



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 04/05/2021 - 04/05/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
04/05/2021	8754	0001-1-1000-2005	County Clerks M & O	VIP Technology Solutions	21-005086	Billable Services	115.00
04/05/2021	8746	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-005079	Monthly Usage Charge Ricoh	25.75
04/05/2021	8748	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-005083	Service Agreement Acct	107.13
04/05/2021	8743	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-004924	MAR 2021 ADMIN PRINTER	292.66
04/05/2021	8746	0001-1-1600-2005	Assessors M & O	JD Young Business	21-005107	COPY USAGE FOR ADMIN	30.02
04/05/2021	8752	0001-1-1700-1260	Appraisal Services (2020)	Tisdal and O'Hara, PLLC	21-005333	ATTORNEY FEES	160.30
04/05/2021	8753	0001-1-1700-1260	Appraisal Services (2020)	Total Assessment Solutions	21-004599	PHASE 4 2020-2021 4TH	8,125.00
04/05/2021	8749	0001-1-1700-2005	Visual Inpsection M & O	Landmark GSI	21-005374	SOFTWARE SUPPORT &	1,900.00
04/05/2021	8747	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-005059	@ Parking Lot Rec Complex	32.50
04/05/2021	8741	0001-1-2000-2005	General Government M & O	All Pest Exterminating	21-005050	Termite Pest Control for Court	25.00
04/05/2021	8741	0001-1-2000-2005	General Government M & O	All Pest Exterminating	21-005050	Termite Pest Control for Court	25.00
04/05/2021	8741	0001-1-2000-2005	General Government M & O	All Pest Exterminating	21-005050	Termite Pest Control for Court	35.00
04/05/2021	8741	0001-1-2000-2005	General Government M & O	All Pest Exterminating	21-005050	Termite Pest Control for Court	115.00
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005068	Gas-South & West Side CH, CH,	40.01
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005066	Gas Service for OSU Extention	306.73
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005068	Gas-South & West Side CH, CH,	120.62
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005068	Gas-South & West Side CH, CH,	235.89
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005068	Gas-South & West Side CH, CH,	158.81
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005068	Gas-South & West Side CH, CH,	295.41
04/05/2021	8751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005067	905 N Pierce E-911 Tower	40.39
04/05/2021	8750	0001-1-2000-2005	General Government M & O	LOCKE SUPPLY	21-004191	Blanket Supplies for Court	96.42
04/05/2021	8742	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-005633	Extra Large Mail Box Wall	156.98
04/05/2021	8747	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-005058	@ Concession Area/ Recreation	39.22
04/05/2021	8747	0001-1-2000-2005	General Government M & O	LAKE REGION ELECTRIC	21-005064	@ E-911 Yonkers Tower Site	158.54
04/05/2021	8745	0001-1-2000-2005	General Government M & O	FLEETPRIDE, INC	21-005680	Air Line Coupling's for Jail	64.16
04/05/2021	8742	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-005633	Extra Large Mail Box Wall	55.95
04/05/2021	8744	0001-1-2200-2005	Election Board M & O	CMRS-POC Bank Services	21-005354	Acct No. POC 8036566 Pay in	800.00
Fund 0001 - General Fund Total:							13,557.49
Fund: 1102 - Highway							
04/05/2021	4876	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-004817	water service	52.91
04/05/2021	4878	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-004814	utilities	624.03
04/05/2021	4878	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-004814	utilities	119.40
04/05/2021	4875	1102-6-4200-2005	Highway M & O (Dist. 2)	Sadler Paper Company	21-005702	bathroom tissue, roll towels,	45.86
04/05/2021	4875	1102-6-4200-2005	Highway M & O (Dist. 2)	Sadler Paper Company	21-005702	bathroom tissue, roll towels,	62.86
04/05/2021	4875	1102-6-4200-2005	Highway M & O (Dist. 2)	Sadler Paper Company	21-005702	bathroom tissue, roll towels,	64.38
04/05/2021	4874	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-004813	natural gas service	157.45

