



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 05/03/2021 - 05/03/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
05/03/2021	9015	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.25
05/03/2021	9019	0001-0-0000-0520	Payroll Deduction Payable	WAGE WORKS, INC		AFLAC FlexMed	9.74
05/03/2021	9009	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	74.84
05/03/2021	9015	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	12.42
05/03/2021	9013	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	35.97
05/03/2021	9015	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Dependent Life	1.28
05/03/2021	9012	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.69
05/03/2021	9020	0001-0-0000-0520	Payroll Deduction Payable	Wagoner County Fraternal		FOP Dues	83.06
05/03/2021	9011	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Oklahoma Insurance Reimb	44.02
05/03/2021	9014	0001-0-0000-0520	Payroll Deduction Payable	LINCOLN NATIONAL LIFE		457 Contribution	12.24
05/03/2021	9011	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	622.29
05/03/2021	9017	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	893.60
05/03/2021	9015	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	14.40
05/03/2021	9015	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Voluntary Supplemental Life	4.50
05/03/2021	9018	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	19.03
05/03/2021	9016	0001-0-0000-0520	Payroll Deduction Payable	OKLAHOMA CENTRALIZED		CS	96.72
05/03/2021	9010	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	490.73
05/03/2021	9010	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	647.18
05/03/2021	9010	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	151.36
05/03/2021	9010	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	179.52
05/03/2021	9022	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	1.00
05/03/2021	9021	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	60.22
05/03/2021	9021	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	14.08
05/03/2021	9028	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Accidental Death and	0.10
05/03/2021	9023	0001-0-0000-0520	Payroll Deduction Payable	American Public Life Insurance		Monthly APL Supplement	6.85
05/03/2021	9028	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Monthly Mutual of Omaha	1.05
05/03/2021	9027	0001-0-0000-0520	Payroll Deduction Payable	DELTA DENTAL		Monthly Delta Dental Premium	5.75
05/03/2021	9026	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITYCARE EAP		Employee Assistance Program	0.07
05/03/2021	9025	0001-0-0000-0520	Payroll Deduction Payable	COMMUNITY CARE		Monthly Community Care	54.21
05/03/2021	9029	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	22.50
05/03/2021	9030	0001-0-0000-0520	Payroll Deduction Payable	VISION SERVICE PLAN OF		Monthly VSP Premium	2.45
05/03/2021	9024	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Fed W/H	28.27
05/03/2021	9024	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Social Security Deduction	46.04
05/03/2021	9024	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		Medicare Premium	10.76
05/03/2021	9024	0001-0-0000-0520	Payroll Deduction Payable	Armstrong Bank		State Withholdings	10.91
05/03/2021	9032	0001-0-0000-0520	Payroll Deduction Payable	Oklahoma Public Employees		Monthly OPERS Premium	52.50
05/03/2021	9031	0001-0-0000-0520	Payroll Deduction Payable	MUTUAL OF OMAHA		Short Term Disability	1.25

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	8999	0001-1-1000-1310	County Clerks Travel	Alsip, Amanda R	21-006218	Mileage - County Clerk School	90.72
05/03/2021	9006	0001-1-1000-2005	County Clerks M & O	Sprint Communications	21-005084	Monthly Cell Service County	48.34
05/03/2021	9000	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-006261	Verbatim CR-R Blank Disc 700	14.88
05/03/2021	9000	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	21-006261	Verbatim CR-R Blank Disc 700	49.18
05/03/2021	9002	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-005578	Monthly Usage Charge Ricoh	25.75
05/03/2021	9003	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-005582	Acct #MI1592 Service	88.76
05/03/2021	9001	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-005728	APR 2021 ADMIN PRINTER	292.66
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005564	Gas Service S&W Side CH, DAV	39.60
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005563	Gas Service for OSU Extention	184.14
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005564	Gas Service S&W Side CH, DAV	69.51
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005564	Gas Service S&W Side CH, DAV	129.34
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005564	Gas Service S&W Side CH, DAV	94.51
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-005564	Gas Service S&W Side CH, DAV	123.86
05/03/2021	9005	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	21-004362	905 N Pierce E-911 Tower	40.55
05/03/2021	9000	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-006082	5 pcsPush Button Switch	11.97
05/03/2021	9000	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	21-006082	5 pcsPush Button Switch	29.99
05/03/2021	9004	0001-1-2000-2005	General Government M & O	Marks Plumbing Parts	21-006206	Check Stops for Jail Plumbing	148.98
05/03/2021	9007	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-004197	Blanket Supplies for	42.07
05/03/2021	9007	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-004197	Blanket Supplies for	29.88
05/03/2021	9007	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-004197	Blanket Supplies for	10.87
05/03/2021	9007	0001-1-2000-2005	General Government M & O	Walmart Business/SYNCB	21-004197	Blanket Supplies for	74.02
Fund 0001 - General Fund Total:							5,352.43

