



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 11/02/2020 - 11/02/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
11/02/2020	7442	0001-1-1000-2005	County Clerks M & O	RoweTec	21-001644	email search - Open Records	90.00
11/02/2020	7442	0001-1-1000-2005	County Clerks M & O	RoweTec	21-002679	Email search - Frantz	90.00
11/02/2020	7429	0001-1-1000-2005	County Clerks M & O	A & B Identity	21-002392	Name Plates	42.00
11/02/2020	7429	0001-1-1000-2005	County Clerks M & O	A & B Identity	21-002392	Name Plates	10.00
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	4.95
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	25.49
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	5.70
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	1.53
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	17.16
11/02/2020	7438	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	21-002524	Office Supplies	5.38
11/02/2020	7430	0001-1-1000-2005	County Clerks M & O	Admiral Express Office Supply	21-002866	Copy Paper	144.95
11/02/2020	7443	0001-1-1000-2005	County Clerks M & O	Sprint Communications	21-001389	Monthly Cell Service	49.07
11/02/2020	7441	0001-1-1000-2005	County Clerks M & O	Quadiant Finance USA, Inc.	21-002203	Overage on Postage Machine	472.33
11/02/2020	7436	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-002205	Monthly Usage Charge Ricoh	25.75
11/02/2020	7434	0001-1-1000-2005	County Clerks M & O	CMRS-POC Bank Services	21-001522	Acct# 8019038 Pre-Paid	1,000.00
11/02/2020	7440	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-002441	Cash Flow Management -	40.00
11/02/2020	7437	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-002210	Acct# MI1592	29.45
11/02/2020	7440	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-002434	Intro to Purchasing	40.00
11/02/2020	7431	0001-1-1000-2005	County Clerks M & O	Bank of America	21-002473	Renew Domain	98.80
11/02/2020	7431	0001-1-1000-2005	County Clerks M & O	Bank of America	21-002909	Express 1 day Delivery	27.15
11/02/2020	7432	0001-1-1600-1310	Assessors Travel	Best Western Cimarron	21-002475	SANDY HODGES ASSESSOR	90.00
11/02/2020	7433	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-002139	OCT 2020 ADMIN PRINTER	292.66
11/02/2020	7436	0001-1-1600-2005	Assessors M & O	JD Young Business	21-002248	COPY USAGE FOR ADMIN	16.14
11/02/2020	7437	0001-1-1600-2005	Assessors M & O	Lakeland Office Systems Inc	21-001875	COPY USAGE (09/18/20 -	109.51
11/02/2020	7447	0001-1-1700-2005	Visual Inpsection M & O	VIP Technology Solutions	21-002084	MANAGED SERVICES FOR NOV	1,170.00
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001382	Gas- South & West Side CH,	38.02
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-002087	Gas Service for OSU Ext	99.93
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001382	Gas- South & West Side CH,	43.61
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001382	Gas- South & West Side CH,	41.42
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001382	Gas- South & West Side CH,	38.33
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-001382	Gas- South & West Side CH,	95.60
11/02/2020	7439	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-002140	905 N Pierce E-911 Tower	40.38
11/02/2020	7444	0001-1-2000-2005	General Government M & O	Sundance Office Supply	21-000715	Blanket Supplies for Court	159.96
11/02/2020	7444	0001-1-2000-2005	General Government M & O	Sundance Office Supply	21-000715	Blanket Supplies for Court	191.88
11/02/2020	7435	0001-1-2000-2005	General Government M & O	CRAIG COUNTY DETENTION	21-002252	Juvenile Detention as Needed	1,250.00
11/02/2020	7448	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-001345	Blanket Supplies for Court	4.78
11/02/2020	7446	0001-5-0900-2005	OSU Extension M & O	US Cellular	21-002229	October 2020 Monthly Service	199.96

