



Wagoner County, OK

Weekly Warrant Report

By Fund

Payable Dates 10/05/2020 - 10/05/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
10/05/2020	7170	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-000968	Monthly Usage - Ricoh P501	25.75
10/05/2020	7171	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-001401	Acct# MI1592 Service	24.56
10/05/2020	7165	0001-1-1000-2005	County Clerks M & O	Barcodes Inc. LLC	21-001194	Labels - Replacement Order	154.20
10/05/2020	7166	0001-1-1000-2005	County Clerks M & O	Bank of America	21-002094	Room for Purchasing Class	80.00
10/05/2020	7167	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-001515	SEPT 2020 ADMIN PRINTER	292.66
10/05/2020	7170	0001-1-1600-2005	Assessors M & O	JD Young Business	21-001601	COPY USAGE FOR ADMIN	28.70
10/05/2020	7164	0001-1-1600-2005	Assessors M & O	CMRS-POC Bank Services	20-007540	POSTAGE MACHINE	5,500.00
10/05/2020	7169	0001-1-1700-1310	Visual Inspection Travel	Embassy Suites-Norman-Hotel	21-001782	DAVID NICKERSON TRAINING	384.00
10/05/2020	7172	0001-1-1700-2005	Visual Inpsection M & O	Landmark GSI	21-001647	SOFTWARE SUPPORT &	1,900.00
10/05/2020	7176	0001-1-1700-2005	Visual Inpsection M & O	Tisdal and O'Hara, PLLC	21-000912	ATTORNEY FEES	4,045.75
10/05/2020	7170	0001-1-1700-2005	Visual Inpsection M & O	JD Young Business	21-000613	COPY USAGE FOR REVAL	1.26
10/05/2020	7164	0001-1-1700-2005	Visual Inpsection M & O	CMRS-POC Bank Services	20-007539	POSTAGE MACHINE	6,900.00
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000246	S Side CH, W Side CH, DAV in	37.70
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001381	Gas Service for OSU Extention	100.20
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000246	S Side CH, W Side CH, DAV in	52.43
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000246	S Side CH, W Side CH, DAV in	36.78
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000246	S Side CH, W Side CH, DAV in	36.47
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-000246	S Side CH, W Side CH, DAV in	95.29
10/05/2020	7173	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001383	905 N Pierce E-911 Tower	40.72
10/05/2020	7168	0001-1-2200-2005	Election Board M & O	CMRS-POC Bank Services	21-001773	postage Acct No. POC	3,000.00
10/05/2020	7174	0001-1-2400-1310	Purchasing Dept Travel	Rebecca Scheufler	21-001511	Travel Reimbursement -	32.32
10/05/2020	7175	0001-5-0900-2005	OSU Extension M & O	School Outfitters, LLC	21-001806	Portable Projection Screen For	131.57
Fund 0001 - General Fund Total:							22,900.36
Fund: 1102 - Highway							
10/05/2020	4010	1102-6-4200-2005	Highway M & O (Dist. 2)	Wholesale Tool Co.	21-002120	Tool Purchase	46.18
10/05/2020	4005	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-000642	Water Service	31.76
10/05/2020	4007	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER JACK'S	21-002216	Vehicle Repair D301-0217	2,000.00
10/05/2020	4007	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER JACK'S	21-002216	Vehicle Repair D301-0217	500.00
10/05/2020	4008	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-001537	utility Service Electric and	621.79
10/05/2020	4008	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-001537	utility Service Electric and	96.39
10/05/2020	4002	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-001536	Utility Gas Service	20.97
10/05/2020	4002	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-001536	Utility Gas Service	93.42
10/05/2020	3999	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	21-002218	Tire repair/ Service Call D345-	45.00
10/05/2020	3999	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	21-002218	Tire repair/ Service Call D345-	25.00
10/05/2020	3994	1102-6-4200-2005	Highway M & O (Dist. 2)	Certified Laboratories	21-001933	diesel mate additive	673.56
10/05/2020	4001	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY	21-000596	July safety meeting	35.00

