



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 06/07/2021 - 06/07/2021

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--|----------------|------------------|--------------------------|-----------------------------|-----------------------|--------------------------------|-----------------|
| Fund: 0001 - General Fund | | | | | | | |
| 06/07/2021 | 9274 | 0001-1-1000-2005 | County Clerks M & O | Amazon.Com, - SYNCHRONY | 21-006889 | Invisible Tape Value Pack | 12.99 |
| 06/07/2021 | 9274 | 0001-1-1000-2005 | County Clerks M & O | Amazon.Com, - SYNCHRONY | 21-006889 | Invisible Tape Value Pack | 98.36 |
| 06/07/2021 | 9274 | 0001-1-1000-2005 | County Clerks M & O | Amazon.Com, - SYNCHRONY | 21-006889 | Invisible Tape Value Pack | 6.99 |
| 06/07/2021 | 9274 | 0001-1-1000-2005 | County Clerks M & O | Amazon.Com, - SYNCHRONY | 21-006889 | Invisible Tape Value Pack | 25.98 |
| 06/07/2021 | 9275 | 0001-1-1600-2005 | Assessors M & O | Canon Financial Services | 21-006367 | MAY 2021 ADMIN PRINTER | 292.66 |
| 06/07/2021 | 9276 | 0001-1-2000-2005 | General Government M & O | COWETA PUBLIC WORKS | 21-006119 | Utilities Water | 183.61 |
| 06/07/2021 | 9278 | 0001-1-2000-2005 | General Government M & O | LAKE REGION ELECTRIC | 21-006121 | @ Parking Lot Rec Complex | 67.04 |
| 06/07/2021 | 9279 | 0001-1-2000-2005 | General Government M & O | LOCKE SUPPLY | 21-006104 | Blanket Supplies for Court | 43.91 |
| 06/07/2021 | 9279 | 0001-1-2000-2005 | General Government M & O | LOCKE SUPPLY | 21-006104 | Blanket Supplies for Court | 103.09 |
| 06/07/2021 | 9278 | 0001-1-2000-2005 | General Government M & O | LAKE REGION ELECTRIC | 21-006120 | @ Concession Area/ Recreation | 62.00 |
| 06/07/2021 | 9278 | 0001-1-2000-2005 | General Government M & O | LAKE REGION ELECTRIC | 21-006125 | @ E-911 Yonkers Tower Site | 201.75 |
| 06/07/2021 | 9273 | 0001-1-2000-2005 | General Government M & O | AAA Septic Tank | 21-005052 | Empty Great Traps in Jail | 325.00 |
| 06/07/2021 | 9282 | 0001-1-2200-2005 | Election Board M & O | Walmart Business/CAPITAL | 21-005970 | copy paper | 49.44 |
| 06/07/2021 | 9282 | 0001-1-2200-2005 | Election Board M & O | Walmart Business/CAPITAL | 21-005970 | copy paper | 10.47 |
| 06/07/2021 | 9282 | 0001-1-2200-2005 | Election Board M & O | Walmart Business/CAPITAL | 21-005970 | copy paper | 3.92 |
| 06/07/2021 | 9282 | 0001-1-2200-2005 | Election Board M & O | Walmart Business/CAPITAL | 21-005970 | copy paper | 3.92 |
| 06/07/2021 | 9280 | 0001-2-2700-2005 | Emergency Mgmt M & O | OSU Fire Safety Training | 21-006970 | HEARTSAVER CARDS | 420.00 |
| 06/07/2021 | 9277 | 0001-5-0900-1310 | OSU Extension Travel | Jackson, Jana | 21-005471 | Travel | 70.00 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 39.96 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 59.92 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 14.98 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 6.98 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 36.92 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 33.96 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 27.18 |
| 06/07/2021 | 9281 | 0001-5-0900-2005 | OSU Extension M & O | Sams Club Direct (Payments) | 21-006404 | Office Supplies | 31.14 |
| Fund 0001 - General Fund Total: | | | | | | | 2,232.17 |
| Fund: 1102 - Highway | | | | | | | |
| 06/07/2021 | 5211 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | WAGONER PUBLIC WORKS | 21-006235 | Utility Gas Service- Water and | 561.53 |
| 06/07/2021 | 5211 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | WAGONER PUBLIC WORKS | 21-006235 | Utility Gas Service- Water and | 107.27 |
| 06/07/2021 | 5195 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | Clean The Uniform Co. | 21-006232 | Uniform and Rug Service | 408.86 |
| 06/07/2021 | 5195 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | Clean The Uniform Co. | 21-006232 | Uniform and Rug Service | 408.86 |
| 06/07/2021 | 5195 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | Clean The Uniform Co. | 21-006232 | Uniform and Rug Service | 408.86 |
| 06/07/2021 | 5195 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | Clean The Uniform Co. | 21-006232 | Uniform and Rug Service | 408.86 |
| 06/07/2021 | 5209 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | SHELTON & GRAY WHEEL | 21-006934 | Truck repair D301-0214 | 893.04 |
| 06/07/2021 | 5204 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | Perfection Tire & Wheels | 21-006953 | tire- St235/85R-16 14 ply | 330.00 |

