



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
03/01/2021	8484	0001-1-1000-1310	County Clerks Travel	Weaver, Samantha	21-004875	Travel Reimbursement	43.12
03/01/2021	8479	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	21-003111	Server install and setup	3,100.00
03/01/2021	8479	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	21-004609	Billable Services	70.00
03/01/2021	8466	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-004354	Monthly Service Agreement	79.08
03/01/2021	8465	0001-1-1000-2005	County Clerks M & O	Lakeland Financial Services, LLC	21-004352	Contract Lease Payment	299.00
03/01/2021	8454	0001-1-1000-2005	County Clerks M & O	Bank of America	21-002582	Go To Meeting - Covid	24.50
03/01/2021	8481	0001-1-1400-2005	Court Clerks M & O	Vital Records Control	21-004124	Storage for January 2021	816.25
03/01/2021	8474	0001-1-1400-2005	Court Clerks M & O	Quadient Finance USA, Inc.	21-004201	POSTAGE AND FREIGHT	3,000.00
03/01/2021	8462	0001-1-1600-1310	Assessors Travel	Hodges, Sandy	21-004090	MEAL AND TOLL	218.69
03/01/2021	8456	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-004436	FEB 2021 ADMIN PRINTER	292.66
03/01/2021	8466	0001-1-1600-2005	Assessors M & O	Lakeland Office Systems Inc	21-004237	COPY USAGE (1/18/21 -	228.16
03/01/2021	8456	0001-1-1700-2005	Visual Inpsection M & O	Canon Financial Services	21-004188	FEB 2021 REVOL PRINTER	290.00
03/01/2021	8463	0001-1-1700-2005	Visual Inpsection M & O	JD Young Business	21-004060	CANON PLOTTER LEASE	62.00
03/01/2021	8479	0001-1-1700-2005	Visual Inpsection M & O	VIP Technology Solutions	21-004374	MANAGED SERVICES FOR MAR	1,170.00
03/01/2021	8475	0001-1-1700-2005	Visual Inpsection M & O	Quadient Leasing USA, Inc.	21-004135	(2/7/21 - 3/6/21) LEASE	601.45
03/01/2021	8485	0001-1-1700-4110	Visual Inspection Capital Outlay	WELCH STATE BANK	21-004239	LEASE #61845 PAYMENT #30	1,114.00
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	1,106.66
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	1,193.77
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	1,150.85
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	1,541.82
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	27.29
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	27.39
03/01/2021	8453	0001-1-2000-2005	General Government M & O	All Maintenance Supply	21-003758	Blanket Supplies for Court	573.94
03/01/2021	8453	0001-1-2000-2005	General Government M & O	All Maintenance Supply	21-003758	Blanket Supplies for Court	346.82
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	222.60
03/01/2021	8482	0001-1-2000-2005	General Government M & O	WAGONER PUBLIC WORKS	21-004345	Acct #'s 00-0470-00, 00-0471-	189.78
03/01/2021	8472	0001-1-2000-2005	General Government M & O	Potter, Christopher C	21-003760	Monthly Mileage	25.01
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004913	Gas Serv S & W side CH, DAV	39.77
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004330	Gas Service for OSU Extention	286.28
03/01/2021	8452	0001-1-2000-2005	General Government M & O	Accurate Fire Equipment Co.	21-004670	6 Sprinkler Heads	1,396.50
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004913	Gas Serv S & W side CH, DAV	115.35
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004913	Gas Serv S & W side CH, DAV	214.02
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004913	Gas Serv S & W side CH, DAV	177.34
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004913	Gas Serv S & W side CH, DAV	319.66
03/01/2021	8470	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004329	Gas Service at Jail	277.76
03/01/2021	8464	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-003794	@ Rec Complex & Rodeo Arena	52.10
03/01/2021	8464	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-004326	@ Flasing Light 69 Hwy &	82.56

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	8480	0001-1-2000-2005	General Government M & O	VIP Voice Services	21-004346	Monthly Service/ Firewall	6,892.15
03/01/2021	8458	0001-1-2000-2005	General Government M & O	Constellation Newenergy, Gas	21-003775	Gas Delivery Charge to Jail	737.81
03/01/2021	8460	0001-1-2000-2005	General Government M & O	CRAIG COUNTY DETENTION	21-004358	Juvenile Detention as Needed	2,075.00
03/01/2021	8464	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-004325	@ Flashing Light 69 Hwy & 51B	56.21
03/01/2021	8461	0001-1-2000-2005	General Government M & O	Cross H Truck and Trailer Sales	21-004766	Salt for Court House	180.00
03/01/2021	8476	0001-1-2000-2005	General Government M & O	RURAL WATER DISTRICT #9	21-004343	Rodeo Grounds Acct #8605	38.59
03/01/2021	8467	0001-1-2000-2005	General Government M & O	LOWE S	21-003756	Blanket Supplies for court	344.32
03/01/2021	8473	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	21-004340	Old Court House in coweta	55.63
03/01/2021	8473	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	21-004342	Fair Board Barn Acct #950-390-	74.04
03/01/2021	8473	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	21-004341	27652 E 101st St S - Coweta	146.44
03/01/2021	8473	0001-1-2000-2005	General Government M & O	PUBLIC SERVICE COMPANY OF	21-004342	Fair Board Barn Acct #950-390-	114.49
03/01/2021	8483	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-003755	Blanket Supplies for Court	95.72
03/01/2021	8457	0001-1-2000-2005	General Government M & O	Clifford Power Systems	21-000472	Maintenance on Generator for	1,775.00
03/01/2021	8454	0001-1-2000-2005	General Government M & O	Bank of America	21-004322	County Email- Monthly Fee-	700.00
03/01/2021	8486	0001-1-2200-2005	Election Board M & O	XEROX CORPORATION	21-004059	copy rental and color copy	48.03
03/01/2021	8477	0001-1-2200-2005	Election Board M & O	Suddenlink	21-004630	monthly internet	89.45
03/01/2021	8469	0001-1-2200-2005	Election Board M & O	OfficeEverything	21-004628	water filter	7.00
03/01/2021	8469	0001-1-2200-2005	Election Board M & O	OfficeEverything	21-004628	water filter	31.99
03/01/2021	8463	0001-1-2200-2005	Election Board M & O	JD Young Business	21-004914	webroot security yearly fee	720.00
03/01/2021	8468	0001-1-2200-2005	Election Board M & O	M3 Storage Solutions, LLC	21-004629	6 month maintenece on Kardex	324.00
03/01/2021	8471	0001-5-0900-1110	OSU Extension Salary	OSU COOPERATIVE EXTENSION	21-004394	Salary February 2021	6,790.35
03/01/2021	8459	0001-5-0900-2005	OSU Extension M & O	Cox Communications	21-004395	Phone, DSL, Cable February	504.86
03/01/2021	8478	0001-5-0900-2005	OSU Extension M & O	US Cellular	21-004396	February 2021 Monthly Service	200.46
03/01/2021	8455	0001-5-0900-2005	OSU Extension M & O	Broken Arrow Lawn & Garden	21-004408	Repairs on Generator	461.40
Fund 0001 - General Fund Total:							43,239.12

