
07/31/2020	3706	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	101.03
07/31/2020	3719	1102-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	274.99
07/31/2020	3706	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	66.69
07/31/2020	3713	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	6.00
07/31/2020	3710	1102-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	357.40
07/31/2020	3713	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	77.70
07/31/2020	3712	1102-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	310.00
07/31/2020	3709	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	292.92
07/31/2020	3715	1102-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	8,823.51
07/31/2020	3716	1102-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	71.75
07/31/2020	3713	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	467.40
07/31/2020	3717	1102-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	21.50
07/31/2020	3718	1102-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	94.31
07/31/2020	3711	1102-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	50.00
07/31/2020	3714	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	447.39
07/31/2020	3708	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	9,821.79
07/31/2020	3708	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	17,079.92
07/31/2020	3708	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	3,994.54
07/31/2020	3708	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	3,785.00
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000879	couplers, adapters, blow gun	92.82
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000879	couplers, adapters, blow gun	19.08
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000879	couplers, adapters, blow gun	115.20
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000933	Parts	149.95
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000933	Parts	21.55
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000933	Parts	160.00
08/03/2020	3731	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	21-000933	Parts	31.79
08/03/2020	3727	1102-6-4200-2005	Highway M & O (Dist. 2)	Premier Truck Group	21-000749	turn signal lights	143.66
08/03/2020	3730	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-000153	Water Bottle Service	21.27
08/03/2020	3732	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-000145	Electric Service	593.46
08/03/2020	3732	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-000145	Electric Service	95.62
08/03/2020	3726	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-000144	Utility Gas Service	20.97
08/03/2020	3726	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-000144	Utility Gas Service	88.22
08/03/2020	3725	1102-6-4200-2005	Highway M & O (Dist. 2)	KEVIN GROVER GMC	21-000901	Oil Change D301-0224	0.80
08/03/2020	3725	1102-6-4200-2005	Highway M & O (Dist. 2)	KEVIN GROVER GMC	21-000901	Oil Change D301-0224	6.51
08/03/2020	3725	1102-6-4200-2005	Highway M & O (Dist. 2)	KEVIN GROVER GMC	21-000901	Oil Change D301-0224	8.00
08/03/2020	3722	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-000770	sign posts, stop signs	1,354.00
08/03/2020	3722	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-000770	sign posts, stop signs	1,189.00
08/03/2020	3722	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-000770	sign posts, stop signs	199.80

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08/03/2020	3722	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-000770	sign posts, stop signs	84.40
08/03/2020	3729	1102-6-4200-2005	Highway M & O (Dist. 2)	Southern Tire Mart LLC	21-000894	service call repair cat loader	213.95
08/03/2020	3724	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY	21-000595	june safety meeting	35.00
08/03/2020	3728	1102-6-4200-2005	Highway M & O (Dist. 2)	Rhomar Industries	21-000559	Asphalt Emulsifier Product	419.50
08/03/2020	3728	1102-6-4200-2005	Highway M & O (Dist. 2)	Rhomar Industries	21-000559	Asphalt Emulsifier Product	51.88
08/03/2020	3720	1102-6-4200-2005	Highway M & O (Dist. 2)	Xerox Financial Services	20-004341	copies	57.11
08/03/2020	3726	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-000015	NATURAL GAS SERVICE - ACCT	90.38
08/03/2020	3733	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-000776	FLOOR BROOM - PRODUCT	113.50
08/03/2020	3733	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-000776	FLOOR BROOM - PRODUCT	39.25
08/03/2020	3733	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-000776	FLOOR BROOM - PRODUCT	22.30
08/03/2020	3733	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-000890	12 X 3/4 HEX HEAD DRILL	5.50
08/03/2020	3733	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-000890	12 X 3/4 HEX HEAD DRILL	4.91
08/03/2020	3734	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-000580	ROLLOFF AND RETURN - TICKET	400.00
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000869	QUICK COUPLER 1/4 FNPT	66.00
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000869	QUICK COUPLER 1/4 FNPT	25.64
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000869	QUICK COUPLER 1/4 FNPT	7.59
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000869	QUICK COUPLER 1/4 FNPT	144.33
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000908	BATTERY 31S - PART #7236	352.71
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000909	IGN/MOD - PART #7-01665	121.91
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000909	IGN/MOD - PART #7-01665	81.56
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000909	IGN/MOD - PART #7-01665	16.06
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000909	IGN/MOD - PART #7-01665	15.99
08/03/2020	3721	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-000909	IGN/MOD - PART #7-01665	11.76
08/03/2020	3723	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-000761	SERVICE CALL CHARGE	25.00
08/03/2020	3723	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-000761	SERVICE CALL CHARGE	120.00
Fund 1102 - Highway Total:							53,043.74
Fund: 1103 - CBRI							
08/03/2020	39	1103-6-4300-2005	County Bridge & Road	Howard, Jerry W	21-000923	PARCEL 35	21,250.00
Fund 1103 - CBRI Total:							21,250.00
Fund: 1201 - 911 Emergency Cash Fund							
08/03/2020	568	1201-2-3600-2005	E-911 M & O	Oklahoma Communication	20-007453	Database updates &	50.90
Fund 1201 - 911 Emergency Cash Fund Total:							50.90
Fund: 1211 - Court Fund Payroll Cash Fund							
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	5.00
07/31/2020	421	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	47.97
07/31/2020	421	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	79.95
07/31/2020	431	1211-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	200.00
07/31/2020	421	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	77.48
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	50.00
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	2.00
07/31/2020	425	1211-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	203.56
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	3.15
07/31/2020	424	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	3.50

