



Wagoner County, OK

Weekly Warrant Report

By Fund

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

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
07/06/2021	9463	0001-1-1000-1310	County Clerks Travel	Rebecca Scheufler	21-006635	Mileage, Meals, & Tolls	181.45
07/06/2021	9456	0001-1-1000-1310	County Clerks Travel	Herzberg, Michelle	21-007068	Mileage to Broken Arrow for	33.94
07/06/2021	9456	0001-1-1000-1310	County Clerks Travel	Herzberg, Michelle	21-006634	Meal Reimbursement Michelle	36.56
07/06/2021	9469	0001-1-1000-1310	County Clerks Travel	Weaver, Samantha	21-005006	travel reimbursement	7.28
07/06/2021	9459	0001-1-1000-2005	County Clerks M & O	JD Young Business	21-006698	Monthly Usage Charge Ricoh	25.75
07/06/2021	9460	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	21-006702	Acct Mi1592 Service	115.68
07/06/2021	9461	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-006632	Purchasing 1 & 2 - Becky	65.00
07/06/2021	9461	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-006633	Purchasing 1 & 2 - Michelle	65.00
07/06/2021	9461	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-006632	Purchasing 1 & 2 - Becky	65.00
07/06/2021	9461	0001-1-1000-2005	County Clerks M & O	OSU-CTP	21-006633	Purchasing 1 & 2 - Michelle	65.00
07/06/2021	9453	0001-1-1000-2005	County Clerks M & O	Bank of America	21-006696	Go To Meeting	24.50
07/06/2021	9453	0001-1-1000-2005	County Clerks M & O	Bank of America	21-006657	Hotel for M. Rafalko June 17-	98.23
07/06/2021	9453	0001-1-1000-2005	County Clerks M & O	Bank of America	21-006794	Motel - Becky&Michelle	104.00
07/06/2021	9454	0001-1-1600-2005	Assessors M & O	Canon Financial Services	21-006923	JUNE 2021 ADMIN PRINTER	292.66
07/06/2021	9459	0001-1-1600-2005	Assessors M & O	JD Young Business	21-007167	COPY USAGE FOR ADMIN	29.08
07/06/2021	9457	0001-1-1700-2005	Visual Inpsection M & O	INCOG	21-004031	AERIAL FLY OVER	4,720.50
07/06/2021	9465	0001-1-1700-2005	Visual Inpsection M & O	Sundance Office Supply	21-007303	OFFICE SUPPLIES	941.20
07/06/2021	9467	0001-1-1700-2005	Visual Inpsection M & O	VIP Technology Solutions	21-007236	(2) DELL WORKSTATIONS WITH	3,913.66
07/06/2021	9455	0001-1-1700-2005	Visual Inpsection M & O	CMRS-POC Bank Services	21-007308	Acct # 8030346 PRE-PAID	17,268.00
07/06/2021	9466	0001-1-1700-4110	Visual Inspection Capital Outlay	Target Marketing Direct Mail	21-007176	ENVELOPES	1,935.50
07/06/2021	9459	0001-1-1700-4110	Visual Inspection Capital Outlay	JD Young Business	21-007168	COPY USAGE FOR REVAL	22.05
07/06/2021	9464	0001-1-2000-2005	General Government M & O	Signaltek	21-004528	Emergency Maintenance for	158.00
07/06/2021	9468	0001-1-2000-2005	General Government M & O	Walmart Business/CAPITAL	21-006663	Blanket Supplies for Court	59.00
07/06/2021	9468	0001-1-2000-2005	General Government M & O	Walmart Business/CAPITAL	21-006663	Blanket Supplies for Court	29.30
07/06/2021	9468	0001-1-2000-2005	General Government M & O	Walmart Business/CAPITAL	21-006663	Blanket Supplies for Court	35.76
07/06/2021	9468	0001-1-2000-2005	General Government M & O	Walmart Business/CAPITAL	21-006663	Blanket Supplies for Court	22.86
07/06/2021	9453	0001-1-2000-2005	General Government M & O	Bank of America	21-006676	County Email- Monthly Fee -	700.00
07/06/2021	9458	0001-5-0900-1310	OSU Extension Travel	Jackson, Jana	21-006942	Estimated Travel	71.34
07/06/2021	9462	0001-5-0900-1310	OSU Extension Travel	Pardue, Dusti	21-005470	Travel	25.42
Fund 0001 - General Fund Total:							31,111.72
Fund: 1102 - Highway							
07/06/2021	5378	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	21-006743	Bottle Water Service	22.44
07/06/2021	5382	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-006738	Electric and Water Service	574.98
07/06/2021	5382	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	21-006738	Electric and Water Service	107.46
07/06/2021	5380	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	21-007316	hyd hose	122.87
07/06/2021	5374	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	21-007284	tarp, dash fan	47.82

