



Wagoner County, OK

# Weekly Warrant Report

## By Fund

Payment Dates 11/01/2021 - 11/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
<b>Fund: 0001 - General Fund</b>							
11/01/2021	10583	0001-1-1000-2005	County Clerks M & O	JD Young Business	22-002035	Monthly Usage Charge Ricoh	25.75
11/01/2021	10586	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	22-002457	Office Supplies	4.79
11/01/2021	10586	0001-1-1000-2005	County Clerks M & O	OFFICE DEPOT CREDIT PLAN	22-002457	Office Supplies	187.22
11/01/2021	10590	0001-1-1000-2005	County Clerks M & O	Sprint Communications	22-002092	Monthly Cell Service County	48.23
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002465	Office Supplies	12.85
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002465	Office Supplies	69.99
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002465	Office Supplies	13.55
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002465	Office Supplies	5.98
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002465	Office Supplies	9.78
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002707	Green Folders	48.68
11/01/2021	10579	0001-1-1000-2005	County Clerks M & O	Amazon.Com, - SYNCHRONY	22-002731	flash drives	18.87
11/01/2021	10584	0001-1-1000-2005	County Clerks M & O	Lakeland Office Systems Inc	22-002038	Service Agreement Acct	137.04
11/01/2021	10588	0001-1-1000-2005	County Clerks M & O	Quadiant Finance USA, Inc.	22-002481	Ink for Postage Machine	298.09
11/01/2021	10580	0001-1-1000-2005	County Clerks M & O	Bank of America	22-002528	Stamps	92.80
11/01/2021	10582	0001-1-1600-1310	Assessors Travel	Embassy Suites-Norman-Hotel	22-002018	SANDY HODGES	288.00
11/01/2021	10582	0001-1-1600-1310	Assessors Travel	Embassy Suites-Norman-Hotel	22-002018	SANDY HODGES	288.00
11/01/2021	10581	0001-1-1600-2005	Assessors M & O	Canon Financial Services	22-002137	ADMIN PRINTER LEASE #001-	292.66
11/01/2021	10584	0001-1-1600-2005	Assessors M & O	Lakeland Office Systems Inc	22-001931	ADMIN PRINTER COPY USAGE	125.61
11/01/2021	10585	0001-1-1700-2005	Visual Inpsection M & O	Landmark GSI	22-002152	SOFTWARE SUPPORT &	946.00
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	245.16
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	134.97
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	107.26
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	87.04
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	87.04
11/01/2021	10578	0001-1-2000-2005	General Government M & O	All Maintenance Supply	22-001413	Blanket Supplies for Court	1,174.86
11/01/2021	10577	0001-1-2000-2005	General Government M & O	AAA Septic Tank	22-000476	Empty Grease Traps at Jail	325.00
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002273	Gas- South & West side CH,	41.37
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002681	Gas Service for OSU Ext Acct	100.64
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002273	Gas- South & West side CH,	67.68
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002273	Gas- South & West side CH,	36.96
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002273	Gas- South & West side CH,	37.04
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002273	Gas- South & West side CH,	96.44
11/01/2021	10587	0001-1-2000-2005	General Government M & O	Oklahoma Natural Gas	22-002274	905 N Pierce E-911 Tower	41.23
11/01/2021	10589	0001-1-2000-2005	General Government M & O	Signaltek	22-002730	Battery Replacement for US 69	1,500.00
11/01/2021	10589	0001-1-2000-2005	General Government M & O	Signaltek	22-002730	Battery Replacement for US 69	1,500.00
11/01/2021	10591	0001-1-2000-2005	General Government M & O	Tulsa County Juvenile Bureau	22-000483	Juvenile Detention as Needed	2,184.00
11/01/2021	10579	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-001607	Yamaha 4080 Amplifier	585.37