Weekly Warrant Report

Payment Dates: 06/07/2021 - 06/07/2021

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--------------|----------------|------------------|-------------------------|-------------------------------|-----------------------|-----------------------------|----------|
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006982 | Parts for D302-0328 | 59.36 |
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006982 | Parts for D302-0328 | 475.60 |
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006982 | Parts for D302-0328 | -208.00 |
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006982 | Parts for D302-0328 | 206.60 |
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006982 | Parts for D302-0328 | 208.00 |
| 06/07/2021 | 5199 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | FLEETPRIDE, INC | 21-006990 | wheel seals | 106.86 |
| 06/07/2021 | 5202 | 1102-6-4200-2005 | Highway M & O (Dist. 2) | KSM EXCHANGE LLC | 21-006896 | 10 Komatsu | 40.00 |
| 06/07/2021 | 5208 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Sams Club Direct (Payments) | 21-006397 | COFFEE,CUPS,WIPES,PAPER | 347.80 |
| 06/07/2021 | 5214 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELSCO | 21-006179 | TANK RENTAL FEE - ACCT | 96.14 |
| 06/07/2021 | 5207 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Rafter J Bar H Consulting LLC | 21-005795 | LIGNAN BASED PRODUCT | 6,261.04 |
| 06/07/2021 | 5206 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | R.W.D. #5 | 21-006186 | WATER SERVICE - ACCT #1210 | 28.00 |
| 06/07/2021 | 5205 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Premier Truck Group | 21-006984 | SIN CONVEX - #ABP/N74B- | 18.08 |
| 06/07/2021 | 5205 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Premier Truck Group | 21-006984 | SIN CONVEX - #ABP/N74B- | 8.44 |
| 06/07/2021 | 5200 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | GOVERNMENT ACCOUNT | 21-006180 | PIKE PASS SERVICE - ACCT | 103.40 |
| 06/07/2021 | 5206 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | R.W.D. #5 | 21-006186 | WATER SERVICE - ACCT #1210 | 398.35 |
| 06/07/2021 | 5203 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Oklahoma Natural Gas | 21-006182 | NATURAL GAS SERVICE - ACCT | 206.95 |
| 06/07/2021 | 5216 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Xerox Financial Services | 21-006185 | MONTHLY BASE CHARGE - | 136.06 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006626 | BUG WASH | 18.36 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006626 | BUG WASH | 23.04 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006964 | MARKING PAINT | 40.56 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006791 | BIG MULE WIPES - #BMW-6 | 36.50 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006791 | BIG MULE WIPES - #BMW-6 | 29.88 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006791 | BIG MULE WIPES - #BMW-6 | 38.94 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006791 | BIG MULE WIPES - #BMW-6 | 4.24 |
| 06/07/2021 | 5213 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WELDON PARTS | 21-006791 | BIG MULE WIPES - #BMW-6 | 5.70 |
| 06/07/2021 | 5217 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Yocham Trucking, Inc. | 21-006775 | ROLLOFF AND RETURN - TICKET | 400.00 |
| 06/07/2021 | 5217 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Yocham Trucking, Inc. | 21-006948 | ROLLOFF AND RETURN - TICKET | 400.00 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006870 | 2 X 1/4 SQ TUBE 10 FT - | 276.00 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006870 | 2 X 1/4 SQ TUBE 10 FT - | 75.88 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006870 | 2 X 1/4 SQ TUBE 10 FT - | 98.15 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006870 | 2 X 1/4 SQ TUBE 10 FT - | 132.60 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006871 | 1 X 11 GA SQ TUBE 10 FT - | 169.26 |
| 06/07/2021 | 5215 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WHEELER METALS | 21-006871 | 1 X 11 GA SQ TUBE 10 FT - | -132.60 |
| 06/07/2021 | 5196 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | COWETA AUTO SUPPLY | 21-006988 | HYDRAULIC HOSE - #H43016 | 61.58 |
| 06/07/2021 | 5196 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | COWETA AUTO SUPPLY | 21-006988 | HYDRAULIC HOSE - #H43016 | 53.91 |
| 06/07/2021 | 5197 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Crowl Oil | 21-006891 | LOW DIESEL DYED | 9,630.70 |
| 06/07/2021 | 5198 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Dozers to Mowers | 21-006983 | SERVICE CALL CHARGE | 40.00 |
| 06/07/2021 | 5198 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Dozers to Mowers | 21-006983 | SERVICE CALL CHARGE | 80.00 |
| 06/07/2021 | 5198 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | Dozers to Mowers | 21-006983 | SERVICE CALL CHARGE | 25.00 |
| 06/07/2021 | 5210 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | UniFirst Holdings, Inc | 21-006071 | BLANKET | 125.40 |
| 06/07/2021 | 5210 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | UniFirst Holdings, Inc | 21-006071 | BLANKET | 143.85 |
| 06/07/2021 | 5210 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | UniFirst Holdings, Inc | 21-006071 | BLANKET | 244.30 |
| 06/07/2021 | 5210 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | UniFirst Holdings, Inc | 21-006071 | BLANKET | 133.70 |
| 06/07/2021 | 5210 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | UniFirst Holdings, Inc | 21-006071 | BLANKET | 140.75 |

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|-----------------------------------|----------------|------------------|-------------------------|---------------------------|-----------------------|----------------------------|------------------|
| 06/07/2021 | 5201 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | INDIAN CAPITAL TECHNOLOGY | 21-006874 | SAFETY MEETING / BLOOD | 35.00 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 274.08 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 25.00 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 98.54 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 116.10 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 190.15 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 195.70 |
| 06/07/2021 | 5202 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | KSM EXCHANGE LLC | 21-006410 | ANTENNA - #20Y-06-41990 | 316.60 |
| 06/07/2021 | 5212 | 1102-6-4300-2005 | Highway M & O (Dist. 3) | WARREN CAT | 21-006109 | OIL CHANGE, LABOR, MILEAGE | 2,433.78 |
| Fund 1102 - Highway Total: | | | | | | | 28,000.61 |