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07/06/2021	5374	1102-6-4200-2005	Highway M & O (Dist. 2)	FLEETPRIDE, INC	21-007284	tarp, dash fan	139.58
07/06/2021	5376	1102-6-4200-2005	Highway M & O (Dist. 2)	Pic Med	21-006192	new employee testing	30.00
07/06/2021	5375	1102-6-4200-2005	Highway M & O (Dist. 2)	INDIAN CAPITAL TECHNOLOGY	21-006744	Safety Meeting- June	35.00
07/06/2021	5383	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006005	BLANKET	250.60
07/06/2021	5383	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006005	BLANKET	744.73
07/06/2021	5383	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006005	BLANKET	221.30
07/06/2021	5383	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006005	BLANKET	133.06
07/06/2021	5383	1102-6-4300-2005	Highway M & O (Dist. 3)	WELDON PARTS	21-006005	BLANKET	336.08
07/06/2021	5379	1102-6-4300-2005	Highway M & O (Dist. 3)	Stewart Martin Kubota of	21-007149	GASKET - #N3P300-53680	223.66
07/06/2021	5379	1102-6-4300-2005	Highway M & O (Dist. 3)	Stewart Martin Kubota of	21-007149	GASKET - #N3P300-53680	58.64
07/06/2021	5373	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-007228	TRACTOR TIRE 460/85R	53.34
07/06/2021	5373	1102-6-4300-2005	Highway M & O (Dist. 3)	Direct Discount Tire	21-007228	TRACTOR TIRE 460/85R	799.00
07/06/2021	5362	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	10.02
07/06/2021	5367	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	154.04
07/06/2021	5361	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	6.77
07/06/2021	5368	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	21.18
07/06/2021	5366	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	20.78
07/06/2021	5365	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	9.38
07/06/2021	5369	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	10.35
07/06/2021	5364	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	16.75
07/06/2021	5371	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	21-005489	BLANKET	23.74
07/06/2021	5372	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006070	BLANKET	6.62
07/06/2021	5372	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006070	BLANKET	15.37
07/06/2021	5372	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006070	BLANKET	14.69
07/06/2021	5372	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA LUMBER & ACE	21-006070	BLANKET	14.08
07/06/2021	5360	1102-6-6530-2005	District 3 CIRB	Clark Equipment	21-007321	REBUILD 1 1/2 SHAFT X 3"	170.00
07/06/2021	5377	1102-6-6530-2005	District 3 CIRB	Rafter J Bar H Consulting LLC	21-007194	LIGNAN BASED PRODUCT	5,979.95
07/06/2021	5383	1102-6-6530-2005	District 3 CIRB	WELDON PARTS	21-007322	AIR FILTER - #46664	80.44
07/06/2021	5385	1102-6-6530-2005	District 3 CIRB	Yochem Trucking, Inc.	21-007237	ROLLOFF AND RETURN (10YD) -	250.00
07/06/2021	5370	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007324	BEAD BREAKER - #70160	2.99
07/06/2021	5370	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007324	BEAD BREAKER - #70160	3.09
07/06/2021	5370	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007324	BEAD BREAKER - #70160	7.99
07/06/2021	5370	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007324	BEAD BREAKER - #70160	20.84
07/06/2021	5370	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007324	BEAD BREAKER - #70160	139.28
07/06/2021	5363	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007331	HYD FILTER - #1740	60.80
07/06/2021	5363	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007331	HYD FILTER - #1740	41.13
07/06/2021	5363	1102-6-6530-2005	District 3 CIRB	COWETA AUTO SUPPLY	21-007331	HYD FILTER - #1740	9.84
07/06/2021	5381	1102-6-6530-2005	District 3 CIRB	UniFirst Holdings, Inc	21-007330	UNIFORMS AND RUGS - INV	127.88
07/06/2021	5384	1102-6-6530-2005	District 3 CIRB	William D. Kilgore	21-007315	TREE REMOVAL - 171ST &	1,800.00
Fund 1102 - Highway Total:							12,918.56
Fund: 1201 - 911 Emergency Cash Fund							
07/06/2021	778	1201-2-3600-2005	E-911 M & O	Suddenlink	21-007271	Monthly Cable Service	130.14
07/06/2021	777	1201-2-3600-2005	E-911 M & O	INCOG	21-004308	AERIAL PHOTOGRAPHY	4,500.00