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
04/05/2021	4874	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-004813	natural gas service	312.50
04/05/2021	4877	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-005772	Fitting for D345-0209	54.54
04/05/2021	4877	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-005783	Hoses for D345-0209	40.98
04/05/2021	4877	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-005783	Hoses for D345-0209	40.98
04/05/2021	4872	1102-6-4200-2005	Highway M & O (Dist. 2)	MAC'S HYDRAULICS	21-005507	JD Backhoe Cylinder Repair	1,231.49
04/05/2021	4869	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY	21-004908	Safety meeting march	35.00
04/05/2021	4871	1102-6-4200-2005	Highway M & O (Dist. 2)	LIBERTY FLAGS	21-005594	US and Oklahoma Flags	118.41
04/05/2021	4871	1102-6-4200-2005	Highway M & O (Dist. 2)	LIBERTY FLAGS	21-005594	US and Oklahoma Flags	80.12
04/05/2021	4871	1102-6-4200-2005	Highway M & O (Dist. 2)	LIBERTY FLAGS	21-005594	US and Oklahoma Flags	8.00
04/05/2021	4868	1102-6-4300-2005	Highway M & O (Dist. 3)	DUB ROSS CO	21-005373	GRADER BLADES 5/8X6X7	784.30
04/05/2021	4868	1102-6-4300-2005	Highway M & O (Dist. 3)	DUB ROSS CO	21-005373	GRADER BLADES 5/8X6X7	541.10
04/05/2021	4874	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	21-004773	NATURAL GAS SERVICE - ACCT	477.50
04/05/2021	4879	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-005723	BIG MULE WIPES	14.94
04/05/2021	4879	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-005723	BIG MULE WIPES	56.34
04/05/2021	4879	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-005711	IMPACT GREASE FITTING	8.62
04/05/2021	4879	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-005711	IMPACT GREASE FITTING	29.65
04/05/2021	4879	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-005711	IMPACT GREASE FITTING	42.80
04/05/2021	4880	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-005678	ROLLOFF AND RETURN (10YD) -	250.00
04/05/2021	4870	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-005722	BATTERY 31-MHD	124.95
04/05/2021	4859	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004661	BLANKET	16.95
04/05/2021	4859	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	21-004661	BLANKET	76.96
04/05/2021	4861	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004665	BLANKET	25.50
04/05/2021	4865	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004665	BLANKET	29.04
04/05/2021	4863	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004665	BLANKET	53.55
04/05/2021	4860	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004665	BLANKET	11.61
04/05/2021	4864	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-004665	BLANKET	80.15
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	23.64
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	22.52
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	20.35
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	15.78
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	2.04
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	10.86
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	6.00
04/05/2021	4862	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005712	FUEL LINE 3/8" (24088) - #H-	18.04
04/05/2021	4867	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-005730	SERVICE CALL CHARGE	80.00
04/05/2021	4867	1102-6-4300-2005	Highway M & O (Dist. 3)	Dozers to Mowers	21-005730	SERVICE CALL CHARGE	25.00
04/05/2021	4869	1102-6-4300-2005	Highway M & O (Dist. 3)	INDIAN CAPITAL TECHNOLOGY	21-005568	SAFETY TRAINING/BULLYING	35.00
04/05/2021	4866	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004662	BLANKET	1.95
04/05/2021	4866	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-004662	BLANKET	40.90
04/05/2021	4873	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-005270	Type B Asphalt (County Pick	1,211.08
04/05/2021	4873	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-005270	Type B Asphalt (County Pick	1,845.85
04/05/2021	4873	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-005270	Type B Asphalt (County Pick	1,542.49
04/05/2021	4873	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-005270	Type B Asphalt (County Pick	1,452.03

