



Wagoner County, OK

Weekly Warrant Report

By Fund

Payment Dates 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
Fund: 0001 - General Fund							
10/04/2021	10310	0001-1-1000-2005	County Clerks M & O	MOORE - LANCASTER AGENCY	22-001699	Notary Public	492.50
10/04/2021	10307	0001-1-1000-2005	County Clerks M & O	JD Young Business	22-001435	Monthly Usage Charge Ricoh	25.75
10/04/2021	10314	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	22-001801	Office Supplies	186.11
10/04/2021	10319	0001-1-1000-2005	County Clerks M & O	Sprint Communications	22-001456	Monthly Cell Service County	48.32
10/04/2021	10308	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	22-001436	Acct # MI1592 Service	102.83
10/04/2021	10316	0001-1-1000-2005	County Clerks M & O	OSU Extension-LWC	22-002091	Leadership Wagoner County	25.00
10/04/2021	10306	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	22-001130	Water for August, 2021	23.85
10/04/2021	10306	0001-1-1400-2005	Court Clerks M & O	Fizz-O Water Company	22-001130	Water for August, 2021	15.90
10/04/2021	10303	0001-1-1600-1310	Assessors Travel	CODA	22-001743	CODA 2021 CONFERENCE IN	70.00
10/04/2021	10307	0001-1-1600-2005	Assessors M & O	JD Young Business	22-000558	ADMIN COPY USAGE ON T-	44.41
10/04/2021	10318	0001-1-1600-2005	Assessors M & O	Spatialest, Inc	22-000026	WEBSITE SOFTWARE	4,000.00
10/04/2021	10301	0001-1-1600-2005	Assessors M & O	Canon Financial Services	22-000556	ADMIN PRINTER LEASE #001-	292.66
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	16.16
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	17.37
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	35.69
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	36.60
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	34.83
10/04/2021	10320	0001-1-1600-2005	Assessors M & O	Sundance Office Supply	22-001812	KCC21271 WHITE FACIAL	100.89
10/04/2021	10302	0001-1-1700-1310	Visual Inspection Travel	CARPENTER, HEATHER R	22-001286	MEAL REIMBURSEMENT FOR	57.66
10/04/2021	10317	0001-1-1700-1310	Visual Inspection Travel	ROUSSELOT, TERESA GAIL	22-001285	MEAL REIMBURSEMENT FOR	68.66
10/04/2021	10307	0001-1-1700-2005	Visual Inpsection M & O	JD Young Business	22-001602	COPY USAGE FOR REVAL	3.47
10/04/2021	10309	0001-1-1700-2005	Visual Inpsection M & O	Landmark GSI	22-001603	SOFTWARE SUPPORT &	946.00
10/04/2021	10320	0001-1-1700-2005	Visual Inpsection M & O	Sundance Office Supply	22-002153	ANTI-FATIGUE MATS	265.16
10/04/2021	10321	0001-1-1700-2005	Visual Inpsection M & O	VIP Technology Solutions	22-001276	2 DELL BATTERIES AND HDD	2,164.52
10/04/2021	10322	0001-1-2000-2005	General Government M & O	Woolley Plumbing & Drain	22-002089	Parts, Material, Consumables,	2,723.51
10/04/2021	10322	0001-1-2000-2005	General Government M & O	Woolley Plumbing & Drain	22-000887	Run Camera through Sewer	600.00
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001443	Gas Service S & W side Court	38.89
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001442	Gas Service for OSU Ext Acct	101.82
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001443	Gas Service S & W side Court	69.87
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001443	Gas Service S & W side Court	36.41
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001443	Gas Service S & W side Court	36.41
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-001443	Gas Service S & W side Court	95.01
10/04/2021	10313	0001-1-2000-2005	General Government M & O	OCE Mechanical	22-000308	Electrician checking on bad	285.00
10/04/2021	10315	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002088	905 N Pierce E-911 Tower	36.41
10/04/2021	10311	0001-1-2000-2005	General Government M & O	Muskogee Lock & Key	22-002112	Re-Key School Building	455.00
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	54.84
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	128.02