Fund: 1102 - Highway

03/01/2021	4681	1102-6-4200-2005	Highway M & O (Dist. 2)	O'Reilly Automotive Stores Inc	21-004698	55 Gal Hydraulic Fluid	465.00
03/01/2021	4664	1102-6-4200-2005	Highway M & O (Dist. 2)	CJ Electric	21-004920	rewire & install LED light &	165.00
03/01/2021	4688	1102-6-4200-2005	Highway M & O (Dist. 2)	WINDSTREAM	21-004467	internet service	175.59
03/01/2021	4676	1102-6-4200-2005	Highway M & O (Dist. 2)	GOVERNMENT ACCOUNT	21-003292	Pikepass	62.50
03/01/2021	4683	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-004783	Hose and Fittings D302-03227	35.20
03/01/2021	4683	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-004783	Hose and Fittings D302-03227	15.90
03/01/2021	4674	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	21-004736	Dismount & Mount New tires	70.00
03/01/2021	4685	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	21-004737	Tree Trimming Tools	29.99
03/01/2021	4685	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	21-004737	Tree Trimming Tools	37.99
03/01/2021	4675	1102-6-4200-2005	Highway M & O (Dist. 2)	GILBERT WRECKER SERVICE	21-004738	Towing of D302-0230	200.00
03/01/2021	4665	1102-6-4200-2005	Highway M & O (Dist. 2)	COWETA AUTO SUPPLY	21-004803	diesel additive anti gel gal	52.99
03/01/2021	4689	1102-6-4200-2005	Highway M & O (Dist. 2)	Yellowhouse Machinery	21-004843	Fuel Filters for D307-0219	207.60
03/01/2021	4689	1102-6-4200-2005	Highway M & O (Dist. 2)	Yellowhouse Machinery	21-004843	Fuel Filters for D307-0219	189.98
03/01/2021	4689	1102-6-4200-2005	Highway M & O (Dist. 2)	Yellowhouse Machinery	21-004843	Fuel Filters for D307-0219	171.04
03/01/2021	4689	1102-6-4200-2005	Highway M & O (Dist. 2)	Yellowhouse Machinery	21-004843	Fuel Filters for D307-0219	63.40
03/01/2021	4673	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	21-004700	21" Tarp Straps	72.50
03/01/2021	4662	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-004605	Welding Supplies	64.08

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	4662	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-004605	Welding Supplies	47.25
03/01/2021	4662	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-004701	Shop Welding Supplies	47.97
03/01/2021	4662	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-004701	Shop Welding Supplies	12.42
03/01/2021	4662	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-004701	Shop Welding Supplies	16.70
03/01/2021	4678	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY	21-004470	safety meeting feb	35.00
03/01/2021	4686	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-004256	Supplies- 16MP Cameras	204.00
03/01/2021	4686	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-004256	Supplies- 16MP Cameras	29.94
03/01/2021	4686	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-004645	microwave	69.88
03/01/2021	4681	1102-6-4300-2005	Highway M & O (Dist. 3)	O'Reilly Automotive Stores Inc	21-004823	HD RLS CABLE - #912-014	65.89
03/01/2021	4681	1102-6-4300-2005	Highway M & O (Dist. 3)	O'Reilly Automotive Stores Inc	21-004823	HD RLS CABLE - #912-014	63.02
03/01/2021	4688	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	21-004184	INTERNET SERVICE - ACCT	163.98
03/01/2021	4682	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	21-004802	ELEMENT - PART #ABP/N122-	159.96
03/01/2021	4661	1102-6-4300-2005	Highway M & O (Dist. 3)	Advance Alarms, Inc	21-003394	SECURITY MONITORING #	40.00
03/01/2021	4668	1102-6-4300-2005	Highway M & O (Dist. 3)	Coweta Tire	21-004696	DISMOUNT & MOUNT	10.00
03/01/2021	4668	1102-6-4300-2005	Highway M & O (Dist. 3)	Coweta Tire	21-004696	DISMOUNT & MOUNT	50.00
03/01/2021	4680	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-004182	NATURAL GAS SERVICE - ACCT	537.81
03/01/2021	4687	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-004752	TIRE CHAINS - #2247SC	155.16
03/01/2021	4687	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-004770	TIRE CHAINS - #2247SC	155.16
03/01/2021	4687	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-004779	21" RUBBER TARP STRAP - #11-	16.00
03/01/2021	4687	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-004784	GRADER CHAINS	150.00
03/01/2021	4687	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-004784	GRADER CHAINS	2,292.00
03/01/2021	4672	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	21-004065	SORT KWIK - #LEE10134	91.98
03/01/2021	4672	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	21-004065	SORT KWIK - #LEE10134	7.30
03/01/2021	4672	1102-6-4300-2005	Highway M & O (Dist. 3)	FIVE STAR OFFICE SUPPLY	21-004065	SORT KWIK - #LEE10134	83.98
03/01/2021	4670	1102-6-4300-2005	Highway M & O (Dist. 3)	CUSTOM PRODUCTS	21-004682	RSH480122450 24X50YD NCI	309.81
03/01/2021	4670	1102-6-4300-2005	Highway M & O (Dist. 3)	CUSTOM PRODUCTS	21-004682	RSH480122450 24X50YD NCI	48.91
03/01/2021	4679	1102-6-4300-2005	Highway M & O (Dist. 3)	Norms Auto Clinic	21-004815	THROTTLE BOTTLE - #217-3151	85.00
03/01/2021	4679	1102-6-4300-2005	Highway M & O (Dist. 3)	Norms Auto Clinic	21-004815	THROTTLE BOTTLE - #217-3151	295.48
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004835	MOTOR TREATMENT -	27.92
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004765	ROLLER MOP	12.99
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-002012	SHOVEL	29.97
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004649	RED LITHIUM BATTERY	8.10
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004649	RED LITHIUM BATTERY	229.99
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004833	PRO STYLE 12/3 CORD -	19.99
03/01/2021	4663	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004833	PRO STYLE 12/3 CORD -	249.99
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004650	MARVEL MYSTIC OIL 332 OZ	24.89
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004650	MARVEL MYSTIC OIL 332 OZ	10.25
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004650	MARVEL MYSTIC OIL 332 OZ	6.64
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004728	LAMP - #BP1157LEDN	17.49
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004728	LAMP - #BP1157LEDN	18.76
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	21.82
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	35.46
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	1.92
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	21.22

