



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
01/27/2020	4900	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	20-004379	Remove remote access	28.75
01/27/2020	4900	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	20-003963	Activate network switch in	28.75
01/27/2020	4889	0001-1-1000-2005	County Clerks M & O	INDIAN CAPITAL TECHNOLOGY	20-000482	Safety Training	35.00
01/27/2020	4892	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	20-004209	Acct # MI1592 Contract #	106.52
01/27/2020	4891	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	20-003370	Contract Lease Payment	299.00
01/27/2020	4901	0001-1-1400-2005	Court Clerks M & O	Vital Records Control	20-000611	Storage for December, 2019	1,075.50
01/27/2020	4886	0001-1-1700-2005	Visual Inpsection M & O	CMRS-POC Bank Services	20-004750	ACCT#8030346 MUST BE ON	5,000.00
01/27/2020	4884	0001-1-2000-2005	General Government M & O	All Maintenance Supply	20-003160	Blanket Supplies for the	9.93
01/27/2020	4884	0001-1-2000-2005	General Government M & O	All Maintenance Supply	20-003160	Blanket Supplies for the	66.00
01/27/2020	4884	0001-1-2000-2005	General Government M & O	All Maintenance Supply	20-003160	Blanket Supplies for the	94.96
01/27/2020	4884	0001-1-2000-2005	General Government M & O	All Maintenance Supply	20-003160	Blanket Supplies for the	382.54
01/27/2020	4884	0001-1-2000-2005	General Government M & O	All Maintenance Supply	20-003160	Blanket Supplies for the	262.26
01/27/2020	4903	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	20-003154	Blanket Supplies for the	74.94
01/27/2020	4903	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	20-003154	Blanket Supplies for the	29.94
01/27/2020	4903	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	20-003154	Blanket Supplies for the	39.88
01/27/2020	4902	0001-1-2000-2005	General Government M & O	WAGONER PEST CONTROL	20-003965	Spray DA's office for bed bugs	175.00
01/27/2020	4885	0001-1-2000-2005	General Government M & O	C4 Welding, LLC	20-003814	Steel Plates for holding cell	420.00
01/27/2020	4896	0001-1-2000-2005	General Government M & O	Potter, Christopher C	20-003166	Reimbursement for mileage	79.12
01/27/2020	4883	0001-1-2000-2005	General Government M & O	Accurate Fire Equipment Co.	20-004322	Bi-annual vent hood inspection	110.00
01/27/2020	4895	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	20-003371	Utilities-Gas Service	240.31
01/27/2020	4887	0001-1-2000-2005	General Government M & O	Constellation Newenergy, Gas	20-004091	Gas Delivery Charge for Jail	513.47
01/27/2020	4899	0001-1-2000-2005	General Government M & O	USDA, APHIS, General	20-000335	Animal Control	7,633.99
01/27/2020	4890	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	20-001513	Utilities-Electric	70.39
01/27/2020	4897	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	20-001521	Utilities-Electric Service	95.18
01/27/2020	4897	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	20-001526	Utilities-Electric Service	62.07
01/27/2020	4897	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	20-003324	Utilities-Electric Service	144.93
01/27/2020	4897	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	20-001526	Utilities-Electric Service	145.91
01/27/2020	4894	0001-1-2000-2005	General Government M & O	Marks Plumbing Parts	20-004508	Replace latches for partions in	147.63
01/27/2020	4894	0001-1-2000-2005	General Government M & O	Marks Plumbing Parts	20-004508	Replace latches for partions in	179.00
01/27/2020	4898	0001-1-2200-2005	Election Board M & O	Suddenlink	20-004244	Monthly Internet	88.45
01/27/2020	4904	0001-1-2200-2005	Election Board M & O	XEROX CORPORATION	20-004153	copier rental and color copier	98.62
01/27/2020	4893	0001-1-2200-2005	Election Board M & O	Mailfinance Inc	20-004251	Quarterly postage machine fee	630.00
01/27/2020	4888	0001-5-0900-2005	OSU Extension M & O	Cox Communications	20-003926	PHONE, DSL, CABLE JAN 2020	294.71
Fund 0001 - General Fund Total:							18,662.75
Fund: 1102 - Highway							
01/27/2020	2757	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Auto Parts, - NAPA	20-004500	mobil oil 15w40	1,039.20