Fund: 1201 - 911 Emergency Cash Fund

| | | | | | | | |
|---|-----|------------------|-------------|----------------------------|-----------|------------|-----------------|
| 06/07/2021 | 750 | 1201-2-3600-2005 | E-911 M & O | Spectrasite Communications | 21-006592 | TOWER RENT | 3,489.85 |
| Fund 1201 - 911 Emergency Cash Fund Total: | | | | | | | 3,489.85 |

Fund: 1216 - Health Dept

| | | | | | | | |
|---------------------------------------|------|------------------|--------------------|---------------------------------|-----------|---------------------------------|-----------------|
| 06/07/2021 | 1348 | 1216-3-5000-1310 | Health Dept Travel | Bringardner, Lana | 21-005661 | estimated travel | 44.24 |
| 06/07/2021 | 1357 | 1216-3-5000-1310 | Health Dept Travel | Thatcher, Kaitlan | 21-006339 | estimated travel | 147.62 |
| 06/07/2021 | 1349 | 1216-3-5000-1310 | Health Dept Travel | Browne, Tammy | 21-006331 | estimated travel | 16.91 |
| 06/07/2021 | 1351 | 1216-3-5000-1310 | Health Dept Travel | Kerns, Jennifer | 21-006334 | estimated travel | 161.39 |
| 06/07/2021 | 1355 | 1216-3-5000-1310 | Health Dept Travel | Siewert, Kerry | 21-006338 | estimated travel | 281.34 |
| 06/07/2021 | 1350 | 1216-3-5000-1310 | Health Dept Travel | Jessica Brookman | 21-006330 | estimated travel | 316.51 |
| 06/07/2021 | 1347 | 1216-3-5000-1310 | Health Dept Travel | Blair, Johnna | 21-006329 | estimated travel | 28.17 |
| 06/07/2021 | 1353 | 1216-3-5000-1310 | Health Dept Travel | Reta, Meredith | 21-006337 | estimated travel | 62.27 |
| 06/07/2021 | 1357 | 1216-3-5000-1310 | Health Dept Travel | Thatcher, Kaitlan | 21-006339 | estimated travel | 247.30 |
| 06/07/2021 | 1358 | 1216-3-5000-2005 | Health Dept M & O | Ultra Tech Pest Control, LLC | 21-005653 | Professional Pest Control | 85.00 |
| 06/07/2021 | 1360 | 1216-3-5000-2005 | Health Dept M & O | WAGONER PUBLIC WORKS | 21-006327 | Estimated Utilities-Wagoner | 643.65 |
| 06/07/2021 | 1352 | 1216-3-5000-2005 | Health Dept M & O | Oklahoma State Department of | 21-005975 | Envelopes-Plain & Window- | 280.00 |
| 06/07/2021 | 1352 | 1216-3-5000-2005 | Health Dept M & O | Oklahoma State Department of | 21-005975 | Envelopes-Plain & Window- | 280.00 |
| 06/07/2021 | 1346 | 1216-3-5000-2005 | Health Dept M & O | Absolute Security Fire & Design | 21-006899 | Fire Monitoring | 50.00 |
| 06/07/2021 | 1346 | 1216-3-5000-2005 | Health Dept M & O | Absolute Security Fire & Design | 21-006899 | Fire Monitoring | 50.00 |
| 06/07/2021 | 1361 | 1216-3-5000-2005 | Health Dept M & O | Walmart Business/CAPITAL | 21-005659 | office supplies as needed | 81.52 |
| 06/07/2021 | 1354 | 1216-3-5000-2005 | Health Dept M & O | SHREDDERS, INC. | 21-006320 | Professional Shredding Services | 80.00 |
| 06/07/2021 | 1359 | 1216-3-5000-2005 | Health Dept M & O | Verizon Wireless | 21-006325 | county cell phone service | 156.48 |
| 06/07/2021 | 1356 | 1216-3-5000-2005 | Health Dept M & O | Standley Systems | 21-006321 | Copy machine Lease & Supplies | 923.48 |
| Fund 1216 - Health Dept Total: | | | | | | | 3,935.88 |

Fund: 1219 - Planning And Zoning

| | | | | | | | |
|---|-----|------------------|--------------------------|------------------|-----------|-------------------|---------------|
| 06/07/2021 | 823 | 1219-1-3200-1310 | Planning & Zoning Travel | WELCH STATE BANK | 21-006466 | Truck Payment #44 | 566.59 |
| Fund 1219 - Planning And Zoning Total: | | | | | | | 566.59 |

Fund: 1220 - Treasurers Resale

| | | | | | | | |
|------------|-----|------------------|--------------------|----------------------------|-----------|------------------|--------|
| 06/07/2021 | 924 | 1220-1-0600-2005 | Resale (Treasurer) | Margie Semore Preservation | 21-006879 | 5 TITLE SEARCHES | 200.00 |
| 06/07/2021 | 924 | 1220-1-0600-2005 | Resale (Treasurer) | Margie Semore Preservation | 21-006879 | 5 TITLE SEARCHES | 200.00 |
| 06/07/2021 | 924 | 1220-1-0600-2005 | Resale (Treasurer) | Margie Semore Preservation | 21-006879 | 5 TITLE SEARCHES | 200.00 |
| 06/07/2021 | 924 | 1220-1-0600-2005 | Resale (Treasurer) | Margie Semore Preservation | 21-006879 | 5 TITLE SEARCHES | 200.00 |