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	0.65
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	15.28
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	6.29
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	5.78
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004876	CONNECTR - #729156	2.18
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004917	HTR HOSE - #H-158	6.20
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004917	HTR HOSE - #H-158	3.14
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004917	HTR HOSE - #H-158	5.40
03/01/2021	4665	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004917	HTR HOSE - #H-158	10.88
03/01/2021	4669	1102-6-4300-2005	Highway M & O (Dist. 3)	Crowl Oil	21-004732	NONLEADED GASOLINE	836.74
03/01/2021	4689	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-004839	FILTER ELE - #DZ112918	146.97
03/01/2021	4689	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-004839	FILTER ELE - #DZ112918	141.54
03/01/2021	4689	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-004839	FILTER ELE - #DZ112918	513.12
03/01/2021	4689	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-004839	FILTER ELE - #DZ112918	569.94
03/01/2021	4689	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-004839	FILTER ELE - #DZ112918	32.73
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004754	ROTELLA 15W40 MULTI BLEND	9.45
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004754	ROTELLA 15W40 MULTI BLEND	105.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004754	ROTELLA 15W40 MULTI BLEND	165.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	99.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	92.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	75.60
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	72.31
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	37.80
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	420.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	840.00
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	3,562.30
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	108.50
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	32.50
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	2,163.48
03/01/2021	4671	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-004644	AXLE SEAL	185.22
03/01/2021	4684	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	21-004730	UNIFORMS AND RUGS - INV	134.48
03/01/2021	4684	1102-6-4300-2005	Highway M & O (Dist. 3)	UniFirst Holdings, Inc	21-004827	UNIFORMS AND RUGS - #824	116.98
03/01/2021	4677	1102-6-4300-2005	Highway M & O (Dist. 3)	HOTSYS OF OKLA. INC	21-004652	SERVICE CALL, LABOR AND	619.61
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004916	FASTENERS - #20H	5.89
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004916	FASTENERS - #20H	-1.40
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004916	FASTENERS - #20H	29.99
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004916	FASTENERS - #20H	33.99
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004932	SINGLE CUT KEY -	21.90
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004932	SINGLE CUT KEY -	37.99
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004932	SINGLE CUT KEY -	-1.31
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004932	SINGLE CUT KEY -	5.56
03/01/2021	4667	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004840	HOT WATER HEATER NATGAS	470.39
Fund 1102 - Highway Total:							19,799.83

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1201 - 911 Emergency Cash Fund							
03/01/2021	651	1201-2-3600-2005	E-911 M & O	WINDSTREAM	21-004302	Tel 035-100-3196 #100419515	1,952.51
03/01/2021	650	1201-2-3600-2005	E-911 M & O	Sundance Office Supply	21-004679	Office Supplies	13.46
Fund 1201 - 911 Emergency Cash Fund Total:							1,965.97
Fund: 1209 - County Clerks Preservation Fees							
03/01/2021	101	1209-1-1000-2005	County Clerks Preservation	Tyler Technologies	21-003925	Tyler Contract for	10,000.00
Fund 1209 - County Clerks Preservation Fees Total:							10,000.00
Fund: 1211 - Court Fund Payroll Cash Fund							
03/01/2021	552	1211-1-1400-1110	Court Fund Payroll	MONTGOMERY, KELLY D		January 21 AP Payroll	555.44
Fund 1211 - Court Fund Payroll Cash Fund Total:							555.44
Fund: 1216 - Health Dept							
03/01/2021	1226	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	21-002818	Local Payroll Expense-	29,574.73
03/01/2021	1218	1216-3-5000-1310	Health Dept Travel	Blair, Johnna	21-001420	Estimated Travel	213.50
03/01/2021	1222	1216-3-5000-1310	Health Dept Travel	Kerns, Jennifer	21-003825	estimated travel	210.28
03/01/2021	1217	1216-3-5000-1310	Health Dept Travel	Barringer, Kilby	21-002826	estimated travel	165.20
03/01/2021	1219	1216-3-5000-1310	Health Dept Travel	Bringardner, Lana	21-003822	estimated travel	277.98
03/01/2021	1224	1216-3-5000-2005	Health Dept M & O	Office Express Janitorial	21-004458	Janitorial Services	800.00
03/01/2021	1220	1216-3-5000-2005	Health Dept M & O	COWETA PUBLIC WORKS	21-004456	Estimated Utilities-Coweta	121.41
03/01/2021	1225	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-004443	Gas Service	137.04
03/01/2021	1225	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-004443	Gas Service	244.36
03/01/2021	1227	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-003020	quarterly postage machine	166.26
03/01/2021	1227	1216-3-5000-2005	Health Dept M & O	Pitney Bowes Global Financial	21-003020	quarterly postage machine	166.26
03/01/2021	1221	1216-3-5000-2005	Health Dept M & O	Dandilawn Care	21-002815	lawn service	75.00
03/01/2021	1221	1216-3-5000-2005	Health Dept M & O	Dandilawn Care	21-002815	lawn service	75.00
03/01/2021	1228	1216-3-5000-2005	Health Dept M & O	PUBLIC SERVICE COMPANY OF	21-003813	Electric Service-Coweta	198.12
03/01/2021	1223	1216-3-5000-2005	Health Dept M & O	LexJet LLC	21-004495	Water Resistant Polypropylene	119.00
03/01/2021	1229	1216-3-5000-2005	Health Dept M & O	Walmart Business/SYNCB	21-002808	office supplies as needed	149.28
Fund 1216 - Health Dept Total:							32,693.42
Fund: 1219 - Planning And Zoning							
03/01/2021	746	1219-1-3200-2005	Planning & Zoning M & O	ABC Printing	21-003781	green tags	595.00
03/01/2021	749	1219-1-3200-2005	Planning & Zoning M & O	WELCH STATE BANK	21-004526	Truck Payment #41	566.59
03/01/2021	748	1219-1-3200-2005	Planning & Zoning M & O	TULSA WORLD	21-003621	Publication	33.28
03/01/2021	747	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-004888	copier maintenance	113.05
Fund 1219 - Planning And Zoning Total:							1,307.92
Fund: 1220 - Treasurers Resale							
03/01/2021	848	1220-1-0600-2005	Resale (Treasurer)	Suddenlink	21-004269	MONTHLY CHARGE	73.76
03/01/2021	847	1220-1-0600-2005	Resale (Treasurer)	John Vance Fleet and	21-000782	1/2 DOWN PAYMENT -	16,052.00
Fund 1220 - Treasurers Resale Total:							16,125.76
Fund: 1223 - Sheriffs Commissary Cash Fund							
03/01/2021	224	1223-2-0400-2005	Sheriffs Commissary Cash Fund	XEROX CORPORATION	21-003807	COPY MACHINE FEES	47.61
03/01/2021	224	1223-2-0400-2005	Sheriffs Commissary Cash Fund	XEROX CORPORATION	21-003807	COPY MACHINE FEES	375.81
03/01/2021	224	1223-2-0400-2005	Sheriffs Commissary Cash Fund	XEROX CORPORATION	21-003807	COPY MACHINE FEES	162.88