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/05/2020	4011	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	21-000730	INTERNET SERVICE - ACCT	162.79
10/05/2020	4004	1102-6-4300-2005	Highway M & O (Dist. 3)	Sams Club Direct (Payments)	21-001618	BATTERY BACKUP AND PAPER	106.92
10/05/2020	4004	1102-6-4300-2005	Highway M & O (Dist. 3)	Sams Club Direct (Payments)	21-001618	BATTERY BACKUP AND PAPER	-59.98
10/05/2020	4002	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-001467	NATURAL GAS SERVICE - ACCT	95.83
10/05/2020	4012	1102-6-4300-2005	Highway M & O (Dist. 3)	Xerox Financial Services	21-001470	MONTHLY BASE CHARGE -	133.42
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002122	SAFETY GLASSES - #SAS-540-	11.06
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002124	SPRAY PAINT KRYLON GLOSSY	38.40
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	203.45
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	48.55
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	47.60
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	25.10
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	14.30
10/05/2020	4009	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002262	TAPE MEASURE - #TIT-10907	39.20
10/05/2020	4013	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-002123	ROLLOFF AND RETURN (10YD) -	250.00
10/05/2020	4013	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-002121	ROLLOFF AND RETURN - TICKET	400.00
10/05/2020	3998	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-002135	TIRES 11R/22.5 16PLY - STEER	924.00
10/05/2020	3998	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-002135	TIRES 11R/22.5 16PLY - STEER	22.00
10/05/2020	4000	1102-6-4300-2005	Highway M & O (Dist. 3)	GILBERT WRECKER SERVICE	21-002192	TOW D302-0341 - STERLING	185.00
10/05/2020	3995	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-002245	JOHN DEERE BATTERY D1	29.32
10/05/2020	3995	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-002245	JOHN DEERE BATTERY D1	475.00
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	12.96
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	9.90
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	5.81
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	75.60
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	840.00
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	15.49
10/05/2020	3997	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-001594	KIT EXHAUST	802.12
10/05/2020	4006	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	21-002214	UNIFORMS AND RUGS - INV	122.78
10/05/2020	4003	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	21-002086	HORNET W-85 DEF TOTE	990.77
10/05/2020	4003	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	21-002086	HORNET W-85 DEF TOTE	195.00
10/05/2020	3996	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-002191	PROPANE EXCHANGE 20LBS	41.98
10/05/2020	3996	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-002191	PROPANE EXCHANGE 20LBS	-0.84
10/05/2020	3993	1102-6-4300-2005	Highway M & O (Dist. 3)	Barco Municipal Products	21-001984	BARRICADE - #ST-24-2 - 24" X	179.40
10/05/2020	3993	1102-6-4300-2005	Highway M & O (Dist. 3)	Barco Municipal Products	21-001984	BARRICADE - #ST-24-2 - 24" X	384.00
10/05/2020	3993	1102-6-4300-2005	Highway M & O (Dist. 3)	Barco Municipal Products	21-001984	BARRICADE - #ST-24-2 - 24" X	504.00
10/05/2020	3993	1102-6-4300-2005	Highway M & O (Dist. 3)	Barco Municipal Products	21-001984	BARRICADE - #ST-24-2 - 24" X	1,170.00
10/05/2020	3996	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-002109	SAFETY SWITCH, PRESSURE	134.16
Fund 1102 - Highway Total:							12,824.16
Fund: 1216 - Health Dept							
10/05/2020	1048	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-001417	Monthly Utilities-Wagoner	764.18
10/05/2020	1043	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-002137	Office Supplies	15.99
10/05/2020	1043	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-002137	Office Supplies	23.08
10/05/2020	1043	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-002137	Office Supplies	33.21