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| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|---|----------------|------------------|---------------------------------|-------------------------------|-----------------------|-----------------------------|------------------|
| 06/07/2021 | 924 | 1220-1-0600-2005 | Resale (Treasurer) | Margie Semore Preservation | 21-006879 | 5 TITLE SEARCHES | 200.00 |
| Fund 1220 - Treasurers Resale Total: | | | | | | | 1,000.00 |
| Fund: 1222 - Contract Prisoner Housing Fund | | | | | | | |
| 06/07/2021 | 56 | 1222-2-0400-2005 | Sheriffs Contract Prisoner Hsng | Errol J Allison, DDS | 21-006805 | INMATE DENTAL VISIT | 99.00 |
| Fund 1222 - Contract Prisoner Housing Fund Total: | | | | | | | 99.00 |
| Fund: 1224 - Community Sentencing - DOC | | | | | | | |
| 06/07/2021 | 462 | 1224-1-1900-2005 | Community Sentencing - DOC | VIP Technology Solutions | 21-006756 | Repaired Internet/Labor | 57.50 |
| Fund 1224 - Community Sentencing - DOC Total: | | | | | | | 57.50 |
| Fund: 1226 - Sheriffs Service Fee | | | | | | | |
| 06/07/2021 | 1116 | 1226-2-0400-1110 | Sheriff Service Fee Courthouse | Jim Jones | 21-006502 | REIMBURSEMENT FOR DRY | 30.18 |
| 06/07/2021 | 1117 | 1226-2-0400-2005 | Sheriffs Service Fee Cash Fund | Suddenlink | 21-005404 | MONTHLY BILLING | 25.00 |
| 06/07/2021 | 1118 | 1226-2-0400-2005 | Sheriffs Service Fee Cash Fund | WELCH STATE BANK | 21-006717 | LEASE 62694 (SEPT PAYMENT) | 884.34 |
| Fund 1226 - Sheriffs Service Fee Total: | | | | | | | 939.52 |
| Fund: 1233 - Adult Drug Court Revolving Fund | | | | | | | |
| 06/07/2021 | 516 | 1233-1-1900-1310 | Adult Drug Court Revolving | Drywater, George Anthony | 21-005643 | TRAVEL REIMBURSEMENT MAY | 281.68 |
| 06/07/2021 | 517 | 1233-1-1900-2005 | Adult Drug Court Revolving | STAPLES ADVANTAGE | 21-006668 | OFFICE SUPPLIES-CHAIR- | 289.98 |
| Fund 1233 - Adult Drug Court Revolving Fund Total: | | | | | | | 571.66 |
| Fund: 1301 - Use Tax Fund | | | | | | | |
| 06/07/2021 | 2006 | 1301-1-3100-2005 | Special Economic Dev Fund | First National Bank Of Coweta | 21-006017 | Lease 41670 289th E Ave pmt | 5,886.00 |
| 06/07/2021 | 2010 | 1301-1-3100-2005 | Special Economic Dev Fund | Rousselot, Margie Mae | 21-005451 | Travel | 26.77 |
| 06/07/2021 | 2008 | 1301-1-3100-2005 | Special Economic Dev Fund | Parnell, Lewis Alan | 21-006014 | Estimated Travel 5/17 - | 140.17 |
| 06/07/2021 | 2007 | 1301-1-8020-2005 | Comm Use Tax | Meshek & Associates, Plc | 21-004437 | Wagoner County Hazard | 9,115.00 |
| 06/07/2021 | 2007 | 1301-1-8020-2005 | Comm Use Tax | Meshek & Associates, Plc | 21-004437 | Wagoner County Hazard | 25,910.00 |
| 06/07/2021 | 2007 | 1301-1-8020-2005 | Comm Use Tax | Meshek & Associates, Plc | 21-004437 | Wagoner County Hazard | 20,977.72 |
| 06/07/2021 | 2007 | 1301-1-8020-2005 | Comm Use Tax | Meshek & Associates, Plc | 21-004437 | Wagoner County Hazard | 8,966.91 |
| 06/07/2021 | 2011 | 1301-2-8027-2005 | Emergency Mgmt M & O | Sams Club Direct (Payments) | 21-006310 | OFFICE AND CLEANING | 540.35 |
| 06/07/2021 | 2013 | 1301-2-8027-2005 | Emergency Mgmt M & O | WINDSTREAM | 21-006193 | TELEPHONE SERVICE | 322.80 |
| 06/07/2021 | 2012 | 1301-2-8027-2005 | Emergency Mgmt M & O | Wex Bank | 21-006199 | BLANKET | 1,271.01 |
| 06/07/2021 | 2009 | 1301-2-8027-2005 | Emergency Mgmt M & O | Postmaster | 21-006885 | PRE PAID POSTAGE | 55.00 |
| Fund 1301 - Use Tax Fund Total: | | | | | | | 73,211.73 |
| Fund: 1313 - 1 Cent Sales Tax - Highway | | | | | | | |
| 06/07/2021 | 2454 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | RedLine Distributors | 21-006954 | Tools | 37.56 |
| 06/07/2021 | 2454 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | RedLine Distributors | 21-006954 | Tools | 129.99 |
| 06/07/2021 | 2454 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | RedLine Distributors | 21-006991 | Tools | 3.75 |
| 06/07/2021 | 2454 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | RedLine Distributors | 21-006991 | Tools | 5.99 |
| 06/07/2021 | 2443 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | FULLERTON WELDING | 21-006955 | Welder Repair | 125.00 |
| 06/07/2021 | 2458 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | WINDSTREAM | 21-005283 | Monthly ACCT # 100747148 | 191.66 |
| 06/07/2021 | 2451 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Office Depot | 21-006928 | Office Supplies | 5.69 |
| 06/07/2021 | 2451 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Office Depot | 21-006928 | Office Supplies | 40.99 |
| 06/07/2021 | 2451 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Office Depot | 21-006928 | Office Supplies | 159.99 |
| 06/07/2021 | 2439 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Advance Alarms, Inc | 21-005917 | Monthly | 15.00 |
| 06/07/2021 | 2445 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | GOVERNMENT ACCOUNT | 21-005928 | Blanket | 372.46 |