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	93.49
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	70.80
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	99.78
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	74.37
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	24.99
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	45.49
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	69.98
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	197.91
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	69.72
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	20.04
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	52.99
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	55.24
03/01/2021	223	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Office Depot	21-003754	OFFICE SUPPLIES	162.99
Fund 1223 - Sheriffs Commissary Cash Fund Total:							1,624.09

Fund: 1224 - Community Sentencing - DOC

03/01/2021	419	1224-1-1900-2005	Community Sentencing - DOC	Comdata MasterCard Program	21-003977	Fuel, Oil and Maintenance	29.90
Fund 1224 - Community Sentencing - DOC Total:							29.90

Fund: 1226 - Sheriffs Service Fee

03/01/2021	1018	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	ComData	21-003742	FUEL	10,225.83
03/01/2021	1020	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Oklahoma State Bank	21-004902	lease purchase 4167532	855.23
03/01/2021	1020	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Oklahoma State Bank	21-004902	lease purchase 4167532	4,345.80
03/01/2021	1019	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Interstate Battery System Of	21-003340	veh batteries	160.90
03/01/2021	1019	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Interstate Battery System Of	21-003340	veh batteries	125.95
03/01/2021	1019	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Interstate Battery System Of	21-003340	veh batteries	387.85
03/01/2021	1019	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Interstate Battery System Of	21-003340	veh batteries	261.90
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	50.36
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	884.34
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	884.34
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	1,230.69
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	59.48
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	44.96
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	991.64
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	991.64
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	1,019.81
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	1,178.68
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	756.80
03/01/2021	1023	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-004901	lease purchase 64145	756.80
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	44.96
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	49.95
03/01/2021	1021	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Wagoner Quick Lube	21-002674	vehicle maintenance	68.36
03/01/2021	1022	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Walmart Business/SYNCR	21-003805	OFFICE SUPPLIES	150.72
Fund 1226 - Sheriffs Service Fee Total:							25,526.99

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1301 - Use Tax Fund							
03/01/2021	1847	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	21-004006	Estimated Travel 1/11 -	643.72
03/01/2021	1850	1301-1-3100-2005	Special Economic Dev Fund	Smith, Kathleen L	21-004008	Estimated Travel 1/11 -	17.14
03/01/2021	1847	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	21-004144	Estimated Travel 1/25 -	343.62
03/01/2021	1851	1301-1-3100-2005	Special Economic Dev Fund	State Chamber Of Oklahoma	21-004334	2021 Annual Membership Dues	842.00
03/01/2021	1845	1301-1-3100-2005	Special Economic Dev Fund	OSU COOPERATIVE EXTENSION	21-004336	Salary February 2021	7,995.86
03/01/2021	1840	1301-1-3100-2005	Special Economic Dev Fund	Fort Gibson Lake Association	21-004335	2021 Membership Dues	100.00
03/01/2021	1853	1301-1-8020-2005	Comm Use Tax	Tyler Technologies	21-003924	Tyler Contract for	12,763.00
03/01/2021	1852	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	21-004441	Donations - February 21	400.00
03/01/2021	1849	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	21-004440	Donations - February 21	400.00
03/01/2021	1843	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	21-004439	Donations - February 21	400.00
03/01/2021	1857	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	21-004438	Donations - February 21	400.00
03/01/2021	1858	1301-2-8027-2005	Emergency Mgmt M & O	XEROX CORPORATION	21-003711	COPIER SERVICE #720668565	186.44
03/01/2021	1844	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-004782	GL WIPER FLUID	53.88
03/01/2021	1844	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-004786	Cables	391.26
03/01/2021	1854	1301-2-8027-2005	Emergency Mgmt M & O	Uline	21-004520	TOTE DOLLY STEEL	520.00
03/01/2021	1854	1301-2-8027-2005	Emergency Mgmt M & O	Uline	21-004520	TOTE DOLLY STEEL	201.73
03/01/2021	1854	1301-2-8027-2005	Emergency Mgmt M & O	Uline	21-004520	TOTE DOLLY STEEL	1,158.00
03/01/2021	1854	1301-2-8027-2005	Emergency Mgmt M & O	Uline	21-004520	TOTE DOLLY STEEL	168.00
03/01/2021	1854	1301-2-8027-2005	Emergency Mgmt M & O	Uline	21-004520	TOTE DOLLY STEEL	552.00
03/01/2021	1834	1301-2-8027-2005	Emergency Mgmt M & O	Advance Alarms, Inc	21-003712	SECURITY MONITORING	40.00
03/01/2021	1846	1301-2-8027-2005	Emergency Mgmt M & O	OSU Fire Safety Training	21-003364	BLS PROVIDER CARDS	144.00
03/01/2021	1842	1301-2-8027-2005	Emergency Mgmt M & O	Interstate Battery System Of	21-004735	BATTERY - #ADRY0070	18.95
03/01/2021	1842	1301-2-8027-2005	Emergency Mgmt M & O	Interstate Battery System Of	21-004735	BATTERY - #ADRY0070	25.90
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-003720	BLANKET	28.23
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004573	JOB BOXES	519.98
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004683	BOLTS, RATCHET STRAPS,	190.66
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-003720	BLANKET	37.99
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004781	PREMIXED FUEL QT	759.98
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004781	PREMIXED FUEL QT	9.44
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004781	PREMIXED FUEL QT	15.01
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004781	PREMIXED FUEL QT	35.94
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004781	PREMIXED FUEL QT	39.98
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004788	Taps, spray foam and seals	90.92
03/01/2021	1835	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-004830	Two fuel filters and transfer	90.95
03/01/2021	1837	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-004906	PAIN AWAY EXTRA STRENGTH	8.51
03/01/2021	1837	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-004906	PAIN AWAY EXTRA STRENGTH	13.95
03/01/2021	1837	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-004906	PAIN AWAY EXTRA STRENGTH	13.74
03/01/2021	1837	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-004906	PAIN AWAY EXTRA STRENGTH	12.58
03/01/2021	1856	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	21-004293	CLOUD SERVICE AND ROUTER	242.00
03/01/2021	1855	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	21-004826	RUGS AND SUPPLIES	68.25
03/01/2021	1855	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	21-004907	RUGS AND SUPPLIES	68.25
03/01/2021	1855	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	21-004911	RUGS AND SUPPLIES	68.25
03/01/2021	1848	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-004291	ELECTRIC SERVICE 958-542-	40.62