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	2759	1102-6-4200-2005	Highway M & O (Dist. 2)	WINDSTREAM	20-003987	Internet Service	172.02
01/27/2020	2760	1102-6-4200-2005	Highway M & O (Dist. 2)	Xerox Financial Services	20-003478	Copier Lease Pmt/ Freight &	127.49
01/27/2020	2760	1102-6-4200-2005	Highway M & O (Dist. 2)	Xerox Financial Services	20-003478	Copier Lease Pmt/ Freight &	5.95
01/27/2020	2751	1102-6-4200-2005	Highway M & O (Dist. 2)	GOVERNMENT ACCOUNT	20-003473	Blanket- Pike Pass Fee	58.30
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	95.15
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	786.75
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	126.00
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	26.20
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	11.04
01/27/2020	2753	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	20-004592	Parts for Rottery Cutter D441-	174.84
01/27/2020	2755	1102-6-4200-2005	Highway M & O (Dist. 2)	Pryor Waste & Recycling	20-003818	dumpster pickup	365.00
01/27/2020	2750	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	20-004645	Tire Mounting and Rotation	50.00
01/27/2020	2750	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	20-004645	Tire Mounting and Rotation	225.00
01/27/2020	2747	1102-6-4200-2005	Highway M & O (Dist. 2)	Clean The Uniform Co.	20-003472	Blanket- Uniform/Rug Service	448.22
01/27/2020	2747	1102-6-4200-2005	Highway M & O (Dist. 2)	Clean The Uniform Co.	20-003472	Blanket- Uniform/Rug Service	448.22
01/27/2020	2747	1102-6-4200-2005	Highway M & O (Dist. 2)	Clean The Uniform Co.	20-003472	Blanket- Uniform/Rug Service	448.22
01/27/2020	2747	1102-6-4200-2005	Highway M & O (Dist. 2)	Clean The Uniform Co.	20-003472	Blanket- Uniform/Rug Service	462.93
01/27/2020	2747	1102-6-4200-2005	Highway M & O (Dist. 2)	Clean The Uniform Co.	20-004181	Uniform and Rug Service	471.04
01/27/2020	2745	1102-6-4200-2005	Highway M & O (Dist. 2)	Boyd's Welding	20-004548	3/4x3" flat bar 12', angle	25.00
01/27/2020	2745	1102-6-4200-2005	Highway M & O (Dist. 2)	Boyd's Welding	20-004548	3/4x3" flat bar 12', angle	28.00
01/27/2020	2745	1102-6-4200-2005	Highway M & O (Dist. 2)	Boyd's Welding	20-004548	3/4x3" flat bar 12', angle	515.00
01/27/2020	2749	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	20-004516	2 GAL POLY PROMO SPRAYER -	54.99
01/27/2020	2749	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	20-004516	2 GAL POLY PROMO SPRAYER -	17.99
01/27/2020	2749	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	20-004516	2 GAL POLY PROMO SPRAYER -	-1.46
01/27/2020	2741	1102-6-4300-2005	Highway M & O (Dist. 3)	Advance Alarms, Inc	20-004088	SECURITY MONITORING - ACCT	40.00
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004532	LEVER ACTION GREASE GUN 6"	41.88
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004531	BOLT 3/8-16 X 2 1/2 GR8 -	34.50
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004531	BOLT 3/8-16 X 2 1/2 GR8 -	17.00
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004531	BOLT 3/8-16 X 2 1/2 GR8 -	14.00
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004531	BOLT 3/8-16 X 2 1/2 GR8 -	8.50
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004561	HOSE CLAMP	55.86
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004561	HOSE CLAMP	21.46
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004561	HOSE CLAMP	5.10
01/27/2020	2758	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	20-004561	HOSE CLAMP	3.44
01/27/2020	2742	1102-6-4300-2005	Highway M & O (Dist. 3)	All Seasons Equipment Co	20-003994	DELCO 38MT STARTER REPAIR -	5.90
01/27/2020	2742	1102-6-4300-2005	Highway M & O (Dist. 3)	All Seasons Equipment Co	20-003994	DELCO 38MT STARTER REPAIR -	189.00
01/27/2020	2742	1102-6-4300-2005	Highway M & O (Dist. 3)	All Seasons Equipment Co	20-003994	DELCO 38MT STARTER REPAIR -	-0.59
01/27/2020	2742	1102-6-4300-2005	Highway M & O (Dist. 3)	All Seasons Equipment Co	20-004540	RECTIFIER AND DIODES - ITEM	128.00
01/27/2020	2743	1102-6-4300-2005	Highway M & O (Dist. 3)	AmeriFlex	20-004457	50 FT OF 3"180AR-300	512.50
01/27/2020	2754	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	20-004180	DELIVERY FEE INCLUDING	8.50
01/27/2020	2754	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	20-004180	DELIVERY FEE INCLUDING	10.00
01/27/2020	2754	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	20-004180	DELIVERY FEE INCLUDING	80.00
01/27/2020	2754	1102-6-4300-2005	Highway M & O (Dist. 3)	Porta John Co.	20-004180	DELIVERY FEE INCLUDING	85.00
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004517	C HOIST - PART #819-5128	13.23