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Payment Dates: 11/02/2020 - 11/02/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/02/2020	7445	0001-5-0900-2005	OSU Extension M & O	Tel-Star Technologies, Inc.	21-002231	Annual Fee For Alarm	419.88
Fund 0001 - General Fund Total:							6,521.77
Fund: 1102 - Highway							
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	2.63
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	60.00
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	3.10
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	11.96
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	95.00
11/02/2020	4158	1102-6-4200-2005	Highway M & O (Dist. 2)	TULSA AUTO SPRING CO.	21-002885	Tire Balance D302-0329	3.41
11/02/2020	4146	1102-6-4200-2005	Highway M & O (Dist. 2)	Die-Tech Tool & Machine Shop	21-002882	Drive Shaft Repair - D304-0212	75.00
11/02/2020	4157	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-001541	Water Service	31.76
11/02/2020	4157	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-002102	Bottle Water Service	21.27
11/02/2020	4159	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-002099	Uniform Service	681.95
11/02/2020	4159	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-002099	Uniform Service	96.00
11/02/2020	4151	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-002098	Utility Gas Service	20.97
11/02/2020	4151	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-002098	Utility Gas Service	93.72
11/02/2020	4153	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-002295	bolt, washer nut, frt, pin	151.00
11/02/2020	4153	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-002762	parts- yoke, driveline, ujoint	801.53
11/02/2020	4153	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-002856	bolt, lock nut, blades	148.84
11/02/2020	4153	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-002856	bolt, lock nut, blades	126.00
11/02/2020	4153	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-002856	bolt, lock nut, blades	24.88
11/02/2020	4147	1102-6-4200-2005	Highway M & O (Dist. 2)	DOUGLAS, RICHARD	21-002865	reimbursment for CDL renewal	59.80
11/02/2020	4140	1102-6-4200-2005	Highway M & O (Dist. 2)	Bobs Auto Electric	21-002481	rebuild tractor starter	185.00
11/02/2020	4156	1102-6-4200-2005	Highway M & O (Dist. 2)	Security Alarms Co.	21-002884	alarm battery	25.00
11/02/2020	4162	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	21-001469	INTERNET SERVICE - ACCT	162.93
11/02/2020	4154	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	21-001636	FLAT GLASS	67.95
11/02/2020	4150	1102-6-4300-2005	Highway M & O (Dist. 3)	KEVIN GROVER GMC	21-002906	DOOR CAB ACUATOR	162.58
11/02/2020	4151	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-001990	NATURAL GAS SERVICE - ACCT	96.15
11/02/2020	4152	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Outdoor Power	21-002890	HLN250 66 16 BLUE -	65.85
11/02/2020	4152	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Outdoor Power	21-002890	HLN250 66 16 BLUE -	151.62
11/02/2020	4163	1102-6-4300-2005	Highway M & O (Dist. 3)	Xerox Financial Services	21-001993	MONTHLY BASE CHARGE -	133.42
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002759	12 X 1 1/2 HEX HEAD SELF	6.50
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002759	12 X 1 1/2 HEX HEAD SELF	11.50
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002759	12 X 1 1/2 HEX HEAD SELF	8.50
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002759	12 X 1 1/2 HEX HEAD SELF	4.00
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002759	12 X 1 1/2 HEX HEAD SELF	5.00
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002888	RED STACKABLE BINS - #30210-	46.04
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	33.30
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	66.80
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	10.73
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	15.40
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	21.56
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	25.43

