



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 01/04/2021 - 01/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	47.98
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	24.99
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	17.53
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	28.02
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	20.02
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	10.99
01/04/2021	7992	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-003184	Monthly Usage Charge Ricoh	25.75
01/04/2021	7989	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-003594	Office Supplies - Rubber Finger	9.38
01/04/2021	7993	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-003191	Acct # M11592 Monthly Service	17.48
01/04/2021	7995	0001-1-1000-2005	County Clerks M & O	Quadient Leasing USA, Inc.	21-002612	IX-7 Digital Mailing System	434.04
01/04/2021	7990	0001-1-1000-2005	County Clerks M & O	Bank of America	21-003837	Grant Training Manuals	494.00
01/04/2021	7990	0001-1-1000-2005	County Clerks M & O	Bank of America	21-003865	Keyboard for Work at Home	59.05
01/04/2021	7994	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-003158	Gas Service for OSU Ext	198.57
01/04/2021	7996	0001-1-2000-2005	General Government M & O	Sprint Communications	21-002599	Monthly Cell Service	49.07
01/04/2021	7989	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-003535	Multiple Spanner Security	19.16
01/04/2021	7989	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-003535	Multiple Spanner Security	60.82
01/04/2021	7989	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-003545	Phone Case for Purchasing	9.99
01/04/2021	7989	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-003535	Multiple Spanner Security	24.99
01/04/2021	7989	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-003535	Multiple Spanner Security	63.28
01/04/2021	7997	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-002036	Blanket Supplies for Court	94.38
01/04/2021	7997	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-002036	Blanket Supplies for Court	54.55
01/04/2021	7991	0001-5-0900-1310	OSU Extension Travel	Jackson, Jana	21-003427	Estimated Travel 12/14 -	39.56
Fund 0001 - General Fund Total:							1,803.60
Fund: 1102 - Highway							
01/04/2021	4432	1102-6-4200-2005	Highway M & O (Dist. 2)	WINDSTREAM	21-003295	Internet Service	174.56
01/04/2021	4429	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER WRECKER SERVICE	21-000938	Wrecker Service	85.00
01/04/2021	4427	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-003297	Bottle Water Service	21.27
01/04/2021	4428	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-003294	utility Service Electric and	538.45
01/04/2021	4428	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-003294	utility Service Electric and	94.38
01/04/2021	4424	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-003293	Utility Gas Service	219.91
01/04/2021	4420	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-003611	stop signs 24x24, 30x30, SS	126.60
01/04/2021	4420	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-003611	stop signs 24x24, 30x30, SS	92.91
01/04/2021	4420	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-003611	stop signs 24x24, 30x30, SS	295.90
01/04/2021	4420	1102-6-4200-2005	Highway M & O (Dist. 2)	CUSTOM PRODUCTS	21-003611	stop signs 24x24, 30x30, SS	399.60
01/04/2021	4422	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	21-003967	mesh tarps	160.78
01/04/2021	4422	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	21-003967	mesh tarps	139.58