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004517	C HOIST - PART #819-5128	33.94
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004533	BATTERY	117.57
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004541	SWITCH - PART #TG6141	19.38
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004541	SWITCH - PART #TG6141	12.12
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004541	SWITCH - PART #TG6141	6.62
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004541	SWITCH - PART #TG6141	6.54
01/27/2020	2748	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	20-004541	SWITCH - PART #TG6141	10.52
01/27/2020	2746	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	20-004526	SERVICE CHARGE	22.27
01/27/2020	2746	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	20-004526	SERVICE CHARGE	13.95
01/27/2020	2746	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	20-004526	SERVICE CHARGE	8.51
01/27/2020	2744	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	20-004323	LOW DIESEL DYED	10,293.44
01/27/2020	2744	1102-6-4300-2005	Highway M & O (Dist. 3)	B. Etheridge Inc	20-004538	NONLEADED GASOLINE	761.96
01/27/2020	2756	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	20-001935	ULTRA DEF	481.25
01/27/2020	2756	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	20-001935	ULTRA DEF	161.70
01/27/2020	2756	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	20-003125	PHILLIPS 66 POWERTRAN	161.70
01/27/2020	2756	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	20-003125	PHILLIPS 66 POWERTRAN	481.25
01/27/2020	2752	1102-6-4300-2005	Highway M & O (Dist. 3)	KSM EXCHANGE LLC	20-004455	COVER AND FREIGHT	1,441.08
Fund 1102 - Highway Total:							21,488.17
Fund: 1216 - Health Dept							
01/27/2020	750	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	20-000896	Local Payroll Expense - August	101,684.65
01/27/2020	750	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	20-001582	Local Expense - September	67,023.06
01/27/2020	750	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	20-002315	Local Payroll Expense-October	69,494.20
01/27/2020	750	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	20-002904	Local Payroll Expenses	63,169.78
01/27/2020	752	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-003396	Office Supplies as Needed	18.24
01/27/2020	752	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	20-003396	Office Supplies as Needed	65.40
01/27/2020	749	1216-3-5000-2005	Health Dept M & O	COWETA PUBLIC WORKS	20-004098	Estimated Utilities-Coweta	117.40
01/27/2020	751	1216-3-5000-2005	Health Dept M & O	PUBLIC SERVICE COMPANY OF	20-003450	Electric Service-Coweta	272.23
Fund 1216 - Health Dept Total:							301,844.96
Fund: 1219 - Planning And Zoning							
01/27/2020	432	1219-1-3200-1310	Planning & Zoning Travel	Elliotts Auto Service	20-004482	oil change	53.00
Fund 1219 - Planning And Zoning Total:							53.00
Fund: 1220 - Treasurers Resale							
01/27/2020	519	1220-1-0600-2005	Resale (Treasurer)	Suddenlink	20-002491	DECEMBER MONTHLY CHARGE	65.23
01/27/2020	520	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	20-002495	OFFICE SUPPLIES - JANUARY	528.11
01/27/2020	520	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	20-002495	OFFICE SUPPLIES - JANUARY	245.93
Fund 1220 - Treasurers Resale Total:							839.27
Fund: 1224 - Community Sentencing - DOC							
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	44.39
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	32.16
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	30.76
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	27.18
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	15.02

