



Wagoner County, OK

# Weekly Warrant Report

## By Fund

Payment Dates 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 0001 - General Fund</b>							
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	48.00
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	104.00
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	7.00
08/31/2021	9974	0001-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	82.52
08/31/2021	9973	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	533.78
08/31/2021	9973	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	276.51
08/31/2021	9973	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		CC&R Premium	32.17
08/31/2021	9989	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexChild	229.16
08/31/2021	9989	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	2,037.49
08/31/2021	9973	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	78.52
08/31/2021	9975	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	7,260.86
08/31/2021	9975	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	2,892.72
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	480.00
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	1,060.00
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	70.00
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	25.00
08/31/2021	9979	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	3,955.18
08/31/2021	9979	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	302.12
08/31/2021	9979	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	1,316.16
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	290.75
08/31/2021	9978	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	73.50
08/31/2021	9978	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	33.60
08/31/2021	9978	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	4.90
08/31/2021	9990	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal		FOP Dues	1,758.00
08/31/2021	9991	0001-0-0000-0520	Payroll Deduction Payable	Works & Lentz, Inc.		Garnishment	344.74
08/31/2021	9986	0001-0-0000-0520	Payroll Deduction Payable	Robinson, Hoover & Fudge,		GARNISHMENT	75.00
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	3,203.35
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	5,225.18
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	310.10
08/31/2021	9981	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	825.00
08/31/2021	9981	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	225.00
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	22,239.85
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	52,126.73
08/31/2021	9977	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,025.28
08/31/2021	9984	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	80,488.78
08/31/2021	9984	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	4,342.73
08/31/2021	9984	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		OPERS ER Matching	20,265.93

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/31/2021	9985	0001-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	122.60
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1,139.82
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	478.89
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	69.67
08/31/2021	9982	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	1,082.00
08/31/2021	9987	0001-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	68.25
08/31/2021	9988	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	1,721.49
08/31/2021	9988	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	119.56
08/31/2021	9988	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	699.84
08/31/2021	9980	0001-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	112.42
08/31/2021	9983	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CS	389.00
08/31/2021	9983	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	594.54
08/31/2021	9983	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	444.98
08/31/2021	9983	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	150.00
08/31/2021	9983	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		OKLAHOMA CENTRALIZED	224.94
08/31/2021	9976	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	32,313.47
08/31/2021	9976	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	54,079.28
08/31/2021	9976	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	12,647.70
08/31/2021	9976	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	12,815.00
08/31/2021	10005	0001-1-1000-2005	County Clerks M & O	Sprint Communications	22-000085	Monthly Cell Service County	48.32
08/31/2021	9996	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	22-000916	Purchasing - Sharp MX4071	299.00
08/31/2021	9996	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	22-000915	Lexmark SC4143 Admin Desk	75.00
08/31/2021	9994	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	22-000458	Water for July 2021	15.90
08/31/2021	9994	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	22-000458	Water for July 2021	7.95
08/31/2021	9992	0001-1-1600-2005	Assessors M & O	Canon Financial Services	22-000555	ADMIN PRINTER LEASE #001-	292.66
08/31/2021	10006	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-000609	HON H105686, HON H105729,	1,454.20
08/31/2021	9997	0001-1-1600-2005	Assessors M & O	Lakeland Office Systems Inc	22-000564	ADMIN PRINTER COPY USAGE	138.97
08/31/2021	9995	0001-1-2000-2005	General Government M & O	John Deere Financial	22-000010	Blanket for Court House	31.98
08/31/2021	9995	0001-1-2000-2005	General Government M & O	John Deere Financial	22-000010	Blanket for Court House	19.99
08/31/2021	10007	0001-1-2000-2005	General Government M & O	Ultra Chem Inc	22-000903	12 Bottles React	338.20
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000872	Gas-S & W side Court House,	38.93
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000871	Gas Service For OSU Ext	100.83
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000872	Gas-S & W side Court House,	67.87
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000872	Gas-S & W side Court House,	36.47
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000872	Gas-S & W side Court House,	36.47
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000872	Gas-S & W side Court House,	95.29
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000490	Gas Service at Jail Acct	178.03
08/31/2021	9999	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000873	905 N Pierce E-911 Tower	40.73
08/31/2021	10008	0001-1-2000-2005	General Government M & O	VIP Voice Services	22-000509	Monthly Service / Firewall	6,892.15
08/31/2021	10006	0001-1-2000-2005	General Government M & O	Sundance Office Supply	22-001071	Blanket Supplies for Court	153.96
08/31/2021	9998	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	22-000775	OSU Ext Lawn Care	200.00
08/31/2021	9998	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	22-000775	OSU Ext Lawn Care	200.00
08/31/2021	10002	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	22-000495	Old Court House in Coweta 210	167.18
08/31/2021	10001	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	22-000911	Fair Board Barn Acct#950-390-	66.62

