



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 08/02/2021 - 08/02/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
08/02/2021	9741	0001-1-1000-2005	County Clerks M & O	Sprint Communications	21-006704	Monthly Cell Service County	48.32
08/02/2021	9746	0001-1-1000-2005	County Clerks M & O	CODA	22-000874	Registration Fees CODA	125.00
08/02/2021	9746	0001-1-1000-2005	County Clerks M & O	CODA	22-000874	Registration Fees CODA	125.00
08/02/2021	9746	0001-1-1000-2005	County Clerks M & O	CODA	22-000874	Registration Fees CODA	125.00
08/02/2021	9748	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	22-000518	Service Agreement Acct	134.40
08/02/2021	9747	0001-1-1400-1310	Court Clerks Travel	Embassy Suites-Norman-Hotel	22-000284	LODGING FOR ANNUAL COURT	192.00
08/02/2021	9745	0001-1-1600-2005	Assessors M & O	Canon Financial Services	22-000410	ADMIN PRINTER LEASE	292.66
08/02/2021	9743	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	21-007327	OFFICE SUPPLIES	1,959.45
08/02/2021	9743	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	21-007327	OFFICE SUPPLIES	838.56
08/02/2021	9743	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	21-007327	OFFICE SUPPLIES	339.44
08/02/2021	9743	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	21-007327	OFFICE SUPPLIES	8.09
08/02/2021	9743	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	21-007327	OFFICE SUPPLIES	48.92
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000492	Gas Service S & W Side CH,	38.43
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000491	Gas Servc efor OSU Extention	100.20
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000492	Gas Service S & W Side CH,	61.51
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000492	Gas Service S & W Side CH,	36.47
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000492	Gas Service S & W Side CH,	36.47
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000492	Gas Service S & W Side CH,	95.29
08/02/2021	9751	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-000493	905 N Pierce E-911 Tower	37.09
08/02/2021	9749	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	22-000019	OSU Ext Lawn Care	200.00
08/02/2021	9749	0001-1-2000-2005	General Government M & O	Morgan's Tractor Service	22-000019	OSU Ext Lawn Care	200.00
08/02/2021	9752	0001-1-2200-2005	Election Board M & O	Suddenlink	22-000350	monthly internet	88.45
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	23.99
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	24.55
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	2.28
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	1.93
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	1.51
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	10.44
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	7.03
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	5.37
08/02/2021	9750	0001-1-2200-2005	Election Board M & O	OfficeEverything	22-000587	scissors	4.06
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	27.26
08/02/2021	9739	0001-1-2200-2005	Election Board M & O	M & M Flooring LLC	21-007002	Labor to removed carpet and	4,408.00
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	10.98
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	24.89
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	31.88
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	38.99

Weekly Warrant Report

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	429.98
08/02/2021	9744	0001-1-2200-2005	Election Board M & O	Amazon.Com, - SYNCHRONY	22-000586	Anti Fatigue mat	88.31
08/02/2021	9740	0001-1-3200-2005	Planning & Zoning M & O	Scott Craig Bruce	21-004158	agreement to provide	4,166.00
08/02/2021	9742	0001-1-4500-1221	County Audit & Budget Salaries	State Auditor & Inspector fbo	21-001706	State Audit Services for FY:	35,703.99
Fund 0001 - General Fund Total:							50,142.19