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	38.22
01/27/2020	242	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	20-004514	Purple Nitrile Exam Gloves X-	17.70
Fund 1224 - Community Sentencing - DOC Total:							205.43
Fund: 1226 - Sheriffs Service Fee							
01/27/2020	599	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Meeks Group	20-002304	warning ticket books	415.73
01/27/2020	598	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	KEVIN GROVER GMC	20-000804	vehicle maintenance	100.00
01/27/2020	600	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Thomas H Scott Broken Arrow	20-003482	vehicle maintenance	150.09
Fund 1226 - Sheriffs Service Fee Total:							665.82
Fund: 1233 - Adult Drug Court Revolving Fund							
01/27/2020	288	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	20-004219	Phone/Internet Tahlequah	81.04
Fund 1233 - Adult Drug Court Revolving Fund Total:							81.04
Fund: 1301 - Use Tax Fund							
01/27/2020	1152	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	20-004216	Travel from Jan 2, 2020 to Jan	426.19
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	3.99
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	6.98
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	9.98
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	11.98
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	16.99
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	23.97
01/27/2020	1151	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	20-004515	CIRCUIT BREKER	32.99
01/27/2020	1154	1301-2-8027-2005	Emergency Mgmt M & O	US Cellular	20-004009	MONTHLY CELL PHONE	366.82
01/27/2020	1150	1301-2-8027-2005	Emergency Mgmt M & O	Mother Natures	20-000300	pest control	100.00
01/27/2020	1153	1301-2-8027-2005	Emergency Mgmt M & O	Sign Solutions	20-003899	HOODIES	2,200.50
01/27/2020	1155	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	20-004016	CLOUD SERVICE AND ROUTER	242.00
01/27/2020	1149	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	20-004527	SERVICE CHARGE	6.07
01/27/2020	1149	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	20-004527	SERVICE CHARGE	8.51
01/27/2020	1149	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	20-004527	SERVICE CHARGE	13.95
01/27/2020	1149	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	20-004527	SERVICE CHARGE	12.00
01/27/2020	1149	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	20-004527	SERVICE CHARGE	12.65
01/27/2020	1148	1301-2-8027-2005	Emergency Mgmt M & O	Amazon.Com, - SYNCHRONY	20-004330	1 PAD CASES	136.78
01/27/2020	1148	1301-2-8027-2005	Emergency Mgmt M & O	Amazon.Com, - SYNCHRONY	20-004330	1 PAD CASES	146.93
Fund 1301 - Use Tax Fund Total:							3,779.28
Fund: 1313 - 1 Cent Sales Tax - Highway							
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	57.66
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	14.99
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	122.79
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	97.57
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	35.98
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	11.98
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	28.97
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	27.96
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	86.33

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	1284	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-003271	Monthly Acct# 101088406	146.49
01/27/2020	1284	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-003718	Monthly Acct # 101088407	158.69
01/27/2020	1284	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	20-004388	Monthly Acct# 101089195	80.47
01/27/2020	1268	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	20-004397	Lease/purchase Acct# 91752	4,304.00
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004446	Gear Keeper & Base Load	30.00
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004446	Gear Keeper & Base Load	24.99
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004446	Gear Keeper & Base Load	40.00
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004528	Radio parts & labor	129.99
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004528	Radio parts & labor	30.00
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004528	Radio parts & labor	25.00
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004528	Radio parts & labor	56.25
01/27/2020	1281	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	20-004524	PEAK AND TUNE COBRA 29	25.00
01/27/2020	1273	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	GOVERNMENT ACCOUNT	20-003735	BLANKET	75.91
01/27/2020	1277	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Office Depot	20-004424	Office supplies: Pens, staples,	376.34
01/27/2020	1270	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	COWETA AUTO SUPPLY	20-004509	Loom Split Poly, Cable Tie	2.60
01/27/2020	1270	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	COWETA AUTO SUPPLY	20-004509	Loom Split Poly, Cable Tie	6.40
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	8.51
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	8.16
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	13.69
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	13.95
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	20.93
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	22.76
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	24.00
01/27/2020	1269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	20-004522	Medical Supplies	38.80
01/27/2020	1283	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	20-003744	BLANKET/Quiktrip	297.86
01/27/2020	1266	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Amazon.Com, - SYNCHRONY	20-003910	Trodatt .125" x 1.3" 13-Digit	37.00
01/27/2020	1268	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	20-004397	Lease/purchase Acct# 91752	2,612.69
01/27/2020	1274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Grainger	20-004178	Auto parts	61.65
01/27/2020	1274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Grainger	20-004178	Auto parts	122.76
01/27/2020	1274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Grainger	20-004178	Auto parts	48.70
01/27/2020	1274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Grainger	20-004178	Auto parts	32.36
01/27/2020	1274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Grainger	20-004178	Auto parts	51.60
01/27/2020	1279	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PUBLIC SERVICE COMPANY OF	20-004394	Monthly Acct # 95682043203	445.85
01/27/2020	1279	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PUBLIC SERVICE COMPANY OF	20-004395	Monthly Acct # 95992043208	413.00
01/27/2020	1276	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KSM EXCHANGE LLC	20-001405	Blanket	176.77
01/27/2020	1282	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	VAN KEPPLER CO.	20-004494	Plastic Rivets, Antenna, Freight	15.50
01/27/2020	1282	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	VAN KEPPLER CO.	20-004494	Plastic Rivets, Antenna, Freight	73.60
01/27/2020	1282	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	VAN KEPPLER CO.	20-004494	Plastic Rivets, Antenna, Freight	52.29
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	10.96
01/27/2020	1278	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	O'Reilly Automotive Stores Inc	20-003303	Blanket	6.12
01/27/2020	1267	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Armstrong Bank	20-004626	Refund - Loss Recovery P & K	173.78
01/27/2020	1272	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	DUB ROSS CO	20-004239	Tinhorn Arch 66x51x34 14ga	2,026.74
01/27/2020	1280	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Roadsafe Traffic Systems, Inc	20-004355	striping flatrock	6,891.39
01/27/2020	1271	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	20-004591	Fuel	3,027.20