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07/31/2020	427	1211-0-0000-0520	Payroll Deduction Payable	Love, Beal, and Nixon		Garnishment	555.44
07/31/2020	426	1211-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	125.00
07/31/2020	423	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,379.14
07/31/2020	429	1211-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,749.30
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	45.68
07/31/2020	428	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	26.70
07/31/2020	430	1211-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	90.89
07/31/2020	422	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	892.24
07/31/2020	422	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,562.54
07/31/2020	422	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	365.42
07/31/2020	422	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	391.00
Fund 1211 - Court Fund Payroll Cash Fund Total:							10,855.96

Fund: 1216 - Health Dept

08/03/2020	973	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	21-000122	Office Supplies as Needed	442.43
08/03/2020	976	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-000166	monthly utilities Wagoner	696.04
08/03/2020	971	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-000769	pool testing kit for sanitarian	60.00
08/03/2020	974	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-000160	Gas Service	41.98
08/03/2020	974	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-000160	Gas Service	27.00
08/03/2020	975	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-000164	County Cell Phone Service	217.64
08/03/2020	972	1216-3-5000-2005	Health Dept M & O	Clifford Power Systems	21-000906	Yearly Generator Maintenance	759.00
08/03/2020	972	1216-3-5000-2005	Health Dept M & O	Clifford Power Systems	21-000906	Yearly Generator Maintenance	714.00
Fund 1216 - Health Dept Total:							2,958.09

Fund: 1219 - Planning And Zoning

07/31/2020	585	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
07/31/2020	580	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	41.21
07/31/2020	580	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	64.09
07/31/2020	585	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
07/31/2020	585	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	0.50
07/31/2020	584	1219-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	152.80
07/31/2020	583	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
07/31/2020	582	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,719.57
07/31/2020	586	1219-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,703.45
07/31/2020	585	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	23.13
07/31/2020	585	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	9.00
07/31/2020	587	1219-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	46.66
07/31/2020	581	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	392.43
07/31/2020	581	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	997.84
07/31/2020	581	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	233.36
07/31/2020	581	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	156.00
08/03/2020	588	1219-1-3200-1310	Planning & Zoning Travel	Elliotts Auto Service	21-000750	spark plugs & coil boots	226.58
08/03/2020	589	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-000414	maintenance on copier	129.61
Fund 1219 - Planning And Zoning Total:							5,919.63