Weekly Warrant Report

Payment Dates: 06/07/2021 - 06/07/2021

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--|----------------|------------------|----------------------------|----------------------------|-----------------------|-------------------------------|-------------------|
| 06/07/2021 | 2452 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Oklahoma Natural Gas | 21-005816 | Monthly Utility | 118.27 |
| 06/07/2021 | 2452 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Oklahoma Natural Gas | 21-005815 | Monthly Utility | 71.56 |
| 06/07/2021 | 2457 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Walmart Business/CAPITAL | 21-006503 | Supplies for Office & New | 222.99 |
| 06/07/2021 | 2456 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Walmart Business/CAPITAL | 21-006773 | Office Supplies | 27.35 |
| 06/07/2021 | 2444 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Goodyear Comm'l Tire & Svc | 21-006584 | MX 420/70R24 MS951R | 1,561.30 |
| 06/07/2021 | 2453 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | R.W.D. #5 | 21-005916 | Monthly | 210.40 |
| 06/07/2021 | 2453 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | R.W.D. #5 | 21-005916 | Monthly | 177.48 |
| 06/07/2021 | 2442 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Dish Network | 21-005918 | Monthly | 76.56 |
| 06/07/2021 | 2447 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | INDIAN CAPITAL TECHNOLOGY | 21-004086 | Safety Training - May | 35.00 |
| 06/07/2021 | 2448 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | John Deere Financial | 21-005936 | Blanket | 18.99 |
| 06/07/2021 | 2446 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Green, Carolyn | 21-004594 | Mileage Reimbursement | 283.52 |
| 06/07/2021 | 2450 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | KSM EXCHANGE LLC | 21-004224 | Blanket | 501.92 |
| 06/07/2021 | 2441 | 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | Bowers Oil Company | 21-006307 | Diesel | 4,692.32 |
| 06/07/2021 | 2449 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-005725 | class A 11/2 we pick up | 2,482.92 |
| 06/07/2021 | 2449 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-005725 | class A 11/2 we pick up | 832.68 |
| 06/07/2021 | 2449 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-005725 | class A 11/2 we pick up | 721.53 |
| 06/07/2021 | 2449 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-005725 | class A 11/2 we pick up | 1,069.74 |
| 06/07/2021 | 2449 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | KEMP STONE | 21-005725 | class A 11/2 we pick up | 3,828.06 |
| 06/07/2021 | 2455 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | VAN KEPPLER CO. | 21-006603 | 2022 kenworth truck w2021 oil | 193,190.00 |
| 06/07/2021 | 2440 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | B & J Oil Company, Inc. | 21-006963 | Fuel | 2,380.17 |
| 06/07/2021 | 2440 | 1313-6-8042-2005 | Dist 2's 26.666% Of 1 Cent | B & J Oil Company, Inc. | 21-006963 | Fuel | 916.00 |
| Fund 1313 - 1 Cent Sales Tax - Highway Total: | | | | | | | 214,506.84 |

Fund: 1319 - 1 Cent Sales Tax - Sheriff

| | | | | | | | |
|--|------|------------------|-------------------------------|-------------------------------|-----------|-------------------------------|-----------------|
| 06/07/2021 | 1002 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | AT&T Mobility | 21-006797 | PHONES | 4,142.63 |
| 06/07/2021 | 1004 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Brooks-Jeffrey Marketing, Inc | 21-006521 | web | 250.00 |
| 06/07/2021 | 1003 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Axon Enterprise | 21-006793 | target frame, taser cartridge | 474.00 |
| 06/07/2021 | 1001 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Arkansas Verdigris Valley | 21-006264 | DRUG TESTING | 20.00 |
| 06/07/2021 | 1001 | 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent Sales | Arkansas Verdigris Valley | 21-006264 | DRUG TESTING | 40.00 |
| Fund 1319 - 1 Cent Sales Tax - Sheriff Total: | | | | | | | 4,926.63 |