Weekly Warrant Report

Payment Dates: 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	396.48
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	86.64
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	126.96
10/04/2021	10300	0001-1-2000-2005	General Government M & O	CAMFIL USA, INC.	22-001596	Air Filers 16x16x2	99.12
10/04/2021	10298	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002053	WNL Rescue Ready Kit	58.50
10/04/2021	10298	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002132	Cree XP-L LED Rechargeable	31.44
10/04/2021	10298	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002132	Cree XP-L LED Rechargeable	36.55
10/04/2021	10298	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002132	Cree XP-L LED Rechargeable	68.38
10/04/2021	10298	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002132	Cree XP-L LED Rechargeable	92.43
10/04/2021	10304	0001-1-2000-2005	General Government M & O	CRAIG COUNTY DETENTION	22-001420	Juvenile Detention as Needed	300.00
10/04/2021	10299	0001-1-2000-2005	General Government M & O	Bank of America	22-002054	PHX to XLR Adaptor	19.11
10/04/2021	10312	0001-1-2200-2005	Election Board M & O	NETWORK ENHANCEMENT	22-002003	black toner	189.65
10/04/2021	10305	0001-1-2300-1222	Insurance Benefits Health	Employee Benefits Corporation	22-002117	Cobra Coverage 8/9/21 -	11.18
10/04/2021	10305	0001-1-2300-1222	Insurance Benefits Health	Employee Benefits Corporation	22-002117	Cobra Coverage 8/9/21 -	23.76
10/04/2021	10296	0001-1-3200-2005	Planning & Zoning M & O	Scott Craig Bruce	21-004158	agreement to provide	4,166.00
10/04/2021	10297	0001-2-2700-2005	Emergency Mgmt M & O	Tee-d Up Printing	21-007001	NAVY/GRAPHITE EM LOGO	887.52
10/04/2021	10295	0001-2-2700-2005	Emergency Mgmt M & O	FASTENAL	21-007128	RAIN MONITOR	816.31
10/04/2021	10295	0001-2-2700-2005	Emergency Mgmt M & O	FASTENAL	21-007128	RAIN MONITOR	238.16
10/04/2021	10295	0001-2-2700-2005	Emergency Mgmt M & O	FASTENAL	21-007128	RAIN MONITOR	211.43
10/04/2021	10295	0001-2-2700-2005	Emergency Mgmt M & O	FASTENAL	21-007128	RAIN MONITOR	150.00
10/04/2021	10295	0001-2-2700-2005	Emergency Mgmt M & O	FASTENAL	21-007128	RAIN MONITOR	732.00
Fund 0001 - General Fund Total:							22,477.15

Fund: 1102 - Highway

10/04/2021	5845	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	22-001541	bottle water service	34.93
10/04/2021	5845	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	22-001553	Bottle Water Service	28.93
10/04/2021	5842	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-001549	Utility Gas Service	32.57
10/04/2021	5842	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-001549	Utility Gas Service	94.36
10/04/2021	5846	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	22-002086	Hose and Camlock Gaskets	12.00
10/04/2021	5846	1102-6-4200-2005	Highway M & O (Dist. 2)	Tulsa Hose & Fittings Co Inc	22-002086	Hose and Camlock Gaskets	125.09
10/04/2021	5839	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002060	service call tire repair	30.00
10/04/2021	5839	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002060	service call tire repair	300.00
10/04/2021	5839	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002060	service call tire repair	45.00
10/04/2021	5839	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002060	service call tire repair	30.00
10/04/2021	5839	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002060	service call tire repair	45.00
10/04/2021	5844	1102-6-4300-2005	Highway M & O (Dist. 3)	Sams Club Direct (Payments)	22-001613	BATTERIES BOXES GATORADE	372.62
10/04/2021	5835	1102-6-4300-2005	Highway M & O (Dist. 3)	AmeriFlex	22-002001	HOSE - #R2-16 106-16-16 139-	258.00
10/04/2021	5835	1102-6-4300-2005	Highway M & O (Dist. 3)	AmeriFlex	22-002062	HOSE - #12M4K 115-12-12 119-	247.00
10/04/2021	5843	1102-6-4300-2005	Highway M & O (Dist. 3)	P & K Equipment	22-001959	SOLENOID VALVE	471.22
10/04/2021	5837	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001973	6 PIECE SCREWDRIVER	5.77
10/04/2021	5837	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001973	6 PIECE SCREWDRIVER	14.56
10/04/2021	5837	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-001973	6 PIECE SCREWDRIVER	30.60
10/04/2021	5838	1102-6-4300-2005	Highway M & O (Dist. 3)	Crowl Oil	22-002046	NONLEADED GASOLINE	1,073.25
10/04/2021	5836	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	22-002124	EYE WASH STATION SERVICE	85.96