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	1271	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	20-004591	Fuel	562.50
01/27/2020	1285	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Yellowhouse Machinery	20-004133	labor & repair & new	18,018.43
01/27/2020	1275	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Hutchens Construction Co	20-004263	QPR COLD PATCH	2,397.36
Fund 1313 - 1 Cent Sales Tax - Highway Total:							43,703.27

Fund: 1319 - 1 Cent Sales Tax - Sheriff

01/27/2020	503	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	OKLAHOMA POLICE SUPPLY	20-003533	patches	1,899.00
01/27/2020	506	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	20-004070	MONTHLY FEES	272.13
01/27/2020	506	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	20-004070	MONTHLY FEES	17.83
01/27/2020	506	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	20-004070	MONTHLY FEES	130.33
01/27/2020	506	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	20-004070	MONTHLY FEES	597.54
01/27/2020	504	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Pitney Bowes Global Financial	20-002708	PSOTAGE	33.99
01/27/2020	501	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	20-004044	k-9 food and other misc items	141.96
01/27/2020	502	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Oklahoma Dept. Of Public	20-003506	MONTHLY FEES	350.00
01/27/2020	502	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Oklahoma Dept. Of Public	20-004060	MONTHLY FEES	350.00
01/27/2020	505	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	20-004076	MONTHLY FEES	48.25
01/27/2020	505	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	20-004076	MONTHLY FEES	1,000.00
01/27/2020	500	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Arkansas Verdigris Valley	20-004048	INMATE MEDICAL/ drug	20.00
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							4,861.03

Fund: 1321 - Fire Sales Tax

01/27/2020	1158	1321-2-8201-2005	Broken Arrow Fire Dept	Standley Systems	20-004332	Standley Copiers Copy Count	370.61
01/27/2020	1158	1321-2-8201-2005	Broken Arrow Fire Dept	Standley Systems	20-004331	Copy Machine Lease (3 month)	768.75
01/27/2020	1149	1321-2-8205-2005	Okay Fire Dept	Amazon.Com, - SYNCHRONY	20-003865	Trauma Sheers	349.75
01/27/2020	1148	1321-2-8206-2005	Porter Fire Dept	Airgas USA, LLC	20-004320	02 refill x4	131.07
01/27/2020	1155	1321-2-8206-2005	Porter Fire Dept	Oklahoma Graphx	20-003816	hats	1,403.00
01/27/2020	1159	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-003862	Payment Acct# 07705-107970-	426.37
01/27/2020	1159	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	20-004045	Payment acct# 07705-111693-	301.94
01/27/2020	1160	1321-2-8211-2005	Toppers Fire Dept	US Cellular	20-002444	monthly cell phone bill for	101.07
01/27/2020	1159	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	20-004169	Service for January 2020	195.05
01/27/2020	1156	1321-2-8212-2005	Tulahassee Fire Dept	O'Reilly Automotive Stores Inc	20-003146	Blanket for Truck Parts	411.42
01/27/2020	1163	1321-2-8212-2005	Tulahassee Fire Dept	WINDSTREAM	20-003605	Phone/Internet	103.46
01/27/2020	1152	1321-2-8212-2005	Tulahassee Fire Dept	HARRISON TIRES	20-004380	Rescue 1 Tires	35.00
01/27/2020	1152	1321-2-8212-2005	Tulahassee Fire Dept	HARRISON TIRES	20-004380	Rescue 1 Tires	247.08
01/27/2020	1153	1321-2-8212-2005	Tulahassee Fire Dept	Herringshaw Waste	20-003606	Trash Service	45.00
01/27/2020	1162	1321-2-8212-2005	Tulahassee Fire Dept	Wex Bank	20-003607	Fuel 12-15-19 to 1-15-20	305.26
01/27/2020	1157	1321-2-8212-2005	Tulahassee Fire Dept	PUBLIC SERVICE COMPANY OF	20-003603	Electric	111.33
01/27/2020	1150	1321-2-8213-2005	Wagoner Fire Dept	Cincinnati Radiator	20-004511	New Radiator for Air bus	690.00
01/27/2020	1151	1321-2-8213-2005	Wagoner Fire Dept	Grainger	20-004358	Multi-Gas Detector, 4 Gas,	786.87
01/27/2020	1161	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	20-003542	Pest Control - January 2020	70.00
01/27/2020	1154	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	20-004140	Monthly Electric Service:	245.00
Fund 1321 - Fire Sales Tax Total:							7,098.03