Fund: 1102 - Highway

05/03/2021	5013	1102-6-4200-2005	Highway M & O (Dist. 2)	Coblentz Fertilizer	21-006303	2.5 gal buckneer plus	1,000.00
05/03/2021	5029	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-005605	Bottle Water Service	5.29
05/03/2021	5030	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-005602	utility Service Electric and	610.04
05/03/2021	5030	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-005602	utility Service Electric and	109.76
05/03/2021	5025	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-005601	Utility Gas Service	30.82
05/03/2021	5025	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	21-005601	Utility Gas Service	157.83
05/03/2021	5022	1102-6-4200-2005	Highway M & O (Dist. 2)	Eastern Oklahoma CED2 Sign	21-006191	sign No Turnaround	73.68
05/03/2021	5010	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-006079	acetylene refill, tip cleaner, vol	45.42
05/03/2021	5010	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-006079	acetylene refill, tip cleaner, vol	5.75
05/03/2021	5010	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-006079	acetylene refill, tip cleaner, vol	0.97
05/03/2021	5010	1102-6-4200-2005	Highway M & O (Dist. 2)	Airgas USA, LLC	21-006079	acetylene refill, tip cleaner, vol	7.07
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	1.97
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	1.97
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	2.00
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	2.76
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	2.97
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	3.88
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	4.24
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	4.68
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	5.68

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	6.24
05/03/2021	5031	1102-6-4200-2005	Highway M & O (Dist. 2)	Walmart Business/SYNCB	21-005727	kleenx, folders, notebooks,	3.97
05/03/2021	5033	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	21-005485	INTERNET SERVICE - ACCT	157.84
05/03/2021	5026	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	21-005840	CEL, LOST THROTTLE, SHAKING	1,044.00
05/03/2021	5026	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	21-005840	CEL, LOST THROTTLE, SHAKING	156.60
05/03/2021	5026	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	21-005840	CEL, LOST THROTTLE, SHAKING	38.42
05/03/2021	5032	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006074	MINILPM-C/A-W-R-B -	501.20
05/03/2021	5035	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-006217	ROLLOFF AND RETURN (10YD) -	250.00
05/03/2021	5035	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-006302	ROLLOFF AND RETURN	400.00
05/03/2021	5035	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-006302	ROLLOFF AND RETURN	325.00
05/03/2021	5035	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-006302	ROLLOFF AND RETURN	400.00
05/03/2021	5035	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	21-006302	ROLLOFF AND RETURN	400.00
05/03/2021	5021	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-006225	7.50 x 15 - 14 PLY TIRE & INNER	60.00
05/03/2021	5021	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-006225	7.50 x 15 - 14 PLY TIRE & INNER	718.35
05/03/2021	5024	1102-6-4300-2005	Highway M & O (Dist. 3)	Norms Auto Clinic	21-006075	COOLING SENSOR - #SU109	28.81
05/03/2021	5024	1102-6-4300-2005	Highway M & O (Dist. 3)	Norms Auto Clinic	21-006075	COOLING SENSOR - #SU109	190.00
05/03/2021	5024	1102-6-4300-2005	Highway M & O (Dist. 3)	Norms Auto Clinic	21-006075	COOLING SENSOR - #SU109	472.88
05/03/2021	5023	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-006265	BATTERY - #31-MHD	374.85
05/03/2021	5023	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-006265	BATTERY - #31-MHD	126.95
05/03/2021	5023	1102-6-4300-2005	Highway M & O (Dist. 3)	Interstate Battery System Of	21-006265	BATTERY - #31-MHD	-7.00
05/03/2021	5017	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006221	AIR FILTER - NAPA GOLD -	15.64
05/03/2021	5017	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006221	AIR FILTER - NAPA GOLD -	21.49
05/03/2021	5014	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006252	HOSE - #H24504-250R	26.67
05/03/2021	5014	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006252	HOSE - #H24504-250R	14.24
05/03/2021	5014	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006252	HOSE - #H24504-250R	24.69
05/03/2021	5014	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006252	HOSE - #H24504-250R	2.49
05/03/2021	5014	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006252	HOSE - #H24504-250R	10.44
05/03/2021	5016	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006273	WHL/BOLT - #6411393	3.96
05/03/2021	5016	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006273	WHL/BOLT - #6411393	2.83
05/03/2021	5016	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006273	WHL/BOLT - #6411393	7.08
05/03/2021	5016	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006273	WHL/BOLT - #6411393	5.01
05/03/2021	5016	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006273	WHL/BOLT - #6411393	5.98
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	3.40
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	7.99
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	13.74
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	14.90
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	66.98
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	1.09
05/03/2021	5015	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-006317	SWITCH - TOGGLE - #TG6042	13.20
05/03/2021	5019	1102-6-4300-2005	Highway M & O (Dist. 3)	Crowl Oil	21-005849	NONLEADED GASOLINE	1,007.55
05/03/2021	5034	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-006050	TIE ROD END	16.20
05/03/2021	5034	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-006050	TIE ROD END	199.56
05/03/2021	5034	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	21-006050	TIE ROD END	203.32
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	47.25