Weekly Warrant Report

Payment Dates: 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/04/2021	5836	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	22-002124	EYE WASH STATION SERVICE	6.77
10/04/2021	5836	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	22-002124	EYE WASH STATION SERVICE	119.00
10/04/2021	5836	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	22-002124	EYE WASH STATION SERVICE	10.47
10/04/2021	5836	1102-6-4300-2005	Highway M & O (Dist. 3)	Cintas Corporation	22-002124	EYE WASH STATION SERVICE	17.95
10/04/2021	5844	1102-6-4300-2005	Highway M & O (Dist. 3)	Sams Club Direct (Payments)	22-001613	BATTERIES BOXES GATORADE	79.98
10/04/2021	5841	1102-6-4300-2005	Highway M & O (Dist. 3)	Millennial Asphalt	22-000946	TYPE B ASPHALT	15,834.81
10/04/2021	5841	1102-6-4300-2005	Highway M & O (Dist. 3)	Millennial Asphalt	22-001167	TYPE B ASPHALT	10,073.71
10/04/2021	5841	1102-6-4300-2005	Highway M & O (Dist. 3)	Millennial Asphalt	22-001166	TYPE B ASPHALT	29,141.71
10/04/2021	5841	1102-6-4300-2005	Highway M & O (Dist. 3)	Millennial Asphalt	22-001166	TYPE B ASPHALT	27,900.65
10/04/2021	5841	1102-6-4300-2005	Highway M & O (Dist. 3)	Millennial Asphalt	22-001167	TYPE B ASPHALT	10,116.69
10/04/2021	5840	1102-6-4300-2005	Highway M & O (Dist. 3)	KSM EXCHANGE LLC	22-002130	SUCTION SCREEN - #269	252.00
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007209	TYPE B ASPHALT	4,299.19
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007209	TYPE B ASPHALT	11,122.04
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007209	TYPE B ASPHALT	624.10
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007209	TYPE B ASPHALT	22,666.37
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-006774	TYPE B ASPHALT	20,912.14
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007209	TYPE B ASPHALT	20,330.34
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007210	TYPE B ASPHALT	31,353.91
10/04/2021	5834	1102-6-6530-2005	District 3 CIRB	Millennial Asphalt	21-007210	TYPE B ASPHALT	16,720.35
Fund 1102 - Highway Total:							224,919.04

Fund: 1201 - 911 Emergency Cash Fund

10/04/2021	822	1201-2-3600-2005	E-911 M & O	Oklahoma Communication	22-001630	Database updates &	50.90
10/04/2021	823	1201-2-3600-2005	E-911 M & O	Suddenlink	22-001009	Monthly Cable Service	124.14
10/04/2021	821	1201-2-3600-2005	E-911 M & O	Arkansas Verdigris Valley	22-001424	Drug Test - Kristy West	20.00
Fund 1201 - 911 Emergency Cash Fund Total:							195.04

Fund: 1216 - Health Dept

10/04/2021	1492	1216-3-5000-1310	Health Dept Travel	Milberger, Jessica	22-000265	estimated travel	100.35
10/04/2021	1494	1216-3-5000-2005	Health Dept M & O	Oklahoma Public Health	22-001919	OPHA Virtual Conference Sept	139.00
10/04/2021	1494	1216-3-5000-2005	Health Dept M & O	Oklahoma Public Health	22-001919	OPHA Virtual Conference Sept	139.00
10/04/2021	1494	1216-3-5000-2005	Health Dept M & O	Oklahoma Public Health	22-001919	OPHA Virtual Conference Sept	20.00
10/04/2021	1495	1216-3-5000-2005	Health Dept M & O	Ultra Tech Pest Control, LLC	22-000959	Professional Pest Control-	85.00
10/04/2021	1493	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-001474	Gas Service	20.91
10/04/2021	1493	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-001474	Gas Service	20.91
10/04/2021	1496	1216-3-5000-2005	Health Dept M & O	Verizon Wireless	22-001481	county cell phone service	208.75
Fund 1216 - Health Dept Total:							733.92

Fund: 1219 - Planning And Zoning

10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002052	desk	222.16
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002052	desk	53.07
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002052	desk	256.99
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002052	desk	2.59
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002111	office supplies	28.49
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002111	office supplies	6.52
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002111	office supplies	42.99

Weekly Warrant Report

Payment Dates: 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/04/2021	926	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002111	office supplies	22.41
10/04/2021	924	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Financial Services, LLC	22-001659	Lease on copier	133.25
10/04/2021	925	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	22-002070	copier maintenance	195.00
10/04/2021	923	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	22-002134	Shipping	11.10
10/04/2021	923	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	22-002135	TV	248.00
Fund 1219 - Planning And Zoning Total:							1,222.57
Fund: 1220 - Treasurers Resale							
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1031	1220-1-0600-2005	Resale (Treasurer)	CODA	22-001081	CODA SEPT 16,2021 BREAKOUT	30.00
10/04/2021	1030	1220-1-0600-2005	Resale (Treasurer)	Bank Of Oklahoma	22-000331	CUSTODY CHARGES -	9.00
10/04/2021	1033	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	22-000376	OFFICE SUPPLIES	809.05
10/04/2021	1033	1220-1-0600-2005	Resale (Treasurer)	Sundance Office Supply	22-000376	OFFICE SUPPLIES	4.49
10/04/2021	1032	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	22-000380	LEASE PAYMENT	302.27
Fund 1220 - Treasurers Resale Total:							1,334.81
Fund: 1223 - Sheriffs Commissary Cash Fund							
10/04/2021	262	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Arkansas Verdigris Valley	22-001317	inmate medical	60.00
Fund 1223 - Sheriffs Commissary Cash Fund Total:							60.00
Fund: 1224 - Community Sentencing - DOC							
10/04/2021	520	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	22-001522	AT&T Cellphone Bill	118.94
10/04/2021	521	1224-1-1900-2005	Community Sentencing - DOC	Wex Bank	22-000932	Fuel, Oil and Maintenance	92.52
Fund 1224 - Community Sentencing - DOC Total:							211.46
Fund: 1226 - Sheriffs Service Fee							
10/04/2021	1222	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Pitney Bowes Global Financial	22-000724	POSTAGE / MONTHLY FEES	71.25
10/04/2021	1220	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Tee-d Up Printing	21-006344	tee shirt uniforms for the jail	66.50
10/04/2021	1221	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	JAMES HODGE FORD-LINCOLN-	22-001725	REPAIRS TO UNIT17-06B	1,650.15
Fund 1226 - Sheriffs Service Fee Total:							1,787.90
Fund: 1230 - Mortgage Tax Cert. Fee							
10/04/2021	30	1230-1-0600-2005	Mortgage Tax Certification Fee	TM Consulting Inc	22-000339	MONTHLY LICENSE &	1,149.00
Fund 1230 - Mortgage Tax Cert. Fee Total:							1,149.00
Fund: 1301 - Use Tax Fund							
10/04/2021	2230	1301-1-8020-2005	Comm Use Tax	King+Davis Architects	22-001898	Evaluation of Annex Building	2,500.00
10/04/2021	2224	1301-1-8020-2005	Comm Use Tax	Meshek & Associates, Plc	21-007143	ArcGIS Online (AGOL) Setup	1,000.00
10/04/2021	2227	1301-2-8027-1310	Emergency Mgmt Travel	bransonweekend.com	22-002084	Rooms for Four Corners	1,165.00
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	28.40
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	157.51
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	1,004.62
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	30.00