Weekly Warrant Report

Payment Dates: 01/04/2021 - 01/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/04/2021	4419	1102-6-4200-2005	Highway M & O (Dist. 2)	Crafco, Inc.	21-003931	ROADSAVER 515 PLEXI-MELT-	1,113.00
01/04/2021	4423	1102-6-4200-2005	Highway M & O (Dist. 2)	Grainger	21-003729	Truck and Maintenance items	11.67
01/04/2021	4423	1102-6-4200-2005	Highway M & O (Dist. 2)	Grainger	21-003729	Truck and Maintenance items	60.45
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	17.82
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	1.87
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	3.38
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	3.88
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	4.68
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	3.17
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	10.74
01/04/2021	4430	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-003243	glass cleaner, hand soap,	20.88
01/04/2021	4432	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	21-003391	INTERNET SERVICE	162.93
01/04/2021	4424	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-003389	NATURAL GAS EERVICE	378.16
01/04/2021	4431	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-003900	FILTER - #51407	79.67
01/04/2021	4431	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-003900	FILTER - #51407	10.56
01/04/2021	4433	1102-6-4300-2005	Highway M & O (Dist. 3)	Yochem Trucking, Inc.	21-003737	ROLLOFF AND RETURN - TICKET	400.00
01/04/2021	4426	1102-6-4300-2005	Highway M & O (Dist. 3)	Southern Tire Mart LLC	21-003679	12 - 16.5 TIRES	429.52
01/04/2021	4418	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-003930	URETHANE SEAM SEALER -	43.38
01/04/2021	4418	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-003930	URETHANE SEAM SEALER -	29.12
01/04/2021	4418	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-003930	URETHANE SEAM SEALER -	10.55
01/04/2021	4417	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-003934	IBUPROFEN TABS SMALL -	13.74
01/04/2021	4417	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-003934	IBUPROFEN TABS SMALL -	13.95
01/04/2021	4417	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-003934	IBUPROFEN TABS SMALL -	22.70
01/04/2021	4417	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	21-003934	IBUPROFEN TABS SMALL -	8.15
01/04/2021	4421	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-003948	SERVICE CALL CHARGE	25.00
01/04/2021	4421	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-003948	SERVICE CALL CHARGE	25.00
01/04/2021	4421	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-003948	SERVICE CALL CHARGE	60.00
01/04/2021	4425	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	21-002696	ELECTRIC SERVICE - ACCT	217.45
01/04/2021	4425	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	21-002696	ELECTRIC SERVICE - ACCT	268.76
Fund 1102 - Highway Total:							5,799.12
Fund: 1209 - County Clerks Preservation Fees							
01/04/2021	96	1209-1-1000-2005	County Clerks Preservation	Enduro (Kofile Products Inc.)	21-003600	Plat cabinet hangers and	5,780.00
01/04/2021	96	1209-1-1000-2005	County Clerks Preservation	Enduro (Kofile Products Inc.)	21-003600	Plat cabinet hangers and	3,314.56
Fund 1209 - County Clerks Preservation Fees Total:							9,094.56
Fund: 1216 - Health Dept							
01/04/2021	1155	1216-3-5000-2005	Health Dept M & O	FIVE STAR OFFICE SUPPLY	21-001426	Office Supplies as Needed	93.91
01/04/2021	1157	1216-3-5000-2005	Health Dept M & O	PHOENIX ENTERPRISES INC	21-003695	Ice Melt	100.00
01/04/2021	1157	1216-3-5000-2005	Health Dept M & O	PHOENIX ENTERPRISES INC	21-003695	Ice Melt	300.00
01/04/2021	1158	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-003318	Monthly Utilities-Wagoner	603.73
01/04/2021	1156	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-003309	Gas Service	92.56
01/04/2021	1156	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-003309	Gas Service	179.51
Fund 1216 - Health Dept Total:							1,369.71