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	1848	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-004291	ELECTRIC SERVICE 958-542-	232.74
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-004643	BLUE ISOLATION GOWNS	500.00
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001694	HANDLE HAND TRUCK HR	40.00
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001694	HANDLE HAND TRUCK HR	114.07
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001694	HANDLE HAND TRUCK HR	44.58
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001694	HANDLE HAND TRUCK HR	102.49
03/01/2021	1839	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-001694	HANDLE HAND TRUCK HR	33.46
03/01/2021	1838	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-004654	BIT SPADE WOOD	5.99
03/01/2021	1838	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-004654	BIT SPADE WOOD	-0.12
03/01/2021	1838	1301-2-8027-2005	Emergency Mgmt M & O	COWETA LUMBER & ACE	21-004824	SHOWER REPAIR SUPPLIES	20.56
03/01/2021	1836	1301-2-8027-2005	Emergency Mgmt M & O	Bank of America	21-004578	SAM'S CARD RENEWAL FEE	40.00
03/01/2021	1836	1301-2-8027-2005	Emergency Mgmt M & O	Bank of America	21-004785	Winches	1,681.73
03/01/2021	1841	1301-6-8040-2005	Engineer M & O	GOVERNMENT ACCOUNT	21-001133	pikepass	13.60
Fund 1301 - Use Tax Fund Total:							32,949.83

Fund: 1306 - Courthouse Building & Maintenance

03/01/2021	67	1306-1-8020-2005	Courthouse Building &	Action Air Heating & Cooling,	21-004790	Aie Handler for M Pod	7,250.00
Fund 1306 - Courthouse Building & Maintenance Total:							7,250.00

Fund: 1313 - 1 Cent Sales Tax - Highway

03/01/2021	2173	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-004831	Oxygen/ C-Acetylene	36.00
03/01/2021	2173	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-004831	Oxygen/ C-Acetylene	66.15
03/01/2021	2173	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-004831	Oxygen/ C-Acetylene	7.50
03/01/2021	2165	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Advance Alarms, Inc	21-003877	Monthly	25.00
03/01/2021	2166	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Advanced Workzone Service	21-003285	Blanket	35.00
03/01/2021	2179	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	21-004822	Filters	79.84
03/01/2021	2168	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Amazon.Com, - SYNCHRONY	21-004646	Commercial coffee maker/ OK.	34.45
03/01/2021	2168	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Amazon.Com, - SYNCHRONY	21-004646	Commercial coffee maker/ OK.	665.91
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	53.02
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	7.20
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	13.95
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	8.51
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	24.86
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004825	Medical Supplies	28.56
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004899	Gloves	13.95
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004899	Gloves	47.58
03/01/2021	2170	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Cintas Corporation	21-004899	Gloves	49.59
03/01/2021	2167	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	All Wheel Drive Equipment	21-004791	Muncie Control Box for trucks	172.20
03/01/2021	2182	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yellowhouse Machinery	21-004912	Repair Manual for D345-0105	172.24
03/01/2021	2172	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diesel Service Solutions	21-004938	Warning Light check for D302-	210.00
03/01/2021	2180	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	21-003898	Blanket	352.46
03/01/2021	2168	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Amazon.Com, - SYNCHRONY	21-004646	Commercial coffee maker/ OK.	16.99
03/01/2021	2169	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Bowers Oil Company	21-004898	Diesel	3,804.50
03/01/2021	2174	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Goodyear Comm1 Tire & Svc	21-004636	tire 11R22.5 16ply	3,100.00
03/01/2021	2174	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Goodyear Comm1 Tire & Svc	21-004636	tire 11R22.5 16ply	55.00

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	2178	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Summit Truck Group	21-003928	adjust and or replace clutch,	3,490.79
03/01/2021	2176	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	MUSKOGEE SAND COMPANY	21-004762	Concrete/Road Sand for Road	2,064.89
03/01/2021	2171	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-004780	Fuel	1,940.00
03/01/2021	2171	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-004780	Fuel	566.70
03/01/2021	2175	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004425	class A 11/2 we pick up	4,595.49
03/01/2021	2181	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Williams Diversified Materials,	21-004744	med rock salt	3,536.13
03/01/2021	2175	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004425	class A 11/2 we pick up	2,037.51
03/01/2021	2175	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004425	class A 11/2 we pick up	2,362.23
03/01/2021	2183	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-004041	AGG BASE 1 1/2" DELIVER TO	10,905.18
03/01/2021	2183	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-004242	CRUSHER RUN 3/4" YARD	3,931.18
03/01/2021	2177	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Paulus, Bruce & Hannah	21-004729	TINHORN REIMBURSEMENT	176.70
Fund 1313 - 1 Cent Sales Tax - Highway Total:							44,687.26