Weekly Warrant Report

Payment Dates: 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	64.50
10/04/2021	2235	1301-2-8027-2005	Emergency Mgmt M & O	RC Auto Specialists	22-002157	COMMAND 2 EM 301-0311	60.99
10/04/2021	2236	1301-2-8027-2005	Emergency Mgmt M & O	VIP Technology Solutions	22-002138	SERVICE CALL	120.00
10/04/2021	2231	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-001300	ELECTRIC SERVICE 958-542-	50.98
10/04/2021	2232	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-000789	ELECTRIC SERVICE #958-542-	42.38
10/04/2021	2234	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-000789	ELECTRIC SERVICE #958-542-	481.12
10/04/2021	2233	1301-2-8027-2005	Emergency Mgmt M & O	PUBLIC SERVICE COMPANY OF	22-001300	ELECTRIC SERVICE 958-542-	467.59
10/04/2021	2226	1301-2-8027-2005	Emergency Mgmt M & O	Bank of America	22-001823	AC REPAIR COMMAND CENTER	1,034.45
10/04/2021	2229	1301-4-4700-2005	Fair Board M & O	FIVE STAR OFFICE SUPPLY	22-002140	Laminating sheets for fair	21.89
10/04/2021	2225	1301-4-4700-2005	Fair Board M & O	B & R ELECTRICAL SERVICE, INC,	22-002133	Unexpected electrical panel	200.00
10/04/2021	2229	1301-5-0900-2005	OSU Extension M & O (Use Tax)	FIVE STAR OFFICE SUPPLY	22-002143	Office Supplies	89.32
10/04/2021	2229	1301-5-0900-2005	OSU Extension M & O (Use Tax)	FIVE STAR OFFICE SUPPLY	22-002143	Office Supplies	18.46
10/04/2021	2228	1301-6-8040-1310	Engineer Travel	Embassy Suites-Norman-Hotel	22-001177	Engineer's stay at hotel	288.00
Fund 1301 - Use Tax Fund Total:							8,825.21