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11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002834	FILTER - #51791XE	32.36
11/02/2020	4160	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-002887	VARIOUS FILTERS, NUTS AND	100.22
11/02/2020	4165	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-002803	ROLLOFF AND RETURN - TICKET	325.00
11/02/2020	4138	1102-6-4300-2005	Highway M & O (Dist. 3)	AmeriFlex	21-002889	MISCELLANEOUS HOSES	134.00
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002881	HOSE 1/4" X 25" TWIN GRADE	59.98
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002881	HOSE 1/4" X 25" TWIN GRADE	13.98
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002881	HOSE 1/4" X 25" TWIN GRADE	34.99
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002908	150W HIGH-LUMEN BULB	34.99
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002908	150W HIGH-LUMEN BULB	17.99
11/02/2020	4139	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002908	150W HIGH-LUMEN BULB	17.99
11/02/2020	4149	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-002716	BATTERY - 31-MHD	374.85
11/02/2020	4149	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-002716	BATTERY - 31-MHD	257.90
11/02/2020	4142	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-002892	VARIOUS LAMPS	100.48
11/02/2020	4142	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-002894	MISCELLANEOUS SHOP ITEMS	162.60
11/02/2020	4161	1102-6-4300-2005	Highway M & O (Dist. 3)	William D. Kilgore	21-002854	TREE REMOVAL	900.00
11/02/2020	4141	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-002853	EYE WASH STATION SERVICE	98.00
11/02/2020	4141	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-002853	EYE WASH STATION SERVICE	6.77
11/02/2020	4141	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-002853	EYE WASH STATION SERVICE	75.23
11/02/2020	4164	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-002840	PULLEY # AT211041	39.51
11/02/2020	4164	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-002840	PULLEY # AT211041	115.67
11/02/2020	4164	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-002840	PULLEY # AT211041	10.03
11/02/2020	4164	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-002851	BEARING #AE53905	177.12
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002736	PARTS, LABOR, SUPPLIES	852.19
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002841	GASKET, DPF CLEANING,	793.22
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002842	LABOR, SHOP SUPPLIES	114.45
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002843	LABOR, SHOP SUPPLIES	343.35
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002844	PARTS, LABOR, SHOP SUPPLIES	279.45
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	92.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	39.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	43.55
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	151.60
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	162.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	94.50
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	429.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	132.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	49.00
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	75.88
11/02/2020	4144	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-002852	TARP ALUMINUM ROLLER BAR	1,050.00
11/02/2020	4148	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	21-002737	SIGN U-CHANNEL FLAT	478.20
11/02/2020	4148	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	21-002737	SIGN U-CHANNEL FLAT	249.50
11/02/2020	4148	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	21-002737	SIGN U-CHANNEL FLAT	249.50
11/02/2020	4155	1102-6-4300-2005	Highway M & O (Dist. 3)	Rambin Petroleum, Inc	21-002807	PHILLIPS 66 5W30 MOTOR OIL	511.50
11/02/2020	4137	1102-6-4300-2005	Highway M & O (Dist. 3)	American Traffic Safety	21-002691	PMDEAL100-C2 - 48" X 100 YDS	76.50
11/02/2020	4137	1102-6-4300-2005	Highway M & O (Dist. 3)	American Traffic Safety	21-002691	PMDEAL100-C2 - 48" X 100 YDS	156.33