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05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	525.00
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	17.22
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	17.07
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	112.75
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	80.67
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	59.88
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005883	CAM	61.59
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-005859	TRIP CHARGE AND LABOR	256.50
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-006270	HEATER PANEL, TERMINAL,	1,107.72
05/03/2021	5020	1102-6-4300-2005	Highway M & O (Dist. 3)	Diesel Service Solutions	21-006269	RADIATOR HOSE, INJECTOR,	2,288.64
05/03/2021	5028	1102-6-4300-2005	Highway M & O (Dist. 3)	SAFETY-KLEEN SYSTEMS, INC	21-005897	MDL 30 WITH PRM SOLVENT	228.49
05/03/2021	5027	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	21-005484	ELECTRIC SERVICE - ACCT	252.95
05/03/2021	5027	1102-6-4300-2005	Highway M & O (Dist. 3)	PUBLIC SERVICE COMPANY OF	21-005484	ELECTRIC SERVICE - ACCT	292.76
05/03/2021	5011	1102-6-4300-2005	Highway M & O (Dist. 3)	B & J Oil Company, Inc.	21-006044	LOW DIESEL DYED	8,910.00
05/03/2021	5018	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006272	NARROW HINGES 3IN ZN PLT -	6.49
05/03/2021	5018	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006272	NARROW HINGES 3IN ZN PLT -	13.17
05/03/2021	5018	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006272	NARROW HINGES 3IN ZN PLT -	5.99
05/03/2021	5018	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006272	NARROW HINGES 3IN ZN PLT -	-0.51
05/03/2021	5012	1102-6-4300-2005	Highway M & O (Dist. 3)	Bank of America	21-006244	DIST. 3 CLEARINGHOUSE	12.50
Fund 1102 - Highway Total:							23,709.47

Fund: 1201 - 911 Emergency Cash Fund

05/03/2021	722	1201-2-3600-2005	E-911 M & O	WINDSTREAM	21-005456	Tel 035-100-3196 #100419515	1,954.19
05/03/2021	720	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-005461	Cell Phones for E911	44.88
05/03/2021	721	1201-2-3600-2005	E-911 M & O	Spectrasite Communications	21-006149	Tower Rent	3,489.85
05/03/2021	720	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-005454	Air Cards (E-911)	41.23
Fund 1201 - 911 Emergency Cash Fund Total:							5,530.15