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07/06/2021	776	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-006155	CELL PHONE FOR E-911	44.88
07/06/2021	776	1201-2-3600-2005	E-911 M & O	AT&T Mobility	21-006148	Air Cards (E-911)	41.23
Fund 1201 - 911 Emergency Cash Fund Total:							4,716.25
Fund: 1208 - County Clerks Lien Fee							
07/06/2021	29	1208-1-1000-2005	County Clerks Lien Fee Cash	FirstTitle & Abstract Services	21-007340	Refund of Overpayment of	17.06
Fund 1208 - County Clerks Lien Fee Total:							17.06
Fund: 1209 - County Clerks Preservation Fees							
07/06/2021	123	1209-1-1000-2005	County Clerks Preservation	INCOG	21-004112	2021 Aerial Fly Over Project	2,200.00
07/06/2021	122	1209-1-1000-2005	County Clerks Preservation	Amazon.Com, - SYNCHRONY	21-007309	Zoom H1n Portable Recorder,	109.00
Fund 1209 - County Clerks Preservation Fees Total:							2,309.00
Fund: 1216 - Health Dept							
07/06/2021	1387	1216-3-5000-1310	Health Dept Travel	Davis, Nicole	21-006916	estimated travel	16.80
07/06/2021	1390	1216-3-5000-2005	Health Dept M & O	Ultra Tech Pest Control, LLC	21-006323	Professional Pest Control	85.00
07/06/2021	1393	1216-3-5000-2005	Health Dept M & O	Wagoner County American	21-005714	Newspaper Yearly Subscription	44.51
07/06/2021	1394	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-006910	utilities-Wagoner	695.94
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	77.99
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	61.50
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	41.85
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	21.89
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	16.20
07/06/2021	1386	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	21-007319	Office Supplies	17.99
07/06/2021	1389	1216-3-5000-2005	Health Dept M & O	Muskogee Lock & Key	21-007280	repair/change door codes	330.00
07/06/2021	1391	1216-3-5000-2005	Health Dept M & O	US Cellular	21-006907	Mobile Hot Spot	42.24
07/06/2021	1391	1216-3-5000-2005	Health Dept M & O	US Cellular	21-006907	Mobile Hot Spot	42.24
07/06/2021	1392	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-006908	county cell phone service	156.48
07/06/2021	1388	1216-3-5000-4110	Health Dept Capital Outlay	MTC Tulsa, LLC	21-004857	Construction Services-Coweta	288,820.52
Fund 1216 - Health Dept Total:							290,471.15
Fund: 1219 - Planning And Zoning							
07/06/2021	849	1219-1-3200-1310	Planning & Zoning Travel	WELCH STATE BANK	21-007193	Truck Payment #45	566.59
07/06/2021	846	1219-1-3200-1310	Planning & Zoning Travel	Elliotts Auto Service	21-002918	Oil change	53.00
07/06/2021	850	1219-1-3200-1310	Planning & Zoning Travel	Wex Bank	21-006884	fuel for P&Z	426.18
07/06/2021	847	1219-1-3200-2005	Planning & Zoning M & O	INCOG	21-004151	Eagleview for aerial	2,200.00
07/06/2021	848	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	21-006882	copier maintenance	277.80
07/06/2021	845	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	21-007160	stamps	330.00
Fund 1219 - Planning And Zoning Total:							3,853.57
Fund: 1220 - Treasurers Resale							
07/06/2021	951	1220-1-0600-2005	Resale (Treasurer)	INCOG	21-003472	2020 AERIAL PHOTOGRAPHY	4,500.00
Fund 1220 - Treasurers Resale Total:							4,500.00
Fund: 1224 - Community Sentencing - DOC							
07/06/2021	476	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	21-006876	AT&T Cellphone Bill	119.00
07/06/2021	477	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-007320	UNV21200- COPY PAPER, 92	39.99
07/06/2021	477	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-007320	UNV21200- COPY PAPER, 92	7.58