Fund: 1102 - Highway

08/02/2021	5535	1102-6-4200-2005	Highway M & O (Dist. 2)	O'Reilly Automotive Stores Inc	22-000844	hub assembly	207.23
08/02/2021	5537	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	22-000187	Bottle Water Service	33.93
08/02/2021	5540	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-000184	Electric and Water Service	581.54
08/02/2021	5540	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-000184	Electric and Water Service	94.57
08/02/2021	5534	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-000183	Utility Gas Service	30.45
08/02/2021	5534	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-000183	Utility Gas Service	93.90
08/02/2021	5539	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	22-000845	hyd hose & fittings	38.79
08/02/2021	5536	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	22-000902	tractor parts	538.79
08/02/2021	5531	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-007224	Parts for D304-0208 and D304-	47.35
08/02/2021	5531	1102-6-4200-2005	Highway M & O (Dist. 2)	P & K Equipment	21-007224	Parts for D304-0208 and D304-	227.75
08/02/2021	5538	1102-6-4200-2005	Highway M & O (Dist. 2)	Surplus Center	22-000431	hyd pump & frt	442.26
08/02/2021	5538	1102-6-4200-2005	Highway M & O (Dist. 2)	Surplus Center	22-000688	hyd cylinder & frt	205.00
08/02/2021	5532	1102-6-4300-2005	Highway M & O (Dist. 3)	Bottom Dollar Glass	22-000891	WINDSHIELD INSTALLATION	100.00
08/02/2021	5532	1102-6-4300-2005	Highway M & O (Dist. 3)	Bottom Dollar Glass	22-000889	WINDSHIELD AND	245.00
08/02/2021	5534	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	22-000202	NATURAL GAS SERVICE - ACCT	95.83
08/02/2021	5543	1102-6-4300-2005	Highway M & O (Dist. 3)	Yochem Trucking, Inc.	22-000848	ROLLOFF AND RETURN - TICKET	400.00
08/02/2021	5543	1102-6-4300-2005	Highway M & O (Dist. 3)	Yochem Trucking, Inc.	22-000907	ROLLOFF AND RETURN (10YD) -	250.00
08/02/2021	5541	1102-6-4300-2005	Highway M & O (Dist. 3)	Xerox Financial Services	22-000224	MONTHLY BASE CHARGE -	136.06
08/02/2021	5533	1102-6-4300-2005	Highway M & O (Dist. 3)	Davids Discount Tires	22-000847	ST235/80R 16 14PLY	64.00
08/02/2021	5533	1102-6-4300-2005	Highway M & O (Dist. 3)	Davids Discount Tires	22-000847	ST235/80R 16 14PLY	999.92
08/02/2021	5533	1102-6-4300-2005	Highway M & O (Dist. 3)	Davids Discount Tires	22-000847	ST235/80R 16 14PLY	44.00
08/02/2021	5533	1102-6-4300-2005	Highway M & O (Dist. 3)	Davids Discount Tires	22-000884	HIGH PRESSURE VALVE STEMS	36.00
08/02/2021	5542	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	22-000636	CUTTING EDGES - BOLTS &	210.35
08/02/2021	5542	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	22-000636	CUTTING EDGES - BOLTS &	146.67
08/02/2021	5530	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-007291	Type B Asphalt (County Pick	1,709.97
08/02/2021	5530	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-007291	Type B Asphalt (County Pick	1,816.22
08/02/2021	5530	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-007291	Type B Asphalt (County Pick	1,139.18
08/02/2021	5530	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-007291	Type B Asphalt (County Pick	1,815.82
08/02/2021	5530	1102-6-6510-2005	District 1 CIRB	Millennial Asphalt	21-007291	Type B Asphalt (County Pick	4,313.42
Fund 1102 - Highway Total:							16,064.00

Fund: 1103 - CBRI

08/02/2021	55	1103-6-4200-2005	County Bridge & Road	Holloway Updike & Bellen Inc	21-004176	Engineering Service - for 3	16,760.00
08/02/2021	55	1103-6-4200-2005	County Bridge & Road	Holloway Updike & Bellen Inc	21-004176	Engineering Service - for 3	12,600.00
Fund 1103 - CBRI Total:							29,360.00

Fund: 1201 - 911 Emergency Cash Fund

08/02/2021	801	1201-2-3600-2005	E-911 M & O	Oklahoma Communication	22-000628	Database updates &	50.90
08/02/2021	800	1201-2-3600-2005	E-911 M & O	Amazon.Com, - SYNCHRONY	22-000898	Sheet Protectors and Pens	41.19