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
04/05/2021	4873	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-005270	Type B Asphalt (County Pick	1,841.50
Fund 1102 - Highway Total:							13,867.90
Fund: 1201 - 911 Emergency Cash Fund							
04/05/2021	692	1201-2-3600-2005	E-911 M & O	Spectrasite Communications	21-005455	Tower Rent	3,489.85
04/05/2021	691	1201-2-3600-2005	E-911 M & O	Amazon.Com, - SYNCHRONY	21-005539	2-CABLES	19.10
Fund 1201 - 911 Emergency Cash Fund Total:							3,508.95
Fund: 1216 - Health Dept							
04/05/2021	1277	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	21-003821	Local Payroll Expense-January	90,036.88
04/05/2021	1273	1216-3-5000-1310	Health Dept Travel	Jessica Brookman	21-005004	estimated travel	298.93
04/05/2021	1273	1216-3-5000-1310	Health Dept Travel	Jessica Brookman	21-005004	estimated travel	44.07
04/05/2021	1278	1216-3-5000-2005	Health Dept M & O	Ultra Tech Pest Control, LLC	21-004994	Professional Pest Control	85.00
04/05/2021	1276	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-004987	Gas Service	155.73
04/05/2021	1276	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-004987	Gas Service	22.63
04/05/2021	1275	1216-3-5000-2005	Health Dept M & O	Master's Heating and Air	21-005713	Capacitor replaced-Wagoner	22.50
04/05/2021	1274	1216-3-5000-2005	Health Dept M & O	Kyle's Plumbing	21-005732	Unclog toilet Wagoner location	110.00
04/05/2021	1279	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-004998	county cell phone service	208.60
Fund 1216 - Health Dept Total:							90,984.34
Fund: 1219 - Planning And Zoning							
04/05/2021	773	1219-1-3200-1310	Planning & Zoning Travel	WELCH STATE BANK	21-004937	Truck Payment #42	566.59
04/05/2021	774	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	21-005382	fuel for P&Z	411.78
04/05/2021	772	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-005387	copier maintenance	146.05
Fund 1219 - Planning And Zoning Total:							1,124.42
Fund: 1220 - Treasurers Resale							
04/05/2021	873	1220-1-0600-2005	Resale (Treasurer)	Lakeland Office Systems Inc	21-004274	COPY CHARGES	22.94
Fund 1220 - Treasurers Resale Total:							22.94
Fund: 1223 - Sheriffs Commissary Cash Fund							
04/05/2021	233	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Flowers Baking Co Of Denton	21-004373	bread	103.50
04/05/2021	233	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Flowers Baking Co Of Denton	21-004373	bread	122.40
04/05/2021	233	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Flowers Baking Co Of Denton	21-004373	bread	154.80
04/05/2021	233	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Flowers Baking Co Of Denton	21-004853	bread	108.90
04/05/2021	233	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Flowers Baking Co Of Denton	21-004853	bread	171.00
04/05/2021	234	1223-2-0400-2005	Sheriffs Commissary Cash Fund	US Fleet Tracking	21-005692	installing tracking on a new unit	200.00
Fund 1223 - Sheriffs Commissary Cash Fund Total:							860.60
Fund: 1226 - Sheriffs Service Fee							
04/05/2021	1055	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Burk's Chop Shop	21-005631	swap tires from truck to	40.00
04/05/2021	1054	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Amtec Less Lethal Systems	21-005194	BEAN BAG BULLETS	1,671.20
04/05/2021	1058	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Oklahoma State Bank	21-005416	VEHICLE LEASES	855.23
04/05/2021	1058	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Oklahoma State Bank	21-005416	VEHICLE LEASES	4,345.80
04/05/2021	1056	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Garys Tire Service	21-004854	tire repairs	35.00
04/05/2021	1057	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	GILBERT WRECKER SERVICE	21-005430	TOWING	270.30
04/05/2021	1057	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	GILBERT WRECKER SERVICE	21-005430	TOWING	270.30
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	884.34

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	884.34
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	1,230.69
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	991.64
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	991.64
04/05/2021	1059	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	21-005415	VEHICLE LEASES	1,019.81
Fund 1226 - Sheriffs Service Fee Total:							13,490.29

Fund: 1230 - Mortgage Tax Cert. Fee

04/05/2021	22	1230-1-0600-2005	Mortgage Tax Certification Fee	TM Consulting Inc	21-004276	MONTHLY LICENSE &	1,126.00
Fund 1230 - Mortgage Tax Cert. Fee Total:							1,126.00

Fund: 1301 - Use Tax Fund

04/05/2021	1897	1301-1-3100-2005	Special Economic Dev Fund	First National Bank Of Coweta	21-005449	Lease 41670 289th E Ave pmt	5,886.00
04/05/2021	1900	1301-2-8027-2005	Emergency Mgmt M & O	WINDSTREAM	21-004756	TELEPHONE SERVICE	322.22
04/05/2021	1898	1301-2-8027-2005	Emergency Mgmt M & O	Oklahoma State Bank	21-005780	PAYOFF EM301-0308 2017	4,944.05
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	19.99
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	7.98
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	49.98
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	29.99
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	26.97
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	25.99
04/05/2021	1895	1301-2-8027-2005	Emergency Mgmt M & O	Atwood Distributing	21-005724	SNATCH BLOCK - #1014026	29.99
04/05/2021	1899	1301-6-8040-1310	Engineer Travel	Wex Bank	21-005383	fuel for engineer	42.80
04/05/2021	1896	1301-6-8040-2005	Engineer M & O	Bank of America	21-004964	Annual Civil 3D Subscription	2,205.00
Fund 1301 - Use Tax Fund Total:							13,590.96