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08/31/2021	10003	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	22-000908	27652 E 101st St S Coweta	295.80
08/31/2021	10000	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	22-000911	Fair Board Barn Acct#950-390-	346.27
08/31/2021	9993	0001-1-2000-2005	General Government M & O	Constellation Newenergy, Gas	22-000861	Gas Delivery to Jail	321.45
08/31/2021	10004	0001-1-2200-2005	Election Board M & O	SHREDDERS, INC.	22-001395	shred paper ballots	45.00
<b>Fund 0001 - General Fund Total:</b>							<b>346,928.28</b>
<b>Fund: 1102 - Highway</b>							
08/31/2021	5656	1102-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	14.00
08/31/2021	5655	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	95.94
08/31/2021	5655	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	101.03
08/31/2021	5668	1102-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	390.66
08/31/2021	5655	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	66.69
08/31/2021	5657	1102-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	195.72
08/31/2021	5663	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	4.00
08/31/2021	5660	1102-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	219.20
08/31/2021	5663	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	91.60
08/31/2021	5659	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	320.13
08/31/2021	5662	1102-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	310.00
08/31/2021	5659	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	736.45
08/31/2021	5664	1102-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	9,349.66
08/31/2021	5665	1102-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	71.75
08/31/2021	5663	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	461.00
08/31/2021	5666	1102-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	21.50
08/31/2021	5667	1102-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	50.56
08/31/2021	5661	1102-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	50.00
08/31/2021	5658	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	11,087.06
08/31/2021	5658	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	18,448.92
08/31/2021	5658	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	4,314.72
08/31/2021	5658	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	4,348.00
08/31/2021	5681	1102-6-4200-2005	Highway M & O (Dist. 2)	MESO/OMUSA	22-001129	LGTC Drug and Alcohol Testing	93.75
08/31/2021	5681	1102-6-4200-2005	Highway M & O (Dist. 2)	MESO/OMUSA	22-001129	LGTC Drug and Alcohol Testing	206.25
08/31/2021	5688	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-000816	Electric and Water Service	698.60
08/31/2021	5688	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-000816	Electric and Water Service	88.48
08/31/2021	5680	1102-6-4200-2005	Highway M & O (Dist. 2)	Magic Refrigeration	22-001529	ice machine filters	216.00
08/31/2021	5683	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-000815	Utility Gas Service	31.42
08/31/2021	5683	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-000815	Utility Gas Service	94.63
08/31/2021	5679	1102-6-4200-2005	Highway M & O (Dist. 2)	MAC'S HYDRAULICS	22-001391	repair 2 cylinders on	855.74
08/31/2021	5674	1102-6-4200-2005	Highway M & O (Dist. 2)	Eastern Oklahoma CED2 Sign	22-001392	Signs	73.68
08/31/2021	5674	1102-6-4200-2005	Highway M & O (Dist. 2)	Eastern Oklahoma CED2 Sign	22-001392	Signs	49.12
08/31/2021	5676	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	22-001535	tarp,CB radio,antenna, antenna	18.57
08/31/2021	5676	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	22-001535	tarp,CB radio,antenna, antenna	279.16
08/31/2021	5676	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	22-001535	tarp,CB radio,antenna, antenna	149.21
08/31/2021	5676	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	22-001535	tarp,CB radio,antenna, antenna	38.22
08/31/2021	5682	1102-6-4200-2005	Highway M & O (Dist. 2)	OCT Equipment	22-001223	Parts for D356-0202	39.84

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/31/2021	5687	1102-6-4300-2005	Highway M & O (Dist. 3)	Rafter J Bar H Consulting LLC	22-001096	LIGNAN BASED PRODUCT	6,559.14
08/31/2021	5690	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	22-000803	INTERNET SERVICE - ACCT	171.83
08/31/2021	5684	1102-6-4300-2005	Highway M & O (Dist. 3)	O'Reilly Automotive Stores Inc	22-000928	MICRO V-BELT	5.99
08/31/2021	5684	1102-6-4300-2005	Highway M & O (Dist. 3)	O'Reilly Automotive Stores Inc	22-000928	MICRO V-BELT	41.97
08/31/2021	5684	1102-6-4300-2005	Highway M & O (Dist. 3)	O'Reilly Automotive Stores Inc	22-000928	MICRO V-BELT	29.22
08/31/2021	5678	1102-6-4300-2005	Highway M & O (Dist. 3)	KEVIN GROVER GMC	22-001394	FILTER - #12642623	125.79
08/31/2021	5677	1102-6-4300-2005	Highway M & O (Dist. 3)	Goodyear Comm1 Tire & Svc	22-001294	11R 24.5 STEER TIRES	27.50
08/31/2021	5677	1102-6-4300-2005	Highway M & O (Dist. 3)	Goodyear Comm1 Tire & Svc	22-001294	11R 24.5 STEER TIRES	1,425.00
08/31/2021	5675	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	22-001143	HP6E BLACK INK CARTRIDGE	5.58
08/31/2021	5675	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	22-001143	HP6E BLACK INK CARTRIDGE	83.98
08/31/2021	5675	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	22-001143	HP6E BLACK INK CARTRIDGE	6.72
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	13.81
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	13.05
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	12.62
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	7.18
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	3.57
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	40.32
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	42.60
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	44.40
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	56.28
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	73.59
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	23.04
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001145	BRAKLEEN BRAKE PARTS	38.58
08/31/2021	5689	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-001144	FULLY AUTOMATIC	109.90
08/31/2021	5691	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	22-001208	ROLLOFF AND RETURN - TICKET	400.00
08/31/2021	5672	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001363	AUTOMATIC HEADLIGHT -	27.09
08/31/2021	5672	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001363	AUTOMATIC HEADLIGHT -	15.53
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	8.54
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	7.59
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	5.24
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	3.26
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	1.65
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	1.60
08/31/2021	5671	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001393	LENS - #9093A	1.58
08/31/2021	5673	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	22-001380	COOLER KIT, LABOR, SHOP	2,333.49
08/31/2021	5685	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	22-000802	ELECTRIC SERVICE - ACCT	187.00
08/31/2021	5686	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	22-000802	ELECTRIC SERVICE - ACCT	427.05
08/31/2021	5670	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	22-001304	NONLEADED GASOLINE	1,143.56
08/31/2021	5669	1102-6-4300-2005	Highway M & O (Dist. 3)	Radio Ergo	21-006492	CHROME MAGNETIC MOUN,	40.91
08/31/2021	5669	1102-6-4300-2005	Highway M & O (Dist. 3)	Radio Ergo	21-006492	CHROME MAGNETIC MOUN,	9.11
08/31/2021	5669	1102-6-4300-2005	Highway M & O (Dist. 3)	Radio Ergo	21-006492	CHROME MAGNETIC MOUN,	5.82
<b>Fund 1102 - Highway Total:</b>							<b>67,261.94</b>