Fund: 7207 - Mental Health Court

01/27/2020	232	7207-1-1900-2005	Mental Health Court	US Cellular	20-002884	Cell Service	108.73
01/27/2020	230	7207-1-1900-2005	Mental Health Court	GOVERNMENT ACCOUNT	20-003574	Estimated Toll Service	26.65

Weekly Warrant Report

Payment Dates: 01/22/2020 - 01/27/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/27/2020	231	7207-1-1900-2005	Mental Health Court	Sundance Office Supply	20-002202	Monthly office supplies	201.57
						Fund 7207 - Mental Health Court Total:	336.95
						Grand Total:	403,619.00

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	18,662.75
1102 - Highway	21,488.17
1216 - Health Dept	301,844.96
1219 - Planning And Zoning	53.00
1220 - Treasurers Resale	839.27
1224 - Community Sentencing - DOC	205.43
1226 - Sheriffs Service Fee	665.82
1233 - Adult Drug Court Revolving Fund	81.04
1301 - Use Tax Fund	3,779.28
1313 - 1 Cent Sales Tax - Highway	43,703.27
1319 - 1 Cent Sales Tax - Sheriff	4,861.03
1321 - Fire Sales Tax	7,098.03
7207 - Mental Health Court	336.95
Grand Total:	403,619.00

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	498.02
0001-1-1400-2005	Court Clerks M & O	1,075.50
0001-1-1700-2005	Visual Inpsection M & O	5,000.00
0001-1-2000-2005	General Government M &	10,977.45
0001-1-2200-2005	Election Board M & O	817.07
0001-5-0900-2005	OSU Extension M & O	294.71
1102-6-4200-2005	Highway M & O (Dist. 2)	6,109.57
1102-6-4300-2005	Highway M & O (Dist. 3)	15,378.60
1216-3-5000-1110	Health Dept Salary	301,371.69
1216-3-5000-2005	Health Dept M & O	473.27
1219-1-3200-1310	Planning & Zoning Travel	53.00
1220-1-0600-2005	Resale (Treasurer)	839.27
1224-1-1900-2005	Community Sentencing -	205.43
1226-2-0400-2005	Sheriffs Service Fee Cash	665.82
1233-1-1900-2005	Adult Drug Court Revolving	81.04
1301-1-3100-2005	Special Economic Dev	426.19
1301-2-8027-2005	Emergency Mgmt M & O	3,353.09
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	10,779.65
1313-6-8042-2005	Dist 2's 26.666% Of 1	30,526.26
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	2,397.36
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	4,861.03
1321-2-8201-2005	Broken Arrow Fire Dept	1,139.36
1321-2-8205-2005	Okay Fire Dept	349.75

Account Summary

Account Number	Account Name	Payment Amount
1321-2-8206-2005	Porter Fire Dept	1,534.07
1321-2-8210-2005	Taylor Ferry Fire Dept	728.31
1321-2-8211-2005	Toppers Fire Dept	296.12
1321-2-8212-2005	Tallahassee Fire Dept	1,258.55
1321-2-8213-2005	Wagoner Fire Dept	1,476.87
1321-2-8214-2005	Whitehorn Cove Fire Dept	315.00
7207-1-1900-2005	Mental Health Court	336.95
	Grand Total:	403,619.00