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1220 - Treasurers Resale							
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	5.00
07/31/2020	681	1220-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	15.12
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	50.00
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	3.00
07/31/2020	685	1220-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	178.18
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	42.50
07/31/2020	684	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	3.50
07/31/2020	683	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	331.91
07/31/2020	686	1220-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	100.00
07/31/2020	683	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,032.27
07/31/2020	688	1220-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,517.00
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	54.58
07/31/2020	687	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	87.20
07/31/2020	689	1220-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	31.50
07/31/2020	690	1220-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	82.14
07/31/2020	682	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,034.47
07/31/2020	682	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,087.22
07/31/2020	682	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	488.16
07/31/2020	682	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	536.00
08/03/2020	691	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	21-000539	LEASE PAYMENT 7/20/20 -	302.27
Fund 1220 - Treasurers Resale Total:							11,982.02
Fund: 1222 - Contract Prisoner Housing Fund							
08/03/2020	24	1222-2-0400-2005	Sheriffs Contract Prisoner Hsng	Errol J Allison, DDS	21-000900	dentist for inmate miles	146.00
Fund 1222 - Contract Prisoner Housing Fund Total:							146.00
Fund: 1223 - Sheriffs Commissary Cash Fund							
08/03/2020	164	1223-2-0400-2005	Sheriffs Commissary Cash Fund Tee-d	Up Printing	20-007480	UNIFORMS	101.00
08/03/2020	165	1223-2-0400-2005	Sheriffs Commissary Cash Fund Tee-d	Up Printing	21-000866	UNIFORMS FOR COLE	26.10
Fund 1223 - Sheriffs Commissary Cash Fund Total:							127.10
Fund: 1224 - Community Sentencing - DOC							
07/31/2020	327	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
07/31/2020	327	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
07/31/2020	326	1224-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	127.42
07/31/2020	325	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
07/31/2020	324	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,218.32
07/31/2020	328	1224-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,216.72
07/31/2020	327	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.22
07/31/2020	327	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
07/31/2020	329	1224-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	52.98
07/31/2020	323	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	382.32
07/31/2020	323	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	741.34
07/31/2020	323	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	173.38

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
07/31/2020	323	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	162.00
Fund 1224 - Community Sentencing - DOC Total:							4,122.60
Fund: 1226 - Sheriffs Service Fee							
07/31/2020	842	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	45.13
07/31/2020	842	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	138.24
07/31/2020	842	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	32.34
07/31/2020	842	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	2.00
08/03/2020	843	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	OKLAHOMA POLICE SUPPLY	21-000512	gun holsters	1,999.90
Fund 1226 - Sheriffs Service Fee Total:							2,217.61
Fund: 1233 - Adult Drug Court Revolving Fund							
07/31/2020	375	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
07/31/2020	375	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
07/31/2020	374	1233-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	50.76
07/31/2020	373	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
07/31/2020	372	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	553.19
07/31/2020	376	1233-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,000.00
07/31/2020	375	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	16.62
07/31/2020	377	1233-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	23.33
07/31/2020	371	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	443.99
07/31/2020	371	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	667.84
07/31/2020	371	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	156.22
07/31/2020	371	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	176.00
08/03/2020	378	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	20-007077	Phone-Internat Tahlequah DC	82.07
Fund 1233 - Adult Drug Court Revolving Fund Total:							3,181.72
Fund: 1301 - Use Tax Fund							
07/31/2020	1488	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	3.00
07/31/2020	1483	1301-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	31.72
07/31/2020	1488	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	30.00
07/31/2020	1487	1301-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	76.14
07/31/2020	1486	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.10
07/31/2020	1485	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,732.69
07/31/2020	1489	1301-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,449.87
07/31/2020	1488	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	57.51
07/31/2020	1488	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	48.60
07/31/2020	1490	1301-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	43.74
07/31/2020	1484	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,770.95
07/31/2020	1484	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,136.40
07/31/2020	1484	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	499.64
07/31/2020	1484	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	638.00
08/03/2020	1502	1301-1-3100-2005	Special Economic Dev Fund	OKLA. DEPT. OF COMMERCE	21-000862	Lease 11936 Pmt 166 CDBG	833.33
08/03/2020	1504	1301-1-3100-2005	Special Economic Dev Fund	OSU COOPERATIVE EXTENSION	21-000063	July 2020 Salary, 1 Support	4,000.00
08/03/2020	1493	1301-1-3100-2005	Special Economic Dev Fund	ACCO-SIG	21-000378	Property & Liability Policy Eff.	882.00
08/03/2020	1498	1301-1-3100-2005	Special Economic Dev Fund	First National Bank Of Coweta	21-000861	Lease 41670 Pmt #25 289th E	5,886.00