Weekly Warrant Report

Payment Dates: 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 1103 - CBRI</b>							
08/31/2021	59	1103-6-4100-2005	County Bridge & Road	Millennial Asphalt	22-001045	Type B Asphalt (County Pick up)	25,567.55
08/31/2021	59	1103-6-4100-2005	County Bridge & Road	Millennial Asphalt	22-001045	Type B Asphalt (County Pick up)	30,706.12
08/31/2021	59	1103-6-4100-2005	County Bridge & Road	Millennial Asphalt	22-001045	Type B Asphalt (County Pick up)	34,874.63
<b>Fund 1103 - CBRI Total:</b>							<b>91,148.30</b>
<b>Fund: 1201 - 911 Emergency Cash Fund</b>							
08/31/2021	814	1201-2-3600-2005	E-911 M & O	Oklahoma Communication	22-001004	Database updates &	50.90
08/31/2021	811	1201-2-3600-2005	E-911 M & O	AT&T	22-001010	CELL PHONE FOR E-911	44.85
08/31/2021	815	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	22-001387	notebooks, printer ink, copy	163.44
08/31/2021	812	1201-2-3600-2005	E-911 M & O	AT&T Mobility	22-001006	Air Cards (E-911)	41.23
08/31/2021	813	1201-2-3600-2005	E-911 M & O	Betterteam	22-001388	Unlimited Job 10 jobs	834.00
<b>Fund 1201 - 911 Emergency Cash Fund Total:</b>							<b>1,134.42</b>
<b>Fund: 1209 - County Clerks Preservation Fees</b>							
08/31/2021	128	1209-1-1000-2005	County Clerks Preservation	VIP Technology Solutions	22-000917	On Site/Off Site Disaster	550.00
<b>Fund 1209 - County Clerks Preservation Fees Total:</b>							<b>550.00</b>
<b>Fund: 1211 - Court Fund Payroll Cash Fund</b>							
08/31/2021	651	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	5.00
08/31/2021	644	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	79.95
08/31/2021	654	1211-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	400.00
08/31/2021	644	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	77.48
08/31/2021	645	1211-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	391.64
08/31/2021	651	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	50.00
08/31/2021	649	1211-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	164.50
08/31/2021	648	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	3.50
08/31/2021	647	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	315.63
08/31/2021	650	1211-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	125.00
08/31/2021	647	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	2,877.10
08/31/2021	652	1211-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,103.85
08/31/2021	651	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	47.26
08/31/2021	651	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	17.30
08/31/2021	653	1211-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	81.65
08/31/2021	646	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,387.44
08/31/2021	646	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,881.50
08/31/2021	646	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	440.04
08/31/2021	646	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	539.00
<b>Fund 1211 - Court Fund Payroll Cash Fund Total:</b>							<b>11,987.84</b>
<b>Fund: 1216 - Health Dept</b>							
08/31/2021	1457	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	22-000963	utilities-Wagoner	959.96
08/31/2021	1456	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-000954	Gas Service	41.68
08/31/2021	1456	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-000954	Gas Service	20.97
08/31/2021	1455	1216-3-5000-2005	Health Dept M & O	Association Of County	22-001402	Property Liability Premium	12,685.00
<b>Fund 1216 - Health Dept Total:</b>							<b>13,707.61</b>

Weekly Warrant Report

Payment Dates: 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 1219 - Planning And Zoning</b>							
08/31/2021	891	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	4.00
08/31/2021	885	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	41.21
08/31/2021	885	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	64.09
08/31/2021	886	1219-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	326.36
08/31/2021	891	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	40.00
08/31/2021	891	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	0.50
08/31/2021	890	1219-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	219.86
08/31/2021	889	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.80
08/31/2021	888	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	2,640.75
08/31/2021	892	1219-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,483.58
08/31/2021	891	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	39.63
08/31/2021	891	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	9.00
08/31/2021	893	1219-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	75.82
08/31/2021	887	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	571.95
08/31/2021	887	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,369.46
08/31/2021	887	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	320.28
08/31/2021	887	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	274.00
08/31/2021	899	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	22-001032	fuel for P&Z	576.57
08/31/2021	896	1219-1-3200-2005	Planning & Zoning M & O	Sign Solutions	22-001403	new decal on both trucks	210.00
08/31/2021	898	1219-1-3200-2005	Planning & Zoning M & O	WELCH STATE BANK	22-001257	Truck Payment #47	566.59
08/31/2021	894	1219-1-3200-2005	Planning & Zoning M & O	TULSA WORLD	21-005888	legal notice	25.60
08/31/2021	897	1219-1-3200-2005	Planning & Zoning M & O	TULSA WORLD	22-000513	legal notice	21.76
08/31/2021	897	1219-1-3200-2005	Planning & Zoning M & O	TULSA WORLD	22-000681	Publication	38.40
08/31/2021	895	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	22-001035	copier maintenance	121.20
08/31/2021	895	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	22-001034	Lease on copier	136.50
<b>Fund 1219 - Planning And Zoning Total:</b>							<b>10,179.91</b>
<b>Fund: 1220 - Treasurers Resale</b>							
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	3.00
08/31/2021	997	1220-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	195.84
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	30.00
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	1.00
08/31/2021	1001	1220-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.26
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	31.50
08/31/2021	1000	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.10
08/31/2021	1002	1220-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	50.00
08/31/2021	999	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,585.66
08/31/2021	1004	1220-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,520.00
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	35.22
08/31/2021	1003	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	63.00
08/31/2021	1005	1220-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	43.74
08/31/2021	998	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	745.79
08/31/2021	998	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,550.56