Fund: 1313 - 1 Cent Sales Tax - Highway

10/04/2021	2781	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Sams Club Direct (Payments)	22-001617	Supplies	276.22
10/04/2021	2786	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	22-001226	Monthly Acct# 100747148	191.19
10/04/2021	2779	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Goodyear Comm'l Tire & Svc	22-002147	GY 235/75R15 WRL AT Tire	5.80
10/04/2021	2779	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Goodyear Comm'l Tire & Svc	22-002147	GY 235/75R15 WRL AT Tire	127.30
10/04/2021	2787	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Yocham Trucking, Inc.	22-002015	30 Yd Trash Dumpster	400.00
10/04/2021	2773	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	22-001225	Monthly	160.50
10/04/2021	2782	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-001581	Gatorade	71.28
10/04/2021	2782	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Walmart Business/CAPITAL	22-001922	Gatorade Misc. Flavors &	69.04
10/04/2021	2771	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	A & B Construction Ltd	21-006259	Pony Wall Kit/ Bid Accepted	24,311.00
10/04/2021	2775	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diesel Service Solutions	22-002187	Service Repair for D302-0148	3,094.28
10/04/2021	2777	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Eastern Oklahoma CED2 Sign	22-002072	Bridge Load Limit Signs Posted	770.00
10/04/2021	2785	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Wex Bank	22-000666	Blanket	530.38
10/04/2021	2780	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Millennial Asphalt	22-001738	Type B Asphalt (County Pick	4,237.13
10/04/2021	2780	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Millennial Asphalt	22-001738	Type B Asphalt (County Pick	2,768.79
10/04/2021	2778	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001881	SS-1 Tack Oil (County Pick Up)	1,975.12
10/04/2021	2778	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	ERGON ASPHALT &	22-002017	SS-1 Tack Oil (County Pick Up)	1,513.68
10/04/2021	2784	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Weldon Construction	22-001974	Concrete Driveway Bid award-	20,028.00
10/04/2021	2783	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	22-002016	Pump for D320-0109 Roller	330.00
10/04/2021	2783	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	22-002016	Pump for D320-0109 Roller	987.50
10/04/2021	2783	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WARREN CAT	22-002016	Pump for D320-0109 Roller	317.51
10/04/2021	2776	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Direct Discount Tire	22-001934	tire 700-15LT	11.60
10/04/2021	2776	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Direct Discount Tire	22-001934	tire 700-15LT	287.32
10/04/2021	2778	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001937	CRS2 Oil- Pickup	2.70
10/04/2021	2778	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001937	CRS2 Oil- Pickup	3,218.02
10/04/2021	2778	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001936	CRS2S Oil for 720 Rd	10,818.91
10/04/2021	2778	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001969	CRS 2 we pick up, fed fee	2.83
10/04/2021	2778	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-001969	CRS 2 we pick up, fed fee	2,815.50
10/04/2021	2772	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005846	AGG BASE 1 1/2" DELIVER TO	2,078.56

Weekly Warrant Report

Payment Dates: 10/04/2021 - 10/04/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
10/04/2021	2772	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005846	AGG BASE 1 1/2" DELIVER TO	4,018.08
10/04/2021	2772	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005846	AGG BASE 1 1/2" DELIVER TO	3,161.62
10/04/2021	2772	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Yocham Trucking, Inc.	21-005846	AGG BASE 1 1/2" DELIVER TO	14,442.78
10/04/2021	2776	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Direct Discount Tire	22-002050	TIRES 11R/22.5 - STEER	530.00
10/04/2021	2776	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Direct Discount Tire	22-002050	TIRES 11R/22.5 - STEER	11.00
10/04/2021	2774	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Davids Discount Tires	22-002049	TIRES - 225/75R 15 (TRAILER)	11.60
10/04/2021	2774	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	Davids Discount Tires	22-002049	TIRES - 225/75R 15 (TRAILER)	292.00
Fund 1313 - 1 Cent Sales Tax - Highway Total:							103,867.24
Fund: 1319 - 1 Cent Sales Tax - Sheriff							
10/04/2021	1163	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	John Deere Financial	22-000715	k-9 food and other misc items	67.99
10/04/2021	1162	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-001740	COMPUTER MONITER AND	109.98
10/04/2021	1162	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-001740	COMPUTER MONITER AND	459.00
10/04/2021	1165	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Walmart Business/CAPITAL	22-001266	PAPER PLATES, MICROWAVE,	312.96
10/04/2021	1162	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-001740	COMPUTER MONITER AND	219.99
10/04/2021	1164	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Purchase Power	22-000725	POSTAGE / MONTHLY FEES	316.94
Fund 1319 - 1 Cent Sales Tax - Sheriff Total:							1,486.86
Fund: 1321 - Fire Sales Tax							
10/04/2021	2250	1321-2-8205-2005	Okay Fire Dept	US Cellular	22-001956	Cell Bill	70.00
10/04/2021	2247	1321-2-8205-2005	Okay Fire Dept	Slim's Mobile Detailing	22-001891	Apparatus Detailing	1,200.00
10/04/2021	2252	1321-2-8207-2005	Red Bird Fire Dept	WINDSTREAM	22-000764	payment	72.93
10/04/2021	2249	1321-2-8207-2005	Red Bird Fire Dept	Town Of Red Bird	22-000762	payment	60.86
10/04/2021	2251	1321-2-8207-2005	Red Bird Fire Dept	WELCH STATE BANK	22-002163	payment	5,000.00
10/04/2021	2242	1321-2-8207-2005	Red Bird Fire Dept	Armstrong Bank	22-001113	payment	2,283.24
10/04/2021	2244	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-000760	payment	92.37
10/04/2021	2245	1321-2-8207-2005	Red Bird Fire Dept	PUBLIC SERVICE COMPANY OF	22-000760	payment	20.95
10/04/2021	2246	1321-2-8209-2005	Stone Bluff Fire Dept	Sharp Testing Services Inc	22-001759	Hose and ladder testing	843.25
10/04/2021	2248	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	22-001510	Monthly service for September	201.25
10/04/2021	2243	1321-2-8211-2005	Toppers Fire Dept	MUSKOGEE	22-000836	Paging for August 2021.	10.00
10/04/2021	2243	1321-2-8211-2005	Toppers Fire Dept	MUSKOGEE	22-001514	Paging service for September	10.00
10/04/2021	2242	1321-2-8214-2005	Whitehorn Cove Fire Dept	Armstrong Bank	22-002096	purchase lease payment sept	2,131.74
Fund 1321 - Fire Sales Tax Total:							11,996.59
Fund: 1565 - CFDA (CARES)							
10/04/2021	78	1565-1-0800-2005	CFDA (CARES) Grant	FASTENAL	21-006867	AED	20,400.00
Fund 1565 - CFDA (CARES) Total:							20,400.00
Fund: 7207 - Mental Health Court							
10/04/2021	528	7207-1-1900-2005	Mental Health Court	US Cellular	22-001562	Cell service	78.70
Fund 7207 - Mental Health Court Total:							78.70
Fund: 7403 - Unapportioned Fund							
10/04/2021	65	7403-1-2000-2005	Unapportioned Fund	Patton, Jeff and Cheri	21-007174	SWEET DADDY CORN LLC TID#	59.00
Fund 7403 - Unapportioned Fund Total:							59.00
Grand Total:							400,804.49