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10/05/2020	1043	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-002137	Office Supplies	6.64
10/05/2020	1045	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-001432	Gas Service	31.49
10/05/2020	1045	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-001432	Gas Service	21.76
10/05/2020	1044	1216-3-5000-2005	Health Dept M & O	Kyle's Plumbing	21-002096	Fix leaking hot water	1,474.00
10/05/2020	1046	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-001858	postage for postage machine	20.99
10/05/2020	1046	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-001858	postage for postage machine	300.00
10/05/2020	1046	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-001858	postage for postage machine	20.99
10/05/2020	1046	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-001858	postage for postage machine	300.00
10/05/2020	1047	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-001414	County Cell Phone Service	208.32
Fund 1216 - Health Dept Total:							3,220.65
Fund: 1219 - Planning And Zoning							
10/05/2020	633	1219-1-3200-1310	Planning & Zoning Travel	WELCH STATE BANK	21-001767	payment #36 for Inspector's	566.59
10/05/2020	634	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	21-001301	fuel for P & Z	325.67
10/05/2020	632	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-001775	maintenance on copier	122.71
10/05/2020	631	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	21-002128	shipping	21.85
Fund 1219 - Planning And Zoning Total:							1,036.82
Fund: 1223 - Sheriffs Commissary Cash Fund							
10/05/2020	182	1223-2-0400-2005	Sheriffs Commissary Cash Fund	OWL DRUG STORE	21-001325	inmate meds	2,495.43
Fund 1223 - Sheriffs Commissary Cash Fund Total:							2,495.43
Fund: 1226 - Sheriffs Service Fee							
10/05/2020	896	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Amazon.Com, - SYNCHRONY	21-001576	8GB THUMB DRIVES	282.78
10/05/2020	897	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	PB Electronics	21-002130	RADAR MOUNT	65.00
Fund 1226 - Sheriffs Service Fee Total:							347.78
Fund: 1301 - Use Tax Fund							
10/05/2020	1630	1301-1-3100-2005	Special Economic Dev Fund	Armstrong Bank	21-002219	Lease 914004494 Pmt #135	3,572.01
10/05/2020	1633	1301-1-3100-2005	Special Economic Dev Fund	First National Bank Of Coweta	21-002220	Lease 41670 Pmt #27 289th E	5,886.00
10/05/2020	1629	1301-1-8020-2005	Comm Use Tax	Amazon Capital Services, Inc.	21-002114	Graco 17P54 60 Mesh Filters	40.69
10/05/2020	1629	1301-1-8020-2005	Comm Use Tax	Amazon Capital Services, Inc.	21-002114	Graco 17P54 60 Mesh Filters	17.06
10/05/2020	1634	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-001483	ELECTRIC SERVICE #958-542-	57.09
10/05/2020	1634	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-001483	ELECTRIC SERVICE #958-542-	322.17
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-002049	SCREWS, ANCHORS, ZIP TIES,	41.43
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001898	TRIPLE A BATTERIES (#576)	126.66
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001812	GARAGE DOOR LUBE	78.91
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001812	GARAGE DOOR LUBE	30.00
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001677	STATIONARY WORKBENCH	270.00
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001677	STATIONARY WORKBENCH	781.58
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001695	APEX PANTS	195.00
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001140	FILTERS 60 VARIOUS SIZES FOR	68.32
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001140	FILTERS 60 VARIOUS SIZES FOR	193.52
10/05/2020	1632	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-002010	NOZZLE FEMALE NPT	520.00
10/05/2020	1631	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002143	TAPE RULE 30'	16.31
10/05/2020	1631	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002143	TAPE RULE 30'	25.99

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/05/2020	1631	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002143	TAPE RULE 30'	19.99
10/05/2020	1631	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002143	TAPE RULE 30'	19.99
10/05/2020	1635	1301-2-8027-4110	Emergency Management	Unmanned Vehicle	21-001141	DJI MAVIC ENTERPRISE	31.00
10/05/2020	1635	1301-2-8027-4110	Emergency Management	Unmanned Vehicle	21-001141	DJI MAVIC ENTERPRISE	4,369.00
10/05/2020	1635	1301-2-8027-4110	Emergency Management	Unmanned Vehicle	21-001141	DJI MAVIC ENTERPRISE	219.00
10/05/2020	1635	1301-2-8027-4110	Emergency Management	Unmanned Vehicle	21-001141	DJI MAVIC ENTERPRISE	499.00
10/05/2020	1635	1301-2-8027-4110	Emergency Management	Unmanned Vehicle	21-001141	DJI MAVIC ENTERPRISE	63.99
10/05/2020	1636	1301-6-8040-2005	Engineer M & O	Wex Bank	21-001131	fuel for Engineer	24.97
Fund 1301 - Use Tax Fund Total:							17,489.68