Weekly Warrant Report

Payment Dates: 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/31/2021	998	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	362.64
08/31/2021	998	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	331.00
08/31/2021	1008	1220-1-0600-2005	Resale (Treasurer)	Wagoner County American	22-001468	YEARLY SUBSCRIPTION	86.11
08/31/2021	1006	1220-1-0600-2005	Resale (Treasurer)	Morgan's Tractor Service	22-001052	VACANT LOT MOWING - 141ST	150.00
08/31/2021	1007	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	22-000379	LEASE PAYMENT	302.27

**Fund 1220 - Treasurers Resale Total: 8,171.69**

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

08/31/2021	504	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
08/31/2021	499	1224-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	103.02
08/31/2021	504	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
08/31/2021	503	1224-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.24
08/31/2021	502	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
08/31/2021	501	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,168.42
08/31/2021	505	1224-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,360.00
08/31/2021	504	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	22.60
08/31/2021	504	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
08/31/2021	506	1224-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	37.91
08/31/2021	500	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	470.88
08/31/2021	500	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	838.16
08/31/2021	500	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	196.02
08/31/2021	500	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	201.00
08/31/2021	507	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	22-000931	AT&T Cellphone Bill	118.94

**Fund 1224 - Community Sentencing - DOC Total: 4,627.09**

**Fund: 1226 - Sheriffs Service Fee**

08/31/2021	1194	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	196.99
08/31/2021	1194	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	588.48
08/31/2021	1194	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	137.62
08/31/2021	1194	1226-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	56.00
08/31/2021	1196	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	O'Reilly Automotive Stores Inc	22-000998	parts for 18-03	21.63
08/31/2021	1195	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Chris Nickel Chrysler	22-001157	repairs to 17-06	91.30

**Fund 1226 - Sheriffs Service Fee Total: 1,092.02**

**Fund: 1229 - Trash Cop**

08/31/2021	139	1229-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
08/31/2021	134	1229-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	65.28
08/31/2021	139	1229-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
08/31/2021	138	1229-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	27.42
08/31/2021	137	1229-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
08/31/2021	136	1229-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	516.84
08/31/2021	140	1229-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	710.50
08/31/2021	139	1229-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	9.64
08/31/2021	139	1229-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
08/31/2021	141	1229-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	14.58
08/31/2021	135	1229-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	290.60

Weekly Warrant Report

Payment Dates: 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/31/2021	135	1229-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	358.24
08/31/2021	135	1229-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	83.78
08/31/2021	135	1229-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	98.00
<b>Fund 1229 - Trash Cop Total:</b>							<b>2,197.58</b>

**Fund: 1233 - Adult Drug Court Revolving Fund**

08/31/2021	549	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
08/31/2021	544	1233-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	65.28
08/31/2021	549	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
08/31/2021	548	1233-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	54.82
08/31/2021	547	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
08/31/2021	546	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	516.84
08/31/2021	550	1233-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,055.00
08/31/2021	549	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	16.62
08/31/2021	551	1233-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	23.33
08/31/2021	545	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	440.50
08/31/2021	545	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	715.34
08/31/2021	545	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	167.32
08/31/2021	545	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	176.00
08/31/2021	552	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	22-000611	Phone/Internet Tahlequah DC	93.54
<b>Fund 1233 - Adult Drug Court Revolving Fund Total:</b>							<b>3,336.29</b>

**Fund: 1301 - Use Tax Fund**

08/31/2021	2159	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	3.00
08/31/2021	2153	1301-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	31.72
08/31/2021	2154	1301-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	168.30
08/31/2021	2159	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	30.00
08/31/2021	2158	1301-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.26
08/31/2021	2157	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.10
08/31/2021	2156	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,650.12
08/31/2021	2160	1301-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,449.87
08/31/2021	2159	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	57.51
08/31/2021	2159	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	48.60
08/31/2021	2161	1301-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	43.74
08/31/2021	2155	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	2,554.41
08/31/2021	2155	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,136.40
08/31/2021	2155	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	499.64
08/31/2021	2155	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	638.00
08/31/2021	2168	1301-1-3100-1110	Economic Dev-EXT	Parnell, Lewis Alan	22-000893	Office Travel	331.69
08/31/2021	2171	1301-1-8020-2005	Comm Use Tax	Shane Dorris Roofing and	22-001149	Replacement of EOC Roof	13,900.00
08/31/2021	2176	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	22-000924	Donations August 2021	400.00
08/31/2021	2172	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	22-000923	Donations August 2021	400.00
08/31/2021	2170	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	22-000922	Donations August 2021	400.00
08/31/2021	2166	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	22-000921	Donations August 2021	400.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	119.00