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/02/2021	800	1201-2-3600-2005	E-911 M & O	Amazon.Com, - SYNCHRONY	22-000898	Sheet Protectors and Pens	18.75
08/02/2021	800	1201-2-3600-2005	E-911 M & O	Amazon.Com, - SYNCHRONY	22-000898	Sheet Protectors and Pens	27.55
Fund 1201 - 911 Emergency Cash Fund Total:							138.39
Fund: 1216 - Health Dept							
08/02/2021	1424	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	22-000927	tdap vaccine	1.03
08/02/2021	1424	1216-3-5000-2005	Health Dept M & O	McKesson Medical Surgical	22-000927	tdap vaccine	755.80
08/02/2021	1420	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	21-007279	Estimated Utilities-Wagoner	795.67
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	13.99
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	5.59
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	13.99
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	18.98
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	24.82
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	27.98
08/02/2021	1421	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-000721	Office Supplies	8.08
08/02/2021	1418	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-007276	Gas Service	29.60
08/02/2021	1418	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	21-007276	Gas Service	20.97
08/02/2021	1425	1216-3-5000-2005	Health Dept M & O	SANOFI PASTEUR INC.	22-000705	Tubersol	174.10
08/02/2021	1419	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	21-007278	county cell phone service	156.45
08/02/2021	1423	1216-3-5000-2005	Health Dept M & O	Digi International, Inc	22-000822	Temperature Probes-Vaccine	200.00
08/02/2021	1423	1216-3-5000-2005	Health Dept M & O	Digi International, Inc	22-000822	Temperature Probes-Vaccine	23.08
08/02/2021	1423	1216-3-5000-2005	Health Dept M & O	Digi International, Inc	22-000822	Temperature Probes-Vaccine	200.00
08/02/2021	1422	1216-3-5000-2005	Health Dept M & O	Clifford Power Systems	22-000929	Generator Maintenance-	714.00
08/02/2021	1426	1216-3-5000-4110	Health Dept Capital Outlay	Wallace Design Collective, PC	22-000846	Engineering Services-Coweta	500.00
Fund 1216 - Health Dept Total:							3,684.13
Fund: 1219 - Planning And Zoning							
08/02/2021	874	1219-1-3200-2005	Planning & Zoning M & O	WINDSTREAM	22-000268	office phones	329.16
08/02/2021	873	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	22-000157	copier maintenance	266.60
08/02/2021	872	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	22-000622	stamps	660.00
Fund 1219 - Planning And Zoning Total:							1,255.76
Fund: 1220 - Treasurers Resale							
08/02/2021	977	1220-1-0600-2005	Resale (Treasurer)	Wagoner County District 2	22-000788	(4) 30YD DMPSTR CLEAN UP	1,460.00
08/02/2021	975	1220-1-0600-2005	Resale (Treasurer)	Midwest Printing	22-000551	1000 BUSINESS CARDS FOR	246.29
08/02/2021	976	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	22-000378	LEASE PAYMENT	302.27
Fund 1220 - Treasurers Resale Total:							2,008.56
Fund: 1224 - Community Sentencing - DOC							
08/02/2021	490	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	22-000930	AT&T Cellphone Bill	118.94
Fund 1224 - Community Sentencing - DOC Total:							118.94
Fund: 1226 - Sheriffs Service Fee							
08/02/2021	1170	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Bank of America	22-000385	laptop mount and base	374.59
Fund 1226 - Sheriffs Service Fee Total:							374.59