Fund: 1306 - Courthouse Building & Maintenance

10/05/2020	37	1306-1-8020-2005	Courthouse Building &	Affordable Insulation of	21-001565	Insulation for Chemical Room	12,795.00
10/05/2020	38	1306-1-8020-2005	Courthouse Building &	All Air Conditioning & Heating,	21-001557	Climate Control for Chemical	5,415.00
10/05/2020	38	1306-1-8020-2005	Courthouse Building &	All Air Conditioning & Heating,	21-001558	Climate Control for PPE Storage	9,637.00
10/05/2020	41	1306-1-8020-2005	Courthouse Building &	Rhomar Industries	21-001928	Neutro Wash	112.16
10/05/2020	41	1306-1-8020-2005	Courthouse Building &	Rhomar Industries	21-001928	Neutro Wash	1,977.25
10/05/2020	40	1306-1-8020-2005	Courthouse Building &	Nebtec, LLC	21-001927	Extra Wand Assemblies	10.00
10/05/2020	40	1306-1-8020-2005	Courthouse Building &	Nebtec, LLC	21-001927	Extra Wand Assemblies	24.00
10/05/2020	40	1306-1-8020-2005	Courthouse Building &	Nebtec, LLC	21-001927	Extra Wand Assemblies	459.40
10/05/2020	39	1306-1-8020-2005	Courthouse Building &	FASTENAL	21-001560	Labeling System for PPE and	241.65
10/05/2020	39	1306-1-8020-2005	Courthouse Building &	FASTENAL	21-001560	Labeling System for PPE and	2,885.00
10/05/2020	39	1306-1-8020-2005	Courthouse Building &	FASTENAL	21-001560	Labeling System for PPE and	493.32
Fund 1306 - Courthouse Building & Maintenance Total:							34,049.78

Fund: 1313 - 1 Cent Sales Tax - Highway

10/05/2020	1881	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-000988	Monthly	181.92
10/05/2020	1880	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	21-001007	Blanket/Quik-Trip	142.65
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001634	1/2" WASHED CHIPS	238.20
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001634	1/2" WASHED CHIPS	2,218.90
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001879	1/2" Washed chips 6 Mon Bid	1,718.30
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001879	1/2" Washed chips 6 Mon Bid	1,239.40
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001879	1/2" Washed chips 6 Mon Bid	3,301.20
10/05/2020	1868	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	APAC Central, Inc	21-001879	1/2" Washed chips 6 Mon Bid	954.80
10/05/2020	1875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Mid-American Research Corp	21-002110	M281 Alcohol Wipes 75% Box	109.20
10/05/2020	1873	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001819	CRS-2 Road oil Per six month	8,897.66
10/05/2020	1873	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001819	CRS-2 Road oil Per six month	9,593.08
10/05/2020	1869	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Bowers Oil Company	21-002260	Diesel - Lowest Quote	2,555.69
10/05/2020	1870	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Coweta Tire	21-001222	Flat Tire Repair D348-0123 Elite	15.00
10/05/2020	1878	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	P & K Equipment	21-002003	Brush Hog Parts D441-0214	932.53
10/05/2020	1878	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	P & K Equipment	21-002119	Parts D441-0214 and D304-	297.40
10/05/2020	1871	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-002138	Fuel	268.60
10/05/2020	1871	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-002138	Fuel	1,992.00
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	9,529.34
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	8.93
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	9,555.92