Report Summary

Fund Summary

Fund	Payment Amount
0001 - General Fund	22,477.15
1102 - Highway	224,919.04
1201 - 911 Emergency Cash Fund	195.04
1216 - Health Dept	733.92
1219 - Planning And Zoning	1,222.57
1220 - Treasurers Resale	1,334.81
1223 - Sheriffs Commissary Cash Fund	60.00
1224 - Community Sentencing - DOC	211.46
1226 - Sheriffs Service Fee	1,787.90
1230 - Mortgage Tax Cert. Fee	1,149.00
1301 - Use Tax Fund	8,825.21
1313 - 1 Cent Sales Tax - Highway	103,867.24
1319 - 1 Cent Sales Tax - Sheriff	1,486.86
1321 - Fire Sales Tax	11,996.59
1565 - CFDA (CARES)	20,400.00
7207 - Mental Health Court	78.70
7403 - Unapportioned Fund	59.00
Grand Total:	400,804.49

Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	880.51
0001-1-1400-2005	Court Clerks M & O	39.75
0001-1-1600-1310	Assessors Travel	70.00
0001-1-1600-2005	Assessors M & O	4,578.61
0001-1-1700-1310	Visual Inspection Travel	126.32
0001-1-1700-2005	Visual Inpsection M & O	3,379.15
0001-1-2000-2005	General Government M &	5,976.80
0001-1-2200-2005	Election Board M & O	189.65
0001-1-2300-1222	Insurance Benefits Health	34.94
0001-1-3200-2005	Planning & Zoning M & O	4,166.00
0001-2-2700-2005	Emergency Mgmt M & O	3,035.42
1102-6-4200-2005	Highway M & O (Dist. 2)	777.88
1102-6-4300-2005	Highway M & O (Dist. 3)	96,112.72
1102-6-6530-2005	District 3 CIRB	128,028.44
1201-2-3600-2005	E-911 M & O	195.04
1216-3-5000-1310	Health Dept Travel	100.35
1216-3-5000-2005	Health Dept M & O	633.57
1219-1-3200-2005	Planning & Zoning M & O	1,222.57
1220-1-0600-2005	Resale (Treasurer)	1,334.81

Account Summary

Account Number	Account Name	Payment Amount
1223-2-0400-2005	Sheriffs Commissary Cash	60.00
1224-1-1900-2005	Community Sentencing -	211.46
1226-2-0400-2005	Sheriffs Service Fee Cash	1,787.90
1230-1-0600-2005	Mortgage Tax Certification	1,149.00
1301-1-8020-2005	Comm Use Tax	3,500.00
1301-2-8027-1310	Emergency Mgmt Travel	1,165.00
1301-2-8027-2005	Emergency Mgmt M & O	3,542.54
1301-4-4700-2005	Fair Board M & O	221.89
1301-5-0900-2005	OSU Extension M & O (Use	107.78
1301-6-8040-1310	Engineer Travel	288.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	62,164.72
1313-6-8042-2005	Dist 2's 26.666% Of 1	17,156.88
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	24,545.64
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	1,486.86
1321-2-8205-2005	Okay Fire Dept	1,270.00
1321-2-8207-2005	Red Bird Fire Dept	7,530.35
1321-2-8209-2005	Stone Bluff Fire Dept	843.25
1321-2-8211-2005	Toppers Fire Dept	221.25
1321-2-8214-2005	Whitehorn Cove Fire Dept	2,131.74
1565-1-0800-2005	CFDA (CARES) Grant	20,400.00
7207-1-1900-2005	Mental Health Court	78.70
7403-1-2000-2005	Unapportioned Fund	59.00
	Grand Total:	400,804.49