Weekly Warrant Report

Payment Dates: 08/02/2021 - 08/02/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 1230 - Mortgage Tax Cert. Fee							
08/02/2021	26	1230-1-0600-2005	Mortgage Tax Certification Fee	TM Consulting Inc	22-000300	YRLY IMAG LICENSE & MAINT	3,408.00
Fund 1230 - Mortgage Tax Cert. Fee Total:							3,408.00
Fund: 1301 - Use Tax Fund							
08/02/2021	2109	1301-1-3100-1110	Economic Dev-EXT	Parnell, Lewis Alan	22-000892	Office Travel	345.07
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	6.97
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	661.66
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	482.11
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	174.85
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	25.50
08/02/2021	2107	1301-2-8027-2005	Emergency Mgmt M & O	FIVE STAR OFFICE SUPPLY	22-000311	FILE, LATERAL, 3DWR, 30W, BK	4.06
08/02/2021	2115	1301-2-8027-2005	Emergency Mgmt M & O	WELDON PARTS	22-000793	1/2 IMPACT	346.10
08/02/2021	2113	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	22-000271	CLOUD & ROUTER SERVICE	242.00
08/02/2021	2112	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-000274	BLANKET	68.25
08/02/2021	2112	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-000274	BLANKET	68.25
08/02/2021	2112	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-000274	BLANKET	68.25
08/02/2021	2111	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-000269	ELECTRIC SERVICE - ACCT #958-	44.74
08/02/2021	2110	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-000269	ELECTRIC SERVICE - ACCT #958-	456.42
08/02/2021	2108	1301-2-8027-2005	Emergency Mgmt M & O	OKLAHOMA TAX COMMISSION	22-000405	Tag, Title	12.50
08/02/2021	2108	1301-2-8027-2005	Emergency Mgmt M & O	OKLAHOMA TAX COMMISSION	22-000405	Tag, Title	7.50
08/02/2021	2108	1301-2-8027-2005	Emergency Mgmt M & O	OKLAHOMA TAX COMMISSION	22-000405	Tag, Title	12.50
08/02/2021	2108	1301-2-8027-2005	Emergency Mgmt M & O	OKLAHOMA TAX COMMISSION	22-000405	Tag, Title	10.50
08/02/2021	2105	1301-2-8027-2005	Emergency Mgmt M & O	Bank of America	22-000687	Led Display Module V-4 Amber	1,385.60
08/02/2021	2106	1301-6-8040-1310	Engineer Travel	Embassy Suites-Norman-Hotel	22-000829	Hotel for Conference	198.00
08/02/2021	2114	1301-6-8040-2005	Engineer M & O	WAGONER GLASS	22-000748	Windshield replace	305.00
08/02/2021	2104	1301-6-8040-2005	Engineer M & O	Association Of County	22-000918	ACCO CONFERENCE	35.00
Fund 1301 - Use Tax Fund Total:							4,960.83
Fund: 1313 - 1 Cent Sales Tax - Highway							
08/02/2021	2602	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	21-007361	Supplies	189.54
08/02/2021	2613	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	22-000576	Pallet of Water	143.04
08/02/2021	2615	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	22-000043	Monthly Acct# 100747148	191.19
08/02/2021	2609	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	22-000828	Barrel of DEF	425.50
08/02/2021	2607	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	CEC Corporation	22-000527	Special Services Engineer Salt	2,000.00
08/02/2021	2603	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Anchor Stone Company	22-000022	3/4" Crusher Run (County Pick	235.13
08/02/2021	2603	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Anchor Stone Company	22-000022	3/4" Crusher Run (County Pick	1,197.70
08/02/2021	2603	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Anchor Stone Company	22-000022	3/4" Crusher Run (County Pick	420.13
08/02/2021	2605	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	22-000042	Monthly	155.50
08/02/2021	2614	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-000465	Supplies	5.48
08/02/2021	2614	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-000465	Supplies	6.28
08/02/2021	2614	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-000465	Supplies	6.28
08/02/2021	2614	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-000465	Supplies	6.28
08/02/2021	2601	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	LOWE S	21-005321	Blanket	75.96
08/02/2021	2612	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	R.W.D. #5	22-000382	Water for Yocham Project	971.76