Fund: 1313 - 1 Cent Sales Tax - Highway

04/05/2021	2274	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	21-005366	Supplies	231.70
04/05/2021	2276	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-004205	Monthly Acct # 100747148	191.19
04/05/2021	2266	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-004715	Monthly	2,612.69
04/05/2021	2266	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	21-004715	Monthly	4,304.00
04/05/2021	2273	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Pryor Waste & Recycling	21-004973	Dumpster for Salt	425.00
04/05/2021	2268	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Freedom Used Oil, LLC	21-004525	Pick up used oil	150.00
04/05/2021	2269	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	INDIAN CAPITAL TECHNOLOGY	21-004084	Safety Training - March	35.00
04/05/2021	2271	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	PECK, JORDAN MICHAEL	21-005216	Mileage Reimbursement	35.28
04/05/2021	2275	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	TULSA AUTO SPRING CO.	21-005726	repair work	4,770.81
04/05/2021	2272	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Premier Truck Group	21-005443	Repair of D302-0329	1,602.90
04/05/2021	2272	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Premier Truck Group	21-005752	diagnose & repair truck	479.09
04/05/2021	2267	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-005734	Fuel	2,370.00
04/05/2021	2267	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Crowl Oil	21-005734	Fuel	712.47
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	299.44
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	180.56
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	928.96
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	368.32
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	423.12
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	437.80

Weekly Warrant Report

Payment Dates: 04/05/2021 - 04/05/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	693.64
04/05/2021	2270	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004021	crusher run 1 1/2 we pick up	647.68
04/05/2021	2277	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-004976	CRUSHER RUN 1 1/2" SHALE	1,548.12
04/05/2021	2277	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-004977	CRUSHER RUN 3/4" SHALE PIT	3,321.70
04/05/2021	2277	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-004976	CRUSHER RUN 1 1/2" SHALE	9,255.20
04/05/2021	2277	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-004977	CRUSHER RUN 3/4" SHALE PIT	2,923.57
04/05/2021	2277	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yochem Trucking, Inc.	21-004976	CRUSHER RUN 1 1/2" SHALE	1,760.86

Fund 1313 - 1 Cent Sales Tax - Highway Total: 40,709.10

Fund: 1319 - 1 Cent Sales Tax - Sheriff

04/05/2021	944	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	21-004403	COPY MACHINE FEES	431.12
04/05/2021	944	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	21-004403	COPY MACHINE FEES	149.73
04/05/2021	939	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Baysingers Uniform &	21-005537	uniform	64.99
04/05/2021	943	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Cellular	21-005645	CELL TOWER DATA DUMP FOR	50.00
04/05/2021	941	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-005417	LEASES	2,634.12
04/05/2021	941	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	21-005417	LEASES	2,753.11
04/05/2021	940	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Colossus Inc, Dba Interact	21-005761	online RMS users	6,968.72
04/05/2021	942	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Meeks Group	21-005536	warning books	422.91

Fund 1319 - 1 Cent Sales Tax - Sheriff Total: 13,474.70

Fund: 1321 - Fire Sales Tax

04/05/2021	1929	1321-2-8202-2005	Coweta Fire Dept	Stryker Flex Financial	21-003095	Quarterly payment for lease	6,489.89
04/05/2021	1932	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	21-003672	payment	72.93
04/05/2021	1926	1321-2-8210-2005	Taylor Ferry Fire Dept	LAKE REGION ELECTRIC	21-004565	payment acct#3181500	343.07
04/05/2021	1928	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-005121	Monthly utility for Fire	35.76
04/05/2021	1924	1321-2-8212-2005	Tallahassee Fire Dept	Amazon.Com, - SYNCHRONY	21-005690	Fire Backpack Sprayer	593.76
04/05/2021	1931	1321-2-8212-2005	Tallahassee Fire Dept	WELCH STATE BANK	21-005689	Rescue 1 Payment	1,500.00
04/05/2021	1927	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Graphx	21-005438	Rescue Graphics	3,000.00
04/05/2021	1930	1321-2-8213-2005	Wagoner Fire Dept	Suddenlink	21-005178	tv/internet	178.61
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	1,114.00
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	104.00
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	535.00
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	550.00
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	538.00
04/05/2021	1925	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	21-001245	Personal protective equipment	1,526.00
04/05/2021	1926	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	21-005143	Electrical - Acct 5137700 Dec.	118.34

Fund 1321 - Fire Sales Tax Total: 16,699.36

Fund: 1565 - CFDA (CARES)