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11/02/2020	4143	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-002891	MISCELLANEOUS FASTENERS	79.37
Fund 1102 - Highway Total:							13,405.83
Fund: 1103 - CBRI							
11/02/2020	42	1103-6-4300-2005	County Bridge & Road	Rose, Stephen R or Laura A	21-002837	PARCEL 34	30,348.60
Fund 1103 - CBRI Total:							30,348.60
Fund: 1201 - 911 Emergency Cash Fund							
11/02/2020	600	1201-2-3600-2005	E-911 M & O	Oklahoma Communication	21-001885	Data Base updates &	50.90
11/02/2020	599	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-001889	CELL PHONE FOR E-911	44.79
11/02/2020	599	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-001882	Air Cards (E-911)	41.23
Fund 1201 - 911 Emergency Cash Fund Total:							136.92
Fund: 1216 - Health Dept							
11/02/2020	1081	1216-3-5000-2005	Health Dept M & O	COWETA PUBLIC WORKS	21-001950	Est Utilities-Coweta Location	147.45
11/02/2020	1083	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	21-002763	Local purchased Vaccine	0.39
11/02/2020	1083	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	21-002763	Local purchased Vaccine	4,040.06
11/02/2020	1083	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	21-002763	Local purchased Vaccine	430.83
11/02/2020	1083	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	21-002763	Local purchased Vaccine	2,103.88
11/02/2020	1089	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-001967	Monthly Utilities Wagoner	672.52
11/02/2020	1084	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-001953	Gas Service	28.85
11/02/2020	1084	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-001953	Gas Service	20.97
11/02/2020	1086	1216-3-5000-2005	Health Dept M & O	Ultra Tech Pest Control, LLC	21-002914	Bed Bug Treatment-Wagoner	100.00
11/02/2020	1082	1216-3-5000-2005	Health Dept M & O	Kyle's Plumbing	21-002895	Repair Toilet-Coweta Location	110.00
11/02/2020	1085	1216-3-5000-2005	Health Dept M & O	PUBLIC SERVICE COMPANY OF	21-001410	Electric Service-Coweta	493.01
11/02/2020	1087	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-001965	County Cell Phone Service	208.36
11/02/2020	1088	1216-3-5000-2005	Health Dept M & O	WAGONER COUNTY	21-002839	Visual Inspection Pro-Rata	18,249.21
Fund 1216 - Health Dept Total:							26,605.53
Fund: 1219 - Planning And Zoning							
11/02/2020	652	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-002616	maintenance on copier	30.00
11/02/2020	652	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-002616	maintenance on copier	195.00
Fund 1219 - Planning And Zoning Total:							225.00
Fund: 1220 - Treasurers Resale							
11/02/2020	756	1220-1-0600-2005	Resale (Treasurer)	MUSKOGEE DAILY PHOENIX	21-002719	YEARLY SUBSCRIPTION	299.88
Fund 1220 - Treasurers Resale Total:							299.88
Fund: 1224 - Community Sentencing - DOC							
11/02/2020	368	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	21-002261	AT&T Cellphone Bill	118.82
11/02/2020	369	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-002835	Copy Paper 8-1/2 x 14 20lb	79.99
11/02/2020	369	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-002835	Copy Paper 8-1/2 x 14 20lb	16.49
11/02/2020	369	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-002835	Copy Paper 8-1/2 x 14 20lb	16.49
11/02/2020	369	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-002835	Copy Paper 8-1/2 x 14 20lb	41.78
11/02/2020	369	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-002835	Copy Paper 8-1/2 x 14 20lb	88.50
Fund 1224 - Community Sentencing - DOC Total:							362.07

Weekly Warrant Report

Payment Dates: 11/02/2020 - 11/02/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1226 - Sheriffs Service Fee							
11/02/2020	928	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Bank of America	21-002051	MICROSOFT OFFICE RENEWAL	99.00
11/02/2020	928	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Bank of America	21-002051	MICROSOFT OFFICE RENEWAL	99.99
11/02/2020	928	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Bank of America	21-002051	MICROSOFT OFFICE RENEWAL	99.99
11/02/2020	928	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Bank of America	21-002051	MICROSOFT OFFICE RENEWAL	99.99
Fund 1226 - Sheriffs Service Fee Total:							398.97
Fund: 1301 - Use Tax Fund							
11/02/2020	1680	1301-1-3100-2005	Special Economic Dev Fund	First National Bank Of Coweta	21-002558	Lease 41670 Pmt 28 Nov 2020	5,886.00
11/02/2020	1677	1301-1-3100-2005	Special Economic Dev Fund	Armstrong Bank	21-002557	Lease 914004494 Pmt #136	3,572.01
11/02/2020	1682	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	21-001999	CLOUD & ROUTER SERVICE	242.00
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	2.39
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	0.32
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	0.69
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	1.19
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	1.78
11/02/2020	1678	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-002526	BOX UTILITY STEEL DRWN	1.98
11/02/2020	1679	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-002666	RIVET, BUTANE TORCH,	36.65
11/02/2020	1681	1301-6-8040-2005	Engineer M & O	OFMA	21-002663	OFMA membership and	75.00
11/02/2020	1683	1301-6-8040-2005	Engineer M & O	Wex Bank	21-002621	fuel for Engineer	55.51
Fund 1301 - Use Tax Fund Total:							9,875.52
Fund: 1306 - Courthouse Building & Maintenance							
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	600.00
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	1,425.00
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	12,675.00
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	2,250.00
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	2,970.00
11/02/2020	55	1306-1-8020-2005	Courthouse Building &	Watch Guard	21-001556	Body Cameras	225.00
Fund 1306 - Courthouse Building & Maintenance Total:							20,145.00
Fund: 1313 - 1 Cent Sales Tax - Highway							
11/02/2020	1944	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	21-002543	Supplies	231.30
11/02/2020	1947	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-001266	Monthly	182.09
11/02/2020	1937	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-002898	K-Oxygen	18.00
11/02/2020	1937	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-002898	K-Oxygen	66.15
11/02/2020	1937	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-002898	K-Oxygen	7.50
11/02/2020	1941	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	21-002664	Measurement Stick for Diesel	46.00
11/02/2020	1932	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-002779	Monthly Lease/Purchase	2,612.69
11/02/2020	1932	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-002779	Monthly Lease/Purchase	4,304.00
11/02/2020	1945	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Seed Technologies, Inc.	21-002902	Annual Website Dues	480.00
11/02/2020	1945	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Seed Technologies, Inc.	21-002902	Annual Website Dues	180.00
11/02/2020	1938	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Greenhill Materials	21-002630	Surge Rock	1,081.52
11/02/2020	1938	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Greenhill Materials	21-002630	Surge Rock	1,292.72
11/02/2020	1936	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Dunhams Asphalt	21-002631	Cold Patch (QPR)	1,357.20
11/02/2020	1948	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-001924	Dumpsters for Fall Trash off	400.00