Weekly Warrant Report

Payable Dates: 10/05/2020 - 10/05/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	8.96
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	192.50
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	210.00
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	442.31
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	8.97
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	9,121.20
10/05/2020	1873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	21-001575	CRS2 oil delivered	70.00
10/05/2020	1877	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	OCT Equipment	21-001870	parts & frt	172.27
10/05/2020	1874	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KSM EXCHANGE LLC	21-001176	Repair to Komatsu Loader	1,831.58
10/05/2020	1872	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	21-001678	HP STORM PIPE	1,128.00
10/05/2020	1872	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	21-001678	HP STORM PIPE	1,674.00
10/05/2020	1879	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Rafter J Bar H Consulting LLC	21-001894	LIGNAN BASED PRODUCT	6,012.99
10/05/2020	1876	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-000516	TYPE B ASPHALT	1,151.59
10/05/2020	1876	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-000516	TYPE B ASPHALT	2,309.54
10/05/2020	1876	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-000516	TYPE B ASPHALT	3,446.52
Fund 1313 - 1 Cent Sales Tax - Highway Total:							81,531.15
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
10/05/2020	829	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Regional Organized Crime	21-002131	service fees jul 2020 - june	300.00
10/05/2020	828	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Pitney Bowes Global Financial	21-001905	MONTHLY BILLS	71.25
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							371.25
Fund: 1321 - Fire Sales Tax							
10/05/2020	1608	1321-2-8208-2005	Rolling Hills Fire Dept	J & B Medical Supply Co., Inc.	21-001771	Medical Supplies	227.40
10/05/2020	1608	1321-2-8208-2005	Rolling Hills Fire Dept	J & B Medical Supply Co., Inc.	21-001771	Medical Supplies	139.80
10/05/2020	1608	1321-2-8208-2005	Rolling Hills Fire Dept	J & B Medical Supply Co., Inc.	21-001771	Medical Supplies	27.00
10/05/2020	1606	1321-2-8210-2005	Taylor Ferry Fire Dept	Mgmt And Enterprise Services	20-007098	Risk Management	6,725.36
10/05/2020	1609	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-001252	Gas service for September	35.76
10/05/2020	1610	1321-2-8212-2005	Tallahassee Fire Dept	PUBLIC SERVICE COMPANY OF	21-001751	Electric	159.23
10/05/2020	1614	1321-2-8212-2005	Tallahassee Fire Dept	WINDSTREAM	21-001024	Phone/Internet	103.94
10/05/2020	1609	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Natural Gas	21-001023	Natural Gas	36.06
10/05/2020	1611	1321-2-8212-2005	Tallahassee Fire Dept	WELCH STATE BANK	21-001748	Truck Payment	2,000.00
10/05/2020	1612	1321-2-8212-2005	Tallahassee Fire Dept	Wex Bank	21-001021	Fuel 8-15 to 9-15	326.63
10/05/2020	1607	1321-2-8212-2005	Tallahassee Fire Dept	Herringshaw Waste	21-001025	Trash Service	45.00
10/05/2020	1613	1321-2-8213-2005	Wagoner Fire Dept	WHEELER METALS	21-001907	Sheet Metal & screws	20.00
10/05/2020	1613	1321-2-8213-2005	Wagoner Fire Dept	WHEELER METALS	21-001907	Sheet Metal & screws	579.47
Fund 1321 - Fire Sales Tax Total:							10,425.65
Fund: 1400 - Emergency Mgmt Grants							
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001791	LED NIGHTSTICK	371.54
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001791	LED NIGHTSTICK	131.51
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001791	LED NIGHTSTICK	185.00
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001791	LED NIGHTSTICK	185.00
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001551	1/2" MAXLINE MASTER	21.54
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001551	1/2" MAXLINE MASTER	30.44
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001551	1/2" MAXLINE MASTER	32.70

Weekly Warrant Report

Payable Dates: 10/05/2020 - 10/05/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/05/2020	28	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-001551	1/2" MAXLINE MASTER	219.99
Fund 1400 - Emergency Mgmt Grants Total:							1,177.72
Fund: 7201 - Court Clerks Revolving Fund							
10/05/2020	20	7201-1-1400-2005	Court Clerks Revolving Fund	Argo, Daniel	21-002016	REIMBURSEMENT	286.03
Fund 7201 - Court Clerks Revolving Fund Total:							286.03
Grand Total:							188,156.46

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	22,900.36
1102 - Highway	12,824.16
1216 - Health Dept	3,220.65
1219 - Planning And Zoning	1,036.82
1223 - Sheriffs Commissary Cash Fund	2,495.43
1226 - Sheriffs Service Fee	347.78
1301 - Use Tax Fund	17,489.68
1306 - Courthouse Building & Maintenance	34,049.78
1313 - 1 Cent Sales Tax - Highway	81,531.15
1319 - 1 Cent Sales Tax - Sheriff	371.25
1321 - Fire Sales Tax	10,425.65
1400 - Emergency Mgmt Grants	1,177.72
7201 - Court Clerks Revolving Fund	286.03
Grand Total:	188,156.46