Project Account Summary

Project Account Key	Payment Amount
None	396,407.38
D301-0320	128.00
D302-0143	25.00
D302-0150	159.99
D302-0340	512.50
D302-0341	306.57
D302-0358	105.46
D324-0301	13.23
D340-0112	4,304.00
D356-0304	1,441.08
D3-SHOP	215.79
	Grand Total:
	403,619.00



Wagoner County, OK

Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 01/31/2020-01/31/2020

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,652.72
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,980.21
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,062.31
ALLISON, JACE	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.38
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,771.86
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,986.61
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,045.48
ARGO, DAVID	1400	COURT CLERK	Full Time	Hourly	\$2,265.31
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,608.17
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,608.17
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,516.01
ATTEBERRY, DEAN	1000	County Clerk	Full Time	Hourly	\$505.18
BAKER, ALAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,768.40
BAKER, STACI	1900	District Court	Full Time	Hourly	\$323.22
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$1,983.38
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,050.78
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,369.56
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,471.52
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,005.75
BOSWELL, CATHY	0400	Sheriffs Dept	Full Time	Hourly	\$2,670.38
BOYNE, EMILY	1000	County Clerk	Part Time	Hourly	\$476.36
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,853.00
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,106.37
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,977.13
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$115.81
CAHANIN, ERIC	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,798.27
CAPPS, CHEROKEE	0400	Sheriffs Dept	Full Time	Hourly	\$2,112.27
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,639.25
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,572.74
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,946.31
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,414.11
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,281.38
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,593.66
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,540.12
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,152.66
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,620.02
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,864.29
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,942.45
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$1,914.64

DAVIS, BRANDON	4200	Highway DISTRICT #2	Full Time	Hourly	\$984.41
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,555.10
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,748.65
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,869.53
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,125.45
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,675.99
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,787.79
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,111.08
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,276.44
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,033.21
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,330.24
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,996.53
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.90
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,863.05
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,887.02
FAULCONER, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,843.96
FERGUSON, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,254.87

Employee Name	Department	Department Name	Category	Type	Salary
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
FITZGERALD, SYDNI	1000	County Clerk	Full Time	Hourly	\$2,055.94
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,742.23
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,765.63
FRIEND, SARAH	0400	Sheriffs Dept	Full Time	Hourly	\$1,839.02
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,718.92
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$168.91
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$2,793.35
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.56
GOODWIN, BETHANY	3600	E-911	Full Time	Hourly	\$1,829.85
GREEN, CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,102.33
GREER, MARILYN	1400	COURT CLERK	Full Time	Hourly	\$2,151.94
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$1,471.79
GRENINGER, JACQUILINE	3500	Courthouse Security	Full Time	Hourly	\$2,150.61
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,041.13
GUSMAN, JOHNATHON	0400	Sheriffs Dept	Full Time	Hourly	\$1,946.56
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,698.94
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,283.72
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,453.12
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,903.52
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,805.38
HENDRICKS, DAVID	3500	Courthouse Security	Full Time	Hourly	\$1,917.25
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$4,096.69
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$567.35
HICKMAN, AMANDA	1000	County Clerk	Full Time	Hourly	\$1,935.21
HICKMAN, JANICE	2200	Election Board	Part Time	Hourly	\$401.32
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,081.67
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,141.27
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,314.35
HOLLINGSBED, FRANK	2100	Excise Board	Part Time	Hourly	\$137.47
HOLYCROSS II, RICKY	0400	Sheriffs Dept	Full Time	Hourly	\$1,391.59

HOLYCROSS, FORREST	0400	Sheriffs Dept	Full Time	Hourly	\$2,706.69
HOLYCROSS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.38
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$1,693.88
JAMES, STEVEN	1000	County Clerk	Full Time	Hourly	\$1,672.66
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,405.19
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,823.53
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,038.01
JONES, JESSE	0400	Sheriffs Dept	Full Time	Hourly	\$1,414.11
KEETON, CHERRY	1600	Assessor	Full Time	Hourly	\$1,929.78
KEETON, JERRY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,361.24
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,064.74
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,459.75
KINNEY, CLAUDEEN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$4,371.85
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,590.87
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,928.16
LAMBDIN, CALLIE	1000	County Clerk	Full Time	Hourly	\$1,862.38
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.35
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,955.04
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,914.50
LEACH, JOHN	3200	PLANNING & ZONING	Full Time	Hourly	\$215.57
LEE, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,806.89
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,362.42
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,051.52
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,356.86
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,886.26
MANER, PAMELA	1600	Assessor	Full Time	Hourly	\$1,766.03
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,368.48
MARLER, KEVIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,535.04
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$823.28
MCCORKELL, BARBARA	1000	County Clerk	Full Time	Hourly	\$292.82
MCDOWELL, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,892.15
McGOWAN, STACEY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,224.80
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,181.64