Project Account Summary

Project Account Key	Payment Amount
None	383,637.93
161 ST W OF 353 RD	15,834.81
D304-0310	258.00
D3-SHOP	240.15
D3-STOCK	833.60
	Grand Total:
	400,804.49



Wagoner County, OK

My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 09/30/2021-09/30/2021

Employee Name	Department	Department Name	Category	Type	Salary
ABSHIER, STEVEN	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,307.88
ALDRICH, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,610.14
ALLEE, CASEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,163.09
ALSIP, AMANDA	1000	County Clerk	Full Time	Hourly	\$2,972.79
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,142.42
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,072.99
ARGO, DANIEL	1400	COURT CLERK	Full Time	Hourly	\$2,026.35
ARMER, ANTHONY	2000	General Government	Full Time	Hourly	\$1,649.78
ARMER, SARAH	2000	General Government	Full Time	Hourly	\$1,550.43
ASHBRENER, BRENDA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,628.60
ATTEBERRY, DEAN	1000	County Clerk	Part Time	Hourly	\$1,407.16
BAKER, MEL	2200	Election Board	Part Time Temporary	Hourly	\$138.52
BAKER, STACI	1900	District Court	Full Time	Hourly	\$323.22
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
BEBEE, RHONDA	0400	Sheriffs Dept	Full Time	Hourly	\$963.35
BERNA, TERRY	1900	District Court	Full Time	Hourly	\$270.64
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,574.08
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	\$2,097.85
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	\$1,993.42
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$3,254.06
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,186.80
BUSCH, JARROD	0400	Sheriffs Dept	Full Time	Hourly	\$1,155.16
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	\$3,204.15
CARPENTER, HEATHER	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,150.36
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
CREASON, LUCRETIA	3600	E-911	Full Time	Hourly	\$832.86
CROCKETT, ELIZABETH	0400	Sheriffs Dept	Full Time	Hourly	\$780.23
CRUZ, RYAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,689.40
DALLIS, BARBARA	0400	Sheriffs Dept	Full Time	Hourly	\$2,054.97
DAVIS, DONALD	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,313.60
DENTON, JOHN	0400	Sheriffs Dept	Full Time	Hourly	\$2,489.21
DICKEY, LESLIE	0600	Treasurer	Full Time	Hourly	\$1,850.93
DODSON, SHARELLE	0400	Sheriffs Dept	Full Time	Hourly	\$1,385.35
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,855.38
DOUGLAS, ALLIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.08
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	\$2,145.67

Employee Name	Department	Department Name	Category	Type	Salary
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,505.32
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	\$1,932.95
ELLIOTT, JUDITH	3600	E-911	Full Time	Hourly	\$3,124.46
EMBERLING, RHETT	4100	Highway DISTRICT #1	Full Time	Hourly	\$759.78
FALWELL, LOGAN	4200	Highway DISTRICT #2	Full Time	Hourly	\$3,235.14
FARMER, WESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,273.13
FIERRO, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$1,790.65
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	\$888.68
GAGE, JACOB	4100	Highway DISTRICT #1	Full Time	Hourly	\$857.75
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$163.81
GAYLOR, RAY	2200	Election Board	Part Time Temporary	Hourly	\$223.49
GIBBS, DONNETTA	1400	COURT CLERK	Full Time	Hourly	\$3,065.59
GILES, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,361.81
GILLESPIE, TONI	0400	Sheriffs Dept	Full Time	Hourly	\$2,191.19
GOETZCKE, RAVEN	3600	E-911	Full Time	Hourly	\$2,324.89
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	\$471.03
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,002.49
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,882.49
GUINN, TIMOTHY	0400	Sheriffs Dept	Part Time	Hourly	\$527.66
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	\$3,781.26
HENDRICKS, LORI	1000	County Clerk	Full Time	Elected Official	\$3,747.76

HERZBERG, MICHELLE	1000	County Clerk	Full Time	Hourly	\$2,092.66
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,083.29
HILL, ARIEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,149.65
HODGES, KIMBERLY	0400	Sheriffs Dept	Full Time	Hourly	\$2,212.46
HODGES, SANDRA	1600	Assessor	Full Time	Hourly	\$4,324.29
HOLLINGSHEAD, FRANK	2100	Excise Board	Full Time	Hourly	\$135.81
HUGHES, REBECCA	0400	Sheriffs Dept	Full Time	Hourly	\$1,532.09
HULL, ADAM	0400	Sheriffs Dept	Full Time	Hourly	\$2,826.72
HURT, CAMERON	0400	Sheriffs Dept	Full Time	Hourly	\$728.77
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,289.65
JOHNSON, PAIGE	0400	Sheriffs Dept	Full Time	Hourly	\$106.86
JONES, AUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,055.67
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,868.84
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
JONES, PAUL	0400	Sheriffs Dept	Full Time	Hourly	\$252.57
KELLEY, JAMES	0800	County Commissioners	Full Time	Elected Official	\$4,069.22
KELLEY, JASON	0400	Sheriffs Dept	Full Time	Hourly	\$2,264.76
KING, MICHEAL	0400	Sheriffs Dept	Full Time	Hourly	\$2,573.44
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
LAVENDER JR., DANIEL	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,764.31
LEFFINGWELL, BRADY	0400	Sheriffs Dept	Full Time	Hourly	\$2,204.58
LEVI, CHASITY	0600	Treasurer	Full Time	Elected Official	\$4,385.85
LEWIS, CALEB	0400	Sheriffs Dept	Full Time	Hourly	\$2,137.23
LEWIS, JACOB	0400	Sheriffs Dept	Full Time	Hourly	\$2,466.15
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	\$2,556.01
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,262.62
MAHONEY, LENA ANASTASIA	2200	Election Board	Part Time	Hourly	\$75.93