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	284.51
0001-1-1600-2005	Assessors M & O	5,821.36
0001-1-1700-1310	Visual Inspection Travel	384.00
0001-1-1700-2005	Visual Inpsection M & O	12,847.01
0001-1-2000-2005	General Government M &	399.59
0001-1-2200-2005	Election Board M & O	3,000.00
0001-1-2400-1310	Purchasing Dept Travel	32.32
0001-5-0900-2005	OSU Extension M & O	131.57
1102-6-4200-2005	Highway M & O (Dist. 2)	4,189.07
1102-6-4300-2005	Highway M & O (Dist. 3)	8,635.09
1216-3-5000-2005	Health Dept M & O	3,220.65
1219-1-3200-1310	Planning & Zoning Travel	892.26
1219-1-3200-2005	Planning & Zoning M & O	144.56
1223-2-0400-2005	Sheriffs Commissary Cash	2,495.43
1226-2-0400-2005	Sheriffs Service Fee Cash	347.78
1301-1-3100-2005	Special Economic Dev	9,458.01
1301-1-8020-2005	Comm Use Tax	57.75
1301-2-8027-2005	Emergency Mgmt M & O	2,766.96
1301-2-8027-4110	Emergency Management	5,181.99
1301-6-8040-2005	Engineer M & O	24.97
1306-1-8020-2005	Courthouse Building &	34,049.78
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	31,166.00
1313-6-8042-2005	Dist 2's 26.666% Of 1	34,642.51

Account Summary

Account Number	Account Name	Payment Amount
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	15,722.64
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	371.25
1321-2-8208-2005	Rolling Hills Fire Dept	394.20
1321-2-8210-2005	Taylor Ferry Fire Dept	6,725.36
1321-2-8211-2005	Toppers Fire Dept	35.76
1321-2-8212-2005	Tallahassee Fire Dept	2,670.86
1321-2-8213-2005	Wagoner Fire Dept	599.47
1400-2-2700-2005	Emergency Mgmt Grant	1,177.72
7201-1-1400-2005	Court Clerks Revolving	286.03
	Grand Total:	188,156.46

Project Account Summary

Project Account Key	Payment Amount
None	157,012.20
21st & 305th	18,490.74
D302-0341	185.00
D302-0353	946.00
D304-0312	504.32
D3-SHOP	1,308.55
D3-STOCK	2,802.00
D3-VARIOUS ROAD ASPHALT	6,907.65
	Grand Total:
	188,156.46



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 09/30/2020-09/30/2020

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,771.42
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,980.21
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,261.63
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,841.21
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,986.61
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,975.18
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,024.73
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,648.16
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,548.81
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,622.39
ATTEBERRY, DEAN	1000	County Clerk	Part Time	Hourly	\$1,028.79
BAKER, MEL	2200	Election Board	Part Time Temporary	Hourly	\$78.50
BAKER, STACI	1900	District Court	Full Time	Hourly	\$369.40
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$1,983.38
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,050.78
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,257.21
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,517.16
BOBO, RUSTIN	2200	Election Board	Part Time Temporary	Hourly	\$141.29
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,951.38
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,148.45
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,922.35
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,171.42
BROWN, DALLAS	3600	E-911	Full Time	Hourly	\$2,072.42
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,704.13
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,977.13
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$115.81
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,798.27
CAPPS, TAYLOR	8004	Sheriffs Dept	Full Time	Hourly	\$1,465.80
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,712.60
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,522.74
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,442.88
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,698.94
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,385.74
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,665.01
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$1,550.78
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,497.12
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,389.16
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,965.64
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$3,053.81
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,053.34
DAVIS, BRANDON	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11

DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,555.09
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,874.26
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,868.13
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,226.74
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,675.99
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,787.79
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,111.08
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,561.84
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,033.21
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,330.24
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,996.53
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,797.48
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,944.85
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,079.24
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,394.73
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,871.40