Fund: 1321 - Fire Sales Tax

| | | | | | | | |
|--|------|------------------|-----------------------|--------------------------------|-----------|-----------------------------|-----------------|
| 06/07/2021 | 2041 | 1321-2-8204-2005 | Oak Grove Fire Dept | Bowers Oil Company | 21-006860 | Fuel | 970.68 |
| 06/07/2021 | 2041 | 1321-2-8204-2005 | Oak Grove Fire Dept | Bowers Oil Company | 21-006860 | Fuel | 1,176.26 |
| 06/07/2021 | 2046 | 1321-2-8206-2005 | Porter Fire Dept | Sams Club Direct (Payments) | 21-005739 | tubs for storage | 176.45 |
| 06/07/2021 | 2048 | 1321-2-8206-2005 | Porter Fire Dept | Triple S Welding & Machine | 21-006852 | repairs on squad 4 | 780.00 |
| 06/07/2021 | 2048 | 1321-2-8206-2005 | Porter Fire Dept | Triple S Welding & Machine | 21-006821 | tire for rescue | 180.00 |
| 06/07/2021 | 2047 | 1321-2-8207-2005 | Red Bird Fire Dept | Sharp Testing Services Inc | 21-006064 | hose testing | 1,092.00 |
| 06/07/2021 | 2043 | 1321-2-8211-2005 | Toppers Fire Dept | Office Depot | 21-006722 | new printer/fax machine for | 81.04 |
| 06/07/2021 | 2043 | 1321-2-8211-2005 | Toppers Fire Dept | Office Depot | 21-006722 | new printer/fax machine for | 199.99 |
| 06/07/2021 | 2044 | 1321-2-8211-2005 | Toppers Fire Dept | Oklahoma Natural Gas | 21-006389 | Utility for May 2021-Gas. | 36.35 |
| 06/07/2021 | 2045 | 1321-2-8212-2005 | Tallahassee Fire Dept | O'Reilly Automotive Stores Inc | 21-005132 | Truck Parts | 130.83 |
| 06/07/2021 | 2047 | 1321-2-8212-2005 | Tallahassee Fire Dept | Sharp Testing Services Inc | 21-005744 | Hose Testing | 612.00 |
| 06/07/2021 | 2042 | 1321-2-8212-2005 | Tallahassee Fire Dept | BURROWS AGENCY | 21-006958 | Crime Policy | 243.00 |
| Fund 1321 - Fire Sales Tax Total: | | | | | | | 5,678.60 |

Weekly Warrant Report

Payment Dates: 06/07/2021 - 06/07/2021

| Payment Date | Payment Number | Account Number | Account Name | Vendor Name | Purchase Order Number | Description (Payable) | Amount |
|--|----------------|------------------|--------------------|--------------------------|-----------------------|------------------------------|-------------------|
| Fund: 1565 - CFDA (CARES) | | | | | | | |
| 06/07/2021 | 17 | 1565-1-0800-2005 | CFDA (CARES) Grant | Motorola Solutions, Inc. | 21-006048 | 2 Media Gateway, CAMA via T1 | 4,339.84 |
| Fund 1565 - CFDA (CARES) Total: | | | | | | | 4,339.84 |
| Fund: 7403 - Unapportioned Fund | | | | | | | |
| 06/07/2021 | 60 | 7403-1-2000-2005 | Unapportioned Fund | Deatherage, Steven | 21-006672 | RFND FOR EA # 2021-104 TID# | 346.00 |
| Fund 7403 - Unapportioned Fund Total: | | | | | | | 346.00 |
| Grand Total: | | | | | | | 343,902.42 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|--|-------------------|
| 0001 - General Fund | 2,232.17 |
| 1102 - Highway | 28,000.61 |
| 1201 - 911 Emergency Cash Fund | 3,489.85 |
| 1216 - Health Dept | 3,935.88 |
| 1219 - Planning And Zoning | 566.59 |
| 1220 - Treasurers Resale | 1,000.00 |
| 1222 - Contract Prisoner Housing Fund | 99.00 |
| 1224 - Community Sentencing - DOC | 57.50 |
| 1226 - Sheriffs Service Fee | 939.52 |
| 1233 - Adult Drug Court Revolving Fund | 571.66 |
| 1301 - Use Tax Fund | 73,211.73 |
| 1313 - 1 Cent Sales Tax - Highway | 214,506.84 |
| 1319 - 1 Cent Sales Tax - Sheriff | 4,926.63 |
| 1321 - Fire Sales Tax | 5,678.60 |
| 1565 - CFDA (CARES) | 4,339.84 |
| 7403 - Unapportioned Fund | 346.00 |
| Grand Total: | 343,902.42 |

Account Summary

| Account Number | Account Name | Payment Amount |
|------------------|----------------------------|----------------|
| 0001-1-1000-2005 | County Clerks M & O | 144.32 |
| 0001-1-1600-2005 | Assessors M & O | 292.66 |
| 0001-1-2000-2005 | General Government M & | 986.40 |
| 0001-1-2200-2005 | Election Board M & O | 67.75 |
| 0001-2-2700-2005 | Emergency Mgmt M & O | 420.00 |
| 0001-5-0900-1310 | OSU Extension Travel | 70.00 |
| 0001-5-0900-2005 | OSU Extension M & O | 251.04 |
| 1102-6-4200-2005 | Highway M & O (Dist. 2) | 4,415.70 |
| 1102-6-4300-2005 | Highway M & O (Dist. 3) | 23,584.91 |
| 1201-2-3600-2005 | E-911 M & O | 3,489.85 |
| 1216-3-5000-1310 | Health Dept Travel | 1,305.75 |
| 1216-3-5000-2005 | Health Dept M & O | 2,630.13 |
| 1219-1-3200-1310 | Planning & Zoning Travel | 566.59 |
| 1220-1-0600-2005 | Resale (Treasurer) | 1,000.00 |
| 1222-2-0400-2005 | Sheriffs Contract Prisoner | 99.00 |
| 1224-1-1900-2005 | Community Sentencing - | 57.50 |
| 1226-2-0400-1110 | Sheriff Service Fee | 30.18 |
| 1226-2-0400-2005 | Sheriffs Service Fee Cash | 909.34 |
| 1233-1-1900-1310 | Adult Drug Court Revolving | 281.68 |
| 1233-1-1900-2005 | Adult Drug Court Revolving | 289.98 |