Employee Name	Department	Department Name	Category	Type	Salary
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,855.84
MCMAHAN, RICHARD	0600	Treasurer	Full Time	Hourly	\$1,553.40
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,611.58
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,755.27
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,308.39
MILLER, LISA	3200	PLANNING & ZONING	Part Time	Hourly	\$2,405.62
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,229.74
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,172.59
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$1,510.84
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$323.22
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,906.94
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,605.89
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,272.44
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,882.81

MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,738.51
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,676.70
NAGEL, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,900.11
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,263.23
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,112.32
NEIGHBORS, JESSICA	3600	E-911	Full Time	Hourly	\$1,694.93
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,192.31
NICKERSON, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,989.46
NOBLE, BENJAMIN	8004	Sheriffs Dept	Full Time	Hourly	\$2,741.77
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,731.71
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$2,935.22
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,099.69
OROZCO-IZAGUIRRE, ALONDRA	1400	COURT CLERK	Full Time	Hourly	\$618.31
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,032.24
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,579.19
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$3,016.78
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,515.24
PECK, CHELSEA	1000	County Clerk	Part Time	Hourly	\$348.51
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,817.95
PHILLIPS, KALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,989.31
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,693.88
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,110.71
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,796.03
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,116.79
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,879.38
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,028.11
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,786.82
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,877.35
RECTOR, TRACY	4300	Highway DISTRICT #3	Part Time	Hourly	\$1,247.70
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,394.73
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$2,965.56
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,942.01
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,787.55
ROBERTSON, BRENDA	3200	PLANNING & ZONING	Full Time	Hourly	\$1,216.24
ROBERTSON, TRINA	3600	E-911	Full Time	Hourly	\$1,787.95
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,599.49
ROMANSKI, JULIE	1400	COURT CLERK	Full Time	Hourly	\$1,836.48
ROSE, BUDDY	0400	Sheriffs Dept	Full Time	Hourly	\$2,297.83
SALDANA, IGNACIO	0400	Sheriffs Dept	Full Time	Hourly	\$2,363.27
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,221.85
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,108.88
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,085.26
SHILDT, MONICA	0400	Sheriffs Dept	Part Time	Hourly	\$2,089.51
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,183.23
SHOOK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$232.95
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,605.34
SIPE, MARK	0400	Sheriffs Dept	Full Time	Hourly	\$508.30
SLAYTON, JONATHON	0400	Sheriffs Dept	Full Time	Hourly	\$980.80

Employee Name	Department	Department Name	Category	Type	Salary
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,899.56
SMITH, TOBI	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,561.56
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,157.13
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,894.41
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,934.63
STOUT, IRVON	0400	Sheriffs Dept	Full Time	Hourly	\$13,981.54
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$1,980.23
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,946.53
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,459.50
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$1,971.37
THOMPSON, KIANA	0400	Sheriffs Dept	Full Time	Hourly	\$1,954.32
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,760.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,333.42
TYREE, LISA	0400	Sheriffs Dept	Full Time	Hourly	\$2,185.73
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,664.73
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,084.34
VANDERPOOL, JESSICA	3600	E-911	Full Time	Hourly	\$1,875.81
VEULEMAN, FRANCES	0600	Treasurer	Full Time	Hourly	\$1,484.54
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,030.92
WATKINS, DARREN	0400	Sheriffs Dept	Full Time	Hourly	\$3,098.56
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.82
WATSON, MISTY	1000	County Clerk	Full Time	Hourly	\$1,734.19
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,453.45
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,217.42
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,903.94
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,352.04
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,542.70
WHITE, CHARLES	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,902.88
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Part Time	Hourly	\$1,854.86
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,018.70
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,918.23
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.68
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,858.08
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,633.95
WRIGHT, DAKOTA	0400	Sheriffs Dept	Full Time	Hourly	\$1,865.38
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
YOUNG, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,528.79