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/03/2020	1509	1301-1-3100-2005	Special Economic Dev Fund	Smith, Kathleen L	21-000426	Estimated Travel 7/13 -	17.19
08/03/2020	1508	1301-1-3100-2005	Special Economic Dev Fund	Rousselot, Margie Mae	21-000425	Estimated Travel 7/13 -	9.49
08/03/2020	1505	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	21-000424	Estimated Travel 7/13 -	342.18
08/03/2020	1495	1301-1-3100-2005	Special Economic Dev Fund	Armstrong Bank	21-000860	Lease 914004494 Pmt #133	3,572.01
08/03/2020	1510	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	21-000252	Donations	200.00
08/03/2020	1513	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	21-000230	Donations	200.00
08/03/2020	1501	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	21-000231	Donations	200.00
08/03/2020	1507	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	21-000232	Donations	200.00
08/03/2020	1492	1301-2-8027-2005	Emergency Mgmt M & O	WELSCO	20-007354	TANK RENTAL #89462	54.91
08/03/2020	1503	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-000438	FITTING	99.60
08/03/2020	1503	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-000438	FITTING	93.07
08/03/2020	1494	1301-2-8027-2005	Emergency Mgmt M & O	Advance Alarms, Inc	21-000485	REPLACE MOTION DETECTOR	65.00
08/03/2020	1494	1301-2-8027-2005	Emergency Mgmt M & O	Advance Alarms, Inc	21-000485	REPLACE MOTION DETECTOR	75.00
08/03/2020	1491	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-007610	TRANSFER PUMP, PIMER BULB,	22.99
08/03/2020	1491	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	20-007610	TRANSFER PUMP, PIMER BULB,	109.98
08/03/2020	1496	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-000738	FLASHLIGHT,MOP,REFILLS,DUS	193.08
08/03/2020	1499	1301-2-8027-2005	Emergency Mgmt M & O	Interstate Battery System Of	21-000917	BATTERIES	228.90
08/03/2020	1512	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	21-000027	CLOUD AND ROUTER	242.00
08/03/2020	1511	1301-2-8027-2005	Emergency Mgmt M & O	Tate Boys Tire & Service	21-000931	ALIGNMENT	89.95
08/03/2020	1500	1301-2-8027-2005	Emergency Mgmt M & O	LOWE S	21-000867	STUD,LUMBER,NAILS,HANGER	190.60
08/03/2020	1506	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-000024	ELECTRIC SERVICE #958-542-	82.29
08/03/2020	1506	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-000024	ELECTRIC SERVICE #958-542-	341.45
08/03/2020	1500	1301-2-8027-2005	Emergency Mgmt M & O	LOWE S	21-000867	STUD,LUMBER,NAILS,HANGER	1,584.06
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	57.99
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	115.98
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	4.17
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	5.37
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	5.37
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	96.83
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	1.79
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000880	Vents and PVC for chemical	5.37
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000737	NAIL FINISHING	241.98
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000737	NAIL FINISHING	-4.84
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000918	ELBOW, BLL VALVE, NAIL BRAD,	-1.93
08/03/2020	1497	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-000918	ELBOW, BLL VALVE, NAIL BRAD,	96.67
08/03/2020	1512	1301-6-8040-2005	Engineer M & O	VIP Technology Solutions	21-000374	computer repair/evaluation	57.50
Fund 1301 - Use Tax Fund Total:							31,017.69
Fund: 1311 - 1 Cent Sales Tax - Gen. Gov't							
08/03/2020	215	1311-1-8020-2005	Gen'l Gov't 10% Of 1 Cent	Association Of County	21-000471	Property & Liability Insurance	297,716.00
Fund 1311 - 1 Cent Sales Tax - Gen. Gov't Total:							297,716.00
Fund: 1313 - 1 Cent Sales Tax - Highway							
08/03/2020	1744	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-000736	Parts	19.90
08/03/2020	1744	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-000736	Parts	9.14