Weekly Warrant Report

Payment Dates: 11/01/2021 - 11/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	10579	0001-1-2000-2005	General Government M & O	Amazon.Com, - SYNCHRONY	22-002623	Filter for Dirt Devil Vacuum	39.95
<b>Fund 0001 - General Fund Total:</b>							<b>11,305.90</b>
<b>Fund: 1102 - Highway</b>							
11/01/2021	6009	1102-6-4200-2005	Highway M & O (Dist. 2)	Sparkletts	22-001952	Bottle Water Service	25.44
11/01/2021	6012	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-001949	Electric and Water Service	636.04
11/01/2021	6012	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER PUBLIC WORKS	22-001949	Electric and Water Service	80.98
11/01/2021	6006	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-001948	Utility Gas Service	32.94
11/01/2021	6006	1102-6-4200-2005	Highway M & O (Dist. 2)	Oklahoma Natural Gas	22-001948	Utility Gas Service	95.18
11/01/2021	6010	1102-6-4200-2005	Highway M & O (Dist. 2)	WAGONER GLASS	22-002641	Windshield Repair D302-0328	70.00
11/01/2021	6005	1102-6-4200-2005	Highway M & O (Dist. 2)	KEVIN GROVER GMC	22-002639	Oil Change D301-0224	17.75
11/01/2021	6004	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002640	Tire Repair on D302-0215	9.00
11/01/2021	6004	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002640	Tire Repair on D302-0215	25.00
11/01/2021	6004	1102-6-4200-2005	Highway M & O (Dist. 2)	Garys Tire Service	22-002640	Tire Repair on D302-0215	75.00
11/01/2021	6008	1102-6-4200-2005	Highway M & O (Dist. 2)	Pryor Waste & Recycling	22-001954	Dumpster Service	365.00
11/01/2021	6011	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	22-002717	charger, coupling, nipple	3.49
11/01/2021	6011	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	22-002717	charger, coupling, nipple	4.29
11/01/2021	6011	1102-6-4200-2005	Highway M & O (Dist. 2)	Wagoner Lumber Co	22-002717	charger, coupling, nipple	74.99
11/01/2021	6003	1102-6-4200-2005	Highway M & O (Dist. 2)	Fensco, Inc.	22-002769	Gloves - end piece for guard rail	198.64
11/01/2021	5997	1102-6-4200-2005	Highway M & O (Dist. 2)	Certified Laboratories	22-002587	Fuel additive - Diesel Mate	673.56
11/01/2021	6013	1102-6-4300-2005	Highway M & O (Dist. 3)	WINDSTREAM	22-001912	INTERNET SERVICE - ACCT	171.25
11/01/2021	6007	1102-6-4300-2005	Highway M & O (Dist. 3)	Premier Truck Group	22-002636	BELT 8 RIB - #01-32732-643	72.79
11/01/2021	6006	1102-6-4300-2005	Highway M & O (Dist. 3)	Oklahoma Natural Gas	22-001910	NATURAL GAS SERVICE - ACCT	119.51
11/01/2021	6016	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	22-002495	ROLLOFF AND RETURN (10 YD)	250.00
11/01/2021	6016	1102-6-4300-2005	Highway M & O (Dist. 3)	Yocham Trucking, Inc.	22-002496	ROLLOFF AND RETURN (20YD) -	325.00
11/01/2021	6014	1102-6-4300-2005	Highway M & O (Dist. 3)	Xerox Financial Services	22-001913	MONTHLY BASE CHARGE -	136.06
11/01/2021	5996	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	22-002634	SLIME TIRE SEALANT, 32 OZ -	11.99
11/01/2021	5996	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	22-002634	SLIME TIRE SEALANT, 32 OZ -	79.98
11/01/2021	5996	1102-6-4300-2005	Highway M & O (Dist. 3)	Atwood Distributing	22-002634	SLIME TIRE SEALANT, 32 OZ -	17.99
11/01/2021	5998	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002635	5.5 MIL BLACK NITRIL -	7.11
11/01/2021	5998	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002635	5.5 MIL BLACK NITRIL -	7.14
11/01/2021	5998	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002635	5.5 MIL BLACK NITRIL -	34.00
11/01/2021	5998	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002635	5.5 MIL BLACK NITRIL -	16.14
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	6.49
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	16.47
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	47.48
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	60.78
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	70.92
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	113.96
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	29.44
11/01/2021	6000	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002642	HOSE END - #06U606	76.23
11/01/2021	6001	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002695	GAS SHOC - #76776	32.55
11/01/2021	6001	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002695	GAS SHOC - #76776	38.66
11/01/2021	6001	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002695	GAS SHOC - #76776	117.58

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**Payment Dates: 11/01/2021 - 11/01/2021**