Fund: 1208 - County Clerks Lien Fee

05/03/2021	24	1208-1-1000-2005	County Clerks Lien Fee Cash	Amazon.Com, - SYNCHRONY	21-006211	Smead File Pocket, Straight-Cut	24.99
05/03/2021	24	1208-1-1000-2005	County Clerks Lien Fee Cash	Amazon.Com, - SYNCHRONY	21-006211	Smead File Pocket, Straight-Cut	32.68
05/03/2021	24	1208-1-1000-2005	County Clerks Lien Fee Cash	Amazon.Com, - SYNCHRONY	21-006211	Smead File Pocket, Straight-Cut	31.74
05/03/2021	24	1208-1-1000-2005	County Clerks Lien Fee Cash	Amazon.Com, - SYNCHRONY	21-006211	Smead File Pocket, Straight-Cut	12.99
05/03/2021	24	1208-1-1000-2005	County Clerks Lien Fee Cash	Amazon.Com, - SYNCHRONY	21-006211	Smead File Pocket, Straight-Cut	6.49
Fund 1208 - County Clerks Lien Fee Total:							108.89

Fund: 1209 - County Clerks Preservation Fees

05/03/2021	105	1209-1-1000-2005	County Clerks Preservation	VIP Technology Solutions	21-004347	Disaster Recover Back-Up	550.00
Fund 1209 - County Clerks Preservation Fees Total:							550.00

Fund: 1216 - Health Dept

05/03/2021	1310	1216-3-5000-1110	Health Dept Salary	Oklahoma State Department Of	21-004444	Local Payroll Expense-February	103,684.67
05/03/2021	1306	1216-3-5000-1310	Health Dept Travel	Bringardner, Lana	21-004498	estimated travel	160.72
05/03/2021	1306	1216-3-5000-1310	Health Dept Travel	Bringardner, Lana	21-005003	estimated travel	232.96
05/03/2021	1307	1216-3-5000-1310	Health Dept Travel	Browne, Tammy	21-005664	estimated travel	148.90
05/03/2021	1308	1216-3-5000-2005	Health Dept M & O	MELTONS A/C & APPLIANCE	21-005763	Repair Vaccine Refrigerator	970.29

Weekly Warrant Report

Payment Dates: 05/03/2021 - 05/03/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	1312	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-005658	Estimated Utilities-Wagoner	649.74
05/03/2021	1309	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-005675	Gas Service	31.34
05/03/2021	1309	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-005675	Gas Service	20.97
05/03/2021	1311	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-005656	county cell phone service	111.91
Fund 1216 - Health Dept Total:							106,011.50
Fund: 1219 - Planning And Zoning							
05/03/2021	797	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	21-005779	fuel for P&Z	451.30
05/03/2021	796	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-005774	copier maintenance	139.15
05/03/2021	795	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	21-006222	Microsoft office 365	240.00
Fund 1219 - Planning And Zoning Total:							830.45
Fund: 1220 - Treasurers Resale							
05/03/2021	895	1220-1-0600-2005	Resale (Treasurer)	TM Consulting Inc	21-004156	ID CARDS	25.00
05/03/2021	895	1220-1-0600-2005	Resale (Treasurer)	TM Consulting Inc	21-004156	ID CARDS	40.00
05/03/2021	893	1220-1-0600-2005	Resale (Treasurer)	INDIAN CAPITAL TECHNOLOGY	21-005344	SAFETY CLASS 4/12/2021	35.00
05/03/2021	894	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	21-005874	LEASE PAYMENT	302.27
Fund 1220 - Treasurers Resale Total:							402.27
Fund: 1222 - Contract Prisoner Housing Fund							
05/03/2021	55	1222-2-0400-2005	Sheriffs Contract Prisoner Hsng	Errol J Allison, DDS	21-005836	INMATE DENTAL WORK	146.00
Fund 1222 - Contract Prisoner Housing Fund Total:							146.00
Fund: 1224 - Community Sentencing - DOC							
05/03/2021	448	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	21-005532	AT&T Cellphone Bill	119.00
Fund 1224 - Community Sentencing - DOC Total:							119.00
Fund: 1230 - Mortgage Tax Cert. Fee							
05/03/2021	23	1230-1-0600-2005	Mortgage Tax Certification Fee	TM Consulting Inc	21-004277	MONTHLY LICENSE &	1,126.00
Fund 1230 - Mortgage Tax Cert. Fee Total:							1,126.00
Fund: 1235 - County Donations							
05/03/2021	9	1235-2-0400-2005	Sheriffs Service Fee Donations	AT&T	21-006055	tower dump on search warrant	70.00
Fund 1235 - County Donations Total:							70.00
Fund: 1301 - Use Tax Fund							
05/03/2021	1939	1301-1-8020-2005	Comm Use Tax	ESRI INC	21-006059	ArcGis Online Creator Term	303.00
05/03/2021	1939	1301-1-8020-2005	Comm Use Tax	ESRI INC	21-006059	ArcGis Online Creator Term	505.00
05/03/2021	1939	1301-1-8020-2005	Comm Use Tax	ESRI INC	21-006059	ArcGis Online Creator Term	708.00
05/03/2021	1939	1301-1-8020-2005	Comm Use Tax	ESRI INC	21-006059	ArcGis Online Creator Term	2,828.00
05/03/2021	1939	1301-1-8020-2005	Comm Use Tax	ESRI INC	21-006059	ArcGis Online Creator Term	202.00
05/03/2021	1943	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-003719	BLANKET	39.94
05/03/2021	1943	1301-2-8027-2005	Emergency Mgmt M & O	O'Reilly Automotive Stores Inc	21-003719	BLANKET	17.61
05/03/2021	1938	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-006156	DISINFECTANT WIPE - #55556	15.90
05/03/2021	1938	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-006156	DISINFECTANT WIPE - #55556	8.51
05/03/2021	1938	1301-2-8027-2005	Emergency Mgmt M & O	Cintas Corporation	21-006156	DISINFECTANT WIPE - #55556	13.95
05/03/2021	1945	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	21-005518	CLOUD & ROUTER SERVICE	242.00
05/03/2021	1942	1301-2-8027-2005	Emergency Mgmt M & O	Mother Natures	21-004764	AA SENTRICON RENEWAL	295.00

