



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 11/30/2021 - 11/30/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	50.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	116.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	8.00
11/30/2021	10820	0001-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	82.52
11/30/2021	10819	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	533.78
11/30/2021	10819	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	276.51
11/30/2021	10819	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		CC&R Premium	32.17
11/30/2021	10835	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexChild	229.16
11/30/2021	10835	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	1,537.49
11/30/2021	10819	0001-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	78.52
11/30/2021	10821	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	7,722.94
11/30/2021	10821	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	3,153.84
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	500.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	1,180.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	80.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	25.00
11/30/2021	10825	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	4,284.74
11/30/2021	10825	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	329.54
11/30/2021	10825	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	1,371.00
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	290.75
11/30/2021	10824	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	81.20
11/30/2021	10824	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	35.00
11/30/2021	10824	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	5.60
11/30/2021	10836	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal		FOP Dues	1,824.00
11/30/2021	10832	0001-0-0000-0520	Payroll Deduction Payable	Robinson, Hoover & Fudge,		GARNISHMENT	75.00
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	3,186.12
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	6,299.39
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	310.10
11/30/2021	10827	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	775.00
11/30/2021	10827	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	225.00
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	23,374.99
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	54,618.22
11/30/2021	10823	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	3,442.52
11/30/2021	10830	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	88,272.93
11/30/2021	10830	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	4,843.26
11/30/2021	10830	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		OPERS ER Matching	20,796.08
11/30/2021	10831	0001-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	75.75

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11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1,300.37
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	489.53
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	76.75
11/30/2021	10828	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	1,082.00
11/30/2021	10833	0001-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	68.25
11/30/2021	10834	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	1,876.53
11/30/2021	10834	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	134.14
11/30/2021	10834	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	729.00
11/30/2021	10826	0001-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	112.42
11/30/2021	10829	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CS	389.00
11/30/2021	10829	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	594.54
11/30/2021	10829	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		Child Support	444.98
11/30/2021	10829	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CHILD SUPPORT	150.00
11/30/2021	10829	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		OKLAHOMA CENTRALIZED	224.94
11/30/2021	10822	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	29,906.39
11/30/2021	10822	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	55,636.42
11/30/2021	10822	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	13,011.92
11/30/2021	10822	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	12,780.00
11/30/2021	10843	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	22-002704	Service Agreement Acct	113.76
11/30/2021	10842	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	22-002702	Sharp MX4071 Serial	299.00
11/30/2021	10842	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	22-002701	Lexmark XC4143 Serial	75.00
11/30/2021	10843	0001-1-1600-2005	Assessors M & O	Lakeland Office Systems Inc	22-002622	ADMIN PRINTER COPY USAGE	146.62
11/30/2021	10846	0001-1-1700-1260	Appraisal Services (2020)	Tisdal and O'Hara, PLLC	22-002480	ATTORNEY FEES	738.08
11/30/2021	10845	0001-1-1700-2005	Visual Inpsection M & O	Sundance Office Supply	22-003155	BATTERY BACK-UPS	172.90
11/30/2021	10840	0001-1-2000-2005	General Government M & O	John Deere Financial	22-002244	Blanket Supplies for Court	7.47
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002682	Gas S & W Side Courthouse,	41.30
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-003294	Gas Service for OSU Ext	163.45
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002682	Gas S & W Side Courthouse,	80.40
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002682	Gas S & W Side Courthouse,	64.11
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002682	Gas S & W Side Courthouse,	108.11
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002682	Gas S & W Side Courthouse,	167.53
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-003000	Gas Service North Annex	179.59
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002680	Gas Service at Jail Acct	199.55
11/30/2021	10844	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001444	905 N Pierce E-911 Tower	36.41
11/30/2021	10838	0001-1-2000-2005	General Government M & O	Constellation Newenergy, Gas	22-002671	Gas Delivery to Jail	577.14
11/30/2021	10841	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	22-002676	@ Flashing Light 69 Hwy & 51B	52.64
11/30/2021	10837	0001-1-2300-1222	Insurance Benefits Health	COMMUNITY CARE	22-003332	Cobra Benefits for Boswell,	516.84
11/30/2021	10839	0001-1-2300-1222	Insurance Benefits Health	DELTA DENTAL	22-003333	Cobra Dental Boswell, Cathy	27.42
11/30/2021	10847	0001-1-2300-1222	Insurance Benefits Health	VISION SERVICE PLAN OF	22-003334	Cobra VSP Boswell, Cathy	14.58
Fund 0001 - General Fund Total:							352,911.20
Fund: 1102 - Highway							
11/30/2021	6133	1102-0-0000-0520	Payroll Deduction Payable	AMERICAN FIDELITY		AFA Pre-Tax Premium	14.00
11/30/2021	6132	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	95.94