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	5999	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002718	DUAL TURN SIGNAL LH -	22.04
11/01/2021	5999	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002718	DUAL TURN SIGNAL LH -	44.30
11/01/2021	5999	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002718	DUAL TURN SIGNAL LH -	45.82
11/01/2021	5999	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002718	DUAL TURN SIGNAL LH -	54.60
11/01/2021	5999	1102-6-4300-2005	Highway M & O (Dist. 3)	COWETA AUTO SUPPLY	22-002718	DUAL TURN SIGNAL LH -	56.28
11/01/2021	6015	1102-6-4300-2005	Highway M & O (Dist. 3)	Yellowhouse Machinery	22-002592	BULB - #AT135758	141.00
11/01/2021	6002	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	22-002593	U CHANNEL 8FT POSTS	337.70
11/01/2021	6002	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	22-002593	U CHANNEL 8FT POSTS	479.70
11/01/2021	6002	1102-6-4300-2005	Highway M & O (Dist. 3)	Eastern Oklahoma CED2 Sign	22-002593	U CHANNEL 8FT POSTS	581.00
<b>Fund 1102 - Highway Total:</b>							<b>6,009.26</b>
<b>Fund: 1103 - CBRI</b>							
11/01/2021	69	1103-6-4300-2005	County Bridge & Road	TULSA WORLD	22-002637	CONDEMATON TINA	148.48
11/01/2021	69	1103-6-4300-2005	County Bridge & Road	TULSA WORLD	22-002637	CONDEMATON TINA	144.64
<b>Fund 1103 - CBRI Total:</b>							<b>293.12</b>
<b>Fund: 1201 - 911 Emergency Cash Fund</b>							
11/01/2021	830	1201-2-3600-2005	E-911 M & O	AT&T	22-000099	CELL PHONE FOR E-911	44.85
11/01/2021	830	1201-2-3600-2005	E-911 M & O	AT&T	22-002270	CELL PHONE FOR E-911	45.70
11/01/2021	830	1201-2-3600-2005	E-911 M & O	AT&T	22-000096	Air Cards	41.23
<b>Fund 1201 - 911 Emergency Cash Fund Total:</b>							<b>131.78</b>
<b>Fund: 1216 - Health Dept</b>							
11/01/2021	1533	1216-3-5000-2005	Health Dept M & O	WAGONER PUBLIC WORKS	22-001995	Estimated Utilities-Wagoner	801.24
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	288.90
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	163.66
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	12.98
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	10.95
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	196.72
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002643	office/HE supplies	9.95
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002597	disparity grant purchase/survey	879.20
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002719	Supplies	415.11
11/01/2021	1529	1216-3-5000-2005	Health Dept M & O	Amazon Capital Services, Inc.	22-002719	Supplies	159.80
11/01/2021	1531	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-001983	Gas Service	21.22
11/01/2021	1531	1216-3-5000-2005	Health Dept M & O	Oklahoma Natural Gas	22-001983	Gas Service	20.91
11/01/2021	1532	1216-3-5000-2005	Health Dept M & O	OSU-CTP	22-001560	Purchasing 1 & 2 Training	65.00
11/01/2021	1532	1216-3-5000-2005	Health Dept M & O	OSU-CTP	22-001560	Purchasing 1 & 2 Training	65.00
11/01/2021	1532	1216-3-5000-2005	Health Dept M & O	OSU-CTP	22-001560	Purchasing 1 & 2 Training	65.00
11/01/2021	1532	1216-3-5000-2005	Health Dept M & O	OSU-CTP	22-001560	Purchasing 1 & 2 Training	65.00
11/01/2021	1534	1216-3-5000-4110	Health Dept Capital Outlay	Wallace Design Collective, PC	22-002633	Engineering Services-Coweta	500.00
11/01/2021	1530	1216-3-5000-4110	Health Dept Capital Outlay	MTC Tulsa, LLC	22-002095	Construction Services-Coweta	134,097.28
<b>Fund 1216 - Health Dept Total:</b>							<b>137,837.92</b>
<b>Fund: 1219 - Planning And Zoning</b>							
11/01/2021	950	1219-1-3200-1310	Planning & Zoning Travel	Elliotts Auto Service	22-002777	maintenance on Inspector's	296.08
11/01/2021	953	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002729	office supplies	16.87

**Weekly Warrant Report**

**Payment Dates: 11/01/2021 - 11/01/2021**

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	953	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002729	office supplies	83.49
11/01/2021	953	1219-1-3200-2005	Planning & Zoning M & O	Sundance Office Supply	22-002729	office supplies	32.58
11/01/2021	952	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Office Systems Inc	22-002504	copier maintenance	119.15
11/01/2021	951	1219-1-3200-2005	Planning & Zoning M & O	Lakeland Financial Services, LLC	22-002505	Lease on copier	136.50
11/01/2021	949	1219-1-3200-2005	Planning & Zoning M & O	Bank of America	22-002247	Adobe Acrobat Pro	179.88
<b>Fund 1219 - Planning And Zoning Total:</b>							<b>864.55</b>
<b>Fund: 1220 - Treasurers Resale</b>							
11/01/2021	1054	1220-1-0600-2005	Resale (Treasurer)	Quadient Leasing USA, Inc.	22-002301	LEASE PAYMENT	302.27
<b>Fund 1220 - Treasurers Resale Total:</b>							<b>302.27</b>
<b>Fund: 1223 - Sheriffs Commissary Cash Fund</b>							
11/01/2021	267	1223-2-0400-2005	Sheriffs Commissary Cash Fund	JTK Imaging Services	22-000716	inmate xrays	150.00
11/01/2021	268	1223-2-0400-2005	Sheriffs Commissary Cash Fund	Wagoner Community Hospital	22-000740	inmate medical	3,538.65
<b>Fund 1223 - Sheriffs Commissary Cash Fund Total:</b>							<b>3,688.65</b>
<b>Fund: 1224 - Community Sentencing - DOC</b>							
11/01/2021	533	1224-1-1900-2005	Community Sentencing - DOC	AT&T Mobility	22-002154	AT&T Cellphone Bill	120.62
<b>Fund 1224 - Community Sentencing - DOC Total:</b>							<b>120.62</b>
<b>Fund: 1226 - Sheriffs Service Fee</b>							
11/01/2021	1239	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Five-O Tactical, LLC	22-001343	training/ gunfighter 1	7,275.00
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	884.34
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	884.34
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	1,230.69
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	991.64
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	991.64
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	1,019.81
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	1,178.68
11/01/2021	1242	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	WELCH STATE BANK	22-002549	lease purchase 64145	756.80
11/01/2021	1240	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Robertson Tire	22-000726	vehicle maintenance	35.06
11/01/2021	1241	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Walmart Business/CAPITAL	22-002146	Halloween candy for trunk or	301.54
11/01/2021	1238	1226-2-0400-2005	Sheriffs Service Fee Cash Fund	Amazon.Com, - SYNCHRONY	22-002596	streamlight batteries	62.95
<b>Fund 1226 - Sheriffs Service Fee Total:</b>							<b>15,612.49</b>
<b>Fund: 1301 - Use Tax Fund</b>							
11/01/2021	2294	1301-1-8020-2005	Comm Use Tax	Stone Bluff Senior Citizens	22-002115	Donations October 2021	400.00
11/01/2021	2291	1301-1-8020-2005	Comm Use Tax	Okay Senior Citizens Center	22-002113	Donations October 2021	400.00
11/01/2021	2296	1301-1-8020-2005	Comm Use Tax	Wagoner Senior Citizens Center	22-002116	Donations October 2021	400.00
11/01/2021	2293	1301-1-8020-2005	Comm Use Tax	Rolling Hills Senior Citizens	22-002114	Donations October 2021	400.00
11/01/2021	2297	1301-2-8027-2005	Emergency Mgmt M & O	WINDSTREAM	22-001710	TELEPHONE SERVICE	346.33
11/01/2021	2295	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-001622	RUGS AND CLEANING SUPPLIES	68.25
11/01/2021	2295	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-001622	RUGS AND CLEANING SUPPLIES	68.25
11/01/2021	2295	1301-2-8027-2005	Emergency Mgmt M & O	UniFirst Holdings, Inc	22-002773	UNIFIRST	79.93
11/01/2021	2289	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	22-002722	AED SUPPLIES	1,053.72
11/01/2021	2289	1301-2-8027-2005	Emergency Mgmt M & O	FASTENAL	22-002721	AED SUPPLIES	160.42
11/01/2021	2288	1301-2-8027-2005	Emergency Mgmt M & O	Bank of America	22-002499	GARAGE DOOR SERVICE	525.00