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07/06/2021	477	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-007320	UNV21200- COPY PAPER, 92	7.59
07/06/2021	477	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-007320	UNV21200- COPY PAPER, 92	16.99
07/06/2021	477	1224-1-1900-2005	Community Sentencing - DOC	Sundance Office Supply	21-007320	UNV21200- COPY PAPER, 92	18.49
Fund 1224 - Community Sentencing - DOC Total:							209.64
Fund: 1226 - Sheriffs Service Fee							
07/06/2021	1147	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Amazon.Com, - SYNCHRONY	21-007146	light for the boat	15.99
Fund 1226 - Sheriffs Service Fee Total:							15.99
Fund: 1230 - Mortgage Tax Cert. Fee							
07/06/2021	25	1230-1-0600-2005	Mortgage Tax Certification Fee	TM Consulting Inc	21-005878	MONTHLY LICENSE &	1,126.00
Fund 1230 - Mortgage Tax Cert. Fee Total:							1,126.00
Fund: 1233 - Adult Drug Court Revolving Fund							
07/06/2021	522	1233-1-1900-2005	Adult Drug Court Revolving	AT&T	21-005641	PHONE INTERNET TAHLEQUAH	93.86
Fund 1233 - Adult Drug Court Revolving Fund Total:							93.86
Fund: 1301 - Use Tax Fund							
07/06/2021	2046	1301-1-3100-2005	Special Economic Dev Fund	Parnell, Lewis Alan	21-006944	Estimated Travel 6/14 -	400.06
07/06/2021	2049	1301-1-3100-2005	Special Economic Dev Fund	Smith, Kathleen L	21-005351	Travel	48.83
07/06/2021	2048	1301-1-3100-2005	Special Economic Dev Fund	Rousselot, Margie Mae	21-006945	Estimated Travel	27.16
07/06/2021	2044	1301-1-8020-2005	Comm Use Tax	INCOG	21-007328	Aerial Fly Over -Split Between	2,200.00
07/06/2021	2045	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	21-006723	Donations - June 2021	400.00
07/06/2021	2054	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	21-006726	Donations - June 2021	400.00
07/06/2021	2050	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	21-006725	Donations - June 2021	400.00
07/06/2021	2047	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	21-006724	Donations - June 2021	400.00
07/06/2021	2055	1301-2-8027-2005	Emergency Mgmt M & O	WINDSTREAM	21-006813	TELEPHONE SERVICE	322.80
07/06/2021	2052	1301-2-8027-2005	Emergency Mgmt M & O	Ten-Eight Outfitters	21-006490	SIGN 4X8 PRINTED	360.00
07/06/2021	2043	1301-2-8027-2005	Emergency Mgmt M & O	GB Auto Service, Inc.	21-007131	ALIGNMENT & BALANCE	107.95
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	42.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	1,650.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	156.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	250.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	258.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	1,200.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	288.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	324.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	336.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	630.00
07/06/2021	2051	1301-2-8027-2005	Emergency Mgmt M & O	TECH RESQ	21-007122	NRS HAVOC LIVERY HELMET	528.00
07/06/2021	2053	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	21-007332	HAND TOWELS AND SUPPLIES	68.25
Fund 1301 - Use Tax Fund Total:							10,797.05
Fund: 1313 - 1 Cent Sales Tax - Highway							
07/06/2021	2517	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	CoolRays LLC	21-007326	Air Conditioner Svc: D345-	85.00
07/06/2021	2525	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	21-005909	Monthly	191.66
07/06/2021	2522	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	21-007047	Barrel of Rotella Antifreeze Red	487.00