Employee Name	Department	Department Name	Category	Type	Salary
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,824.98
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,798.74
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$168.91
GAYLOR, RAY	2200	Election Board	Part Time Temporary	Hourly	\$101.58
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,076.00
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,057.61
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,951.38
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$1,075.27
GREEN, CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,102.33
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$1,362.34
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,081.26
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,107.89
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,830.21
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$1,632.61
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,453.12
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,903.52
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,805.38
HAZELWOOD, KYLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,504.11
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,781.69
HERMAN , TANNER	0400	Sheriffs Dept	Full Time	Hourly	\$197.26
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,014.49
HICKMAN, AMANDA	1400	COURT CLERK	Full Time	Hourly	\$2,014.56
HICKMAN, JANICE	2200	Election Board	Part Time Temporary	Hourly	\$741.46
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,081.67
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,349.32
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,314.35
HOLLINGSHEAD, FRANK	2100	Excise Board	Full Time	Hourly	\$137.47
JACKSON, AMANDA	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$239.71
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

KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,063.18
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$3,159.54
KETRON, JAY	0400	Sheriffs Dept	Part Time	Hourly	\$72.03
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,687.96
KINYON, RACHEL	1600	Assessor	Full Time	Hourly	\$1,979.33
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,928.16
LAFAYETTE, JERRY	2200	Election Board	Part Time Temporary	Hourly	\$64.64
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,955.04
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,985.85
LEE, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,806.89
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,501.12
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,051.52
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,356.86
LOPEZ-DIAZ, RAYMUNDO	0400	Sheriffs Dept	Full Time	Hourly	\$1,951.38
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,768.06
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.63
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$1,853.93
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,762.78
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,193.61
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,280.62
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,937.64
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,671.56
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,551.42
MEREDITH, KAYTLIN	3600	E-911	Full Time	Hourly	\$1,731.88
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,897.97
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,411.91
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,472.06
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,254.68
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,172.59
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$1,510.22
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$258.58

Employee Name	Department	Department Name	Category	Type	Salary
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,906.61
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,689.73
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,163.32
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,881.17
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,819.01
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,676.70
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,263.23
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,112.32
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,191.19
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,954.29
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,917.45
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,707.21
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$2,935.22
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,099.69
ORR, NICHOLAS	0400	Sheriffs Dept	Full Time	Hourly	\$1,668.61

O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,195.61
OTTO, ISAIAH	2200	Election Board	Part Time Temporary	Hourly	\$19.62
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$1,959.38
PARKER, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,500.11
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,183.61
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,786.05
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$2,323.78
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,632.64
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,173.74
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,853.12
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,943.34
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,182.06
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,796.03
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,864.45
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,255.49
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,879.38
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,281.48
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,786.82
RAFALKO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,946.70
RECTOR, TRACY	4300	Highway DISTRICT #3	Part Time	Hourly	\$973.40
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,963.56
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,108.59
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$3,143.61
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,942.01
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,787.55
ROBINSON, JONEAL	2200	Election Board	Part Time Temporary	Hourly	\$64.64
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,599.49
ROSE, BUDDY	0400	Sheriffs Dept	Full Time	Hourly	\$4,921.05
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,900.11
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,985.56
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57
SCHEUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,596.53
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,373.41
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,043.57
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,204.23
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,787.49
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,085.26
SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,421.71
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,183.23
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,674.69
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,508.71
SMITH, BROOKLIN	3200	PLANNING & ZONING	Part Time	Hourly	\$680.93
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,215.12
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61
SMITH, TOBI	1600	Assessor	Full Time	Hourly	\$1,908.11
SMITH, WRANGLER	0400	Sheriffs Dept	Full Time	Hourly	\$1,626.65
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,224.06
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,894.41

Employee Name	Department	Department Name	Category	Type	Salary
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STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,934.63
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.28
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,943.36
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,577.70
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$2,224.74
TILLMAN, SAFFIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,488.75
TODD, BRIAR	0400	Sheriffs Dept	Full Time	Hourly	\$1,504.11
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,760.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,383.29
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,961.48
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,181.42
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,465.80
VORIS-KNABE, ELLIOTT	0400	Sheriffs Dept	Full Time	Hourly	\$1,584.47
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,138.45
WATKINS, BREKKA	2200	Election Board	Part Time Temporary	Hourly	\$215.87
WATKINS, DARREN	0400	Sheriffs Dept	Full Time	Hourly	\$2,625.72
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,036.27
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$1,224.75
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,453.45
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,138.06
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,540.46
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,352.04
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,611.25
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,938.08
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,018.70
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,918.23
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.30
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,858.08
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,633.95
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
ZEHR, KAYLA	2200	Election Board	Part Time Temporary	Hourly	\$69.20