Weekly Warrant Report

Payment Dates: 11/01/2021 - 11/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	2292	1301-5-0900-2005	OSU Extension M & O (Use Tax)	OSU - Office Of The Bursar	22-002562	HtSpts 21-1893 2555 3655	893.61
11/01/2021	2290	1301-6-8040-1310	Engineer Travel	OFMA	22-002891	OFMA 2021 Annual Conference	350.00
11/01/2021	2290	1301-6-8040-2005	Engineer M & O	OFMA	22-002892	OFMA membership & renewal	75.00
<b>Fund 1301 - Use Tax Fund Total:</b>							<b>5,220.51</b>

Fund: 1313 - 1 Cent Sales Tax - Highway

11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	49.99
11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	12.80
11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	10.59
11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	7.85
11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	2.94
11/01/2021	2875	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	RedLine Distributors	22-002708	Parts	2.21
11/01/2021	2879	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WINDSTREAM	22-001748	Monthly Acct# 100747148	190.43
11/01/2021	2871	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MAXWELL OIL	22-002502	30 Weight Oil & Hydraulic Fluid	1,576.30
11/01/2021	2866	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	22-002392	Monthly Lease/Purchase	4,304.00
11/01/2021	2864	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Anchor Stone Company	22-002455	Rip Rap	1,404.54
11/01/2021	2864	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Anchor Stone Company	22-002455	Rip Rap	236.98
11/01/2021	2863	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Advanced Workzone Service	22-001235	Blanket	1,675.00
11/01/2021	2877	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	22-002629	parts for plows & light for Shop	1,480.80
11/01/2021	2877	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WELDON PARTS	22-002629	parts for plows & light for Shop	39.95
11/01/2021	2865	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	AT&T Mobility	22-001747	Monthly	155.53
11/01/2021	2878	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	WHEELER METALS	22-002652	Welding Tables & Castors for	878.00
11/01/2021	2876	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Semi Crazy Truck Wash LLC	22-002651	Gear Keeper Chrome for D302-	47.98
11/01/2021	2867	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diamond P Lawn & Garden	22-002566	Parts for Grinding Wheel	79.98
11/01/2021	2867	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diamond P Lawn & Garden	22-002566	Parts for Grinding Wheel	7.99
11/01/2021	2867	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diamond P Lawn & Garden	22-002566	Parts for Grinding Wheel	3.99
11/01/2021	2867	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	Diamond P Lawn & Garden	22-002566	Parts for Grinding Wheel	11.99
11/01/2021	2866	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	BancFirst	22-002392	Monthly Lease/Purchase	2,612.69
11/01/2021	2870	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	INDIAN CAPITAL TECHNOLOGY	22-000084	Safety meeting October-	35.00
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	149.25
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	61.51
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	55.00
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	49.05
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	47.84
11/01/2021	2872	1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	MHC KENWORTH TULSA	22-002709	Parts	38.73
11/01/2021	2874	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Pryor Asphalt	22-001605	asphalt type C we pick up	7,174.44
11/01/2021	2874	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Pryor Asphalt	22-001605	asphalt type C we pick up	18,473.52
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	37,209.37
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	49,059.66
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	32,198.62
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	42,055.91
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	25,550.84
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	50,288.02
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	5,996.76