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/03/2020	1732	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-006262	Blanket	22.96
08/03/2020	1732	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-006262	Blanket	187.44
08/03/2020	1738	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-000735	Welding Gas & Wire Welding	85.66
08/03/2020	1734	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-007191	Monthly Acct #100747148	181.92
08/03/2020	1740	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Office Depot	21-000757	Office Supplies	142.68
08/03/2020	1733	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	20-007217	Blanket	45.24
08/03/2020	1733	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	20-007217	Blanket	33.60
08/03/2020	1733	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	20-007217	Blanket	91.30
08/03/2020	1733	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	20-007217	Blanket	470.47
08/03/2020	1733	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	20-007217	Blanket	311.77
08/03/2020	1731	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	20-006733	Monthly	155.27
08/03/2020	1745	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-000773	Parts	64.66
08/03/2020	1745	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-000774	Repair on Roller D320-0109	386.00
08/03/2020	1745	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-000774	Repair on Roller D320-0109	41.58
08/03/2020	1745	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-000774	Repair on Roller D320-0109	968.50
08/03/2020	1742	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Premier Truck Group	21-000429	truck hood & frt	2,180.00
08/03/2020	1736	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-000854	Fuel	281.80
08/03/2020	1736	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-000854	Fuel	2,320.50
08/03/2020	1739	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-000157	3/4 Crusher Run	67.50
08/03/2020	1739	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-000157	3/4 Crusher Run	1,500.18
08/03/2020	1739	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-000157	3/4 Crusher Run	706.07
08/03/2020	1739	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-000157	3/4 Crusher Run	2,235.42
08/03/2020	1741	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	OKLA. DEPARTMENT OF TRANS	21-000667	Truck Lease Payments	2,414.06
08/03/2020	1743	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Rafter J Bar H Consulting LLC	21-000561	LIGNAN BASED PRODUCT	5,907.83
08/03/2020	1746	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-000295	AGG BASE 1 1/2" DELIVER TO	10,993.95
08/03/2020	1737	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Direct Discount Tire	21-000763	TIRES 11R/22.5 DRIVE OPEN	22.00
08/03/2020	1737	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Direct Discount Tire	21-000763	TIRES 11R/22.5 DRIVE OPEN	1,040.00
08/03/2020	1735	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Armstrong Bank	21-000925	D302-0357 SEWELL WATER	1,933.39
Fund 1313 - 1 Cent Sales Tax - Highway Total:							34,820.79
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
08/03/2020	782	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	OSBI	20-007153	ODIS SELL SERVER	3,372.49
08/03/2020	783	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	20-006980	MONTHLY FEES	1,198.00
08/03/2020	784	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-000848	lease purchase 41777 jail	2,634.12
08/03/2020	784	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-000848	lease purchase 41777 jail	2,753.11
08/03/2020	785	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-000849	lease purchase 64067	991.64
08/03/2020	785	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-000849	lease purchase 64067	991.64
08/03/2020	785	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-000849	lease purchase 64067	1,019.81
08/03/2020	785	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-000849	lease purchase 64067	1,178.68
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							14,139.49
Fund: 1321 - Fire Sales Tax							
08/03/2020	1524	1321-2-8205-2005	Okay Fire Dept	US Cellular	21-000680	Phone Bill	265.00
08/03/2020	1519	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	20-005094	payment	2,500.00
08/03/2020	1521	1321-2-8208-2005	Rolling Hills Fire Dept	Fire Safety USA	21-000620	Fire Cap Plus, 5 Gallon Pail	3,125.00

Weekly Warrant Report

Payment Dates: 07/28/2020 - 08/03/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/03/2020	1517	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-007495	payment acct#07705-111693-	318.58
08/03/2020	1518	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	20-007180	blanket	539.06
08/03/2020	1523	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	21-000401	service for July 2020	196.23
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	40.00
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	127.96
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	143.04
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	153.96
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	299.60
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	24.56
08/03/2020	1522	1321-2-8212-2005	Tallahassee Fire Dept	Sams Club Direct (Payments)	21-000318	Water, sport drinks, and office	107.78
08/03/2020	1516	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Natural Gas	20-007225	Natural Gas	35.76
08/03/2020	1515	1321-2-8213-2005	Wagoner Fire Dept	4 Seasons A/C	20-007583	Ice Machine & Bin	1,865.00
08/03/2020	1515	1321-2-8213-2005	Wagoner Fire Dept	4 Seasons A/C	20-007583	Ice Machine & Bin	3,440.00
08/03/2020	1520	1321-2-8214-2005	Whitehorn Cove Fire Dept	AT&T Mobility	21-000002	AT&T Mobility Service: July	96.41
Fund 1321 - Fire Sales Tax Total:							13,277.94

Fund: 1406 - Sheriff AG Grant

07/31/2020	154	1406-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
07/31/2020	154	1406-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
07/31/2020	153	1406-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	25.38
07/31/2020	152	1406-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
07/31/2020	151	1406-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	553.19
07/31/2020	155	1406-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	14.58
07/31/2020	150	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	6.73
07/31/2020	150	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	294.78
07/31/2020	150	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	68.92
Fund 1406 - Sheriff AG Grant Total:							975.28