Weekly Warrant Report

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1219 - Planning And Zoning							
01/04/2021	702	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	21-003086	fuel for P&Z	332.07
Fund 1219 - Planning And Zoning Total:							332.07
Fund: 1220 - Treasurers Resale							
01/04/2021	802	1220-1-0600-2005	Resale (Treasurer)	Bank Of Oklahoma	21-000543	CUSTODY CHARGES -	24.00
Fund 1220 - Treasurers Resale Total:							24.00
Fund: 1224 - Community Sentencing - DOC							
01/04/2021	393	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	21-003526	AT&T Cellphone Bill	118.82
01/04/2021	394	1224-1-1900-2005	Community Sentencing - DOC	Comdata MasterCard Program	21-001527	Fuel, Oil and Maintenance	27.58
Fund 1224 - Community Sentencing - DOC Total:							146.40
Fund: 1226 - Sheriffs Service Fee							
01/04/2021	982	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	SAFELITE FULFILLMENT, INC	21-003952	windshield repair on burks	102.97
Fund 1226 - Sheriffs Service Fee Total:							102.97
Fund: 1233 - Adult Drug Court Revolving Fund							
01/04/2021	448	1233-1-1900-2005	Adult Drug Court Revolving	Redwood Toxicology an Alere	21-003164	Laboratory Confirmation of	55.04
Fund 1233 - Adult Drug Court Revolving Fund Total:							55.04
Fund: 1301 - Use Tax Fund							
01/04/2021	1768	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	21-003416	Estimated Travel 12/14 -	339.19
01/04/2021	1769	1301-6-8040-2005	Engineer M & O	Wex Bank	21-003590	fuel for engineer	26.14
Fund 1301 - Use Tax Fund Total:							365.33
Fund: 1306 - Courthouse Building & Maintenance							
01/04/2021	64	1306-1-8020-2005	Courthouse Building &	Digi Security Systems	21-001703	Install 4 Microdome Camerasin	585.00
01/04/2021	64	1306-1-8020-2005	Courthouse Building &	Digi Security Systems	21-001703	Install 4 Microdome Camerasin	666.00
01/04/2021	64	1306-1-8020-2005	Courthouse Building &	Digi Security Systems	21-001703	Install 4 Microdome Camerasin	3,711.96
01/04/2021	64	1306-1-8020-2005	Courthouse Building &	Digi Security Systems	21-001703	Install 4 Microdome Camerasin	6,250.50
Fund 1306 - Courthouse Building & Maintenance Total:							11,213.46
Fund: 1313 - 1 Cent Sales Tax - Highway							
01/04/2021	2059	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	A & N Trailer Parts	21-003969	Dexter Oil Cap	19.40
01/04/2021	2072	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	21-003802	Supplies	115.84
01/04/2021	2076	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-002766	Monthly Acct# 100747148	182.09
01/04/2021	2070	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	21-003916	Supplies	627.00
01/04/2021	2070	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	21-003916	Supplies	198.75
01/04/2021	2070	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	21-003916	Supplies	104.29
01/04/2021	2073	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	T & W Tire Co	21-003872	Flat Tire Repair D307-0111	178.10
01/04/2021	2062	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-003881	Monthly Lease/Purchase	2,612.69
01/04/2021	2062	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-003881	Monthly Lease/Purchase	4,304.00
01/04/2021	2061	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	21-002765	Monthly	160.42
01/04/2021	2069	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAC'S HYDRAULICS	21-003864	Cylinder Repair D321-0106	698.28
01/04/2021	2064	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-003945	Medical Supplies	16.77
01/04/2021	2064	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-003945	Medical Supplies	8.15
01/04/2021	2064	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-003945	Medical Supplies	13.95

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
01/04/2021	2064	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-003945	Medical Supplies	24.86
01/04/2021	2064	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-003945	Medical Supplies	22.27
01/04/2021	2063	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cedar Ridge General	21-000367	New Building Bid accepted May	23,215.17
01/04/2021	2071	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	21-003970	Filters	58.29
01/04/2021	2071	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	21-003970	Filters	52.86
01/04/2021	2071	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	21-003970	Filters	46.57
01/04/2021	2071	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	21-003970	Filters	43.06
01/04/2021	2071	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	21-003970	Filters	36.51
01/04/2021	2065	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Coweta Tire	21-003946	Flat Tire Repair	15.00
01/04/2021	2075	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-003943	Repair Work on D320-0109	165.50
01/04/2021	2075	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-003943	Repair Work on D320-0109	625.00
01/04/2021	2067	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	DUB ROSS CO	21-003664	Grader Blades 8x3/4 5/8 hole	1,827.00
01/04/2021	2066	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	DP Supply	21-003895	15x20 grey plastic pipe	334.80
01/04/2021	2074	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	WAGONER COUNTY DISTRICT 1	21-003870	Heater Element Repair - D340-	3,134.15
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003373	rip rap we pick up	1,685.80
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003242	class A 11/2 we pick up	262.53
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003242	class A 11/2 we pick up	3,758.40
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003242	class A 11/2 we pick up	2,457.00
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003373	rip rap we pick up	1,354.87
01/04/2021	2068	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-003242	class A 11/2 we pick up	2,440.17
01/04/2021	2060	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Anchor Stone Company	21-003448	CRUSHER RUN 3/4 YARD	124.31
01/04/2021	2060	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Anchor Stone Company	21-003448	CRUSHER RUN 3/4 YARD	371.26
01/04/2021	2060	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Anchor Stone Company	21-003448	CRUSHER RUN 3/4 YARD	1,121.63
01/04/2021	2060	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Anchor Stone Company	21-003448	CRUSHER RUN 3/4 YARD	1,109.95