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	6132	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	101.03
11/30/2021	6146	1102-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	390.66
11/30/2021	6132	1102-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	66.69
11/30/2021	6134	1102-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	260.96
11/30/2021	6140	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual Of Omaha	35.00
11/30/2021	6140	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	4.00
11/30/2021	6137	1102-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	385.34
11/30/2021	6140	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	91.60
11/30/2021	6136	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	320.13
11/30/2021	6139	1102-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	310.00
11/30/2021	6136	1102-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	826.69
11/30/2021	6142	1102-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	9,669.13
11/30/2021	6143	1102-0-0000-0520	Payroll Deduction Payable	PRE-PAID LEGAL		Payroll Deduction Pre-Paid	71.75
11/30/2021	6140	1102-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	461.00
11/30/2021	6144	1102-0-0000-0520	Payroll Deduction Payable	TEXAS LIFE		Payroll Deduction Life	21.50
11/30/2021	6145	1102-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	120.56
11/30/2021	6138	1102-0-0000-0520	Payroll Deduction Payable	DHS CHILD SUPPORT		CHILD SUPPORT	50.00
11/30/2021	6141	1102-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		OKLAHOMA CENTRALIZED	431.10
11/30/2021	6135	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10,478.47
11/30/2021	6135	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	18,298.06
11/30/2021	6135	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	4,279.44
11/30/2021	6135	1102-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	4,259.00
11/30/2021	6150	1102-6-4200-2005	Highway M & O (Dist. 2)	Pryor Waste & Recycling	22-002409	30 yd dumpster	365.00
11/30/2021	6149	1102-6-4300-2005	Highway M & O (Dist. 3)	KAZ Companies LLC	22-003115	BANANA SLIDE (5 GALLON	150.00
11/30/2021	6149	1102-6-4300-2005	Highway M & O (Dist. 3)	KAZ Companies LLC	22-003115	BANANA SLIDE (5 GALLON	241.01
11/30/2021	6149	1102-6-4300-2005	Highway M & O (Dist. 3)	KAZ Companies LLC	22-003115	BANANA SLIDE (5 GALLON	2,750.00
11/30/2021	6152	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-003267	BLOWER MOTOR	116.15
11/30/2021	6152	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-003267	BLOWER MOTOR	40.92
11/30/2021	6152	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-003267	BLOWER MOTOR	47.87
11/30/2021	6152	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	22-003267	BLOWER MOTOR	79.95
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	0.93
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	1.78
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	0.98
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	2.14
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	14.06
11/30/2021	6148	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-003342	TUBING .063 X 125 - #7-08158-	0.93
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-002310	BLANKET	129.64
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-002310	BLANKET	129.64
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-002310	BLANKET	142.84
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-002310	BLANKET	129.64
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-002310	BLANKET	129.64
11/30/2021	6151	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	22-003359	UNIFORMS AND RUGS - INV	129.64
11/30/2021	6147	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	22-003181	NONLEADED GASOLINE	1,105.12

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	6147	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	22-002934	NONLEADED GASOLINE	1,219.05
Fund 1102 - Highway Total:							57,968.98