Weekly Warrant Report

Payment Dates: 11/01/2021 - 11/01/2021

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	2873	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	Millennial Asphalt	22-002127	asphalt type B delivered	38,117.85
11/01/2021	2869	1313-6-8042-2005	Dist 2's 26.666% Of 1 Cent	ERGON ASPHALT &	22-002638	CRS2 Oil- Pickup	2,647.96
11/01/2021	2868	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-002591	36" HP STORM PIPE GRAY	1,716.00
11/01/2021	2868	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-002591	36" HP STORM PIPE GRAY	313.20
11/01/2021	2868	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-002591	36" HP STORM PIPE GRAY	465.20
11/01/2021	2868	1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	DP Supply	22-002591	36" HP STORM PIPE GRAY	591.60
<b>Fund 1313 - 1 Cent Sales Tax - Highway Total:</b>							<b>327,087.86</b>
<b>Fund: 1319 - 1 Cent Sales Tax - Sheriff</b>							
11/01/2021	1186	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Walmart Business/CAPITAL	22-001340	MISC OFFICE SUPPLIES	202.94
11/01/2021	1184	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Errol J Allison, DDS	22-001342	inmate dr appointment	164.00
11/01/2021	1185	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	22-002548	lease purchase 41777	2,634.12
11/01/2021	1185	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	First National Bank Of Coweta	22-002548	lease purchase 41777	2,753.11
11/01/2021	1182	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-002458	computer for dorr	15.59
11/01/2021	1182	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-002458	computer for dorr	504.00
11/01/2021	1182	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-002349	costume for Christmas parade	129.99
11/01/2021	1182	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-002631	blue ray disks for joel	77.90
11/01/2021	1182	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	Amazon.Com, - SYNCHRONY	22-002458	computer for dorr	127.98
11/01/2021	1183	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	AT&T Mobility	22-001318	monthly billing	4,179.94
11/01/2021	1183	1319-2-8004-2005	Sheriff's 10% Of 1 Cent Sales	AT&T Mobility	22-001833	MONTHLY FEES OF SERVICE	4,179.94
<b>Fund 1319 - 1 Cent Sales Tax - Sheriff Total:</b>							<b>14,969.51</b>
<b>Fund: 1321 - Fire Sales Tax</b>							
11/01/2021	2299	1321-2-8200-2005	Fire Sales Tax Trust Authority	MOORE - LANCASTER AGENCY	22-002306	renewal fidelity bond	277.00
11/01/2021	2295	1321-2-8206-2005	Porter Fire Dept	Casco Industries, Inc	22-002199	2.5 inch flow testing & flushing	812.00
11/01/2021	2305	1321-2-8207-2005	Red Bird Fire Dept	Town Of Redbird	22-002179	payment	67.00
11/01/2021	2294	1321-2-8209-2005	Stone Bluff Fire Dept	BURROWS AGENCY	22-002647	insurance renewal	10,566.00
11/01/2021	2304	1321-2-8211-2005	Toppers Fire Dept	Suddenlink	22-002228	Service for October 2021.	200.65
11/01/2021	2298	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-002234	Monthly utilities for Fire Dept.	141.00
11/01/2021	2298	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-002234	Monthly utilities for Fire Dept.	61.00
11/01/2021	2298	1321-2-8211-2005	Toppers Fire Dept	LAKE REGION ELECTRIC	22-002234	Monthly utilities for Fire Dept.	60.64
11/01/2021	2303	1321-2-8211-2005	Toppers Fire Dept	SPEEDY S, LLC S,	22-001512	Fuel and supplies for	16.56
11/01/2021	2301	1321-2-8212-2005	Tallahassee Fire Dept	O'Reilly Automotive Stores Inc	22-001656	Truck Parts	131.90
11/01/2021	2301	1321-2-8212-2005	Tallahassee Fire Dept	O'Reilly Automotive Stores Inc	22-001656	Truck Parts	617.16
11/01/2021	2301	1321-2-8212-2005	Tallahassee Fire Dept	O'Reilly Automotive Stores Inc	22-001656	Truck Parts	35.63
11/01/2021	2301	1321-2-8212-2005	Tallahassee Fire Dept	O'Reilly Automotive Stores Inc	22-001656	Truck Parts	128.35
11/01/2021	2309	1321-2-8212-2005	Tallahassee Fire Dept	WINDSTREAM	22-001653	Phone/Internet	104.19
11/01/2021	2296	1321-2-8212-2005	Tallahassee Fire Dept	Emergency Apparatus Maint.	22-002019	Engine 1 repairs	360.00
11/01/2021	2296	1321-2-8212-2005	Tallahassee Fire Dept	Emergency Apparatus Maint.	22-002019	Engine 1 repairs	624.31
11/01/2021	2296	1321-2-8212-2005	Tallahassee Fire Dept	Emergency Apparatus Maint.	22-002019	Engine 1 repairs	624.32
11/01/2021	2296	1321-2-8212-2005	Tallahassee Fire Dept	Emergency Apparatus Maint.	22-002019	Engine 1 repairs	180.00
11/01/2021	2296	1321-2-8212-2005	Tallahassee Fire Dept	Emergency Apparatus Maint.	22-002019	Engine 1 repairs	624.32
11/01/2021	2300	1321-2-8212-2005	Tallahassee Fire Dept	Oklahoma Natural Gas	22-000173	Natural Gas	35.70
11/01/2021	2297	1321-2-8212-2005	Tallahassee Fire Dept	Herringshaw Waste	22-001654	Trash	45.00
11/01/2021	2307	1321-2-8212-2005	Tallahassee Fire Dept	WELCH STATE BANK	22-002331	Rescue 1 Payment 66212	1,500.00