Fund 1313 - 1 Cent Sales Tax - Highway Total: 53,526.69

Fund: 1319 - 1 Cent Sales Tax - Sheriff

01/04/2021	874	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	21-003382	monthly/copy fees	511.88
01/04/2021	874	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	21-003382	monthly/copy fees	199.87
01/04/2021	872	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	21-003547	computer laptops bag and	122.04
01/04/2021	872	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	21-003547	computer laptops bag and	59.94
01/04/2021	872	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	21-003547	computer laptops bag and	4,194.00
01/04/2021	873	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Walmart Business/SYNCB	21-003381	misc office items	105.24

Fund 1319 - 1 Cent Sales Tax - Sheriff Total: 5,192.97

Fund: 1321 - Fire Sales Tax

01/04/2021	1764	1321-2-8200-2005	Fire Sales Tax Trust Authority	LANCASTER AGENCY	21-003608	Renewal Bond 2020-2021	227.00
01/04/2021	1757	1321-2-8205-2005	Okay Fire Dept	Amazon.Com, - SYNCHRONY	21-002943	EMR Bags	119.99
01/04/2021	1757	1321-2-8205-2005	Okay Fire Dept	Amazon.Com, - SYNCHRONY	21-002943	EMR Bags	119.99
01/04/2021	1757	1321-2-8205-2005	Okay Fire Dept	Amazon.Com, - SYNCHRONY	21-002943	EMR Bags	119.99
01/04/2021	1757	1321-2-8205-2005	Okay Fire Dept	Amazon.Com, - SYNCHRONY	21-002943	EMR Bags	119.99
01/04/2021	1758	1321-2-8205-2005	Okay Fire Dept	Backdraft OpCo LLC	21-003699	Emergency Reporting	2,879.60
01/04/2021	1761	1321-2-8206-2005	Porter Fire Dept	Emergency Apparatus Maint.	21-002527	repair and pump test for	1,889.77
01/04/2021	1769	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	21-003671	payment	72.47
01/04/2021	1768	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	21-003665	payment	5,500.00

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01/04/2021	1768	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	21-003666	payment	5,500.00
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001900	jackets for firefighters	374.45
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001959	gloves for fire department.	191.30
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001900	jackets for firefighters	53.49
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001900	jackets for firefighters	267.50
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001959	gloves for fire department.	95.66
01/04/2021	1767	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	21-003509	Monthly service for December	195.97
01/04/2021	1759	1321-2-8211-2005	Toppers Fire Dept	BancFirst	21-003957	Monthly building payment for	797.43
01/04/2021	1765	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-003510	Monthly gas for Fire	119.17
01/04/2021	1762	1321-2-8211-2005	Toppers Fire Dept	Galls	21-001900	jackets for firefighters	855.99
01/04/2021	1766	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	21-002752	monthly fuel for fire	54.30
01/04/2021	1766	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	21-002752	monthly fuel for fire	39.76
01/04/2021	1766	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	21-002752	monthly fuel for fire	40.01
01/04/2021	1768	1321-2-8211-2005	Toppers Fire Dept	WELCH STATE BANK	21-003958	Monthly fire truck payment for	1,476.92
01/04/2021	1769	1321-2-8214-2005	Whitehorn Cove Fire Dept	WINDSTREAM	21-002467	Local, long distance and	289.35
01/04/2021	1763	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	21-002874	Electrical - Acct 1482100	198.64
01/04/2021	1760	1321-2-8214-2005	Whitehorn Cove Fire Dept	Chief Fire & Safety Company,	21-001501	Red Head- Hydrant Nipples,	877.00
Fund 1321 - Fire Sales Tax Total:							22,475.74
Fund: 7403 - Unapportioned Fund							
01/04/2021	37	7403-1-2000-2005	Unapportioned Fund	Landtroop, Bryon & Michelle	21-003944	EA# 2020-50 DTD 12/8/20 TID#	150.50
Fund 7403 - Unapportioned Fund Total:							150.50
Grand Total:							111,652.16