Fund: 1211 - Court Fund Payroll Cash Fund

11/30/2021	699	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	5.00
11/30/2021	692	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	79.95
11/30/2021	702	1211-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	150.00
11/30/2021	692	1211-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	77.48
11/30/2021	693	1211-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	391.64
11/30/2021	699	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	50.00
11/30/2021	697	1211-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	164.50
11/30/2021	696	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	3.50
11/30/2021	695	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	315.63
11/30/2021	698	1211-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	125.00
11/30/2021	695	1211-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	2,876.60
11/30/2021	700	1211-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,843.89
11/30/2021	699	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	47.26
11/30/2021	699	1211-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	17.30
11/30/2021	701	1211-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	81.65
11/30/2021	694	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,046.75
11/30/2021	694	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,639.32
11/30/2021	694	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	383.38
11/30/2021	694	1211-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	424.00
Fund 1211 - Court Fund Payroll Cash Fund Total:							10,722.85

Fund: 1216 - Health Dept

11/30/2021	1567	1216-3-5000-1310	Health Dept Travel	Holiday Inn Express & Suites El	22-003128	DHenin 1 ngt Conference	85.00
11/30/2021	1570	1216-3-5000-2005	Health Dept M & O	Ultra Tech Pest Control, LLC	22-002743	Professional Pest Control-	85.00
11/30/2021	1568	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-002736	Gas Service	23.79
11/30/2021	1568	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-002736	Gas Service	232.84
11/30/2021	1569	1216-3-5000-2005	Health Dept M & O	Sadler Paper Company	22-003182	janitorial supplies	28.16
11/30/2021	1569	1216-3-5000-2005	Health Dept M & O	Sadler Paper Company	22-003182	janitorial supplies	69.71
11/30/2021	1569	1216-3-5000-2005	Health Dept M & O	Sadler Paper Company	22-003182	janitorial supplies	113.56
Fund 1216 - Health Dept Total:							638.06

Fund: 1219 - Planning And Zoning

11/30/2021	977	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	4.00
11/30/2021	971	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	41.21
11/30/2021	971	1219-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Hospital Premium	64.09
11/30/2021	972	1219-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	326.36
11/30/2021	977	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	40.00
11/30/2021	977	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	0.50
11/30/2021	976	1219-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	219.86
11/30/2021	975	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.80
11/30/2021	974	1219-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	2,640.25
11/30/2021	978	1219-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,320.28

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11/30/2021	977	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	36.77
11/30/2021	977	1219-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	9.00
11/30/2021	979	1219-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	75.82
11/30/2021	973	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	520.08
11/30/2021	973	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,268.28
11/30/2021	973	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	296.62
11/30/2021	973	1219-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	239.00
Fund 1219 - Planning And Zoning Total:							8,104.92

Fund: 1220 - Treasurers Resale

11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	4.00
11/30/2021	1064	1220-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	261.12
11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	40.00
11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Child Life Insurance	1.00
11/30/2021	1068	1220-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	109.68
11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	31.50
11/30/2021	1067	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.80
11/30/2021	1069	1220-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	50.00
11/30/2021	1066	1220-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	2,102.50
11/30/2021	1071	1220-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	2,949.57
11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	46.47
11/30/2021	1070	1220-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	74.00
11/30/2021	1072	1220-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	58.32
11/30/2021	1065	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	1,068.04
11/30/2021	1065	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	1,721.06
11/30/2021	1065	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	402.52
11/30/2021	1065	1220-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	441.00
11/30/2021	1073	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	22-002302	LEASE PAYMENT	302.27
Fund 1220 - Treasurers Resale Total:							9,665.85

Fund: 1223 - Sheriffs Commissary Cash Fund

11/30/2021	272	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Tiger Commissary Services Inc	22-002545	COMMISSARY	936.11
11/30/2021	272	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Tiger Commissary Services Inc	22-002545	COMMISSARY	762.86
11/30/2021	272	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Tiger Commissary Services Inc	22-002545	COMMISSARY	1,181.68
11/30/2021	272	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Tiger Commissary Services Inc	22-002545	COMMISSARY	792.95
11/30/2021	272	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Tiger Commissary Services Inc	22-002545	COMMISSARY	82.50
Fund 1223 - Sheriffs Commissary Cash Fund Total:							3,756.10

Fund: 1224 - Community Sentencing - DOC

11/30/2021	545	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	2.00
11/30/2021	540	1224-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	103.02
11/30/2021	545	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	20.00
11/30/2021	544	1224-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.24
11/30/2021	543	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	1.40
11/30/2021	542	1224-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,168.42
11/30/2021	546	1224-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,360.00