Fund: 1319 - 1 Cent Sales Tax - Sheriff

03/01/2021	901	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Atwood Distributing	21-003740	k-9 food and other misc items	103.97
03/01/2021	901	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Atwood Distributing	21-003740	k-9 food and other misc items	55.98
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	17.99
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	17.99
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	44.17
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	6.17
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	5.48
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	8.52
03/01/2021	908	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	O'Reilly Automotive Stores Inc	21-003763	VEHICLE MAINTENANCE	7.31
03/01/2021	902	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Baysingers Uniform &	21-003211	bullet proof vests	125.99
03/01/2021	902	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Baysingers Uniform &	21-003211	bullet proof vests	254.97
03/01/2021	902	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Baysingers Uniform &	21-003211	bullet proof vests	748.80
03/01/2021	902	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Baysingers Uniform &	21-003211	bullet proof vests	917.40
03/01/2021	905	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Fizz-O Water Company	21-003335	WATER	14.50
03/01/2021	905	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Fizz-O Water Company	21-003335	WATER	7.25
03/01/2021	905	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Fizz-O Water Company	21-003335	WATER	7.25
03/01/2021	905	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Fizz-O Water Company	21-003335	WATER	7.25
03/01/2021	900	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	AT&T Mobility	21-003739	MONTHLY FEES	4,068.80
03/01/2021	910	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Springfield Grocery Company, -	21-003776	food	1,685.76
03/01/2021	910	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Springfield Grocery Company, -	21-003776	food	1,832.12
03/01/2021	910	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Springfield Grocery Company, -	21-003776	food	1,827.12
03/01/2021	910	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Springfield Grocery Company, -	21-003776	food	1,832.27
03/01/2021	910	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Springfield Grocery Company, -	21-003776	food	210.00
03/01/2021	903	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Card Services	21-003326	TRAVEL	25.45
03/01/2021	903	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Card Services	21-003326	TRAVEL	15.57
03/01/2021	903	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Card Services	21-003326	TRAVEL	115.40
03/01/2021	903	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Card Services	21-003326	TRAVEL	38.28
03/01/2021	903	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Card Services	21-003326	TRAVEL	110.40
03/01/2021	911	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	21-004576	monthly tracking fees	1,198.00
03/01/2021	906	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Oklahoma Dept. Of Public	21-003762	OLETS TERMINAL FEES	700.00

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
03/01/2021	904	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-004900	lease purchase 41777	2,634.12
03/01/2021	904	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-004900	lease purchase 41777	2,753.11
03/01/2021	899	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Appelbaum Animal Clinic, LLC	21-004165	vet treatment for Bane	46.80
03/01/2021	909	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Special-Ops Uniforms Inc -	21-003374	UNIFORMS	204.99
03/01/2021	907	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Oklahoma Sheriffs Association	21-004339	MONTHLY FEES	1,800.00

Fund 1319 - 1 Cent Sales Tax - Sheriff Total: 23,449.18

Fund: 1321 - Fire Sales Tax

03/01/2021	1847	1321-2-8202-2005	Coweta Fire Dept	First National Bank Of Coweta	21-003096	Quarterly Payment for lease	12,211.47
03/01/2021	1846	1321-2-8206-2005	Porter Fire Dept	Emergency Apparatus Maint.	21-003926	engine repairs	2,818.27
03/01/2021	1845	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	21-002198	20 jugs of foam	1,440.00
03/01/2021	1855	1321-2-8206-2005	Porter Fire Dept	WELCH STATE BANK	21-004747	truck payment	842.30
03/01/2021	1855	1321-2-8206-2005	Porter Fire Dept	WELCH STATE BANK	21-004747	truck payment	842.30
03/01/2021	1850	1321-2-8206-2005	Porter Fire Dept	J & B Medical Supply Co., Inc.	21-003983	case of medical gloves	280.00
03/01/2021	1850	1321-2-8206-2005	Porter Fire Dept	J & B Medical Supply Co., Inc.	21-004068	medical supplies	1,394.45
03/01/2021	1850	1321-2-8206-2005	Porter Fire Dept	J & B Medical Supply Co., Inc.	21-004068	medical supplies	22.50
03/01/2021	1850	1321-2-8206-2005	Porter Fire Dept	J & B Medical Supply Co., Inc.	21-004068	medical supplies	34.95
03/01/2021	1853	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	21-003667	payment	20.92
03/01/2021	1851	1321-2-8209-2005	Stone Bluff Fire Dept	LAFERRY'S PROPANE	21-002150	propane for the station	478.00
03/01/2021	1854	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	21-002514	blanket	28.92
03/01/2021	1852	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-004514	Monthly utilities for Fire Dept.	220.26
03/01/2021	1857	1321-2-8212-2005	Tulahassee Fire Dept	WINDSTREAM	21-003489	PHone/Internet	104.44
03/01/2021	1849	1321-2-8212-2005	Tulahassee Fire Dept	Herringshaw Waste	21-004025	Trash Service	45.00
03/01/2021	1852	1321-2-8212-2005	Tulahassee Fire Dept	Oklahoma Natural Gas	21-004024	Natural Gas	87.55
03/01/2021	1845	1321-2-8212-2005	Tulahassee Fire Dept	Casco Industries, Inc	21-004244	Rescue Skid Pump	3,522.00
03/01/2021	1855	1321-2-8212-2005	Tulahassee Fire Dept	WELCH STATE BANK	21-004587	Truck Payment 54632	2,000.00
03/01/2021	1856	1321-2-8212-2005	Tulahassee Fire Dept	Wex Bank	21-004027	Fuel 1-15-21 to 2-15-21	391.43
03/01/2021	1848	1321-2-8212-2005	Tulahassee Fire Dept	Harris Corporation	21-004681	Rescue Radio Kit	154.41
03/01/2021	1853	1321-2-8212-2005	Tulahassee Fire Dept	PUBLIC SERVICE COMPANY OF	21-004023	Electric	95.67

Fund 1321 - Fire Sales Tax Total: 27,034.84

Fund: 1400 - Emergency Mgmt Grants

03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	1,055.85
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	370.38
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	223.73
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	210.00
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	104.22
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	38.68
03/01/2021	38	1400-2-2700-2005	Emergency Mgmt Grant	FASTENAL	21-002009	WATER COOLER	272.99