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	1,803.60
1102 - Highway	5,799.12
1209 - County Clerks Preservation Fees	9,094.56
1216 - Health Dept	1,369.71
1219 - Planning And Zoning	332.07
1220 - Treasurers Resale	24.00
1224 - Community Sentencing - DOC	146.40
1226 - Sheriffs Service Fee	102.97
1233 - Adult Drug Court Revolving Fund	55.04
1301 - Use Tax Fund	365.33
1306 - Courthouse Building & Maintenance	11,213.46
1313 - 1 Cent Sales Tax - Highway	53,526.69
1319 - 1 Cent Sales Tax - Sheriff	5,192.97
1321 - Fire Sales Tax	22,475.74
7403 - Unapportioned Fund	150.50
Grand Total:	111,652.16

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	1,189.23
0001-1-2000-2005	General Government M &	574.81
0001-5-0900-1310	OSU Extension Travel	39.56
1102-6-4200-2005	Highway M & O (Dist. 2)	3,600.48
1102-6-4300-2005	Highway M & O (Dist. 3)	2,198.64
1209-1-1000-2005	County Clerks Preservation	9,094.56
1216-3-5000-2005	Health Dept M & O	1,369.71
1219-1-3200-1310	Planning & Zoning Travel	332.07
1220-1-0600-2005	Resale (Treasurer)	24.00
1224-1-1900-2005	Community Sentencing -	146.40
1226-2-0400-2005	Sheriffs Service Fee Cash	102.97
1233-1-1900-2005	Adult Drug Court Revolving	55.04
1301-1-3100-2005	Special Economic Dev	339.19
1301-6-8040-2005	Engineer M & O	26.14
1306-1-8020-2005	Courthouse Building &	11,213.46
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	33,544.82
1313-6-8042-2005	Dist 2's 26.666% Of 1	17,254.72
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	2,727.15
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	5,192.97
1321-2-8200-2005	Fire Sales Tax Trust	227.00
1321-2-8205-2005	Okay Fire Dept	3,359.56

Account Summary

Account Number	Account Name	Payment Amount
1321-2-8206-2005	Porter Fire Dept	1,889.77
1321-2-8207-2005	Red Bird Fire Dept	11,072.47
1321-2-8211-2005	Toppers Fire Dept	4,561.95
1321-2-8214-2005	Whitehorn Cove Fire Dept	1,364.99
7403-1-2000-2005	Unapportioned Fund	150.50
Grand Total:		111,652.16

Project Account Summary

Project Account Key	Payment Amount
None	102,897.61
2016 CAT Vibrating Roller	790.50
2021 Kenworth Dump Truck	237.29
D301-0150	15.00
D302-0350	89.12
D307-0111	178.10
D332-0307	43.38
D340-0112	4,304.00
D345-0310	429.52
D346-0101	2,612.69
D348-0123	19.40
D348-0328	25.00
D3-SHOP	10.55
Grand Total:	111,652.16