Fund: 7201 - Court Clerks Revolving Fund

08/03/2020	19	7201-1-1400-2005	Court Clerks Revolving Fund	Lakeland Office Systems Inc	21-000846	SHARP AQUOS BOARD	6,196.00
Fund 7201 - Court Clerks Revolving Fund Total:							6,196.00

Fund: 7205 - Law Library

07/31/2020	60	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10.00
07/31/2020	60	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	12.40
07/31/2020	60	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	2.90
07/31/2020	60	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

07/31/2020	319	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
07/31/2020	314	7207-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	55.51
07/31/2020	319	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
07/31/2020	318	7207-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	76.14
07/31/2020	319	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	11.00
07/31/2020	317	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40

Weekly Warrant Report

Payment Dates: 07/28/2020 - 08/03/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
07/31/2020	316	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,106.38
07/31/2020	320	7207-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,263.00
07/31/2020	319	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	20.98
07/31/2020	319	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
07/31/2020	321	7207-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	37.91
07/31/2020	315	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	375.38
07/31/2020	315	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	769.22
07/31/2020	315	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	179.90
07/31/2020	315	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	169.00
08/03/2020	322	7207-1-1900-2005	Mental Health Court	US Cellular	20-007436	Estimated cell service	108.79
Fund 7207 - Mental Health Court Total:							4,207.61
Grand Total:							853,607.33

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	335,365.86
1102 - Highway	53,043.74
1103 - CBRI	21,250.00
1201 - 911 Emergency Cash Fund	50.90
1211 - Court Fund Payroll Cash Fund	10,855.96
1216 - Health Dept	2,958.09
1219 - Planning And Zoning	5,919.63
1220 - Treasurers Resale	11,982.02
1222 - Contract Prisoner Housing Fund	146.00
1223 - Sheriffs Commissary Cash Fund	127.10
1224 - Community Sentencing - DOC	4,122.60
1226 - Sheriffs Service Fee	2,217.61
1233 - Adult Drug Court Revolving Fund	3,181.72
1301 - Use Tax Fund	31,017.69
1311 - 1 Cent Sales Tax - Gen. Gov't	297,716.00
1313 - 1 Cent Sales Tax - Highway	34,820.79
1319 - 1 Cent Sales Tax - Sheriff	14,139.49
1321 - Fire Sales Tax	13,277.94
1406 - Sheriff AG Grant	975.28
7201 - Court Clerks Revolving Fund	6,196.00
7205 - Law Library	35.30
7207 - Mental Health Court	4,207.61
Grand Total:	853,607.33

Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payable	312,579.54
0001-1-1000-2005	County Clerks M & O	304.39
0001-1-1000-4110	County Clerks Capital	803.86
0001-1-1400-2005	Court Clerks M & O	21.75
0001-1-1600-2005	Assessors M & O	305.43
0001-1-1700-2005	Visual Inpsection M & O	6,740.00
0001-1-2000-2005	General Government M &	14,474.96
0001-1-2200-2005	Election Board M & O	126.27
0001-5-0900-1310	OSU Extension Travel	9.66
1102-0-0000-0520	Payroll Deduction Payable	46,205.81
1102-6-4200-2005	Highway M & O (Dist. 2)	5,173.54
1102-6-4300-2005	Highway M & O (Dist. 3)	1,664.39
1103-6-4300-2005	County Bridge & Road	21,250.00
1201-2-3600-2005	E-911 M & O	50.90