Fund 1400 - Emergency Mgmt Grants Total: 2,275.85

Fund: 7207 - Mental Health Court

03/01/2021	424	7207-1-1900-2005	Mental Health Court	GOVERNMENT ACCOUNT	21-004252	PikePass tolls	2.20
03/01/2021	423	7207-1-1900-2005	Mental Health Court	ABC Printing	21-004200	MHC Minute Orders	268.00

Fund 7207 - Mental Health Court Total: 270.20

Weekly Warrant Report

Payment Dates: 03/01/2021 - 03/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 7403 - Unapportioned Fund							
03/01/2021	52	7403-1-2000-2005	Unapportioned Fund	Usry, William & Melissa	21-004889	EA 2021-2 DTD 1/19/21 RFN TX	4,062.00
03/01/2021	49	7403-1-2000-2005	Unapportioned Fund	McCollough, Harriete	21-004694	EA2021-077 #64737 HOUSE	648.00
03/01/2021	50	7403-1-2000-2005	Unapportioned Fund	Pichler, Pam & Richard	21-004695	EA2021-078 # 85299 2020TX	643.50
03/01/2021	53	7403-1-2000-2005	Unapportioned Fund	Wells Fargo c/o Real Estate Tax	21-004555	RFND 2020 TXS PD EA#2021-	1,086.00
03/01/2021	51	7403-1-2000-2005	Unapportioned Fund	Sid Tool Co, Inc.	21-004554	RFND ON 2018/2019 TXS TID#	59.00
03/01/2021	48	7403-1-2000-2005	Unapportioned Fund	Kyle, Kathryn & Jeffrey	21-004890	RND FOR 2020 TX EA# 2021-	2,272.00
Fund 7403 - Unapportioned Fund Total:							8,770.50
Grand Total:							299,556.10

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	43,239.12
1102 - Highway	19,799.83
1201 - 911 Emergency Cash Fund	1,965.97
1209 - County Clerks Preservation Fees	10,000.00
1211 - Court Fund Payroll Cash Fund	555.44
1216 - Health Dept	32,693.42
1219 - Planning And Zoning	1,307.92
1220 - Treasurers Resale	16,125.76
1223 - Sheriffs Commissary Cash Fund	1,624.09
1224 - Community Sentencing - DOC	29.90
1226 - Sheriffs Service Fee	25,526.99
1301 - Use Tax Fund	32,949.83
1306 - Courthouse Building & Maintenance	7,250.00
1313 - 1 Cent Sales Tax - Highway	44,687.26
1319 - 1 Cent Sales Tax - Sheriff	23,449.18
1321 - Fire Sales Tax	27,034.84
1400 - Emergency Mgmt Grants	2,275.85
7207 - Mental Health Court	270.20
7403 - Unapportioned Fund	8,770.50
Grand Total:	299,556.10

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-1310	County Clerks Travel	43.12
0001-1-1000-2005	County Clerks M & O	3,572.58
0001-1-1400-2005	Court Clerks M & O	3,816.25
0001-1-1600-1310	Assessors Travel	218.69
0001-1-1600-2005	Assessors M & O	520.82
0001-1-1700-2005	Visual Inpsection M & O	2,123.45
0001-1-1700-4110	Visual Inspection Capital	1,114.00
0001-1-2000-2005	General Government M &	22,652.67
0001-1-2200-2005	Election Board M & O	1,220.47
0001-5-0900-1110	OSU Extension Salary	6,790.35
0001-5-0900-2005	OSU Extension M & O	1,166.72
1102-6-4200-2005	Highway M & O (Dist. 2)	2,541.92
1102-6-4300-2005	Highway M & O (Dist. 3)	17,257.91
1201-2-3600-2005	E-911 M & O	1,965.97
1209-1-1000-2005	County Clerks Preservation	10,000.00
1211-1-1400-1110	Court Fund Payroll	555.44
1216-3-5000-1110	Health Dept Salary	29,574.73

Account Summary

Account Number	Account Name	Payment Amount
1216-3-5000-1310	Health Dept Travel	866.96
1216-3-5000-2005	Health Dept M & O	2,251.73
1219-1-3200-2005	Planning & Zoning M & O	1,307.92
1220-1-0600-2005	Resale (Treasurer)	16,125.76
1223-2-0400-2005	Sheriffs Commissary Cash	1,624.09
1224-1-1900-2005	Community Sentencing -	29.90
1226-2-0400-2005	Sheriffs Service Fee Cash	25,526.99
1301-1-3100-2005	Special Economic Dev	9,942.34
1301-1-8020-2005	Comm Use Tax	14,363.00
1301-2-8027-2005	Emergency Mgmt M & O	8,630.89
1301-6-8040-2005	Engineer M & O	13.60
1306-1-8020-2005	Courthouse Building &	7,250.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	5,925.46
1313-6-8042-2005	Dist 2's 26.666% Of 1	23,748.74
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	15,013.06
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	23,449.18
1321-2-8202-2005	Coweta Fire Dept	12,211.47
1321-2-8206-2005	Porter Fire Dept	7,674.77
1321-2-8207-2005	Red Bird Fire Dept	20.92
1321-2-8209-2005	Stone Bluff Fire Dept	478.00
1321-2-8210-2005	Taylor Ferry Fire Dept	28.92
1321-2-8211-2005	Toppers Fire Dept	220.26
1321-2-8212-2005	Tallahassee Fire Dept	6,400.50
1400-2-2700-2005	Emergency Mgmt Grant	2,275.85
7207-1-1900-2005	Mental Health Court	270.20
7403-1-2000-2005	Unapportioned Fund	8,770.50
Grand Total:		299,556.10

Project Account Summary

Project Account Key	Payment Amount
None	282,233.15
1996 LOADER, JOHN DEERE 1996 LOADER	172.24
2010 GMC VIN #3GTRKTEA2AG128886	380.48
D301-0316	249.99
D301-0327	63.02
D301-0329	65.89
D302-0149	210.00
D302-0355	60.00
D302-0358	36.25
D307-0322	45.61
D3-OFFICE	183.26

Project Account Summary

Project Account Key	Payment Amount
D3-SHOP	400.24
D3-STOCK	14,836.36
D651-0303	619.61
Grand Total:	299,556.10