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Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
08/02/2021	2606	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Bowers Oil Company	22-000827	Diesel - Lowest Quote	5,202.82
08/02/2021	2598	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Cabin Diesel Services, Inc	21-007079	Engine Rebuild of D302-0230	28,888.66
08/02/2021	2610	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Pryor Asphalt	22-000434	type C asphalt we pick up	7,363.72
08/02/2021	2610	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Pryor Asphalt	22-000434	type C asphalt we pick up	8,340.28
08/02/2021	2608	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-000690	SS1 oil we pick up	1,806.01
08/02/2021	2599	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-006341	crusher run 3/4" we pick up	1,273.81
08/02/2021	2599	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-006341	crusher run 3/4" we pick up	524.91
08/02/2021	2599	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-006341	crusher run 3/4" we pick up	1,901.50
08/02/2021	2599	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KEMP STONE	21-006341	crusher run 3/4" we pick up	246.35
08/02/2021	2600	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KSM EXCHANGE LLC	21-007252	Parts for D358-0204	1,610.74
08/02/2021	2600	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	KSM EXCHANGE LLC	21-007252	Parts for D358-0204	23.51
08/02/2021	2611	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	PRYOR STONE CO.	22-000424	RIPRAP 18" - 24"	11,976.35
08/02/2021	2604	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Armstrong Bank	22-000976	D302-0357 SEWELL WATER	1,933.39
Fund 1313 - 1 Cent Sales Tax - Highway Total:							77,121.82
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
08/02/2021	1105	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	22-000222	MONTHLY FEES	503.93
08/02/2021	1105	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	XEROX CORPORATION	22-000222	MONTHLY FEES	202.65
08/02/2021	1103	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	TransUnion Risk & Alternative	21-006832	MONTHLY BILLING	195.00
08/02/2021	1104	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	US Fleet Tracking	22-000165	MONTHLY FEES	1,198.00
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							2,099.58
Fund: 1321 - Fire Sales Tax							
08/02/2021	2152	1321-2-8202-2005	Coweta Fire Dept	Stryker Flex Financial	22-000875	Quarterly payment for lease	6,489.89
08/02/2021	2148	1321-2-8203-2005	Flat Rock Fire Dept	Brushy Creek Trash Service	21-005238	April, May, and June trash	144.00
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	98.97
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	213.54
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	301.77
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	164.95
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	77.18
08/02/2021	2149	1321-2-8208-2005	Rolling Hills Fire Dept	Witmer Public Safety Group	21-006649	Hose, Bag, Strobe, Rocker lug	337.74
08/02/2021	2150	1321-2-8211-2005	Toppers Fire Dept	BancFirst	22-000830	Building payment for August	797.43
08/02/2021	2155	1321-2-8211-2005	Toppers Fire Dept	WELCH STATE BANK	22-000831	Fire truck payment for August	1,476.92
08/02/2021	2153	1321-2-8213-2005	Wagoner Fire Dept	Suddenlink	22-000301	tv/internet	172.61
08/02/2021	2154	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	22-000392	pest control jun-july 21	70.00
08/02/2021	2156	1321-2-8214-2005	Whitehorn Cove Fire Dept	WINDSTREAM	22-000389	internet services june-july 21	292.84
08/02/2021	2151	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	22-000441	electrical service acct#1482100	208.49
Fund 1321 - Fire Sales Tax Total:							10,846.33
Fund: 7207 - Mental Health Court							
08/02/2021	500	7207-1-1900-2005	Mental Health Court	US Cellular	21-007026	1 mo cell service	78.70
08/02/2021	501	7207-1-1900-2005	Mental Health Court	GOVERNMENT ACCOUNT	22-000619	PikePass toll service	9.15
08/02/2021	499	7207-1-1900-2005	Mental Health Court	ABC Printing	21-006946	Appointment Cards	85.00
Fund 7207 - Mental Health Court Total:							172.85
Grand Total:							201,755.97

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	50,142.19
1102 - Highway	16,064.00
1103 - CBRI	29,360.00
1201 - 911 Emergency Cash Fund	138.39
1216 - Health Dept	3,684.13
1219 - Planning And Zoning	1,255.76
1220 - Treasurers Resale	2,008.56
1224 - Community Sentencing - DOC	118.94
1226 - Sheriffs Service Fee	374.59
1230 - Mortgage Tax Cert. Fee	3,408.00
1301 - Use Tax Fund	4,960.83
1313 - 1 Cent Sales Tax - Highway	77,121.82
1319 - 1 Cent Sales Tax - Sheriff	2,099.58
1321 - Fire Sales Tax	10,846.33
7207 - Mental Health Court	172.85
Grand Total:	201,755.97