Weekly Warrant Report

Payment Dates: 05/03/2021 - 05/03/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	1944	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-005517	ELECTRIC SERVICE #958-542-	40.46
05/03/2021	1944	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	21-005517	ELECTRIC SERVICE #958-542-	224.04
05/03/2021	1940	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	21-006188	EPA REGISTERED LAVENDAR	369.26
05/03/2021	1941	1301-4-8047-2005	Fair Board M&O	Koweta Plumbing	21-005703	Repair plumbing for Fair Board	1,300.00
05/03/2021	1946	1301-6-8040-1310	Engineer Travel	Wex Bank	21-005776	fuel for engineer	67.93
Fund 1301 - Use Tax Fund Total:							7,180.60
Fund: 1313 - 1 Cent Sales Tax - Highway							
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	28.40
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	5.31
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	15.92
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	10.75
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	14.99
05/03/2021	2344	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	21-006281	Tools/Parts	10.95
05/03/2021	2345	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	THE RAILROAD YARD	21-006032	Railroad Tank culvert 241&51	10,504.50
05/03/2021	2339	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-006255	Parts	85.00
05/03/2021	2339	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-006255	Parts	85.00
05/03/2021	2339	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-006255	Parts	42.50
05/03/2021	2339	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	FULLERTON WELDING	21-006255	Parts	75.00
05/03/2021	2349	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-004704	Monthly Acct# 100747148	191.66
05/03/2021	2350	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005326	Spring trash off/Dumpsters	400.00
05/03/2021	2350	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005326	Spring trash off/Dumpsters	400.00
05/03/2021	2350	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005326	Spring trash off/Dumpsters	400.00
05/03/2021	2350	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005326	Spring trash off/Dumpsters	400.00
05/03/2021	2337	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	21-004703	Monthly	155.73
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	20.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	5,642.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	2,100.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	2,100.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	273.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	350.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	280.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	238.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	210.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	154.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	91.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	973.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	42.00
05/03/2021	2340	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Harris Corporation	21-005778	Harris Portable Radio	49.00
05/03/2021	2343	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	OCT Equipment	21-003629	Gooseneck Trailer Belshe	18,997.60
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	2.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	3.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	3.98