Account Summary

Account Number	Account Name	Payment Amount
1211-0-0000-0520	Payroll Deduction Payable	10,855.96
1216-3-5000-2005	Health Dept M & O	2,958.09
1219-0-0000-0520	Payroll Deduction Payable	5,563.44
1219-1-3200-1310	Planning & Zoning Travel	226.58
1219-1-3200-2005	Planning & Zoning M & O	129.61
1220-0-0000-0520	Payroll Deduction Payable	11,679.75
1220-1-0600-2005	Resale (Treasurer)	302.27
1222-2-0400-2005	Sheriffs Contract Prisoner	146.00
1223-2-0400-2005	Sheriffs Commissary Cash	127.10
1224-0-0000-0520	Payroll Deduction Payable	4,122.60
1226-0-0000-0520	Payroll Deduction Payable	217.71
1226-2-0400-2005	Sheriffs Service Fee Cash	1,999.90
1233-0-0000-0520	Payroll Deduction Payable	3,099.65
1233-1-1900-2005	Adult Drug Court Revolving	82.07
1301-0-0000-0520	Payroll Deduction Payable	10,520.36
1301-1-3100-2005	Special Economic Dev	15,542.20
1301-1-8020-2005	Comm Use Tax	800.00
1301-2-8027-2005	Emergency Mgmt M & O	4,097.63
1301-6-8040-2005	Engineer M & O	57.50
1311-1-8020-2005	Gen'l Gov't 10% Of 1 Cent	297,716.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	3,218.09
1313-6-8042-2005	Dist 2's 26.666% Of 1	11,705.53
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	19,897.17
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	14,139.49
1321-2-8205-2005	Okay Fire Dept	265.00
1321-2-8207-2005	Red Bird Fire Dept	2,500.00
1321-2-8208-2005	Rolling Hills Fire Dept	3,125.00
1321-2-8210-2005	Taylor Ferry Fire Dept	857.64
1321-2-8211-2005	Toppers Fire Dept	196.23
1321-2-8212-2005	Tallahassee Fire Dept	932.66
1321-2-8213-2005	Wagoner Fire Dept	5,305.00
1321-2-8214-2005	Whitehorn Cove Fire Dept	96.41
1406-0-0000-0520	Payroll Deduction Payable	975.28
7201-1-1400-2005	Court Clerks Revolving	6,196.00
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	108.79
	Grand Total:	853,607.33

Project Account Summary

Project Account Key	Payment Amount
None	817,731.29
101 ST PROJECT J/P 29395(08)	21,250.00
2016 CAT Vibrating Roller	1,396.08
D302-0341	352.71
D302-0345	27.75
D302-0352	145.00
D302-0354	219.53
D3-SHOP	395.79
D3-STOCK	12,055.95
D439-0304 LANDA POWER WASHER - MODEL #VHG4-	33.23
Grand Total:	853,607.33



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 07/31/2020-07/31/2020

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
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,806.03
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,986.61
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,105.75
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,024.73
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,664.93
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,548.81
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,622.39
ATTEBERRY, DEAN	1000	County Clerk	Full Time	Hourly	\$981.57
BAKER, MEL	2200	Election Board	Full Time	Hourly	\$226.26
BAKER, STACI	1900	District Court	Full Time	Hourly	\$184.70
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,160.70
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,050.78
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,164.86
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,625.04
BOBO, RUSTIN	2200	Election Board	Full Time	Hourly	\$288.59
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,005.75
BOSWELL, CATHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,363.97
BOYNE, EMILY	1000	County Clerk	Seasonal	Hourly	\$1,398.90
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,888.18
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,171.42
BROWN, DALLAS	3600	E-911	Full Time	Hourly	\$199.23
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
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,798.27
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,712.60
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,745.17
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	\$2,281.21
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,665.01
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$1,584.47
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,984.49
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,389.16
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,923.44
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,603.93
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$1,914.64

DAVIS, BRANDON	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
DAVIS, EDNA	2200	Election Board	Full Time	Hourly	\$18.47
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,555.09
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,748.65
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,868.13
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,226.74
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	\$2,213.36
DYER, DAVID	2200	Election Board	Part Time	Hourly	\$653.37
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	\$2,797.48
FAIN, MARY	2200	Election Board	Part Time	Hourly	\$18.47