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	557.72
0001-1-1400-1310	Court Clerks Travel	192.00
0001-1-1600-2005	Assessors M & O	3,487.12
0001-1-2000-2005	General Government M &	805.46
0001-1-2200-2005	Election Board M & O	5,229.90
0001-1-3200-2005	Planning & Zoning M & O	4,166.00
0001-1-4500-1221	County Audit & Budget	35,703.99
1102-6-4200-2005	Highway M & O (Dist. 2)	2,541.56
1102-6-4300-2005	Highway M & O (Dist. 3)	2,727.83
1102-6-6510-2005	District 1 CIRB	10,794.61
1103-6-4200-2005	County Bridge & Road	29,360.00
1201-2-3600-2005	E-911 M & O	138.39
1216-3-5000-2005	Health Dept M & O	3,184.13
1216-3-5000-4110	Health Dept Capital Outlay	500.00
1219-1-3200-2005	Planning & Zoning M & O	1,255.76
1220-1-0600-2005	Resale (Treasurer)	2,008.56
1224-1-1900-2005	Community Sentencing -	118.94
1226-2-0400-2005	Sheriffs Service Fee Cash	374.59
1230-1-0600-2005	Mortgage Tax Certification	3,408.00
1301-1-3100-1110	Economic Dev-EXT	345.07
1301-2-8027-2005	Emergency Mgmt M & O	4,077.76

Account Summary

Account Number	Account Name	Payment Amount
1301-6-8040-1310	Engineer Travel	198.00
1301-6-8040-2005	Engineer M & O	340.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	11,232.59
1313-6-8042-2005	Dist 2's 26.666% Of 1	51,979.49
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	13,909.74
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	2,099.58
1321-2-8202-2005	Coweta Fire Dept	6,489.89
1321-2-8203-2005	Flat Rock Fire Dept	144.00
1321-2-8208-2005	Rolling Hills Fire Dept	1,194.15
1321-2-8211-2005	Toppers Fire Dept	2,274.35
1321-2-8213-2005	Wagoner Fire Dept	172.61
1321-2-8214-2005	Whitehorn Cove Fire Dept	571.33
7207-1-1900-2005	Mental Health Court	172.85
Grand Total:		201,755.97

Project Account Summary

Project Account Key	Payment Amount
None	199,910.03
D302-0348	245.00
D302-0353	100.00
D345-0310	357.02
D348-0333 TRAIL KING TILT TRAILER1TKC03627LR102900	1,143.92
Grand Total:	201,755.97



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 07/30/2021-07/30/2021

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	\$2,730.57
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,142.42
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,007.68
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$1,601.45
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	\$906.18
BAKER, STACI	1900	District Court	Full Time	Hourly	\$346.31
BAKER, TREVA	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
BALLARD, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,233.09
BARNES, CADY	1600	Assessor	Full Time	Hourly	\$2,214.06
BERNA, TERRY	0400	Sheriffs Dept	Full Time	Hourly	\$227.46
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,556.54
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	\$2,010.91
BRADER, KELLY	3600	E-911	Full Time	Hourly	\$2,125.88
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	\$3,539.01
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	\$2,480.78
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,150.36
CASADY, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,936.35
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	\$2,140.06
COLE, MILES	0400	Sheriffs Dept	Full Time	Hourly	\$2,040.71
COLLIER, JUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
COLLINS, JASON	3500	Courthouse Security	Full Time	Hourly	\$2,436.07
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

CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$2,373.62
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	\$1,737.71
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,999.07
DOUGLAS, ALLIE	0400	Sheriffs Dept	Full Time	Hourly	\$839.68
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	\$2,991.85
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