Weekly Warrant Report

Payment Dates: 05/03/2021 - 05/03/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	5.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	3.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	2.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	8.88
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	3.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	16.88
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	1.37
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	1.37
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	9.88
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	28.88
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	16.24
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	2.98
05/03/2021	2347	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/SYNCB	21-005907	Supplies	29.77
05/03/2021	2346	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	VAN KEPPLER CO.	21-006047	Paint/Parts for D346-0101	285.82
05/03/2021	2346	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	VAN KEPPLER CO.	21-006047	Paint/Parts for D346-0101	41.78
05/03/2021	2341	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	HARRISON TIRES	21-006266	tire 10.00R20 drive	1,420.00
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	68.27
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	68.85
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	523.72
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	1,242.77
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	472.61
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	805.93
05/03/2021	2342	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-004020	crusher run 3/4" we pick up	1,271.40
05/03/2021	2338	1313-6-8043-2005	Dist 3/5 26.666% Of 1 Cent	Fensco, Inc.	21-006208	60" HP STORM	6,639.20
Fund 1313 - 1 Cent Sales Tax - Highway Total:							57,729.77
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
05/03/2021	965	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	JOHN DEERE	21-005397	K9 FOOD AND OTHER MISC	47.99
05/03/2021	966	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Pitney Bowes Global Financial	21-005186	postage / monthly fees	71.25
05/03/2021	967	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Purchase Power	21-004388	POSTAGE / MONTHLY FEES	41.38
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							160.62
Fund: 1321 - Fire Sales Tax							
05/03/2021	1989	1321-2-8201-2005	Broken Arrow Fire Dept	NASCO Healthcare, Inc	21-005274	CPAT Equipment	481.95
05/03/2021	1989	1321-2-8201-2005	Broken Arrow Fire Dept	NASCO Healthcare, Inc	21-005274	CPAT Equipment	305.90
05/03/2021	1989	1321-2-8201-2005	Broken Arrow Fire Dept	NASCO Healthcare, Inc	21-005274	CPAT Equipment	1,848.27
05/03/2021	1989	1321-2-8201-2005	Broken Arrow Fire Dept	NASCO Healthcare, Inc	21-005274	CPAT Equipment	481.95
05/03/2021	1992	1321-2-8201-2005	Broken Arrow Fire Dept	Standley Systems	21-005771	3-month lease on copy	768.75
05/03/2021	1994	1321-2-8204-2005	Oak Grove Fire Dept	SW Firefighting Foam &	21-006177	Firefighting Foam	3,000.19
05/03/2021	1995	1321-2-8207-2005	Red Bird Fire Dept	Town Of Red Bird	21-000345	payment	216.83
05/03/2021	1987	1321-2-8209-2005	Stone Bluff Fire Dept	LAFERRY'S PROPANE	21-004655	propane for station	497.50
05/03/2021	1990	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-005616	Monthly utilities for Fire Dept.	39.26
05/03/2021	1991	1321-2-8212-2005	Tulahassee Fire Dept	Sams Club Direct (Payments)	21-006173	Sports Drinks	127.80
05/03/2021	1991	1321-2-8212-2005	Tulahassee Fire Dept	Sams Club Direct (Payments)	21-006173	Sports Drinks	189.80
05/03/2021	1990	1321-2-8212-2005	Tulahassee Fire Dept	Oklahoma Natural Gas	21-005136	Natural Gas	54.15

Weekly Warrant Report

Payment Dates: 05/03/2021 - 05/03/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
05/03/2021	1993	1321-2-8213-2005	Wagoner Fire Dept	Suddenlink	21-005759	tv/internet	169.61
05/03/2021	1988	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	21-005144	Electrical - Acct 1482100 Dec.	1,687.28
Fund 1321 - Fire Sales Tax Total:							9,869.24
Fund: 7207 - Mental Health Court							
05/03/2021	454	7207-1-1900-2005	Mental Health Court	US Cellular	21-005174	1 month cell service	78.78
05/03/2021	453	7207-1-1900-2005	Mental Health Court	GOVERNMENT ACCOUNT	21-004980	PikePass fees	6.40
Fund 7207 - Mental Health Court Total:							85.18
Fund: 7208 - Juvenile Drug Court							
05/03/2021	113	7208-1-1900-2005	Juvenile Drug Court Misc	AT&T Mobility	21-005096	JUVENILE DRUG COURT CELL	64.92
Fund 7208 - Juvenile Drug Court Total:							64.92
Grand Total:							219,046.49