Weekly Warrant Report

Payment Dates: 11/02/2020 - 11/02/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/02/2020	1948	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-001924	Dumpsters for Fall Trash off	400.00
11/02/2020	1948	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-001924	Dumpsters for Fall Trash off	400.00
11/02/2020	1948	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-001924	Dumpsters for Fall Trash off	400.00
11/02/2020	1948	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-001924	Dumpsters for Fall Trash off	400.00
11/02/2020	1930	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	21-001265	Monthly	155.42
11/02/2020	1939	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KEVIN GROVER GMC	21-002897	Service Repair D301-0150 GMC	480.00
11/02/2020	1939	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KEVIN GROVER GMC	21-002897	Service Repair D301-0150 GMC	20.00
11/02/2020	1939	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	KEVIN GROVER GMC	21-002897	Service Repair D301-0150 GMC	484.16
11/02/2020	1933	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-002812	Medical Supplies	128.82
11/02/2020	1931	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	B. Etheridge Inc	21-002629	Diesel	2,771.22
11/02/2020	1946	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-002429	Supplies	199.15
11/02/2020	1940	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	LOGAN COUNTY ASPHALT CO	21-002348	asphalt patch material we pick	2,279.29
11/02/2020	1934	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-002810	Fuel	1,762.60
11/02/2020	1934	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-002810	Fuel	380.70
11/02/2020	1943	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Perfection Tire & Wheels	21-002864	Tire 315/80 R22.5 YOKO	930.00
11/02/2020	1935	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	21-002419	36" HP STORM PIPE GRAY	564.00
11/02/2020	1935	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	21-002419	36" HP STORM PIPE GRAY	3,708.00
11/02/2020	1935	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	21-002419	36" HP STORM PIPE GRAY	3,434.00
11/02/2020	1928	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	APAC Central, Inc	21-000889	CLEAN WASHED CHIPS 3/4"	483.03
11/02/2020	1928	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	APAC Central, Inc	21-000889	CLEAN WASHED CHIPS 3/4"	733.14
11/02/2020	1928	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	APAC Central, Inc	21-000889	CLEAN WASHED CHIPS 3/4"	546.39
11/02/2020	1942	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-002186	TYPE B ASPHALT	25,768.60
11/02/2020	1942	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-002186	TYPE B ASPHALT	7,605.36
11/02/2020	1942	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-002213	TYPE B ASPHALT	33,985.90
11/02/2020	1942	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Millennial Asphalt	21-002213	TYPE B ASPHALT	30,570.05
11/02/2020	1929	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Armstrong Bank	21-002951	D302-0357 SEWELL WATER	1,933.39
Fund 1313 - 1 Cent Sales Tax - Highway Total:							132,782.39