Account Summary

| Account Number | Account Name | Payment Amount |
|---------------------|----------------------------|-------------------|
| 1301-1-3100-2005 | Special Economic Dev | 6,052.94 |
| 1301-1-8020-2005 | Comm Use Tax | 64,969.63 |
| 1301-2-8027-2005 | Emergency Mgmt M & O | 2,189.16 |
| 1313-6-8041-2005 | Dist 1's 26.666% Of 1 Cent | 9,085.74 |
| 1313-6-8042-2005 | Dist 2's 26.666% Of 1 | 205,421.10 |
| 1319-2-8004-2005 | Sheriff's 10% Of 1 Cent | 4,926.63 |
| 1321-2-8204-2005 | Oak Grove Fire Dept | 2,146.94 |
| 1321-2-8206-2005 | Porter Fire Dept | 1,136.45 |
| 1321-2-8207-2005 | Red Bird Fire Dept | 1,092.00 |
| 1321-2-8211-2005 | Toppers Fire Dept | 317.38 |
| 1321-2-8212-2005 | Tallahassee Fire Dept | 985.83 |
| 1565-1-0800-2005 | CFDA (CARES) Grant | 4,339.84 |
| 7403-1-2000-2005 | Unapportioned Fund | 346.00 |
| Grand Total: | | 343,902.42 |

Project Account Summary

| Project Account Key | Payment Amount |
|--|-------------------|
| **None** | 340,701.88 |
| D213-0306 | 136.06 |
| D302-0344 | 8.44 |
| D302-0353 | 145.00 |
| D302-0358 | 18.08 |
| D304-106-15 | 1,561.30 |
| D356-0304 | 1,216.17 |
| D441-0308 TIGER BOOM MOWER - ITEM #180 | 115.49 |
| Grand Total: | 343,902.42 |



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 05/28/2021-05/28/2021

| 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 | \$2,626.04 |
| ALSIP, QUENTIN | 1700 | Assessor Vis. Insp. | Full Time | Hourly | \$2,045.88 |
| AMES, DENNIS | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$3,241.17 |
| 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 | \$993.23 |
| BAKER, STACI | 1900 | District Court | Full Time | Hourly | \$300.14 |
| 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 | \$2,478.31 |
| BLACKWELL, LONNIE | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,575.49 |
| BODE, BLAKE | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,953.00 |
| BOLINGER, KATHLEEN | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,218.65 |
| BOYD, NATHAN | 0400 | Sheriffs Dept | Full Time | Hourly | \$103.47 |
| 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 | \$2,567.95 |
| BURGESS, ASHTON | 3600 | E-911 | Full Time | Hourly | \$1,536.90 |
| 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 | \$104.89 |
| 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 | \$2,825.66 |
| 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 |
| CHASTEEN, JEREMY | 0400 | Sheriffs Dept | Full Time | Hourly | \$490.79 |
| 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 | \$7,601.58 |
| CORDOVA, MICHAEL | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,946.35 |