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07/06/2021	2523	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	21-007212	Supplies	180.28
07/06/2021	2515	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	21-005908	Monthly	155.73
07/06/2021	2517	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	CoolRays LLC	21-007326	Air Conditioner Svc: D345-	85.00
07/06/2021	2517	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	CoolRays LLC	21-007326	Air Conditioner Svc: D345-	91.08
07/06/2021	2520	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	INDIAN CAPITAL TECHNOLOGY	21-004087	Safety Training - June	35.00
07/06/2021	2518	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	ERGON ASPHALT &	21-007350	Road Oil (CRS-2) Delivered	178.09
07/06/2021	2524	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-007290	250 SVC HOUR MAINT D320-	597.22
07/06/2021	2524	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-007290	250 SVC HOUR MAINT D320-	193.39
07/06/2021	2524	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	21-007290	250 SVC HOUR MAINT D320-	948.50
07/06/2021	2521	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	LOGAN COUNTY ASPHALT CO	21-007125	asphalt patch material we pick	3,421.42
07/06/2021	2516	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	B & J Oil Company, Inc.	21-007286	Fuel	956.00
07/06/2021	2516	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	B & J Oil Company, Inc.	21-007286	Fuel	4,332.00
07/06/2021	2524	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	WARREN CAT	21-006671	service call to diagnose &	2,320.31
07/06/2021	2526	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-006866	AGG BASE 1 1/2" DELIVER TO	11,353.21
07/06/2021	2519	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Hutchens Construction Co	21-006892	QPR COLD PATCH	14,117.40
07/06/2021	2519	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Hutchens Construction Co	21-006892	QPR COLD PATCH	9,614.92
07/06/2021	2519	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Hutchens Construction Co	21-007264	QPR COLD PATCH	9,135.60
Fund 1313 - 1 Cent Sales Tax - Highway Total:							58,478.81
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
07/06/2021	1074	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	VistaPrint Corporate Solutions	21-005330	BUSINESS CARDS FOR	45.00
07/06/2021	1072	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	21-006804	DOG FOOD AND SUPPLIES	105.98
07/06/2021	1072	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	21-006804	DOG FOOD AND SUPPLIES	52.99
07/06/2021	1073	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	LEAF	21-006444	copy machine 3rd floor	385.51
07/06/2021	1071	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	INCOG	21-007245	areal photos	2,200.00
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							2,789.48
Fund: 1321 - Fire Sales Tax							
07/06/2021	2095	1321-2-8204-2005	Oak Grove Fire Dept	Chief Fire & Safety Company,	21-006861	Extension ladders	1,450.00
07/06/2021	2109	1321-2-8205-2005	Okay Fire Dept	US Cellular	21-000691	May Phone Bill	70.00
07/06/2021	2105	1321-2-8205-2005	Okay Fire Dept	Stolz Telecom Llc	21-006795	Swissphone sQUAD 360 Pager	2,285.00
07/06/2021	2101	1321-2-8206-2005	Porter Fire Dept	Oklahoma Graphx	21-007216	shirts and hats for firefighters	1,048.00
07/06/2021	2101	1321-2-8206-2005	Porter Fire Dept	Oklahoma Graphx	21-007216	shirts and hats for firefighters	2,740.00
07/06/2021	2113	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	21-005830	payment	73.08
07/06/2021	2108	1321-2-8207-2005	Red Bird Fire Dept	Town Of Red Bird	21-002735	payment	410.84
07/06/2021	2112	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	21-005821	payment	5,500.00
07/06/2021	2110	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	21-005534	blanket	38.45
07/06/2021	2110	1321-2-8210-2005	Taylor Ferry Fire Dept	Wagoner Lumber Co	21-005534	blanket	98.80
07/06/2021	2104	1321-2-8210-2005	Taylor Ferry Fire Dept	Penguin Management Inc	21-007292	invoice #65587	1,548.00
07/06/2021	2107	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	21-006752	Service for June 2021.	206.86
07/06/2021	2102	1321-2-8211-2005	Toppers Fire Dept	Oklahoma Natural Gas	21-006753	Gas for fire department for	36.31
07/06/2021	2096	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	21-006762	Monthly utility for fire dept. for	114.00
07/06/2021	2096	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	21-006762	Monthly utility for fire dept. for	61.00
07/06/2021	2096	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	21-006762	Monthly utility for fire dept. for	67.34
07/06/2021	2097	1321-2-8211-2005	Toppers Fire Dept	Larry Smith Marine Service	21-007065	Repair to rescue boat.	730.55