Fund: 1319 - 1 Cent Sales Tax - Sheriff

11/02/2020	841	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-002870	lease purchase 41777	2,634.12
11/02/2020	841	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-002870	lease purchase 41777	2,753.11
11/02/2020	842	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	MTM Recognition Corporation	21-001688	uniform badges	727.55
11/02/2020	844	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-002871	lease purchase 64067	991.64
11/02/2020	844	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-002871	lease purchase 64067	991.64
11/02/2020	844	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-002871	lease purchase 64067	1,019.81
11/02/2020	844	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	WELCH STATE BANK	21-002871	lease purchase 64067	1,178.68
11/02/2020	840	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Dana Safety Equipment	21-001687	outfit 2020 ram 1500	1,238.40
11/02/2020	843	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Pitney Bowes Global Financial	21-002172	FEES/POSTAGE	31.07
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							11,566.02

Fund: 1321 - Fire Sales Tax

11/02/2020	1663	1321-2-8205-2005	Okay Fire Dept	US Cellular	21-000682	Sept Phone Bill	70.00
11/02/2020	1663	1321-2-8205-2005	Okay Fire Dept	US Cellular	21-000683	Oct Phone Bill	70.00
11/02/2020	1657	1321-2-8205-2005	Okay Fire Dept	FASTENAL	21-002384	pallet of water	398.36
11/02/2020	1659	1321-2-8206-2005	Porter Fire Dept	Nebtec, LLC	21-002613	4 gallon 18v backpack sprayer	711.00

Weekly Warrant Report

Payment Dates: 11/02/2020 - 11/02/2020

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/02/2020	1656	1321-2-8208-2005	Rolling Hills Fire Dept	Crosby, Brent	21-002488	Concrete Work	4,900.00
11/02/2020	1662	1321-2-8210-2005	Taylor Ferry Fire Dept	Suddenlink	21-001903	payment acct# 07705-111693-	318.38
11/02/2020	1652	1321-2-8210-2005	Taylor Ferry Fire Dept	Advance Alarms, Inc	21-002320	payment Cust# 607745	60.00
11/02/2020	1664	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	21-001233	blanket	209.93
11/02/2020	1664	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	21-001233	blanket	83.98
11/02/2020	1662	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	21-001939	MONTHLY SERVICE	195.97
11/02/2020	1653	1321-2-8211-2005	Toppers Fire Dept	BancFirst	21-002748	Monthly building payment for	797.43
11/02/2020	1660	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-001940	Monthly utility	35.76
11/02/2020	1665	1321-2-8211-2005	Toppers Fire Dept	WELCH STATE BANK	21-002749	Monthly fire truck payment for	1,476.92
11/02/2020	1661	1321-2-8213-2005	Wagoner Fire Dept	P & K Equipment		Chainsaw, blower , weed eater	-623.98
11/02/2020	1661	1321-2-8213-2005	Wagoner Fire Dept	P & K Equipment	21-002764	Chainsaw, blower , weed eater	80.97
11/02/2020	1661	1321-2-8213-2005	Wagoner Fire Dept	P & K Equipment	21-002764	Chainsaw, blower , weed eater	1,199.97
11/02/2020	1661	1321-2-8213-2005	Wagoner Fire Dept	P & K Equipment	21-002764	Chainsaw, blower , weed eater	1,299.98
11/02/2020	1661	1321-2-8213-2005	Wagoner Fire Dept	P & K Equipment	21-002764	Chainsaw, blower , weed eater	663.17
11/02/2020	1658	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	21-001220	Electrical - Acct 1482100	180.00
11/02/2020	1655	1321-2-8214-2005	Whitehorn Cove Fire Dept	Chief Fire & Safety Company,	21-001910	Fire Fighting Foam - 3% -6%	1,900.00
11/02/2020	1654	1321-2-8214-2005	Whitehorn Cove Fire Dept	C & C Sanitation	21-001500	C&C Sanitation service -	50.00
11/02/2020	1654	1321-2-8214-2005	Whitehorn Cove Fire Dept	C & C Sanitation	21-000883	C&C Sanitation service -	50.00
11/02/2020	1651	1321-2-8214-2005	Whitehorn Cove Fire Dept	Myder Fire Support	20-006804	ISO safety testing of fire service	2,025.00
Fund 1321 - Fire Sales Tax Total:							16,152.84
Fund: 7207 - Mental Health Court							
11/02/2020	369	7207-1-1900-2005	Mental Health Court	US Cellular	21-002341	1 month cell service	78.17
Fund 7207 - Mental Health Court Total:							78.17
Grand Total:							268,904.51