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	545	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	22.60
11/30/2021	545	1224-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
11/30/2021	547	1224-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	37.91
11/30/2021	541	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	470.88
11/30/2021	541	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	838.16
11/30/2021	541	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	196.02
11/30/2021	541	1224-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	201.00

Fund 1224 - Community Sentencing - DOC Total: 4,508.15

Fund: 1226 - Sheriffs Service Fee

11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	884.34
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	884.34
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	1,230.69
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	991.64
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	991.64
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	1,019.81
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	1,178.68
11/30/2021	1256	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-003257	lease purchase 64145	756.80

Fund 1226 - Sheriffs Service Fee Total: 7,937.94

Fund: 1233 - Adult Drug Court Revolving Fund

11/30/2021	585	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
11/30/2021	580	1233-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	65.28
11/30/2021	585	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
11/30/2021	584	1233-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	54.82
11/30/2021	583	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
11/30/2021	582	1233-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	516.84
11/30/2021	586	1233-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	1,060.00
11/30/2021	585	1233-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	16.62
11/30/2021	587	1233-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	23.33
11/30/2021	581	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	440.50
11/30/2021	581	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	724.64
11/30/2021	581	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	169.48
11/30/2021	581	1233-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	166.00
11/30/2021	588	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	22-001702	PHONE /INTERNET DRUG	93.46

Fund 1233 - Adult Drug Court Revolving Fund Total: 3,342.67

Fund: 1301 - Use Tax Fund

11/30/2021	2428	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	3.00
11/30/2021	2422	1301-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		Cancer Premium	31.72
11/30/2021	2423	1301-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	168.30
11/30/2021	2428	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	30.00
11/30/2021	2427	1301-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	82.26
11/30/2021	2426	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	2.10
11/30/2021	2425	1301-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	1,650.12
11/30/2021	2429	1301-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	3,449.87

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	2428	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	57.51
11/30/2021	2428	1301-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	48.60
11/30/2021	2430	1301-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	43.74
11/30/2021	2424	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	2,554.41
11/30/2021	2424	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	2,136.40
11/30/2021	2424	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	499.64
11/30/2021	2424	1301-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	638.00
11/30/2021	2431	1301-1-3100-2005	Special Economic Dev Fund	First National Bank Of Coweta	22-003336	Payment # 41 of Loan # 41670	5,886.00
11/30/2021	2435	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	22-002713	Donations November 2021	400.00
11/30/2021	2436	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	22-002714	Donations November 2021	400.00
11/30/2021	2439	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	22-002715	Donations November 2021	400.00
11/30/2021	2432	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	22-002712	Donations November 2021	400.00
11/30/2021	2438	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	22-002616	CLOUD & ROUTER SERVICE	200.00
11/30/2021	2437	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-002619	BLANKET	79.93
11/30/2021	2433	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-002614	ELECTRIC SERVICE - ACCT #958-	48.85
11/30/2021	2434	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-002614	ELECTRIC SERVICE - ACCT #958-	299.22
Fund 1301 - Use Tax Fund Total:							19,509.67
Fund: 1313 - 1 Cent Sales Tax - Highway							
11/30/2021	2949	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	CMRS-POC Bank Services	22-003179	Wagoner County Assessor	804.01
11/30/2021	2951	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Griebel, Michael	22-003124	CDL Permit	74.36
11/30/2021	2952	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	22-002880	crusher run 3/4" we pick up	353.98
11/30/2021	2952	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	22-002880	crusher run 3/4" we pick up	1,570.71
11/30/2021	2952	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	22-002880	crusher run 3/4" we pick up	1,311.42
11/30/2021	2950	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-003068	HP STORM PIPE	1,860.80
11/30/2021	2950	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-003068	HP STORM PIPE	1,252.80
11/30/2021	2953	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	22-002699	AGG BASE 1 1/2" DELIVER TO	11,078.99
Fund 1313 - 1 Cent Sales Tax - Highway Total:							18,307.07
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
11/30/2021	1219	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	JOHN DEERE	22-002525	k-9 food and other misc items	67.99
11/30/2021	1215	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	CODA	22-001051	REGISTRATION FOR CODA	30.00
11/30/2021	1216	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Errol J Allison, DDS	22-002550	inmate medical	150.00
11/30/2021	1220	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Oklahoma Dept. Of Public	22-001847	monthly olets fees	465.00
11/30/2021	1217	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	22-003256	lease purchase 41777	2,634.12
11/30/2021	1217	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	22-003256	lease purchase 41777	2,753.11
11/30/2021	1218	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	GT DISTRIBUTORS -AUSTIN	22-001873	ammo	310.50
11/30/2021	1218	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	GT DISTRIBUTORS -AUSTIN	22-001873	ammo	3,367.40
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							9,778.12
Fund: 1321 - Fire Sales Tax							
11/30/2021	2357	1321-2-8203-2005	Flat Rock Fire Dept	Jacob Applegate	22-002327	OCT LAWN SERVICE	400.00
11/30/2021	2355	1321-2-8207-2005	Red Bird Fire Dept	Armstrong Bank	22-002167	payment	3,000.00
11/30/2021	2363	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	22-002165	payment	5,000.00
11/30/2021	2358	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-002173	payment	101.58
11/30/2021	2359	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-002173	payment	22.46