**Weekly Warrant Report**

**Payment Dates: 11/01/2021 - 11/01/2021**

Payment Date	Payment Number	Account Number	Account Name	Vendor Name	Purchase Order Number	Description (Payable)	Amount
11/01/2021	2308	1321-2-8212-2005	Tallahassee Fire Dept	Wex Bank	22-002334	Fuel	454.39
11/01/2021	2302	1321-2-8212-2005	Tallahassee Fire Dept	PUBLIC SERVICE COMPANY OF	22-001651	Electric	138.62
11/01/2021	2295	1321-2-8213-2005	Wagoner Fire Dept	Casco Industries, Inc	22-000904	Genesis 22/54 telescopic ram	10,197.00
11/01/2021	2306	1321-2-8214-2005	Whitehorn Cove Fire Dept	WAGONER PEST CONTROL	22-002118	pest control service oct21	70.00
11/01/2021	2309	1321-2-8214-2005	Whitehorn Cove Fire Dept	WINDSTREAM	22-002121	internet service oct 21	290.84
11/01/2021	2298	1321-2-8214-2005	Whitehorn Cove Fire Dept	LAKE REGION ELECTRIC	22-002102	electrical acct 1482100 oct 21	236.87
<b>Fund 1321 - Fire Sales Tax Total:</b>							<b>28,600.45</b>
<b>Fund: 1565 - CFDA (CARES)</b>							
11/01/2021	80	1565-1-0800-2005	CFDA (CARES) Grant	Amazon.Com, - SYNCHRONY	22-002472	Mop Bucket and Janitor Cart	55.99
11/01/2021	80	1565-1-0800-2005	CFDA (CARES) Grant	Amazon.Com, - SYNCHRONY	22-002472	Mop Bucket and Janitor Cart	119.99
<b>Fund 1565 - CFDA (CARES) Total:</b>							<b>175.98</b>
<b>Fund: 7205 - Law Library</b>							
11/01/2021	95	7205-1-1900-2005	Law Library	LAW LIBRARY REVOLVING	22-002874	Transfer of funds	7,372.76
<b>Fund 7205 - Law Library Total:</b>							<b>7,372.76</b>
<b>Fund: 7207 - Mental Health Court</b>							
11/01/2021	539	7207-1-1900-2005	Mental Health Court	US Cellular	22-002126	Cell service	80.53
<b>Fund 7207 - Mental Health Court Total:</b>							<b>80.53</b>
<b>Grand Total:</b>							<b>559,674.16</b>

## Report Summary

### Fund Summary

Fund	Payment Amount
0001 - General Fund	11,305.90
1102 - Highway	6,009.26
1103 - CBRI	293.12
1201 - 911 Emergency Cash Fund	131.78
1216 - Health Dept	137,837.92
1219 - Planning And Zoning	864.55
1220 - Treasurers Resale	302.27
1223 - Sheriffs Commissary Cash Fund	3,688.65
1224 - Community Sentencing - DOC	120.62
1226 - Sheriffs Service Fee	15,612.49
1301 - Use Tax Fund	5,220.51
1313 - 1 Cent Sales Tax - Highway	327,087.86
1319 - 1 Cent Sales Tax - Sheriff	14,969.51
1321 - Fire Sales Tax	28,600.45
1565 - CFDA (CARES)	175.98
7205 - Law Library	7,372.76
7207 - Mental Health Court	80.53
<b>Grand Total:</b>	<b>559,674.16</b>

### Account Summary

Account Number	Account Name	Payment Amount
0001-1-1000-2005	County Clerks M & O	973.62
0001-1-1600-1310	Assessors Travel	576.00
0001-1-1600-2005	Assessors M & O	418.27
0001-1-1700-2005	Visual Inpsection M & O	946.00
0001-1-2000-2005	General Government M &	8,392.01
1102-6-4200-2005	Highway M & O (Dist. 2)	2,387.30
1102-6-4300-2005	Highway M & O (Dist. 3)	3,621.96
1103-6-4300-2005	County Bridge & Road	293.12
1201-2-3600-2005	E-911 M & O	131.78
1216-3-5000-2005	Health Dept M & O	3,240.64
1216-3-5000-4110	Health Dept Capital Outlay	134,597.28
1219-1-3200-1310	Planning & Zoning Travel	296.08
1219-1-3200-2005	Planning & Zoning M & O	568.47
1220-1-0600-2005	Resale (Treasurer)	302.27
1223-2-0400-2005	Sheriffs Commissary Cash	3,688.65
1224-1-1900-2005	Community Sentencing -	120.62
1226-2-0400-2005	Sheriffs Service Fee Cash	15,612.49
1301-1-8020-2005	Comm Use Tax	1,600.00
1301-2-8027-2005	Emergency Mgmt M & O	2,301.90