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 12/31/2020-12/31/2020

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	\$3,172.57
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$1,599.83
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	\$1,019.75
BAKER, ALAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,114.15
BAKER, STACI	1900	District Court	Full Time	Hourly	\$392.49
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,086.90
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,106.75
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,488.61
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,799.74
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$2,020.73
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,291.15
BOYNE, EMILY	1000	County Clerk	Seasonal	Hourly	\$970.52
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	\$2,954.68
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
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,712.60
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,941.48
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,994.09
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	\$1,760.83
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,984.49
COLLINS, MICHELLE	3600	E-911	Full Time	Hourly	\$2,470.49
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,886.44
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,954.97
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,646.02
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,809.55
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,053.34

DAVIS, BRANDON	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.91
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,661.62
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	\$2,267.64
DOWNUM, TYLOR	0400	Sheriffs Dept	Full Time	Hourly	\$461.12
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	\$2,527.73
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
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,568.35

Employee Name	Department	Department Name	Category	Type	Salary
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,498.25
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,871.40
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,790.35
FORSETH, BRECKEN	3600	E-911	Full Time	Hourly	\$354.58
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,824.98
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,882.78
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$168.91
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,076.00
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,597.90
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$1,341.25
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.91
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,357.82
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,239.00
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,081.26
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,164.59
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,830.21
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	\$1,638.81
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	\$242.41
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
HOLLINGSHEAD, FRANK	2100	Excise Board	Full Time	Hourly	\$137.47
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$559.13
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, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,223.66
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,063.18
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,341.53
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$2,057.59
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	\$1,879.28
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,985.85
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,501.12
LEWIS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,807.35
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,051.52
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,426.21
LOPEZ-DIAZ, RAYMUNDO	0400	Sheriffs Dept	Full Time	Hourly	\$3,457.24
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,724.83
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.63
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,535.28
MARTIN, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$1,596.81
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,762.78
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,972.14
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	\$1,207.90
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,096.17
MEREDITH , KAYTLIN	3600	E-911	Full Time	Hourly	\$1,809.87
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	\$2,249.61
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,172.59

Employee Name	Department	Department Name	Category	Type	Salary
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	\$1,906.61
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,055.89
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,779.25
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	\$2,331.57
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,007.55
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,741.77
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,271.39
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	\$1,984.47
OSBORN, TIFFANI	0400	Sheriffs Dept	Full Time	Hourly	\$1,667.82
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,262.18
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$2,191.39
PARKER, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,638.81
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,395.67
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,683.71
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$2,323.78
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,632.64
PECK, CHELSEA	1000	County Clerk	Seasonal	Hourly	\$294.36
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,402.90
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,825.14
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	\$1,864.45
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	\$2,527.23
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	\$1,594.32
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,925.20
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$203.29
RIDDICK, RICKY	0400	Sheriffs Dept	Full Time	Hourly	\$1,638.81
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	\$1,638.81
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,599.49
ROMANSKI, JULIE	1400	COURT CLERK	Full Time	Hourly	\$2,183.75
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,972.45
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.91
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,256.92
SCHOUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,665.88
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,373.41
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$471.47
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,043.57
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,204.23
SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,596.81
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	\$2,080.94
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$994.89
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,215.12

Employee Name	Department	Department Name	Category	Type	Salary
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SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,162.13
SMITH, TOBI	1600	Assessor	Full Time	Hourly	\$1,378.26
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,224.06
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,946.40
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	\$1,946.22
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,526.95
THOMPSON, MICHAEL	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,648.21
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,816.73
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,466.40
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,961.48
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,181.42
VEULEMAN, FRANCES	0600	Treasurer	Seasonal	Hourly	\$2,241.09
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,673.98
VORIS-KNABE, ELLIOTT	0400	Sheriffs Dept	Full Time	Hourly	\$1,823.19
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	\$41.21
WATKINS, DARREN	0400	Sheriffs Dept	Full Time	Hourly	\$12,105.10
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,106.37
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$1,649.67
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,606.10
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,558.25
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.33
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	\$2,526.96
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$2,330.98
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,688.47
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,492.69
ZEHR, KAYLA	2200	Election Board	Part Time Temporary	Hourly	\$586.22