Weekly Warrant Report

Payment Dates: 08/31/2021 - 08/31/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	50.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	98.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	38.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	90.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	70.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	56.00
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	18.75
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	48.74
08/31/2021	2174	1301-2-8027-2005	Emergency Mgmt M & O	Uline	22-001401	MAINTAINCE SUPPLIES	42.00
08/31/2021	2173	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	22-001407	SWIFT WATER TRAINING	3,600.00
08/31/2021	2165	1301-2-8027-2005	Emergency Mgmt M & O	Muskogee Lock & Key	22-001217	LOCKS AND HARDWARE FOR	225.00
08/31/2021	2165	1301-2-8027-2005	Emergency Mgmt M & O	Muskogee Lock & Key	22-001217	LOCKS AND HARDWARE FOR	436.95
08/31/2021	2165	1301-2-8027-2005	Emergency Mgmt M & O	Muskogee Lock & Key	22-001217	LOCKS AND HARDWARE FOR	995.75
08/31/2021	2165	1301-2-8027-2005	Emergency Mgmt M & O	Muskogee Lock & Key	22-001217	LOCKS AND HARDWARE FOR	149.95
08/31/2021	2162	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	22-001520	SUPPLIES	79.20
08/31/2021	2162	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	22-001520	SUPPLIES	1.29
08/31/2021	2175	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	22-000791	CLOUD & ROUTER SERVICES	242.00
08/31/2021	2163	1301-2-8027-2005	Emergency Mgmt M & O	Boyd Welding	22-001505	FUEL TANK REPAIR	125.00
08/31/2021	2163	1301-2-8027-2005	Emergency Mgmt M & O	Boyd Welding	22-001505	FUEL TANK REPAIR	125.00
08/31/2021	2164	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	22-001389	BATHROOM REMODEL	95.92
08/31/2021	2164	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	22-001389	BATHROOM REMODEL	48.61
08/31/2021	2167	1301-5-0900-1310	OSU Extension Travel (Use Tax)	Pardue, Dusti	22-001191	Office Travel	544.46
08/31/2021	2169	1301-5-0900-1310	OSU Extension Travel (Use Tax)	Risley, Janice	22-001189	Office Travel	474.72
08/31/2021	2177	1301-6-8040-1310	Engineer Travel	Wex Bank	22-001037	fuel for Engineer	90.06
<b>Fund 1301 - Use Tax Fund Total:</b>							<b>35,091.76</b>

Fund: 1313 - 1 Cent Sales Tax - Highway

08/31/2021	2692	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	22-000072	Blanket Quick Trip	310.11
08/31/2021	2686	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	GREEN, CAROLYN A	22-000056	Monthly Mileage	232.80
08/31/2021	2682	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Concentra Medical Centers	22-001283	Pre-Employment Drug Testing	61.00
08/31/2021	2684	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Dunhams Asphalt	22-001169	Cold Patch (QPR)	1,440.00
08/31/2021	2683	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diesel Service Solutions	22-001404	Repair Truck Ram 3500 D301-	1,796.64
08/31/2021	2690	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PUBLIC SERVICE COMPANY OF	22-000651	Monthly Acct # 951-119-188-	421.87
08/31/2021	2681	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	B. Etheridge Inc	22-001384	Diesel	4,894.78
08/31/2021	2691	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	22-001299	Key for D340-0402 Paver	65.00
08/31/2021	2691	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	22-001390	Parts for the roller	284.10
08/31/2021	2687	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	HARRISON TIRES	22-001355	tires 11R22.5 16ply drive BF	3,568.00
08/31/2021	2689	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Pryor Asphalt	22-000901	type C asphalt we pick up	30,992.52
08/31/2021	2685	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001354	SS1 oil we pick up	1,881.26
08/31/2021	2681	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	B. Etheridge Inc	22-001528	Fuel	3,686.70
08/31/2021	2681	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	B. Etheridge Inc	22-001528	Fuel	684.68
08/31/2021	2688	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KSM EXCHANGE LLC	22-001410	repair of oil dist truck	911.71
<b>Fund 1313 - 1 Cent Sales Tax - Highway Total:</b>							<b>51,231.17</b>