Weekly Warrant Report

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

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
07/06/2021	2100	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Fire Service Training	21-004051	Training Classes	65.00
07/06/2021	2100	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Fire Service Training	21-004051	Training Classes	65.00
07/06/2021	2103	1321-2-8212-2005	Tallahassee Fire Dept	O'Reilly Automotive Stores Inc	21-005812	Truck Parts	97.28
07/06/2021	2098	1321-2-8212-2005	Tallahassee Fire Dept	Muskogee County Emergency	21-007180	EMT Class Tuition	1,100.00
07/06/2021	2093	1321-2-8212-2005	Tallahassee Fire Dept	Amazon.Com, - SYNCHRONY	21-007268	EMS Backpacks	249.95
07/06/2021	2106	1321-2-8213-2005	Wagoner Fire Dept	Suddenlink	21-006864	tv/internet	172.61
07/06/2021	2094	1321-2-8213-2005	Wagoner Fire Dept	CFS Inspections	21-007226	ladder inspection	1,007.30
07/06/2021	2111	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	21-006094	Pest Control Service: Apr 2021	70.00
07/06/2021	2111	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	21-006095	Pest Control Service: May 2021	70.00
07/06/2021	2099	1321-2-8214-2005	Whitehorn Cove Fire Dept	Myder Fire Support	21-003408	NFPA 1911 Five Year Ladder	8,537.28
Fund 1321 - Fire Sales Tax Total:							27,912.65
Fund: 7207 - Mental Health Court							
07/06/2021	484	7207-1-1900-2005	Mental Health Court	US Cellular	21-007042	Cell service	78.78
Fund 7207 - Mental Health Court Total:							78.78
Fund: 7208 - Juvenile Drug Court							
07/06/2021	124	7208-1-1900-2005	Juvenile Drug Court Misc	AT&T Mobility	21-006275	JUVENILE DRUG COURT CELL	64.92
Fund 7208 - Juvenile Drug Court Total:							64.92
Grand Total:							451,464.49

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	31,111.72
1102 - Highway	12,918.56
1201 - 911 Emergency Cash Fund	4,716.25
1208 - County Clerks Lien Fee	17.06
1209 - County Clerks Preservation Fees	2,309.00
1216 - Health Dept	290,471.15
1219 - Planning And Zoning	3,853.57
1220 - Treasurers Resale	4,500.00
1224 - Community Sentencing - DOC	209.64
1226 - Sheriffs Service Fee	15.99
1230 - Mortgage Tax Cert. Fee	1,126.00
1233 - Adult Drug Court Revolving Fund	93.86
1301 - Use Tax Fund	10,797.05
1313 - 1 Cent Sales Tax - Highway	58,478.81
1319 - 1 Cent Sales Tax - Sheriff	2,789.48
1321 - Fire Sales Tax	27,912.65
7207 - Mental Health Court	78.78
7208 - Juvenile Drug Court	64.92
Grand Total:	451,464.49

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-1310	County Clerks Travel	259.23
0001-1-1000-2005	County Clerks M & O	628.16
0001-1-1600-2005	Assessors M & O	321.74
0001-1-1700-2005	Visual Inpsection M & O	26,843.36
0001-1-1700-4110	Visual Inspection Capital	1,957.55
0001-1-2000-2005	General Government M &	1,004.92
0001-5-0900-1310	OSU Extension Travel	96.76
1102-6-4200-2005	Highway M & O (Dist. 2)	1,080.15
1102-6-4300-2005	Highway M & O (Dist. 3)	3,144.18
1102-6-6530-2005	District 3 CIRB	8,694.23
1201-2-3600-2005	E-911 M & O	4,716.25
1208-1-1000-2005	County Clerks Lien Fee	17.06
1209-1-1000-2005	County Clerks Preservation	2,309.00
1216-3-5000-1310	Health Dept Travel	16.80
1216-3-5000-2005	Health Dept M & O	1,633.83
1216-3-5000-4110	Health Dept Capital Outlay	288,820.52
1219-1-3200-1310	Planning & Zoning Travel	1,045.77
1219-1-3200-2005	Planning & Zoning M & O	2,807.80