**Account Summary**

Account Number	Account Name	Payment Amount
1301-5-0900-2005	OSU Extension M & O (Use	893.61
1301-6-8040-1310	Engineer Travel	350.00
1301-6-8040-2005	Engineer M & O	75.00
1313-6-8041-2005	Dist 1's 26.666% Of 1 Cent	15,228.91
1313-6-8042-2005	Dist 2's 26.666% Of 1	308,772.95
1313-6-8043-2005	Dist 3/S 26.666% Of 1 Cent	3,086.00
1319-2-8004-2005	Sheriff's 10% Of 1 Cent	14,969.51
1321-2-8200-2005	Fire Sales Tax Trust	277.00
1321-2-8206-2005	Porter Fire Dept	812.00
1321-2-8207-2005	Red Bird Fire Dept	67.00
1321-2-8209-2005	Stone Bluff Fire Dept	10,566.00
1321-2-8211-2005	Toppers Fire Dept	479.85
1321-2-8212-2005	Tallahassee Fire Dept	5,603.89
1321-2-8213-2005	Wagoner Fire Dept	10,197.00
1321-2-8214-2005	Whitehorn Cove Fire Dept	597.71
1565-1-0800-2005	CFDA (CARES) Grant	175.98
7205-1-1900-2005	Law Library	7,372.76
7207-1-1900-2005	Mental Health Court	80.53
<b>Grand Total:</b>		<b>559,674.16</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	555,371.36
D213-0306	136.06
D301-0316	117.58
D302-0340	48.25
D302-0350	16.47
D302-0352	32.55
D302-0353	72.79
D345-0309	146.40
D347-0304	11.99
D348-0331	54.60
D356-0304	398.81
D3-SHOP	181.30
D3-STOCK	3,086.00
<b>Grand Total:</b>	<b>559,674.16</b>



Wagoner County, OK

# My Publication Report

By Employee Name

Payroll Set: 01 - Wagoner County

For Date Range 10/29/2021-10/29/2021

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	\$2,834.09
ALSIP, QUENTIN	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,142.42
AMES, DENNIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$3,066.62
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	\$954.65
BAKER, STACI	1900	District Court	Full Time	Hourly	\$300.14
BAKER, TREVA	0400	Sheriffs Dept	Full Time	Hourly	\$955.36
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	\$3,118.12
BERNA, TERRY	1900	District Court	Full Time	Hourly	\$280.64
BLACKWELL, LONNIE	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,592.50
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	\$1,183.32
BRADSHAW, LAURA	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,174.67
BURGESS, ASHTON	3600	E-911	Full Time	Hourly	\$1,987.18
BURK, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$3,367.06
BURNSIDE, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,275.46
BUSCH, JARROD	0400	Sheriffs Dept	Full Time	Hourly	\$2,302.32
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
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	\$2,493.13
COOPER, RACHAEL	8040	Engineer	Full Time	Hourly	\$7,601.58

CORDOVA, MICHAEL	0400	Sheriffs Dept	Full Time	Hourly	\$2,693.62
CREASON, LUCRETIA	3600	E-911	Full Time	Hourly	\$1,011.87
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	\$2,099.85
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	\$1,642.00
DORR, DUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$2,970.34
DORR, JR., DENNIS	4200	Highway DISTRICT #2	Full Time	Hourly	\$1,658.59
DOUGLAS, ALLIE	0400	Sheriffs Dept	Full Time	Hourly	\$1,535.08
DOUGLAS, RICHARD	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,201.55
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	\$2,122.12
DYER, LINDA	2200	Election Board	Full Time	Hourly	\$3,300.20

Employee Name	Department	Department Name	Category	Type	Salary
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	\$1,764.74
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	\$2,365.32
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
GALLO, LARRY	2100	Excise Board	Full Time	Hourly	\$81.90
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	\$2,074.29
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	\$570.90
GRENINGER, JACQUILINE	1400	COURT CLERK	Full Time	Hourly	\$2,002.49
GRIEBEL, MICHAEL	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,905.76
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	\$1,975.69
HIGHT, JAMES	1400	COURT CLERK	Full Time	Elected Official	\$4,083.29
HILL, ARIEL	0400	Sheriffs Dept	Full Time	Hourly	\$1,531.08
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	\$2,695.66
HURT, CAMERON	0400	Sheriffs Dept	Full Time	Hourly	\$1,669.00
JOHNSON, CHARLESETTA	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,289.65
JOHNSON, PAIGE	0400	Sheriffs Dept	Full Time	Hourly	\$1,540.90
JONES, AUSTIN	0400	Sheriffs Dept	Full Time	Hourly	\$1,485.08
JONES, DARRIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,410.47
JONES, JAMES	3500	Courthouse Security	Full Time	Hourly	\$2,030.52
JONES, PAUL	0400	Sheriffs Dept	Full Time	Hourly	\$858.57
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
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
LAVENDER JR., DANIEL	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,120.75
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	\$2,033.82
LONGSHORE, HALEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,355.69
LOTT, MATTHEW	0400	Sheriffs Dept	Full Time	Hourly	\$2,670.43
LUCKEY, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,576.85
MANER, PAMELA	1000	County Clerk	Full Time	Hourly	\$1,838.14
MANN, SHELBY	3600	E-911	Full Time	Hourly	\$2,257.30
MARTINEZ, FABIAN	0400	Sheriffs Dept	Full Time	Hourly	\$1,782.75
MASHBURN, DUSTIN	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,867.93
MASTIN, JOSHUA	0400	Sheriffs Dept	Full Time	Hourly	\$1,583.56