Employee Name	Department	Department Name	Category	Type	Salary
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,838.14
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$1,993.42
MARTINEZ, FABIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,249.90
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MASTIN, JOSHUA	0400	Sheriffs Dept	Full Time	Hourly	\$1,583.56
MCCLEOD, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,514.12
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
MCMAHAN, RICHARD	0600	Treasurer	Part Time	Hourly	\$932.58
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,744.93
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	\$2,260.03
MOBLEY, LESLEY	1400	COURT CLERK	Full Time	Hourly	\$1,821.60
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
MUMBY, TARYN	0400	Sheriffs Dept	Full Time	Hourly	\$1,687.00
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	\$2,245.72
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,169.18
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,788.48
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$3,396.26
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	\$3,596.73
OTTO, ISAIAH	2200	Election Board	Part Time Temporary	Hourly	\$18.47
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,643.62
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,640.32
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,614.29
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,406.17
PERRY, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,649.00
PHORN, JOHNNY	3500	Courthouse Security	Full Time	Hourly	\$2,446.15
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,286.09
PONDS, INDIA	1600	Assessor	Full Time	Hourly	\$2,095.35
PONDS, KARRIGAN	1000	County Clerk	Full Time	Hourly	\$1,917.83
POTTER, CHRISTOPHER	2000	General Government	Full Time	Hourly	\$2,257.11
PROCK, JENNA	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
PUCKETT, TYLER	2700	Emergency Mgmt	Full Time	Hourly	\$4,004.66
PUGH, TALON	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,996.49
RAFALKO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,852.48
RAFALKO, MARIA	1000	County Clerk	Full Time	Hourly	\$2,086.88
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,766.49
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	\$3,352.90
ROBERTS, CARA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,605.12
ROBERTS, DESIREE	3600	E-911	Full Time	Hourly	\$1,278.65
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,844.65
ROBERTS, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,253.40
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	\$2,611.33
SAMPSON, SHANE	0400	Sheriffs Dept	Full Time	Hourly	\$2,428.42
SANDOVAL, CHRISTIAN	0400	Sheriffs Dept	Full Time	Hourly	\$459.74

Employee Name	Department	Department Name	Category	Type	Salary
---------------	------------	-----------------	----------	------	--------

SCHEUFLER, REBECCA	2400	Purchasing	Full Time	Hourly	\$2,719.39
SCHMOLZE, GARY	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,375.91
SCHROEDER, TINA	1000	County Clerk	Full Time	Hourly	\$2,022.18
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,886.23
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$2,161.85
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	\$2,288.65
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$3,802.88
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$763.51
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,503.02
SOMA, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,033.91
STAMPS, TINA	0600	Treasurer	Full Time	Hourly	\$3,227.31
STANDIFIRD, JIM	0400	Sheriffs Dept	Full Time	Hourly	\$2,573.12
STARK, MONA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,088.92
TALLEY, CHRISTOPHER	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.09
TAYLOR, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,202.98
TEAGUE, AZALEA	3600	E-911	Full Time	Hourly	\$369.14
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,601.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,504.11
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
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	\$2,038.77
WEAVER, SAMANTHA	1000	County Clerk	Full Time	Hourly	\$2,056.53
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,452.05
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,220.02
WEBER, JOEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,334.57
WEESE, KIMBERLY	1400	COURT CLERK	Full Time	Hourly	\$1,591.80
WEST, KRISTI	3600	E-911	Full Time	Hourly	\$1,230.72
WILEY, JOHNNIE	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,939.70
WILLABY, LANICA	1900	District Court	Full Time	Hourly	\$2,510.93
WITTEN, KATHRYN	8019	District Court	Full Time	Hourly	\$1,919.85
WOOTTON, MISTY	0400	Sheriffs Dept	Full Time	Hourly	\$2,266.74
WREN, BRANDON	2700	Emergency Mgmt	Full Time	Hourly	\$2,547.53
WRIGHT, COBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,571.20
YEAGER, RICHARD	0400	Sheriffs Dept	Full Time	Hourly	\$2,003.23
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,547.13
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,501.47
ZEHR, KAYLA	2200	Election Board	Full Time	Hourly	\$936.34