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	5,352.43
1102 - Highway	23,709.47
1201 - 911 Emergency Cash Fund	5,530.15
1208 - County Clerks Lien Fee	108.89
1209 - County Clerks Preservation Fees	550.00
1216 - Health Dept	106,011.50
1219 - Planning And Zoning	830.45
1220 - Treasurers Resale	402.27
1222 - Contract Prisoner Housing Fund	146.00
1224 - Community Sentencing - DOC	119.00
1230 - Mortgage Tax Cert. Fee	1,126.00
1235 - County Donations	70.00
1301 - Use Tax Fund	7,180.60
1313 - 1 Cent Sales Tax - Highway	57,729.77
1319 - 1 Cent Sales Tax - Sheriff	160.62
1321 - Fire Sales Tax	9,869.24
7207 - Mental Health Court	85.18
7208 - Juvenile Drug Court	64.92
Grand Total:	219,046.49

Account Summary

Account Number	Account Name	Payment Amount
0001-0-0000-0520	Payroll Deduction Payable	3,712.85
0001-1-1000-1310	County Clerks Travel	90.72
0001-1-1000-2005	County Clerks M & O	226.91
0001-1-1600-2005	Assessors M & O	292.66
0001-1-2000-2005	General Government M &	1,029.29
1102-6-4200-2005	Highway M & O (Dist. 2)	2,086.99
1102-6-4300-2005	Highway M & O (Dist. 3)	21,622.48
1201-2-3600-2005	E-911 M & O	5,530.15
1208-1-1000-2005	County Clerks Lien Fee	108.89
1209-1-1000-2005	County Clerks Preservation	550.00
1216-3-5000-1110	Health Dept Salary	103,684.67
1216-3-5000-1310	Health Dept Travel	542.58
1216-3-5000-2005	Health Dept M & O	1,784.25
1219-1-3200-1310	Planning & Zoning Travel	451.30
1219-1-3200-2005	Planning & Zoning M & O	379.15
1220-1-0600-2005	Resale (Treasurer)	402.27
1222-2-0400-2005	Sheriffs Contract Prisoner	146.00
1224-1-1900-2005	Community Sentencing -	119.00

Account Summary

Account Number	Account Name	Payment Amount
1230-1-0600-2005	Mortgage Tax Certification	1,126.00
1235-2-0400-2005	Sheriffs Service Fee	70.00
1301-1-8020-2005	Comm Use Tax	4,546.00
1301-2-8027-2005	Emergency Mgmt M & O	1,266.67
1301-4-8047-2005	Fair Board M&O	1,300.00
1301-6-8040-1310	Engineer Travel	67.93
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	45,217.02
1313-6-8042-2005	Dist 2's 26.666% Of 1	5,873.55
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	6,639.20
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	160.62
1321-2-8201-2005	Broken Arrow Fire Dept	3,886.82
1321-2-8204-2005	Oak Grove Fire Dept	3,000.19
1321-2-8207-2005	Red Bird Fire Dept	216.83
1321-2-8209-2005	Stone Bluff Fire Dept	497.50
1321-2-8211-2005	Toppers Fire Dept	39.26
1321-2-8212-2005	Tallahassee Fire Dept	371.75
1321-2-8213-2005	Wagoner Fire Dept	169.61
1321-2-8214-2005	Whitehorn Cove Fire Dept	1,687.28
7207-1-1900-2005	Mental Health Court	85.18
7208-1-1900-2005	Juvenile Drug Court Misc	64.92
Grand Total:		219,046.49

Project Account Summary

Project Account Key	Payment Amount
None	208,581.87
D301-0315	818.64
D302-0343	374.85
D302-0355	1,239.02
D320-0312	927.28
D325-0312	16.73
D340-0402	34.93
D346-0101	327.60
D3-STOCK	6,639.20
D413-0309	19.39
D413-0309 6000 GALLON DIESEL TANK	66.98
Grand Total:	219,046.49