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	2356	1321-2-8210-2005	Taylor Ferry Fire Dept	Autozone	22-002430	blanket	170.78
11/30/2021	2356	1321-2-8210-2005	Taylor Ferry Fire Dept	Autozone	22-002430	blanket	51.14
11/30/2021	2361	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink (Taylor Ferry Bill)	22-002569	payment acct#07705-107970-	430.99
11/30/2021	2360	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink (Taylor Ferry Bill)	22-002568	payment acct#07705-111693-	329.68
11/30/2021	2362	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Quick Lube	22-003158	oil changes/lube	54.95
11/30/2021	2362	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Quick Lube	22-003158	oil changes/lube	60.95
11/30/2021	2362	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Quick Lube	22-003158	oil changes/lube	60.95
Fund 1321 - Fire Sales Tax Total:							9,683.48
Fund: 1406 - Sheriff AG Grant							
11/30/2021	273	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	60.56
11/30/2021	273	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	632.90
11/30/2021	273	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	148.02
11/30/2021	273	1406-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	2.00
Fund 1406 - Sheriff AG Grant Total:							843.48
Fund: 7205 - Law Library							
11/30/2021	97	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	10.00
11/30/2021	97	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	12.40
11/30/2021	97	7205-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	2.90
11/30/2021	97	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							
11/30/2021	546	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
11/30/2021	541	7207-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	65.28
11/30/2021	546	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
11/30/2021	545	7207-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	27.42
11/30/2021	544	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
11/30/2021	543	7207-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	516.84
11/30/2021	547	7207-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	795.00
11/30/2021	546	7207-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	13.21
11/30/2021	548	7207-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	14.58
11/30/2021	542	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	291.92
11/30/2021	542	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	492.90
11/30/2021	542	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	115.28
11/30/2021	542	7207-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	144.00
Fund 7207 - Mental Health Court Total:							2,488.13
Fund: 7208 - Juvenile Drug Court							
11/30/2021	139	7208-1-1900-2005	Juvenile Drug Court Misc	AT&T Mobility	22-001684	CELL PHONE /JUVENILE DRUG	65.73
Fund 7208 - Juvenile Drug Court Total:							65.73
Fund: 7212 - Early Divirson Program							
11/30/2021	20	7212-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
11/30/2021	14	7212-0-0000-0520	Payroll Deduction Payable	AFLAC Worldwide		ACC Premium	55.51
11/30/2021	15	7212-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	65.28