Account Summary

Account Number	Account Name	Payment Amount
1220-1-0600-2005	Resale (Treasurer)	4,500.00
1224-1-1900-2005	Community Sentencing -	209.64
1226-2-0400-2005	Sheriffs Service Fee Cash	15.99
1230-1-0600-2005	Mortgage Tax Certification	1,126.00
1233-1-1900-2005	Adult Drug Court Revolving	93.86
1301-1-3100-2005	Special Economic Dev	476.05
1301-1-8020-2005	Comm Use Tax	3,800.00
1301-2-8027-2005	Emergency Mgmt M & O	6,521.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	3,227.95
1313-6-8042-2005	Dist 2's 26.666% Of 1	11,029.73
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	44,221.13
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	2,789.48
1321-2-8204-2005	Oak Grove Fire Dept	1,450.00
1321-2-8205-2005	Okay Fire Dept	2,355.00
1321-2-8206-2005	Porter Fire Dept	3,788.00
1321-2-8207-2005	Red Bird Fire Dept	5,983.92
1321-2-8210-2005	Taylor Ferry Fire Dept	1,685.25
1321-2-8211-2005	Toppers Fire Dept	1,216.06
1321-2-8212-2005	Tallahassee Fire Dept	1,577.23
1321-2-8213-2005	Wagoner Fire Dept	1,179.91
1321-2-8214-2005	Whitehorn Cove Fire Dept	8,677.28
7207-1-1900-2005	Mental Health Court	78.78
7208-1-1900-2005	Juvenile Drug Court Misc	64.92
Grand Total:		451,464.49

Project Account Summary

Project Account Key	Payment Amount
None	440,111.28
D3-STOCK	11,353.21
Grand Total:	451,464.49



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 06/30/2021-06/30/2021

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	\$2,626.04
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,045.88
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,007.68
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$1,558.98
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	\$577.48
BAKER, STACI	1900	District Court	Full Time	Hourly	\$300.14
BAKER, TREVA	0400	Sheriffs Dept	Full Time	Hourly	\$703.46
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	\$7,507.05
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,553.02
BODE, BLAKE	0400	Sheriffs Dept	Full Time	Hourly	\$4,679.05
BOLINGER, KATHLEEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,218.65
BOYD, NATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.08
BOYNE, SALLY	1000	County Clerk	Full Time	Hourly	\$1,923.97
BRADER, KELLY	3600	E-911	Full Time	Hourly	\$1,976.28
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,174.67
BURGESS, ASHTON	3600	E-911	Full Time	Hourly	\$1,536.90
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$3,033.89
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	\$2,624.47
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	\$2,111.86
COBLER, BRUCE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,068.71
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,040.71
COLLIER, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$741.78
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	\$1,896.13
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
DODSON, SHARELLE	0400	Sheriffs Dept	Full Time	Hourly	\$249.38
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,803.78
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,208.53
DRYWATER, GEORGE	1900	District Court	Full Time	Hourly	\$3,677.61
DUNCAN, ANGELIA	1600	Assessor	Full Time	Hourly	\$2,916.51
DUNCAN, TERRY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,112.70
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,255.60
EDWARDS, WILLIAM	0800	County Commissioners	Full Time	Elected Official	\$4,024.11
ELLIOTT, CHRIS	0400	Sheriffs Dept	Full Time	Elected Official	\$3,336.45
ELLIOTT, DANNY	0400	Sheriffs Dept	Full Time	Hourly	\$1,932.54
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$2,799.10