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 04/30/2021-04/30/2021

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	\$3,084.65
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$105.63
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	\$709.31
BAKER, MEL	2200	Election Board	Part Time Temporary	Hourly	\$212.40
BAKER, STACI	1900	District Court	Full Time	Hourly	\$369.40
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,233.09
BARNES, CADY	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,933.78
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$2,680.13
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,636.83
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
BURGESS, ASHTON	3600	E-911	Full Time	Hourly	\$771.15
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$2,660.61
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.59
BUTLER, JOHN	2200	Election Board	Seasonal	Hourly	\$138.52
BUTLER, STEVE	2100	Excise Board	Full Time	Hourly	\$228.09
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	\$2,762.83
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,026.49
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,831.83
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	\$1,538.89
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	\$1,946.35

CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,745.99
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	\$3,322.63
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	\$3,581.53
DORR, KIMBERLY	2200	Election Board	Seasonal	Hourly	\$58.64
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	\$2,206.82
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,713.04
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

Employee Name	Department	Department Name	Category	Type	Salary
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.10
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,947.35
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,289.13
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	\$1,979.08
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$163.81
GARNER, AMANDA	0400	Sheriffs Dept	Full Time	Hourly	\$1,383.29
GAYLOR, RAY	2200	Election Board	Part Time Temporary	Hourly	\$249.34
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,065.59
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	\$2,669.95
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,360.32
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,202.68
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$662.14
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$1,881.88
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$483.56
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$772.45
HALEY, MACY	3600	E-911	Full Time	Hourly	\$3,761.91
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, JANICE	2200	Election Board	Part Time Temporary	Hourly	\$245.65
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	\$135.81
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$431.20
JACKSON, JALISA	3600	E-911	Part Time	Hourly	\$866.66
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,289.65
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,868.84
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
KAUSKEY, MICHAEL	2200	Election Board	Part Time	Hourly	\$32.32
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
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	\$1,533.02
LEVI, CHASITY	0600	Treasurer	Full Time	Hourly	\$2,504.37
LEWIS, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
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
MAHONEY, LENA ANASTASIA	2200	Election Board	Part Time	Hourly	\$83.16
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,734.62
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,786.56
MARTINEZ, FABIAN	0400	Sheriffs Dept	Full Time	Hourly	\$958.57
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,119.26
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$2,025.10
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$4,886.16
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14

Employee Name	Department	Department Name	Category	Type	Salary
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,833.03
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,735.25
MEREDITH , KAYTLIN	3600	E-911	Full Time	Hourly	\$2,517.87
METZGER, STEPHANIE	1400	COURT CLERK	Full Time	Hourly	\$1,944.98
MILES, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,415.16
MILLER, LISA	3200	PLANNING & ZONING	Full Time	Hourly	\$2,471.38
MILLS, CASEY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,331.42
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$2,202.71
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,544.84
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$2,116.05
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$387.87
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	\$3,004.97

MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,959.33
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	\$2,293.40
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,008.39
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,840.98
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,269.59
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	\$2,755.55
O'TOOLE, DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,692.63
OTTO, ISAIAH	2200	Election Board	Part Time Temporary	Hourly	\$92.35
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	\$2,780.99
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
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,375.49
PHILLIPS, JEREMY	0400	Sheriffs Dept	Full Time	Hourly	\$1,786.56
PHORN, JOHNNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,112.41
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	\$1,534.45
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,778.49
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
ROBINSON, JONEAL	2200	Election Board	Part Time Temporary	Hourly	\$64.64
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$2,195.23
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
SCHEUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,650.04
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,375.91
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,824.83
SCHULTZ, TABITHA	0400	Sheriffs Dept	Full Time	Hourly	\$1,311.86
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,043.57
SCROGGINS, MICHAEL	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,206.73

Employee Name	Department	Department Name	Category	Type	Salary
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SCRUGGS, JALAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,565.25
SHARP, JYLLIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,851.04
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
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	\$899.07
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,217.62
SMITH, MATHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,677.01
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	\$1,920.13
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.09
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,695.71
TREMONT, CAROL	0400	Sheriffs Dept	Full Time	Hourly	\$775.84
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,432.54
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	\$2,195.23
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
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	\$3,604.21
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,232.70
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	\$2,346.24
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,919.85
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,266.74
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	\$2,451.42
ZEHR, KAYLA	2200	Election Board	Part Time Temporary	Hourly	\$219.76