**Weekly Warrant Report**

**Payment Dates: 08/31/2021 - 08/31/2021**

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 1319 - 1 Cent Sales Tax - Sheriff</b>							
08/31/2021	1137	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	VistaPrint Corporate Solutions	22-001292	ANNUAL SUBSCRIPTION	99.00
08/31/2021	1133	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	22-000124	k-9 food and other misc items	52.99
08/31/2021	1133	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	22-000124	k-9 food and other misc items	52.99
08/31/2021	1135	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	22-001159	monthly services	1,198.00
08/31/2021	1136	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	VIP Technology Solutions	22-001155	repair work on our vpn	30.00
08/31/2021	1134	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Purchase Power	22-000207	POSTAGE	279.71
08/31/2021	1132	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Colossus Inc, Db a Interact	22-001165	RMS DATA CONVERSION	14,780.00
<b>Fund 1319 - 1 Cent Sales Tax - Sheriff Total:</b>							<b>16,492.69</b>
<b>Fund: 1321 - Fire Sales Tax</b>							
08/31/2021	2191	1321-2-8203-2005	Flat Rock Fire Dept	JR Donelson, Inc.	22-000596	Architect drawings	4,000.00
08/31/2021	2190	1321-2-8203-2005	Flat Rock Fire Dept	Jacob Applegate	22-000355	July lawn service	400.00
08/31/2021	2188	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	21-006853	structure fire gloves for	1,384.00
08/31/2021	2188	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	21-006854	hannay spray and pressure	1,604.00
08/31/2021	2188	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	21-007083	servicing cascade system	455.15
08/31/2021	2189	1321-2-8206-2005	Porter Fire Dept	Harris Corporation	21-006859	batteries for xg-25	1,734.71
08/31/2021	2195	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-000761	payment	111.29
08/31/2021	2194	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-000761	payment	20.88
08/31/2021	2199	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	22-000832	Service for August 2021.	201.25
08/31/2021	2192	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-000839	Electric for fire dept. for August	143.00
08/31/2021	2192	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-000839	Electric for fire dept. for August	61.00
08/31/2021	2200	1321-2-8211-2005	Toppers Fire Dept	Wagoner Lumber Co	22-000193	Materials and supplies for July	27.98
08/31/2021	2192	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-000839	Electric for fire dept. for August	89.05
08/31/2021	2197	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	22-000192	Fuel and supplies for July 2021.	34.09
08/31/2021	2197	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	22-000192	Fuel and supplies for July 2021.	44.73
08/31/2021	2197	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	22-000192	Fuel and supplies for July 2021.	51.75
08/31/2021	2196	1321-2-8211-2005	Toppers Fire Dept	Risk Management, OMES-	22-001161	Annual premium for insurance	3,702.57
08/31/2021	2193	1321-2-8212-2005	Tallahassee Fire Dept	Mgmt And Enterprise Services	22-001060	Insurance	540.00
08/31/2021	2193	1321-2-8212-2005	Tallahassee Fire Dept	Mgmt And Enterprise Services	22-001060	Insurance	3,444.45
08/31/2021	2198	1321-2-8213-2005	Wagoner Fire Dept	Suddenlink	22-000937	tv/internet	172.61
<b>Fund 1321 - Fire Sales Tax Total:</b>							<b>18,222.51</b>
<b>Fund: 1406 - Sheriff AG Grant</b>							
08/31/2021	245	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	50.00
08/31/2021	245	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	230.14
08/31/2021	245	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	53.82
08/31/2021	245	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	20.00
<b>Fund 1406 - Sheriff AG Grant Total:</b>							<b>353.96</b>
<b>Fund: 1565 - CFDA (CARES)</b>							
08/31/2021	75	1565-1-0800-2005	CFDA (CARES) Grant	Woolley Plumbing & Drain	22-000318	Installation of Bottle Fill	2,965.42
08/31/2021	75	1565-1-0800-2005	CFDA (CARES) Grant	Woolley Plumbing & Drain	22-000318	Installation of Bottle Fill	788.43
08/31/2021	75	1565-1-0800-2005	CFDA (CARES) Grant	Woolley Plumbing & Drain	22-000318	Installation of Bottle Fill	582.44
<b>Fund 1565 - CFDA (CARES) Total:</b>							<b>4,336.29</b>

**Weekly Warrant Report**

**Payment Dates: 08/31/2021 - 08/31/2021**

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 7205 - Law Library</b>							
08/31/2021	90	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10.00
08/31/2021	90	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	12.40
08/31/2021	90	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	2.90
08/31/2021	90	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	10.00
<b>Fund 7205 - Law Library Total:</b>							<b>35.30</b>
<b>Fund: 7207 - Mental Health Court</b>							
08/31/2021	511	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
08/31/2021	505	7207-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	55.51
08/31/2021	506	7207-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	130.56
08/31/2021	511	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
08/31/2021	510	7207-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.24
08/31/2021	511	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	11.00
08/31/2021	509	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
08/31/2021	508	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,033.68
08/31/2021	512	7207-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,461.60
08/31/2021	511	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	24.29
08/31/2021	511	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
08/31/2021	513	7207-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	37.91
08/31/2021	507	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	480.07
08/31/2021	507	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	892.10
08/31/2021	507	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	208.64
08/31/2021	507	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	218.00
<b>Fund 7207 - Mental Health Court Total:</b>							<b>4,670.00</b>
<b>Fund: 7208 - Juvenile Drug Court</b>							
08/31/2021	126	7208-1-1900-2005	Juvenile Drug Court Misc	AT&T Mobility	22-000617	Juvenile Drug Court Cell Phone	64.89
<b>Fund 7208 - Juvenile Drug Court Total:</b>							<b>64.89</b>
<b>Grand Total:</b>							<b>692,821.54</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
0001 - General Fund	346,928.28
1102 - Highway	67,261.94
1103 - CBRI	91,148.30
1201 - 911 Emergency Cash Fund	1,134.42
1209 - County Clerks Preservation Fees	550.00
1211 - Court Fund Payroll Cash Fund	11,987.84
1216 - Health Dept	13,707.61
1219 - Planning And Zoning	10,179.91
1220 - Treasurers Resale	8,171.69
1224 - Community Sentencing - DOC	4,627.09
1226 - Sheriffs Service Fee	1,092.02
1229 - Trash Cop	2,197.58
1233 - Adult Drug Court Revolving Fund	3,336.29
1301 - Use Tax Fund	35,091.76
1313 - 1 Cent Sales Tax - Highway	51,231.17
1319 - 1 Cent Sales Tax - Sheriff	16,492.69
1321 - Fire Sales Tax	18,222.51
1406 - Sheriff AG Grant	353.96
1565 - CFDA (CARES)	4,336.29
7205 - Law Library	35.30
7207 - Mental Health Court	4,670.00
7208 - Juvenile Drug Court	64.89
<b>Grand Total:</b>	<b>692,821.54</b>

### Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payable	334,923.06
0001-1-1000-2005	County Clerks M & O	422.32
0001-1-1400-2005	Court Clerks M & O	23.85
0001-1-1600-2005	Assessors M & O	1,885.83
0001-1-2000-2005	General Government M &	9,628.22
0001-1-2200-2005	Election Board M & O	45.00
1102-0-0000-0520	Payroll Deduction Payable	50,748.59
1102-6-4200-2005	Highway M & O (Dist. 2)	2,932.67
1102-6-4300-2005	Highway M & O (Dist. 3)	13,580.68
1103-6-4100-2005	County Bridge & Road	91,148.30
1201-2-3600-2005	E-911 M & O	1,134.42
1209-1-1000-2005	County Clerks Preservation	550.00
1211-0-0000-0520	Payroll Deduction Payable	11,987.84
1216-3-5000-2005	Health Dept M & O	13,707.61

**Account Summary**

Account Number	Account Name	Payment Amount
1219-0-0000-0520	Payroll Deduction Payable	8,483.29
1219-1-3200-1310	Planning & Zoning Travel	576.57
1219-1-3200-2005	Planning & Zoning M & O	1,120.05
1220-0-0000-0520	Payroll Deduction Payable	7,633.31
1220-1-0600-2005	Resale (Treasurer)	538.38
1224-0-0000-0520	Payroll Deduction Payable	4,508.15
1224-1-1900-2005	Community Sentencing -	118.94
1226-0-0000-0520	Payroll Deduction Payable	979.09
1226-2-0400-2005	Sheriffs Service Fee Cash	112.93
1229-0-0000-0520	Payroll Deduction Payable	2,197.58
1233-0-0000-0520	Payroll Deduction Payable	3,242.75
1233-1-1900-2005	Adult Drug Court Revolving	93.54
1301-0-0000-0520	Payroll Deduction Payable	11,395.67
1301-1-3100-1110	Economic Dev-EXT	331.69
1301-1-8020-2005	Comm Use Tax	15,500.00
1301-2-8027-2005	Emergency Mgmt M & O	6,755.16
1301-5-0900-1310	OSU Extension Travel (Use	1,019.18
1301-6-8040-1310	Engineer Travel	90.06
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	9,506.30
1313-6-8042-2005	Dist 2's 26.666% Of 1	41,724.87
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	16,492.69
1321-2-8203-2005	Flat Rock Fire Dept	4,400.00
1321-2-8206-2005	Porter Fire Dept	5,177.86
1321-2-8207-2005	Red Bird Fire Dept	132.17
1321-2-8211-2005	Toppers Fire Dept	4,355.42
1321-2-8212-2005	Tallahassee Fire Dept	3,984.45
1321-2-8213-2005	Wagoner Fire Dept	172.61
1406-0-0000-0520	Payroll Deduction Payable	353.96
1565-1-0800-2005	CFDA (CARES) Grant	4,336.29
7205-0-0000-0520	Payroll Deduction Payable	35.30
7207-0-0000-0520	Payroll Deduction Payable	4,670.00
7208-1-1900-2005	Juvenile Drug Court Misc	64.89
	<b>Grand Total:</b>	<b>692,821.54</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	682,815.39
D301-0152	1,796.64
D301-0327	27.09
D301-0330 2005 CHEVY SILVERADO	125.79
D302-0355	1,452.50

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
D302-0356	8.09
D337-0302	15.53
D3-SHOP	21.37
D3-VARIOUS ROAD DUST CONTROL	6,559.14
<b>Grand Total:</b>	<b>692,821.54</b>



Wagoner County, OK

# My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 08/31/2021-08/31/2021

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,307.88
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,981.83
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,163.09
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,834.09
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,142.42
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,046.27
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,026.35
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,649.78
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,550.43
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,628.60
ATTEBERRY, DEAN	1000	County Clerk	Part Time	Hourly	\$1,510.64
BAKER, STACI	1900	District Court	Full Time	Hourly	\$230.87
BAKER, TREVA	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,233.09
BARNES, CADY	1600	Assessor	Full Time	Hourly	\$2,214.06
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$227.46
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,581.54
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,218.65
BOYD, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.08
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$2,097.85
BRADER, KELLY	3600	E-911	Full Time	Hourly	\$2,125.88
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,174.67
BURGESS, ASHTON	3600	E-911	Full Time	Hourly	\$1,536.90
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$3,471.45
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.59
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$104.89
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,797.39
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,715.10
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,480.78
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,150.36
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$5,060.11
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,387.37
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,653.59
CHANDLER, LACI	0400	Sheriffs Dept	Full Time	Hourly	\$2,111.86
COBLER, BRUCE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,140.06
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,040.71
COLLIER, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
COLLINS, JASON	3500	Courthouse Security	Full Time	Hourly	\$2,436.07
COLLINS, MICHELLE	3600	E-911	Full Time	Hourly	\$2,223.07
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$7,601.58
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,896.13

CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,617.06
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,689.40
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.97
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,489.21
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,850.93
DODSON, SHARELLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,642.00
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,855.38
DOUGLAS, ALLIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.08
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,208.53
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,677.61
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,991.85
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,131.19
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,255.60
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,024.11
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,336.45
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$2,642.19

<b>Employee Name</b>	<b>Department</b>	<b>Department Name</b>	<b>Category</b>	<b>Type</b>	<b>Salary</b>
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.10
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,947.35
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,273.13
FIERRO, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,365.32
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,874.65
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,049.99
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,829.76
FREEMAN, TONY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,994.09
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,355.31
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$163.81
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,065.59
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,361.81
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$2,191.19
GOETZCKE, RAVEN	3600	E-911	Full Time	Hourly	\$2,353.44
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,503.02
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,162.13
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$650.60
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,002.49
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,853.38
GUINN, TIMOTHY	0400	Sheriffs Dept	Part Time	Hourly	\$1,273.63
HADLEY, HEATHER	3600	E-911	Full Time	Hourly	\$286.58
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,754.08
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$4,073.54
HAMPTON, BAILEY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,939.64
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$4,853.10
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,781.26
HARDCASTLE, BRAXTON	0400	Sheriffs Dept	Full Time	Hourly	\$2,444.45
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,747.76
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,092.66
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,083.29
HILL, ARIEL	0400	Sheriffs Dept	Full Time	Hourly	\$919.66
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,212.46



HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,324.29
HOLLINGSHEAD, FRANK	2100	Excise Board	Full Time	Hourly	\$135.81
HUGHES, REBECCA	0400	Sheriffs Dept	Full Time	Hourly	\$1,642.00
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$2,225.87
JACKSON, JALISA	3600	E-911	Full Time	Hourly	\$489.35
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,738.86
JONES, AUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,485.08
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,868.84
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,069.22
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,382.96
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,994.09
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,136.97
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,050.03
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,986.69
LEFFINGWELL, BRADY	0400	Sheriffs Dept	Full Time	Hourly	\$2,204.58
LEVI, CHASITY	0600	Treasurer	Full Time	Elected Official	\$4,385.85
LEWIS, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,137.23
LEWIS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,466.15
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,033.41
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,355.69
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,556.01
LOVE, MARQUISE	0400	Sheriffs Dept	Full Time	Hourly	\$132.68
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,512.54
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,838.14
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,786.56
MARTINEZ, FABIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MASTIN, JOSHUA	0400	Sheriffs Dept	Full Time	Hourly	\$1,335.47
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$3,237.49
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$1,972.13

Employee Name	Department	Department Name	Category	Type	Salary
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,283.87
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,688.33
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,796.31
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,616.38
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,415.16
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,670.70
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,242.20
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$2,202.71
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,133.53
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$2,152.22
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$258.58
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,138.05
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,679.94
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,165.82
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,973.11

MUMBY, TARYN	0400	Sheriffs Dept	Full Time	Hourly	\$1,687.00
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,959.33
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,897.57
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,198.02
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,193.08
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,169.18
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,870.18
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,695.39
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$3,264.81
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,102.19
ORR, NICHOLAS	0400	Sheriffs Dept	Full Time	Hourly	\$3,739.93
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,643.62
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,566.44
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,785.00
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,445.15
PERRY, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,054.61
PHORN, JOHNNY	3500	Courthouse Security	Full Time	Hourly	\$2,446.15
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,286.09
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,936.35
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,917.83
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,257.11
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,464.82
PROCK, JENNA	0400	Sheriffs Dept	Full Time	Hourly	\$659.59
PUCKETT, TYLER	2700	Emergency Mgmt	Full Time	Hourly	\$2,109.23
PUGH, TALON	0400	Sheriffs Dept	Full Time	Hourly	\$1,245.61
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,996.49
RAFALCO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,852.48
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$2,070.93
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,515.25
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,933.38
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$3,133.24
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,996.40
ROBERTS, DESIREE	3600	E-911	Full Time	Hourly	\$1,473.83
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,844.65
ROBERTS, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$615.54
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$2,403.28
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,601.99
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,611.33
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,428.42
SCHEUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,719.39
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,375.91
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,767.17
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,161.85
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,206.73
SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,902.00
SHARP, JYLLIAN	1400	COURT CLERK	Full Time	Hourly	\$1,851.04
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,309.09

Employee Name	Department	Department Name	Category	Type	Salary
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SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,257.75
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,263.71
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,376.72
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$1,263.46
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,360.32
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$10,013.94
SOMA, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,540.90
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,227.31
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,573.12
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,270.22
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.09
TEAGUE, AZALEA	3600	E-911	Full Time	Hourly	\$798.00
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,601.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,462.92
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,967.69
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,072.97
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,195.23
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,096.53
WATSON, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,967.42
WATTS, BRADLEY	0400	Sheriffs Dept	Full Time	Hourly	\$357.52
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$2,056.53
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,452.05
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,197.58
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,334.57
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,591.80
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,939.70
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,510.93
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,919.85
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,266.74
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$2,547.53
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,718.96
YEAGER, RICHARD	0400	Sheriffs Dept	Full Time	Hourly	\$1,940.69
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.25
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,457.57
ZEHR, KAYLA	2200	Election Board	Full Time	Hourly	\$842.55