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 02/26/2021-02/26/2021

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,307.48
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,981.83
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,163.09
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,844.46
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,045.88
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,779.92
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,026.35
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,649.78
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,550.43
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,628.60
ATTEBERRY, DEAN	1000	County Clerk	Part Time	Hourly	\$1,331.81
BAKER, STACI	1900	District Court	Full Time	Hourly	\$161.61
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,233.09
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,109.25
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,165.69
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,822.46
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,293.65
BOYNE, EMILY	1000	County Clerk	Seasonal	Hourly	\$319.49
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,923.97
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,174.67
BROWN, DALLAS	3600	E-911	Full Time	Hourly	\$1,985.48
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,660.61
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.59
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$57.90
CALL, WHITLEY SAMANTHA	2200	Election Board	Full Time	Hourly	\$2,797.39
CAREY, FLOYD	2000	General Government	Full Time	Hourly	\$1,715.10
CAREY, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,480.78
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,026.49
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,700.56
CASEY, LORI	0600	Treasurer	Full Time	Hourly	\$2,387.37
CASEY, SUSAN	2000	General Government	Full Time	Hourly	\$1,653.59
CHANDLER, LACI	0400	Sheriffs Dept	Full Time	Hourly	\$1,571.08
COBLER, BRUCE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,074.92
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,040.71
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,984.49
COLLINS, MICHELLE	3600	E-911	Full Time	Hourly	\$2,223.07
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$8,401.58
CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,949.21
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,617.06
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,714.52

DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.97
DAVIS, BRANDON	0400	Sheriffs Dept	Full Time	Hourly	\$1,987.18
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,489.21
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,850.52
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,855.38
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,208.53
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,677.61
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,916.51
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,641.23
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,255.60
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,024.11
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,336.45
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,932.54
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.10
EVANS, MADISON	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,947.35

Employee Name	Department	Department Name	Category	Type	Salary
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,289.13
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,380.36
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,874.65
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,676.61
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,829.76
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,133.81
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,065.62
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,361.81
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$2,218.97
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,987.18
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,360.32
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,103.95
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$675.54
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,082.88
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$800.80
HALEY, MACY	3600	E-911	Full Time	Hourly	\$1,831.83
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,754.08
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,848.44
HAMPTON, BAILEY	4000	Highway	Full Time	Hourly	\$205.57
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,882.77
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,780.86
HARDCASTLE, BRAXTON	0400	Sheriffs Dept	Full Time	Hourly	\$1,606.25
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,747.76
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$1,986.14
HICKMAN, AMANDA	1400	COURT CLERK	Full Time	Hourly	\$2,017.09
HICKMAN, JANICE	2200	Election Board	Part Time Temporary	Hourly	\$258.58
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,083.30
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,212.46
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,324.29
HOLLINGSBED, FRANK	2100	Excise Board	Full Time	Hourly	\$68.73
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$877.66
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,434.95

JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,654.26
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
JONES, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,069.22
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,264.76
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$2,060.09
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,689.58
KINYON, RACHEL	1600	Assessor	Full Time	Hourly	\$1,980.95
LACY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,931.07
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,956.66
LANGSTON, OLLIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,986.69
LEFFINGWELL, BRADY	0400	Sheriffs Dept	Full Time	Hourly	\$1,565.25
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,504.37
LEWIS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,723.00
LIVELY, HAROLD	3200	PLANNING & ZONING	Full Time	Hourly	\$2,033.41
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,355.69
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,607.55
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.62
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,536.90
MARTIN, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$905.70
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,764.40
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,025.23
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$2,163.93
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,283.87
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,207.90
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,379.16
MEREDITH , KAYTLIN	3600	E-911	Full Time	Hourly	\$1,808.74
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,897.09
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,415.16
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,471.38

Employee Name	Department	Department Name	Category	Type	Salary
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,231.36
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,133.53
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$2,068.16
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$193.93
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,908.24
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,058.39
MORGAN, MICHELLE	0400	Sheriffs Dept	Full Time	Hourly	\$2,679.94
MORRISON, ROSEMARY	1400	COURT CLERK	Full Time	Hourly	\$2,165.82
MULLINS, HAROLD	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,883.67
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,820.63
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,678.32
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,328.06
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,198.02
NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,457.24
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,008.39
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,764.06

NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,571.20
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$2,987.41
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,102.19
ORR, NICHOLAS	0400	Sheriffs Dept	Full Time	Hourly	\$1,991.36
OSBORN, TIFFANI	0400	Sheriffs Dept	Full Time	Hourly	\$703.17
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,212.28
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$2,120.92
PARKER, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,162.80
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,566.44
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$2,264.64
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,592.00
PEASE, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,258.71
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,986.14
PHILLIPS, JEREMY	0400	Sheriffs Dept	Full Time	Hourly	\$644.08
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,862.37
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,107.21
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,848.30
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,866.07
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,257.11
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,942.02
PUCKETT, TYLER	3600	E-911	Full Time	Hourly	\$2,283.10
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,788.44
RAFALKO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,967.40
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,255.39
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,380.36
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,933.52
RIGGS, ARNOLD	0400	Sheriffs Dept	Full Time	Hourly	\$3,133.24
RILEY, THERRON	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,943.64
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,789.17
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$1,606.25
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,601.99
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,974.08
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,987.18
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,169.37
SCHEUFLE, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,817.03
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,375.91
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,737.45
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$521.97
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,206.73
SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,565.25
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,789.12
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,086.88
SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,257.75
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,185.73
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,010.99
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$683.48

Employee Name	Department	Department Name	Category	Type	Salary
---------------	------------	-----------------	----------	------	--------

SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,217.62
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,043.23
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,227.31
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,830.12
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,991.36
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,931.58
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.09
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,695.71
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,904.66
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,967.69
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,132.01
VEULEMAN, FRANCES	0600	Treasurer	Seasonal	Hourly	\$2,243.59
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
VORIS-KNABE, ELLIOTT	0400	Sheriffs Dept	Full Time	Hourly	\$1,615.67
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,140.95
WATKINS, BREKKA	2200	Election Board	Part Time Temporary	Hourly	\$172.70
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,038.77
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$1,883.65
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,617.37
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,861.18
WEBB, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,476.96
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,334.57
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,591.80
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,939.70
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,019.55
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,919.85
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,188.30
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$2,333.48
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,571.20
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.25