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	\$2,273.13
FIERRO, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,467.53
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	\$1,966.05
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,021.66
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	\$2,191.19
GOETZCKE, RAVEN	3600	E-911	Full Time	Hourly	\$1,129.62
GOGGANS, JEREMY	3200	PLANNING & ZONING	Full Time	Hourly	\$2,503.02
GREEN., CAROLYN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,162.13
GREER, MELISSA	2200	Election Board	Part Time	Hourly	\$375.91
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,002.49
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,853.38
GUINN, TIMOTHY	0400	Sheriffs Dept	Full Time	Hourly	\$930.83
HADLEY, HEATHER	3600	E-911	Full Time	Hourly	\$77.71
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	\$1,939.64
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	\$2,195.23
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,747.76
HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,039.40
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

HOLLINGSBED, FRANK	2100	Excise Board	Full Time	Hourly	\$135.81
HUGHES, REBECCA	0400	Sheriffs Dept	Full Time	Hourly	\$1,642.00
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$2,251.50
HUNNICUTT, LINCOLN	0400	Sheriffs Dept	Full Time	Hourly	\$208.34
JACKSON, JALISA	3600	E-911	Full Time	Hourly	\$1,936.35
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,289.65
JONES, AUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,281.45
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
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	\$2,204.58
LEVI, CHASITY	0600	Treasurer	Full Time	Elected Official	\$5,368.04
LEWIS, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,137.23
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
LOVE, MARQUISE	0400	Sheriffs Dept	Full Time	Hourly	\$608.54
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,449.08
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,786.38
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	\$1,680.00
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,514.12
McGOWAN, STACEY	1600	Assessor	Full Time	Hourly	\$1,972.13

Employee Name	Department	Department Name	Category	Type	Salary
MCKEEHAN, JAMES	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,283.87
MCKELLOP, EDWARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,940.14
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$1,790.22
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,995.43
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	\$290.90
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

MUMBY, TARYN	0400	Sheriffs Dept	Full Time	Hourly	\$1,354.77
MURPHY, JOSEPH	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,959.33
MURPHY, MAEGAN	1900	District Court	Full Time	Hourly	\$1,897.57
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	\$2,169.18
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,870.18
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,897.48
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	\$3,209.16
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,499.93
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,566.44
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	\$1,331.71
PHORN, JOHNNY	3500	Courthouse Security	Full Time	Hourly	\$2,105.38
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,196.65
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$1,936.35
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,891.94
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,257.11
PRESLEY, AMANDA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,990.94
PUCKETT, TYLER	2700	Emergency Mgmt	Full Time	Hourly	\$2,327.26
PUGH, TALON	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,788.44
RAFALCO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,852.48
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$2,019.17
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,586.96
RHAMES, SHAD	0400	Sheriffs Dept	Full Time	Hourly	\$5,755.81
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
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$2,403.28
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,601.99
ROUSSELOT, TERESA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
RUSSELL, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,931.76
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,428.42
SCHEUFLE, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,719.39
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	\$2,104.34
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	\$2,309.09
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	\$1,367.16
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,288.97
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	\$2,567.66
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
STARR, DAN'NIELLE	3600	E-911	Full Time	Hourly	\$77.71
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
VEULEMAN, FRANCES	0600	Treasurer	Seasonal	Hourly	\$131.61
VILLAVICENCIO, JONATHAN	0400	Sheriffs Dept	Full Time	Hourly	\$2,195.23
WAGONER, SHERRY	1900	District Court	Full Time	Hourly	\$72.35
WALKER, CHRISTY	0600	Treasurer	Full Time	Hourly	\$2,096.53
WARNOCK, AMANDA	3600	E-911	Full Time	Hourly	\$77.71
WATSON, JAMES	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,967.42
WATTS, BRADLEY	0400	Sheriffs Dept	Full Time	Hourly	\$243.54
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$1,969.59
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	\$1,016.05
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	\$1,979.35
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.25
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,439.10
ZEHR, KAYLA	2200	Election Board	Full Time	Hourly	\$463.73