

From: 1/7/2019

To: 1/13/2019

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
164	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
165	Verizon Wireless	\$160.04	CELLULAR SERVICE
166	AT&T Mobility	\$70.72	Air Cards
167	Suddenlink	\$111.52	INTERNET SERVICE
Community Sentencing - DOC			
70	Fizz-O Water Company	\$6.80	Water Bottled
Drug Court			
97	DRYWATER, GEORGE ANTHONY	\$226.72	
General			
1642	Pickard, Misty L	\$35.72	Reimbursement - Mileage
1643	Risley, Janice	\$38.45	Reimbursement - Mileage
1644	Jones - Lancaster, Callie	\$35.39	Reimbursement - Mileage
1645	US Cellular	\$198.92	CELLULAR SERVICE
1646	Oklahoma State University	\$32.53	Supplies Equipment
1647	Fizz-O Water Company	\$46.63	Water Bottled
1648	Lakeland Office Systems Inc	\$47.70	COPIER SUPPLIES
1649	Office Depot	\$97.03	OFFICE SUPPLIES
1650	Canon Financial Services	\$292.66	
1651	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
1652	Martin, Mike	\$314.00	Supplies Office
1653	Oklahoma Natural Gas	\$661.86	Utilities - Gas
1654	Oklahoma Natural Gas	\$214.41	Utilities - Gas
1655	Oklahoma Natural Gas	\$37.28	Utilities - Gas
1656	Oklahoma Natural Gas	\$238.85	Utilities - Gas
1657	Walmart Business/SYNCB	\$42.37	BLANKET - SUPPLIES
1658	COWETA PUBLIC WORKS AUTHORITY	\$176.55	Utilities - Water
1659	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
1660	LAKE REGION ELECTRIC	\$41.67	Utilities - Electric
1661	LAKE REGION ELECTRIC	\$169.73	Utilities - Electric
1662	WINDSTREAM	\$198.24	Utilities - Telephone
1663	Supplyworks	\$168.68	BLANKET - SUPPLIES
1664	All Maintenance Supply	\$958.11	BLANKET - SUPPLIES
1665	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
1666	Suddenlink	\$81.94	INTERNET SERVICE
1667	OfficeEverything	\$73.40	Supplies Office
Health			
232	Kerns, Jennifer	\$38.73	Travel & Misc Expenses
233	Barringer, Kilby	\$58.66	Travel & Misc Expenses
234	Mason, Mark	\$29.33	Travel & Misc Expenses
235	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
236	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
237	Standley Systems	\$835.97	COPIER LEASE
238	City Wide Janitorial Service, LLC	\$1,450.00	JANITORIAL SERVICE
239	MELTONS A/C & APPLIANCE	\$130.00	Repair - Equipment
240	Bank Of New York Mellon	\$625.00	
Highway			
904	WAGONER PUBLIC WORKS AUTHORITY	\$739.17	Utilities - Water
905	THE RAILROAD YARD	\$1,075.00	Road Materials - Guard Rail
906	Rambin Petroleum, Inc	\$1,911.25	Supplies Equipment
907	Yocham Trucking, Inc.	\$350.00	Utilities - Trash

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908	Cintas Corporation	\$65.54	Supplies Medical
909	Fensco, Inc.	\$151.52	Road Materials - Guard Rail
910	Dozers To Mowers	\$300.00	Repair - Tire
911	All Seasons Equipment Co	\$47.94	Repair - Equipment
912	COWETA AUTO SUPPLY	\$266.42	Supplies Equipment
913	Diesel Service Solutions	\$3,306.65	Repair - Equipment
Hwy-ST			
426	WINDSTREAM	\$175.35	Utilities - Telephone
427	SOUTHERN TIRE MART, LLC	\$884.72	TIRE
428	KSM EXCHANGE LLC	\$1,810.96	Repair - Equipment
429	Dunhams Asphalt	\$13,265.95	Road Materials - Asphalt
430	R.W.D. #5	\$74.71	Utilities - Water
431	Dish Network	\$71.53	Cable Service
432	John Deere Financial	\$153.51	Supplies Equipment
433	LOWE S	\$40.25	BLANKET - SUPPLIES
434	UniFirst Holdings, Inc	\$902.76	UNIFORM CLEANING
435	Core & Main	\$3,393.00	Road Materials - Tinorns
436	Anchor Stone Company	\$6,270.12	Road Materials - Chips
437	LOGAN COUNTY ASPHALT CO	\$1,853.45	Road Materials - Asphalt
438	WINDSTREAM	\$157.18	Utilities - Telephone
439	WINDSTREAM	\$144.35	Utilities - Telephone
440	Armstrong Bank	\$1,933.39	LEASE PURCHASE
441	B. Etheridge Inc	\$3,753.09	Fuel
442	Diesel Service Solutions	\$626.22	Repair - Equipment
JAG Recovery Grant			
2	Ray Allen Manufacturing LLC	\$125.95	K-9 Unit
Planning/Zoning			
139	U.S.Bank Equipment Finance	\$130.00	COPIER LEASE
140	U.S.Bank Equipment Finance	\$143.00	COPIER LEASE
141	Lakeland Office Systems Inc	\$25.50	MAINTENANCE AGREEMENT
142	U.S.Bank Equipment Finance	\$143.00	LEASE PAYMENT
143	WINDSTREAM	\$304.54	CELLULAR SERVICE
Resale			
175	Mail Finance	\$302.27	LEASE PAYMENT
176	TM Consulting Inc	\$1,411.00	Services - Computer
177	APT US&C	\$232.00	Membership
Rural Fire-ST			
363	Oklahoma State University	\$258.00	Supplies-Firefighting
364	Target Solutions Learning LLC	\$18,045.00	TRAINING
365	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
366	SPEEDY S, LLC #2	\$546.69	Fuel
367	Oklahoma Natural Gas	\$302.45	Utilities - Gas
368	Amazon.Com, - SYNCHRONY	\$338.58	Supplies Office
369	Casco Industries, Inc	\$680.00	UNIFORM-FIRE FIGHTERS
370	Radio Ergo Inc	\$180.00	Repair - Equipment
371	Chief Fire & Safety Company, Inc.	\$9,590.00	Supplies-Firefighting
SH Svc Fee			
166	Pitney Bowes Inc	\$71.25	Blanket PO
167	WELCH STATE BANK	\$2,628.00	Loan Agreement
168	WELCH STATE BANK	\$17,759.11	Loan Agreement
169	Oklahoma State Bank	\$5,201.03	

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Warrant No.	Vendor Name	Amount	Purpose
Sheriff-ST			
97	Suddenlink	\$25.00	MONTHLY PAYMENT
98	AT&T Mobility	\$2,573.96	CELLULAR SERVICE
99	WELCH STATE BANK	\$9,871.45	Loan Agreement
100	Law Enforcement Psychological Services	\$120.00	
101	Meeks Group	\$336.65	Supplies-Deputies
Use-ST			
246	Parnell, Lewis Alan	\$190.44	Reimbursement - Mileage
247	Smith, Kathleen L	\$3.01	Reimbursement - Mileage
248	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
249	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
250	Armstrong Bank	\$3,572.01	LEASE PURCHASE
251	O Reilly Automotive Stores Inc	\$146.00	BLANKET - SUPPLIES
252	Verizon Wireless	\$240.06	CELLULAR SERVICE
253	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
254	Cintas Corporation	\$53.70	Supplies Medical
255	M & M Flooring LLC	\$1,802.00	Flooring
256	MSDSonline	\$3,999.00	Services