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Payment Dates: 11/30/2021 - 11/30/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/30/2021	20	7212-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	10.00
11/30/2021	19	7212-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	54.82
11/30/2021	20	7212-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	11.00
11/30/2021	18	7212-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.70
11/30/2021	17	7212-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	516.84
11/30/2021	21	7212-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	666.60
11/30/2021	20	7212-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	11.08
11/30/2021	20	7212-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	11.00
11/30/2021	22	7212-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	23.33
11/30/2021	16	7212-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	188.15
11/30/2021	16	7212-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	399.20
11/30/2021	16	7212-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	93.36
11/30/2021	16	7212-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	74.00
Fund 7212 - Early Divirson Program Total:							2,181.87
Fund: 7402 - Excess Resale							
11/30/2021	15	7402-1-0600-2005	EXCESS Resale (Treasurer)	Wheeler, Jr, LLOYD J.D.	22-003399	CLAIM EXCESS RESALE FUNDS	33,518.52
Fund 7402 - Excess Resale Total:							33,518.52
Fund: 7403 - Unapportioned Fund							
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003320	EA#2021-128 MH ASSESS IN	117.00
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003320	EA#2021-128 MH ASSESS IN	143.00
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003337	EA# 2021-124 MH ASSESS IN	101.00
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003337	EA# 2021-124 MH ASSESS IN	266.00
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003321	EA#2021-126 MH ASSESS IN	277.00
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003321	EA#2021-126 MH ASSESS IN	152.50
11/30/2021	66	7403-1-2000-2005	Unapportioned Fund	Mobley, Melissa	22-003319	EA#2021-130 MH ERROR TID#	104.55
Fund 7403 - Unapportioned Fund Total:							1,161.05
Grand Total:							557,129.14

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	352,911.20
1102 - Highway	57,968.98
1211 - Court Fund Payroll Cash Fund	10,722.85
1216 - Health Dept	638.06
1219 - Planning And Zoning	8,104.92
1220 - Treasurers Resale	9,665.85
1223 - Sheriffs Commissary Cash Fund	3,756.10
1224 - Community Sentencing - DOC	4,508.15
1226 - Sheriffs Service Fee	7,937.94
1233 - Adult Drug Court Revolving Fund	3,342.67
1301 - Use Tax Fund	19,509.67
1313 - 1 Cent Sales Tax - Highway	18,307.07
1319 - 1 Cent Sales Tax - Sheriff	9,778.12
1321 - Fire Sales Tax	9,683.48
1406 - Sheriff AG Grant	843.48
7205 - Law Library	35.30
7207 - Mental Health Court	2,488.13
7208 - Juvenile Drug Court	65.73
7212 - Early Divirson Program	2,181.87
7402 - Excess Resale	33,518.52
7403 - Unapportioned Fund	1,161.05
Grand Total:	557,129.14

Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payable	349,129.30
0001-1-1000-2005	County Clerks M & O	487.76
0001-1-1600-2005	Assessors M & O	146.62
0001-1-1700-1260	Appraisal Services (2020)	738.08
0001-1-1700-2005	Visual Inpsection M & O	172.90
0001-1-2000-2005	General Government M &	1,677.70
0001-1-2300-1222	Insurance Benefits Health	558.84
1102-0-0000-0520	Payroll Deduction Payable	51,042.05
1102-6-4200-2005	Highway M & O (Dist. 2)	365.00
1102-6-4300-2005	Highway M & O (Dist. 3)	6,561.93
1211-0-0000-0520	Payroll Deduction Payable	10,722.85
1216-3-5000-1310	Health Dept Travel	85.00
1216-3-5000-2005	Health Dept M & O	553.06
1219-0-0000-0520	Payroll Deduction Payable	8,104.92
1220-0-0000-0520	Payroll Deduction Payable	9,363.58