Employee Name	Department	Department Name	Category	Type	Salary
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,944.85
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,129.24
FAULCONER, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,878.13
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,572.05
FLETCHER , RICKY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,433.63
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,871.40
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,765.63
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,875.99
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$84.45
GAYLOR, RAY	2200	Election Board	Full Time	Hourly	\$263.20
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,076.00
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,057.61
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11
GOODWIN, BETHANY	3600	E-911	Full Time	Hourly	\$1,964.92
GREEN, CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,214.25
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$1,396.90
GRENINGER, JACQUILINE	3500	Courthouse Security	Full Time	Hourly	\$2,344.79
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$784.10
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,830.21
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$1,750.20
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
HAZELWOOD, KYLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,469.80
HENDRICKS, DAVID	3500	Courthouse Security	Full Time	Hourly	\$1,917.25
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,781.69
HERMAN , TANNER	0400	Sheriffs Dept	Full Time	Hourly	\$1,551.47
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,014.49
HICKMAN, AMANDA	1400	COURT CLERK	Full Time	Hourly	\$2,014.56
HICKMAN, JANICE	2200	Election Board	Part Time	Hourly	\$794.23
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
HODSON, AMY	2200	Election Board	Full Time	Hourly	\$109.10
HOLLINGSBED, FRANK	2100	Excise Board	Part Time	Hourly	\$137.47
HOLLINGSWORTH, JAKKLYNNE	1000	County Clerk	Full Time	Hourly	\$1,807.32
HOLYCROSS, FORREST	0400	Sheriffs Dept	Full Time	Hourly	\$2,398.45
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$1,825.14
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,405.19
JOHNSON, KIMBERLY	2200	Election Board	Part Time	Hourly	\$240.00
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,823.53
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,038.01
JONES, LEVI	4200	Highway DISTRICT #2	Seasonal	Hourly	\$1,171.79
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,063.18
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,944.54
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,687.96
KINYON, RACHEL	1600	Assessor	Full Time	Hourly	\$1,979.33
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,928.16
LAFAYETTE, JERRY	2200	Election Board	Full Time	Hourly	\$96.97
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,955.04
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,985.85
LEE, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,806.89
LEFFINGWELL, BRADY	0400	Sheriffs Dept	Part Time Temporary	Hourly	\$1,576.80
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	\$1,500.11
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,983.79
MAHONEY, LENA ANASTASIA	2200	Election Board	Part Time	Hourly	\$310.97
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.63
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,853.93
MARTIN , RONALD	0400	Sheriffs Dept	Full Time	Hourly	\$563.59
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,762.78

Employee Name	Department	Department Name	Category	Type	Salary
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,148.29
MCDOWELL, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,899.19
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,280.62
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,194.93
MCPAHAN, RICHARD	0600	Treasurer	Full Time	Hourly	\$1,001.66
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,642.53
MEREDITH , KAYTLIN	3600	E-911	Full Time	Hourly	\$1,593.24
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	\$2,472.06
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,385.34
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	\$64.64
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,906.61
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89

MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,912.31
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,163.32
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,881.17
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	\$2,305.32
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,954.29
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,066.85
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	\$2,122.81
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$1,508.11
PARKER, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
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	\$3,439.14
PECK, CHELSEA	1000	County Clerk	Seasonal	Hourly	\$1,151.85
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,833.77
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,853.12
PHILLIPS, KALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,752.89
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,825.14
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,146.89
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,796.03
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,224.75
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,393.55
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,879.38
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,376.00
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,786.82
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,912.52
RECTOR, TRACY	4300	Highway DISTRICT #3	Part Time	Hourly	\$1,497.10
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	\$3,143.61
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,942.01
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,787.55
ROBINSON, JAYSON	3200	PLANNING & ZONING	Full Time	Hourly	\$956.75
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	\$2,035.80
ROSE, BUDDY	0400	Sheriffs Dept	Full Time	Hourly	\$3,051.51
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11
SALDANA, IGNACIO	0400	Sheriffs Dept	Full Time	Hourly	\$4,257.51
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57

Employee Name	Department	Department Name	Category	Type	Salary
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SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,373.41
SCRIBNER , SARAH	1000	County Clerk	Full Time	Hourly	\$1,950.86
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,204.23
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,502.66
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,085.26
SHILD, 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	\$1,000.75
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,508.71
SMITH, BROOKLIN	3200	PLANNING & ZONING	Part Time	Hourly	\$760.28
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,143.77
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
SMITH, TOBI	1600	Assessor	Full Time	Hourly	\$1,908.11
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,154.71
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,934.63
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.28
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,948.09
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,459.50
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$1,971.37
TILLMAN, SAFFIE	0400	Sheriffs Dept	Full Time	Hourly	\$181.13
TODD, BRIAR	0400	Sheriffs Dept	Full Time	Hourly	\$541.57
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,967.61
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,442.12
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,961.48
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,181.42
VANDERPOOL, JESSICA	3600	E-911	Full Time	Hourly	\$1,983.34
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$246.64
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	\$2,803.04
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,001.09
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,618.78
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,243.55
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,686.51
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,352.04
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,541.90
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
WILLIAMS, MARTHA	2200	Election Board	Full Time	Hourly	\$36.94
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,918.23
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.30
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,858.08
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,811.27
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
YOUNG, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,562.36