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	6,521.77
1102 - Highway	13,405.83
1103 - CBRI	30,348.60
1201 - 911 Emergency Cash Fund	136.92
1216 - Health Dept	26,605.53
1219 - Planning And Zoning	225.00
1220 - Treasurers Resale	299.88
1224 - Community Sentencing - DOC	362.07
1226 - Sheriffs Service Fee	398.97
1301 - Use Tax Fund	9,875.52
1306 - Courthouse Building & Maintenance	20,145.00
1313 - 1 Cent Sales Tax - Highway	132,782.39
1319 - 1 Cent Sales Tax - Sheriff	11,566.02
1321 - Fire Sales Tax	16,152.84
7207 - Mental Health Court	78.17
Grand Total:	268,904.51

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	2,219.71
0001-1-1600-1310	Assessors Travel	90.00
0001-1-1600-2005	Assessors M & O	418.31
0001-1-1700-2005	Visual Inpsection M & O	1,170.00
0001-1-2000-2005	General Government M &	2,003.91
0001-5-0900-2005	OSU Extension M & O	619.84
1102-6-4200-2005	Highway M & O (Dist. 2)	2,718.82
1102-6-4300-2005	Highway M & O (Dist. 3)	10,687.01
1103-6-4300-2005	County Bridge & Road	30,348.60
1201-2-3600-2005	E-911 M & O	136.92
1216-3-5000-2005	Health Dept M & O	26,605.53
1219-1-3200-2005	Planning & Zoning M & O	225.00
1220-1-0600-2005	Resale (Treasurer)	299.88
1224-1-1900-2005	Community Sentencing -	362.07
1226-2-0400-2005	Sheriffs Service Fee Cash	398.97
1301-1-3100-2005	Special Economic Dev	9,458.01
1301-2-8027-2005	Emergency Mgmt M & O	287.00
1301-6-8040-2005	Engineer M & O	130.51
1306-1-8020-2005	Courthouse Building &	20,145.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	18,097.94
1313-6-8042-2005	Dist 2's 26.666% Of 1	5,352.59

Account Summary

Account Number	Account Name	Payment Amount
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	109,331.86
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	11,566.02
1321-2-8205-2005	Okay Fire Dept	538.36
1321-2-8206-2005	Porter Fire Dept	711.00
1321-2-8208-2005	Rolling Hills Fire Dept	4,900.00
1321-2-8210-2005	Taylor Ferry Fire Dept	672.29
1321-2-8211-2005	Toppers Fire Dept	2,506.08
1321-2-8213-2005	Wagoner Fire Dept	2,620.11
1321-2-8214-2005	Whitehorn Cove Fire Dept	4,205.00
7207-1-1900-2005	Mental Health Court	78.17
	Grand Total:	268,904.51

Project Account Summary

Project Account Key	Payment Amount
None	219,045.32
D213-0306	133.42
D3 - SIGN DEPARTMENT	232.83
D301-0150	984.16
D302-0354	151.60
D340-0112	4,304.00
D346-0101	2,612.69
D3-SHOP	108.95
D3-STOCK	7,706.00
D3-VARIOUS VEHICLES	205.58
D413-0108	46.00
ROSEWOOD	33,373.96
	Grand Total:
	268,904.51



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 10/30/2020-10/30/2020

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	\$2,161.46
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,841.21
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,043.38
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,970.12
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	\$1,254.84
BAKER, ALAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,676.26
BAKER, STACI	1900	District Court	Full Time	Hourly	\$415.57
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,338.00
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,106.75
BENADUM, RACHEL	2200	Election Board	Part Time Temporary	Hourly	\$753.58
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,395.74
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,492.22
BOBO, RUSTIN	2200	Election Board	Part Time Temporary	Hourly	\$49.08
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,951.38
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,077.10
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	\$1,993.28
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,174.45
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,977.13
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$57.90
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,798.27
CAPPS, TAYLOR	8004	Sheriffs Dept	Full Time	Hourly	\$799.96
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,712.60
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,955.16
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,603.72
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	\$2,182.06
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,925.67
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,706.03

DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$1,983.99
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	\$2,045.15
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,675.99
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,858.33
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,111.08
DYER, DAVID	2200	Election Board	Part Time	Hourly	\$277.05
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,268.44
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,033.21
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,330.24
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,996.53
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,797.48
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,944.85

Employee Name	Department	Department Name	Category	Type	Salary
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,138.34
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,394.73
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,871.40
FORSETH, BRECKEN	3600	E-911	Full Time	Hourly	\$1,188.94
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,824.98
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,779.34
GALIK, KELSEY	0400	Sheriffs Dept	Full Time	Hourly	\$171.55
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$253.36
GAYLOR, RAY	2200	Election Board	Part Time Temporary	Hourly	\$295.52
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,076.00
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$3,186.96
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,951.38
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,215.12
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,102.33
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$931.34
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,081.26
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,051.16
HALEY, MACY	3600	E-911	Full Time	Hourly	\$2,309.86
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
HARDCASTLE, BRAXTON	0400	Sheriffs Dept	Full Time	Hourly	\$833.01
HAZELWOOD, KYLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,504.11
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,781.69
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	\$713.64
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,081.67
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,244.80
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,314.35
HOLLINGSHED, FRANK	2100	Excise Board	Full Time	Hourly	\$206.20

JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$383.97
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	\$2,282.43
KETRON, JAY	0400	Sheriffs Dept	Part Time	Hourly	\$33.25
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
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,882.07
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,985.85
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	\$2,856.72
MAHONEY, LENA ANASTASIA	2200	Election Board	Part Time	Hourly	\$216.95
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.63
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,389.69
MAPSON, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$4,069.89
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,762.78
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,252.71
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,280.62
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,199.40
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,036.20
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,611.58
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

Employee Name	Department	Department Name	Category	Type	Salary
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,250.43
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	\$387.87
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,135.18
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,748.83
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	\$2,324.81
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,194.77
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,233.99
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,007.55
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,421.47

NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$4,540.97
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	\$3,021.48
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,265.51
OTTO, ISAIAH	2200	Election Board	Part Time Temporary	Hourly	\$49.07
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	\$2,213.17
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,638.29
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	\$2,284.70
PERSON, SHERRY	0400	Sheriffs Dept	Full Time	Hourly	\$1,853.12
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,061.56
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,182.06
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,846.68
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,857.02
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,255.49
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,951.73
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,968.95
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,786.82
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,946.70
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,472.41
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$3,521.54
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
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$1,371.74
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,599.49
ROMANSKI, JULIE	1400	COURT CLERK	Full Time	Hourly	\$1,319.38
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,972.45
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,985.56
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,170.57
SCHEUFLE, 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	\$2,256.12
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	\$1,974.99
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$699.24
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,215.12
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,107.61

Employee Name	Department	Department Name	Category	Type	Salary
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SMITH, TOBI	1600	Assessor	Full Time	Hourly	\$1,908.11
SMITH, WRANGLER	0400	Sheriffs Dept	Full Time	Hourly	\$1,581.29
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,224.06
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,894.41
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,989.73
STREET, DILLON	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.28
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,948.09
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$3,245.21
TAYLOR, MICHELLE	3600	E-911	Full Time	Hourly	\$2,342.94
THOMPSON, MICHAEL	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,253.29
TILLMAN, SAFFIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,517.65
TODD, BRIAR	0400	Sheriffs Dept	Full Time	Hourly	\$259.50
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$3,499.55
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,333.42
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	\$447.43
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	\$1,805.25
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	\$2,542.92
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$1,858.08
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,583.95
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
ZEHR, KAYLA	2200	Election Board	Part Time Temporary	Hourly	\$705.15