04/05/2021	10	1565-1-0800-2005	CFDA (CARES) Grant	Disaster Restoration Services,	21-003982	Single Wall With Oak Paneling,	6,250.00
04/05/2021	10	1565-1-0800-2005	CFDA (CARES) Grant	Disaster Restoration Services,	21-003982	Single Wall With Oak Paneling,	356.25
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	6,080.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	4,128.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	3,040.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	3,200.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	150.00

Weekly Warrant Report

Payment Dates: 04/05/2021 - 04/05/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	2,400.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	75.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	1,500.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	1,200.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	750.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	3,040.00
04/05/2021	9	1565-1-0800-2005	CFDA (CARES) Grant	Axon Enterprise	21-005462	Tazer 7 Agreement	58,000.00
Fund 1565 - CFDA (CARES) Total:							90,169.25
Fund: 7403 - Unapportioned Fund							
04/05/2021	57	7403-1-2000-2005	Unapportioned Fund	Jones, Trish	21-005755	EA# 13-329 ACCT # 69732 MH	664.56
Fund 7403 - Unapportioned Fund Total:							664.56
Grand Total:							313,850.86

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	13,557.49
1102 - Highway	13,867.90
1201 - 911 Emergency Cash Fund	3,508.95
1216 - Health Dept	90,984.34
1219 - Planning And Zoning	1,124.42
1220 - Treasurers Resale	22.94
1223 - Sheriffs Commissary Cash Fund	860.60
1226 - Sheriffs Service Fee	13,490.29
1230 - Mortgage Tax Cert. Fee	1,126.00
1301 - Use Tax Fund	13,590.96
1313 - 1 Cent Sales Tax - Highway	40,709.10
1319 - 1 Cent Sales Tax - Sheriff	13,474.70
1321 - Fire Sales Tax	16,699.36
1565 - CFDA (CARES)	90,169.25
7403 - Unapportioned Fund	664.56
Grand Total:	313,850.86

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	247.88
0001-1-1600-2005	Assessors M & O	322.68
0001-1-1700-1260	Appraisal Services (2020)	8,285.30
0001-1-1700-2005	Visual Inspection M & O	1,900.00
0001-1-2000-2005	General Government M &	2,001.63
0001-1-2200-2005	Election Board M & O	800.00
1102-6-4200-2005	Highway M & O (Dist. 2)	3,048.91
1102-6-4300-2005	Highway M & O (Dist. 3)	2,926.04
1102-6-6510-2005	District 1 CIRB	7,892.95
1201-2-3600-2005	E-911 M & O	3,508.95
1216-3-5000-1110	Health Dept Salary	90,036.88
1216-3-5000-1310	Health Dept Travel	343.00
1216-3-5000-2005	Health Dept M & O	604.46
1219-1-3200-1310	Planning & Zoning Travel	978.37
1219-1-3200-2005	Planning & Zoning M & O	146.05
1220-1-0600-2005	Resale (Treasurer)	22.94
1223-2-0400-2005	Sheriffs Commissary Cash	860.60
1226-2-0400-2005	Sheriffs Service Fee Cash	13,490.29
1230-1-0600-2005	Mortgage Tax Certification	1,126.00
1301-1-3100-2005	Special Economic Dev	5,886.00
1301-2-8027-2005	Emergency Mgmt M & O	5,457.16

Account Summary

Account Number	Account Name	Payment Amount
1301-6-8040-1310	Engineer Travel	42.80
1301-6-8040-2005	Engineer M & O	2,205.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	7,984.86
1313-6-8042-2005	Dist 2's 26.666% Of 1	13,914.79
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	18,809.45
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	13,474.70
1321-2-8202-2005	Coweta Fire Dept	6,489.89
1321-2-8207-2005	Red Bird Fire Dept	72.93
1321-2-8210-2005	Taylor Ferry Fire Dept	343.07
1321-2-8211-2005	Toppers Fire Dept	35.76
1321-2-8212-2005	Tallahassee Fire Dept	5,093.76
1321-2-8213-2005	Wagoner Fire Dept	4,545.61
1321-2-8214-2005	Whitehorn Cove Fire Dept	118.34
1565-1-0800-2005	CFDA (CARES) Grant	90,169.25
7403-1-2000-2005	Unapportioned Fund	664.56
Grand Total:		313,850.86

Project Account Summary

Project Account Key	Payment Amount
None	306,709.94
D340-0112	4,304.00
D345-0310	105.00
D346-0101	2,612.69
D356-0304	101.19
D3-SHOP	18.04
Grand Total:	313,850.86