Employee Name	Department	Department Name	Category	Type	Salary
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	\$69.08
MCMAINS, MATT	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,770.84
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	\$2,143.61
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	\$258.58
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	\$2,193.08
NICKERSON, DAVID	1700	Assessor Vis. Insp.	Full Time	Hourly	\$2,169.18
NOBLE, BENJAMIN	0400	Sheriffs Dept	Full Time	Hourly	\$3,381.05
NORTH, COLBY	0400	Sheriffs Dept	Full Time	Hourly	\$2,519.44
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	\$2,292.28
PARRISH, SIMEON	0400	Sheriffs Dept	Full Time	Hourly	\$2,551.69
PATRICK-ROBERSON, EMILY	0400	Sheriffs Dept	Full Time	Hourly	\$2,566.44
PATTERSON, WILLIAM	4200	Highway DISTRICT #2	Full Time	Hourly	\$2,614.29
PECK, JORDAN	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,441.73
PERRY, JAMES	0400	Sheriffs Dept	Full Time	Hourly	\$1,649.00
PHIPPS, WHALEN	0400	Sheriffs Dept	Full Time	Hourly	\$2,042.07
PHORN, JOHNNY	3500	Courthouse Security	Full Time	Hourly	\$551.41
PLUNKETT, ERIKA	1000	County Clerk	Full Time	Hourly	\$2,286.09
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	\$2,109.23
PUGH, TALON	0400	Sheriffs Dept	Full Time	Hourly	\$1,591.78
QUINNELLY, PENNY	1900	District Court	Full Time	Hourly	\$2,996.49
RAFALCO, KAITLIN	1400	COURT CLERK	Full Time	Hourly	\$1,852.48
RAFALCO, MARIA	1000	County Clerk	Full Time	Hourly	\$2,086.88
RECTOR, TRACY	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,512.15
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, CARA	1700	Assessor Vis. Insp.	Full Time	Hourly	\$1,917.83
ROBERTS, DESIREE	3600	E-911	Full Time	Hourly	\$2,151.19
ROBERTS, JACOB	4300	Highway DISTRICT #3	Full Time	Hourly	\$1,844.65
ROBERTS, JOSHUA	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,578.98
ROBINSON, JONEAL	2200	Election Board	Part Time Temporary	Hourly	\$64.64
ROE, ZARYA	0400	Sheriffs Dept	Full Time	Hourly	\$2,403.28
ROGERS, ANDREW	3500	Courthouse Security	Full Time	Hourly	\$2,601.99
ROGERS, KAYLYN	0400	Sheriffs Dept	Full Time	Hourly	\$881.72
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
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	\$1,985.14
SCHULTZ, ISAAC	4100	Highway DISTRICT #1	Full Time	Hourly	\$1,899.73
SCRIBNER, SARAH	1000	County Clerk	Full Time	Hourly	\$1,879.14

Employee Name	Department	Department Name	Category	Type	Salary
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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	\$2,799.81
SHILDT, MONICA	0400	Sheriffs Dept	Full Time	Hourly	\$2,288.65
SHIPP, BRYANT	4300	Highway DISTRICT #3	Full Time	Hourly	\$2,263.71
SIMS, TIFFANY	0600	Treasurer	Full Time	Hourly	\$2,677.94
SMITH, BROOKLIN	3200	PLANNING & ZONING	Full Time	Hourly	\$662.89
SMITH, KATHY	1000	County Clerk	Full Time	Hourly	\$2,360.32
SOMA, DAVID	0400	Sheriffs Dept	Full Time	Hourly	\$1,575.08
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	\$2,509.17
TAYLOR, ASHLEY	0400	Sheriffs Dept	Full Time	Hourly	\$1,621.06
TORIX, AARON	0400	Sheriffs Dept	Full Time	Hourly	\$2,601.75
TYLER, JEFFREY	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,497.01
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	\$1,969.87
WEAVER, TIMOTHY	4100	Highway DISTRICT #1	Full Time	Hourly	\$4,407.26
WEAVER, TIMOTHY JR	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,222.52
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	\$587.72
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	\$2,321.72
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	\$1,940.69
YOUNG, LESLEY	0400	Sheriffs Dept	Full Time	Hourly	\$2,473.25
YOUNG, TRAVIS	4100	Highway DISTRICT #1	Full Time	Hourly	\$2,484.37
ZEHR, KAYLA	2200	Election Board	Full Time	Hourly	\$1,109.10