Account Summary

Account Number	Account Name	Payment Amount
1220-1-0600-2005	Resale (Treasurer)	302.27
1223-2-0400-2005	Sheriffs Commissary Cash	3,756.10
1224-0-0000-0520	Payroll Deduction Payable	4,508.15
1226-2-0400-2005	Sheriffs Service Fee Cash	7,937.94
1233-0-0000-0520	Payroll Deduction Payable	3,249.21
1233-1-1900-2005	Adult Drug Court Revolving	93.46
1301-0-0000-0520	Payroll Deduction Payable	11,395.67
1301-1-3100-2005	Special Economic Dev	5,886.00
1301-1-8020-2005	Comm Use Tax	1,600.00
1301-2-8027-2005	Emergency Mgmt M & O	628.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	878.37
1313-6-8042-2005	Dist 2's 26.666% Of 1	3,236.11
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	14,192.59
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	9,778.12
1321-2-8203-2005	Flat Rock Fire Dept	400.00
1321-2-8207-2005	Red Bird Fire Dept	8,124.04
1321-2-8210-2005	Taylor Ferry Fire Dept	1,159.44
1406-0-0000-0520	Payroll Deduction Payable	843.48
7205-0-0000-0520	Payroll Deduction Payable	35.30
7207-0-0000-0520	Payroll Deduction Payable	2,488.13
7208-1-1900-2005	Juvenile Drug Court Misc	65.73
7212-0-0000-0520	Payroll Deduction Payable	2,181.87
7402-1-0600-2005	EXCESS Resale (Treasurer)	33,518.52
7403-1-2000-2005	Unapportioned Fund	1,161.05
Grand Total:		557,129.14

Project Account Summary

Project Account Key	Payment Amount
None	542,915.73
16" STIHL CHAINSAW	6.76
D356-0304	14.06
D3-STOCK	14,192.59
Grand Total:	557,129.14



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 11/30/2021-11/30/2021

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,453.02
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,610.14
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,373.14
ALLISON, JACE	0400	Sheriffs Dept	Full Time	Hourly	\$341.95
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	\$3,007.68
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,026.35
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,754.30
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,619.78
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,737.32
ATTEBERRY, DEAN	1000	County Clerk	Part Time	Hourly	\$1,087.67
BAKER, STACI	1900	District Court	Full Time	Hourly	\$277.05
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,551.29
BALLESTROS, RENE	0400	Sheriffs Dept	Full Time	Hourly	\$1,258.44
BARNES, CADY	1600	Assessor	Full Time	Hourly	\$2,214.06
BEBEE, RHONDA	0400	Sheriffs Dept	Full Time	Hourly	\$3,118.12
BERNA, TERRY	1900	District Court	Part Time	Hourly	\$259.05
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,553.02
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.70
BOOTH, CHELSEA	0400	Sheriffs Dept	Full Time	Hourly	\$654.76
BOYD, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,141.23
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$2,097.85
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,272.06
BURGESS, ASHTON	3600	E-911	Full Time	Hourly	\$1,557.21
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,957.63
BURKS, SHIRLEY	3600	E-911	Full Time	Hourly	\$1,344.22
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,757.44
BUSCH, JARROD	0400	Sheriffs Dept	Full Time	Hourly	\$2,404.62
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$157.33
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,797.39
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,773.18
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,716.30
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,150.36
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,090.83
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,387.37
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,724.94
CHANDLER, LACI	0400	Sheriffs Dept	Full Time	Hourly	\$2,313.91
CLARK, AMBER	3600	E-911	Full Time	Hourly	\$1,341.51
COBLER, BRUCE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,140.06
COLBERT, ROBERT	1700	Assessor Vis. Insp.	Full Time	Hourly	\$968.62

COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,289.94
COLLIER, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,665.78
COLLINS, JASON	3500	Courthouse Security	Full Time	Hourly	\$3,011.99
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	\$1,997.08
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$23.54
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,308.35
DAVIS, ANGEL	0400	Sheriffs Dept	Full Time	Hourly	\$87.67
DAVIS, DONALD	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,166.17
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,730.49
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,850.93
DODSON, SHARELLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,800.70
DOREY, KIM	3200	PLANNING & ZONING	Full Time	Hourly	\$37.56
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,986.11
DORR, JR., DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,115.82

Employee Name	Department	Department Name	Category	Type	Salary
DOUGLAS, ALLIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,669.78
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,201.55
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	\$2,112.70
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	\$2,174.25
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$3,124.46
EMBERLING, RHETT	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,727.11
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,090.05
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,507.65
FIERRO, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,711.38
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$3,011.45
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,299.21
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,829.76
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$163.81
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,677.91
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,683.21
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$2,523.22
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	\$751.36
GRENINGER, JACQULINE	1400	COURT CLERK	Full Time	Hourly	\$2,002.49
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,041.51
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$3,007.46
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,595.07
HAMPTON, BAILEY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,939.64
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,027.41
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,781.26
HARBER, JACQULYNN	3600	E-911	Full Time	Hourly	\$957.29

HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,747.76
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,048.03
HICKMAN, JANICE	2200	Election Board	Part Time Temporary	Hourly	\$485.43
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,083.29
HILL, ARIEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,186.98
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,430.66
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,324.29
HOLLINGSHEAD, FRANK	2100	Excise Board	Full Time	Hourly	\$203.71
HUGHES, REBECCA	0400	Sheriffs Dept	Full Time	Hourly	\$1,288.45
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$2,174.61
HURT, CAMERON	0400	Sheriffs Dept	Full Time	Hourly	\$1,816.87
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,289.65
JOHNSON, PAIGE	0400	Sheriffs Dept	Full Time	Hourly	\$1,713.78
JONES, AUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,623.78
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,868.84
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,249.27
JONES, PAUL	0400	Sheriffs Dept	Full Time	Hourly	\$508.10
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,069.22
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,499.29
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$2,807.96
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,136.97
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,694.57
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,050.03
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,058.04
LAVENDER JR., DANIEL	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,120.75
LEFFINGWELL, BRADY	0400	Sheriffs Dept	Full Time	Hourly	\$2,339.28
LEVI, CHASITY	0600	Treasurer	Full Time	Elected Official	\$4,385.85
LEWIS, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,339.28
LEWIS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,710.20
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,033.82
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,572.85
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$3,072.43

Employee Name	Department	Department Name	Category	Type	Salary
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,583.78
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,838.14
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,987.18
MARTINEZ, FABIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,708.11
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MASTIN, JOSHUA	0400	Sheriffs Dept	Full Time	Hourly	\$1,747.26
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$3,044.15
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$2,023.41
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,353.22
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,082.84
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,970.26
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,525.27
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,670.70
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,231.36
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$2,202.71
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,332.56

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	\$2,000.12
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$3,689.93
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	\$1,855.70
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,098.03
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	\$3,832.51
NORSEWORTHY, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,241.02
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,670.08
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	\$3,201.62
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$3,443.69
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,800.96
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,738.07
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,406.17
PERRY, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,796.87
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,109.23
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,286.09
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,838.18
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,326.46
PROCK, JENNA	0400	Sheriffs Dept	Full Time	Hourly	\$1,665.78
PUCKETT, TYLER	2700	Emergency Mgmt	Full Time	Hourly	\$2,109.23
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,996.49
RAFALKO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,852.48
RAFALKO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,749.79
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,536.76
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,116.07
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$3,403.03
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,996.40
ROBERTS, BYRON	0400	Sheriffs Dept	Full Time	Hourly	\$87.67
ROBERTS, CARA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,917.83
ROBERTS, DESIREE	3600	E-911	Full Time	Hourly	\$2,091.70
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,844.65
ROBERTS, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,811.63
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$2,625.20
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,828.78
ROGERS, KAYLYN	0400	Sheriffs Dept	Full Time	Hourly	\$1,546.83
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$3,027.43
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,687.47
SCHEUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,719.39

Employee Name	Department	Department Name	Category	Type	Salary
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SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,481.31
SCHROEDER, TINA	1000	County Clerk	Full Time	Hourly	\$2,022.18
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,027.60
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,028.43
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,278.08
SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,137.23
SHARP, JYLLIAN	1400	COURT CLERK	Full Time	Hourly	\$1,851.04
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,309.09
SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,523.54
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,263.71
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$607.77
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,360.32
SOMA, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,713.78
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,227.31
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,754.88
STARK, MONA	1600	Assessor	Full Time	Hourly	\$2,088.92
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$2,755.87
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$3,039.21
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,843.03
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,451.47
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,967.69
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,132.01
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,403.28
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	\$2,038.77
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$2,247.86
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,452.05
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,421.99
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,569.08
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,938.28
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,682.64
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	\$2,806.72
YEAGER, RICHARD	0400	Sheriffs Dept	Full Time	Hourly	\$2,267.31
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,794.30
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,435.67
ZEHR, KAYLA	2200	Election Board	Full Time	Hourly	\$1,109.10