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 03/31/2021-03/31/2021

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	\$2,628.83
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,045.88
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,048.73
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$1,686.40
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	\$1,087.67
BAKER, STACI	1900	District Court	Full Time	Hourly	\$207.79
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,233.09
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,678.55
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,234.96
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,429.71
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,218.65
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	\$115.81
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	\$3,113.04
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	\$1,531.08
COBLER, BRUCE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,068.71
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,040.71
COLLINS, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,634.83
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	\$2,186.03
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$3,194.84
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	\$2,195.23
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	\$4,558.35
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	\$2,112.70
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	\$1,860.29
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,947.35
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,289.13

Employee Name	Department	Department Name	Category	Type	Salary
FISHER, THOMAS	0400	Sheriffs Dept	Full Time	Hourly	\$4,316.98
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,874.65
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$1,717.79
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,829.76
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,780.97
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$207.19
GARNER, AMANDA	0400	Sheriffs Dept	Full Time	Hourly	\$682.14
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,065.62
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,367.81
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$2,191.19
GIPSON, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,195.23
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,360.32
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,218.59
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$585.32
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$1,881.88
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$671.97
HALEY, MACY	3600	E-911	Full Time	Hourly	\$2,027.40
HALFACRE, JEFFREY	0400	Sheriffs Dept	Full Time	Hourly	\$2,754.08
HAMPTON, ANTHONY	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,595.07
HAMPTON, BAILEY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,896.07
HAMPTON, LARRY	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,027.41
HANNING, JAMES	0800	County Commissioners	Full Time	Elected Official	\$3,780.86
HARDCASTLE, BRAXTON	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
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	\$2,365.19
HICKMAN, JANICE	2200	Election Board	Part Time Temporary	Hourly	\$670.78
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	\$160.03
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$694.01

JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,573.65
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,868.84
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
JONES, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$426.29
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,069.22
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,264.76
KETRON, JAY	0400	Sheriffs Dept	Part Time	Hourly	\$36.57
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$2,060.09
KINYON, JOHNNY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,320.77
KINYON, RACHEL	1600	Assessor	Full Time	Hourly	\$1,980.95
LAMBERT, JESS	0400	Sheriffs Dept	Full Time	Hourly	\$2,521.87
LAMPLEY, MIKE	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,050.03
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, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$924.31
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	\$1,676.10
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$3,216.77
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$2,025.10
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,536.76
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,571.17
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,627.09
MEREDITH , KAYTLIN	3600	E-911	Full Time	Hourly	\$1,801.14
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,944.98
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,415.16

Employee Name	Department	Department Name	Category	Type	Salary
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,471.38
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,231.36
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$2,202.71
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,133.53
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$2,116.05
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$258.58
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,000.12
MORGAN, JOHN	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,127.21
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	\$1,973.11
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,085.44
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	\$2,288.85

NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,008.39
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,146.82
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,519.44
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	\$3,269.19
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, ELIJAH	3600	E-911	Full Time	Hourly	\$233.14
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$3,008.48
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,911.32
PATTEN, DANA	0600	Treasurer	Full Time	Hourly	\$2,264.64
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$3,213.09
PEASE, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,896.57
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,286.32
PHILLIPS, JEREMY	0400	Sheriffs Dept	Full Time	Hourly	\$1,709.78
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$1,199.24
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
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,967.40
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,496.45
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$3,416.64
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	\$1,996.40
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,844.65
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
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	\$2,195.23
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,428.42
SCHEUFLE, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,770.70
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,375.91
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,736.01
SCHULTZ, TABITHA	0400	Sheriffs Dept	Full Time	Hourly	\$788.42
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,332.25
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,966.75
SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,565.25
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,981.67
SHEPHERD, ANDREW	3600	E-911	Full Time	Hourly	\$2,066.87
SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,257.75
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,263.71

Employee Name	Department	Department Name	Category	Type	Salary
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SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,221.26
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$963.79
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	\$2,336.67
UNDERWOOD, HEATH-AARON	2700	Emergency Mgmt	Full Time	Hourly	\$2,967.69
VANBRUNT, KEVIN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,132.01
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,953.00
VORIS-KNABE, ELLIOTT	0400	Sheriffs Dept	Full Time	Hourly	\$2,014.65
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	\$123.64
WATSON, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,248.32
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$1,883.65
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,452.05
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,139.68
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	\$1,692.86
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
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$155.43