Employee Name	Department	Department Name	Category	Type	Salary
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,947.35
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,273.13
FLETCHER, RICK	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,874.65
FORD, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,049.99
FOSBURG, STACEY	0600	Treasurer	Full Time	Hourly	\$2,829.76
FREEMAN, TONY	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,834.54
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,900.81
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$163.81
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	\$2,119.31
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,503.02
GONZALES-AMADOR, MARTIN	0400	Sheriffs Dept	Full Time	Hourly	\$855.57
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,162.13
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$482.55
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$1,881.88
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,866.97
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$1,070.25
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	\$1,911.88
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	\$4,083.29
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,212.46
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,324.29
HOLLINGSLED, FRANK	2100	Excise Board	Full Time	Hourly	\$135.81
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$2,076.90
HUNNICUTT, LINCOLN	0400	Sheriffs Dept	Full Time	Hourly	\$1,669.00

JACKSON, JALISA	3600	E-911	Full Time	Hourly	\$1,855.70
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	\$2,264.76
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	\$1,757.98
LAFAYETTE, JERRY	2200	Election Board	Part Time Temporary	Hourly	\$64.64
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	\$1,836.70
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	\$2,607.55
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$588.93
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	\$1,531.08
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MASTIN, JOSHUA	0400	Sheriffs Dept	Full Time	Hourly	\$158.66
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,514.12
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$2,128.89
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,283.87
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14
MCPMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,446.68
MCPMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,688.23

Employee Name	Department	Department Name	Category	Type	Salary
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	\$2,231.36
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$2,202.71
MOCK, LINK	0400	Sheriffs Dept	Full Time	Hourly	\$2,133.53
MONTGOMERY, KELLY	1400	COURT CLERK	Full Time	Hourly	\$2,152.22
MOORE, DENNIS	1900	District Court	Part Time	Hourly	\$323.22
MORGAN, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,000.12
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	\$1,959.33
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,897.57
NAIL, NATALIE	1700	Assessor Vis. Insp.	Full Time	Hourly	\$5,086.69
NEAL, DON	1700	Assessor Vis. Insp.	Full Time	Hourly	\$3,198.02

NELSON, SONYA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,193.08
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,008.39
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,132.70
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,749.35
NORTH, MICHAEL	1900	District Court	Full Time	Hourly	\$3,264.81
O'DELL, JAMI	8019	District Court	Full Time	Hourly	\$2,102.19
ORR, NICHOLAS	0400	Sheriffs Dept	Full Time	Hourly	\$2,493.92
OWENS-SQUIRREL, AUTUMN	0400	Sheriffs Dept	Full Time	Hourly	\$3,643.07
PARKER, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,089.00
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	\$2,592.00
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,406.17
PHILLIPS, JEREMY	0400	Sheriffs Dept	Full Time	Hourly	\$1,786.56
PHORN, JOHNNY	3500	Courthouse Security	Full Time	Hourly	\$2,407.48
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
PUGH, TALON	0400	Sheriffs Dept	Full Time	Hourly	\$592.09
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,788.44
RAFALKO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,814.45
RAFALKO, MARIA	1000	County Clerk	Full Time	Hourly	\$1,967.40
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,325.31
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$2,446.36
RICE, SYDNEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,933.38
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	\$1,944.15
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,428.42
SCHEUFLE, 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	\$1,745.67
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	\$1,902.00
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

Employee Name	Department	Department Name	Category	Type	Salary
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SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SLOAN, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,975.82
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$1,355.71
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	\$2,514.90
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,991.36
STUNKARD, GAIL	1000	County Clerk	Full Time	Hourly	\$1,931.58
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.09
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,695.71
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,451.47
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	\$2,294.06
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	\$1,967.42
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	\$2,197.58
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,334.57
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,591.80
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,939.70
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,019.55
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,919.85
WOODSTOCK, JEREMIAH	0400	Sheriffs Dept	Full Time	Hourly	\$2,330.15
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,266.74
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$2,547.53
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,571.20
YEAGER, RICHARD	0400	Sheriffs Dept	Full Time	Hourly	\$690.26
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.25
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,402.56
ZEHR, KAYLA	2200	Election Board	Part Time Temporary	Hourly	\$724.58