| | | | | | |
|------------------|------|----------------------|-----------|------------------|------------|
| CRUZ, RYAN | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,714.52 |
| DALLIS, BARBARA | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,054.97 |
| 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 | \$2,131.19 |
| 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 |
| FALWELL, LOGAN | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$1,947.35 |
| FARMER, WESLEY | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,627.75 |
| FLETCHER, RICK | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$2,874.65 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|-----------------------|------------|----------------------|-----------|------------------|------------|
| FORD, JOHN | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,124.99 |
| FOSBURG, STACEY | 0600 | Treasurer | Full Time | Hourly | \$2,829.76 |
| FREEMAN, TONY | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$1,305.28 |
| GAGE, JACOB | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,061.56 |
| GALLO, LARRY | 2100 | Excise Board | Full Time | Hourly | \$163.81 |
| GARNER, AMANDA | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,079.17 |
| 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 |
| GOGGANS, JEREMY | 3200 | PLANNING & ZONING | Full Time | Hourly | \$2,503.02 |
| GREEN., CAROLYN | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,253.18 |
| GREER, MELISSA | 2200 | Election Board | Part Time | Hourly | \$726.43 |
| GRENINGER, JACQUILINE | 1400 | COURT CLERK | Full Time | Hourly | \$1,881.88 |
| GRIEBEL, MICHAEL | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,024.71 |
| GUINN, TIMOTHY | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,324.33 |
| 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 |
| 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 |
| HOLLINGSHED, FRANK | 2100 | Excise Board | Full Time | Hourly | \$135.81 |
| HULL, ADAM | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,854.83 |
| JACKSON, JALISA | 3600 | E-911 | Part Time | Hourly | \$1,936.35 |
| 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 |
| KELLEY, JAMES | 0800 | County Commissioners | Full Time | Elected Official | \$4,069.22 |
| KELLEY, JASON | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,613.90 |
| KING, MICHEAL | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,994.09 |
| KINYON, JOHNNY | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$2,136.97 |
| 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 | \$1,531.08 |
| LEWIS, JACOB | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,181.92 |
| 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 | \$2,666.65 |
| 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 | \$1,691.08 |
| MASHBURN, DUSTIN | 4300 | Highway DISTRICT #3 | Full Time | Hourly | \$1,867.93 |
| MAYOR, NECHOLE | 0400 | Sheriffs Dept | Full Time | Hourly | \$164.32 |
| MCCLEOD, MATTHEW | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,879.67 |
| McGOWAN, STACEY | 1600 | Assessor | Full Time | Hourly | \$2,025.10 |
| MCKEEHAN, JAMES | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$2,283.87 |
| MCKELLOP, EDWARD | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$1,940.14 |
| MCPAHAN, RICHARD | 0600 | Treasurer | Part Time | Hourly | \$1,258.71 |
| MCMAINS, MATT | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,764.24 |
| 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 | \$2,670.70 |
| MILLS, CASEY | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,261.90 |
| MOBLEY, LESLEY | 1400 | COURT CLERK | Full Time | Hourly | \$2,202.71 |
| MOCK, LINK | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,716.11 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|--------------------|------------|---------------------|-----------|--------|------------|
| MONTGOMERY, KELLY | 1400 | COURT CLERK | Full Time | Hourly | \$2,152.22 |
| MOORE, DENNIS | 1900 | District Court | Part Time | Hourly | \$355.55 |
| MORGAN, JAMES | 4300 | Highway DISTRICT #3 | Full Time | Hourly | \$2,000.12 |
| MORGAN, JOHN | 4300 | Highway DISTRICT #3 | Full Time | Hourly | \$4,846.35 |
| 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 | \$4,075.05 |
| 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 | \$2,278.41 |
| NICKERSON, DAVID | 1700 | Assessor Vis. Insp. | Full Time | Hourly | \$2,008.39 |
| NOBLE, BENJAMIN | 0400 | Sheriffs Dept | Full Time | Hourly | \$3,829.77 |
| NORTH, COLBY | 0400 | Sheriffs Dept | Full Time | Hourly | \$3,036.75 |

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|-------------------------|------|---------------------|-----------|--------|------------|
| 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 | \$2,932.86 |
| 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 | \$2,499.93 |
| 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 | \$3,513.01 |
| PECK, JORDAN | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,579.57 |
| PHILLIPS, JEREMY | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,786.56 |
| PHORN, JOHNNY | 3500 | Courthouse Security | Full Time | Hourly | \$2,620.15 |
| 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, KAITLIN | 1400 | COURT CLERK | Full Time | Hourly | \$993.59 |
| RAFALKO, MARIA | 1000 | County Clerk | Full Time | Hourly | \$1,967.40 |
| RECTOR, TRACY | 4300 | Highway DISTRICT #3 | Full Time | Hourly | \$1,519.05 |
| RHAMES, SHAD | 0400 | Sheriffs Dept | Full Time | Hourly | \$3,224.35 |
| 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 | \$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 | \$2,585.01 |
| 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 | \$1,877.68 |
| SCRIBNER, SARAH | 1000 | County Clerk | Full Time | Hourly | \$2,043.57 |
| 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 | 1400 | COURT CLERK | 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 | \$1,263.46 |
| SMITH, KATHY | 1000 | County Clerk | Full Time | Hourly | \$2,217.62 |
| SMITH, MATHEW | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,380.36 |
| STAMPS, TINA | 0600 | Treasurer | Full Time | Hourly | \$3,227.31 |
| STANDIFIRD, JIM | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,057.63 |

| Employee Name | Department | Department Name | Category | Type | Salary |
|-------------------------|-------------------|------------------------|---------------------|-------------|---------------|
| 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 | \$2,532.19 |
| TORIX, AARON | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,695.71 |
| TREMONT, CAROL | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,084.72 |
| TYLER, JEFFREY | 4100 | Highway DISTRICT #1 | Full Time | Hourly | \$2,451.47 |
| 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 | \$1,358.12 |
| WAGONER, SHERRY | 1900 | District Court | Full Time | Hourly | \$72.35 |
| WALKER, CHRISTY | 0600 | Treasurer | Full Time | Hourly | \$2,096.53 |
| WATSON, JAMES | 4300 | Highway DISTRICT #3 | Full Time | Hourly | \$2,742.12 |
| 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 | \$2,217.27 |
| WEBB, BENJAMIN | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,333.38 |
| WEBER, JOEL | 0400 | Sheriffs Dept | Full Time | Hourly | \$2,710.07 |
| WEESE, KIMBERLY | 1400 | COURT CLERK | Full Time | Hourly | \$1,591.80 |
| WILEY, JOHNNIE | 4200 | Highway DISTRICT #2 | Full Time | Hourly | \$3,423.13 |
| WILLABY, LANICA | 1900 | District Court | Full Time | Hourly | \$2,019.55 |
| WITTEN, KATHRYN | 8019 | District Court | Full Time | Hourly | \$1,919.85 |
| WOODSTOCK, JEREMIAH | 0400 | Sheriffs Dept | Full Time | Hourly | \$1,173.42 |
| 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 | \$2,697.66 |
| ZEHR, KAYLA | 2200 | Election Board | Part Time Temporary | Hourly | \$660.37 |