

Payments by Fund

Approved

From: 2/4/2019  
To: 2/10/2019

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
<b>911 Phone Fees</b>			
192	VIP Technology Solutions Group, LLC	\$367.50	Supplies Equipment
193	Suddenlink	\$111.52	Cable Service
194	AT&T Mobility	\$70.72	Air Cards
195	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
<b>Clerk's Lien Fee</b>			
13	Tyler Technologies	\$5,605.67	Program Fees
14	Tyler Technologies	\$3,750.00	Program Fees
15	Tyler Technologies	\$2,178.00	Program Fees
<b>Community Sentencing - DOC</b>			
83	Sundance Office	\$175.26	Supplies Office
<b>Emerg Mgmt Grant</b>			
11	Sign Solutions	\$117.00	Uniforms EM
<b>General</b>			
1905	Pickard, Misty L	\$32.80	Reimbursement - Mileage
1906	Risley, Janise	\$204.50	Reimbursement - Mileage
1907	Jones - Lancaster, Callie	\$55.70	Reimbursement - Mileage
1908	US Cellular	\$198.92	CELLULAR SERVICE
1909	Mail Finance	\$147.82	LEASE PAYMENT
1910	Lakeland Office Systems Inc	\$6.02	COPIER SUPPLIES
1911	American Stamp & Marking	\$90.37	Supplies Office
1912	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
1913	Sundance Office	\$921.74	
1914	Constellation Newenergy, Gas Division, Llc	\$1,000.70	Utilities - Gas
1915	Sequoyah Enterprises, Inc	\$1,144.00	JUVENILE DETENTION
1916	VIP Voice Services	\$6,865.15	Utilities - Telephone
1917	Bank Of America	\$33.15	
1918	Oklahoma Natural Gas	\$291.56	Utilities - Gas
1919	Walmart Business/SYNCB	\$40.54	BLANKET - SUPPLIES
1920	All Pest Exterminating	\$200.00	Service - Exterminating
1921	Oklahoma Natural Gas	\$37.29	Utilities - Gas
1922	WINDSTREAM	\$198.22	Utilities - Telephone
1923	Green Country Porta-John	\$1,080.00	PORTABLE RESTROOMS
1924	MEYER HEATING AND AIR	\$809.13	Heater Repairs
1925	LIBERTY FLAGS	\$55.91	FLAGS
1926	Walmart Business/SYNCB	\$86.95	Supplies
1927	Suddenlink	\$87.94	INTERNET SERVICE
<b>Health</b>			
265	WAGONER PUBLIC WORKS AUTHORIT	\$672.87	Utilities - Water
266	Verizon Wireless	\$106.12	CELLULAR SERVICE
267	Sparkletts	\$70.10	Water Bottled
268	Oklahoma Natural Gas	\$104.13	Utilities - Gas
269	Oklahoma Natural Gas	\$243.16	Utilities - Gas
270	FIVE STAR OFFICE SUPPLY	\$380.14	Blanket PO
271	Sanofi-Pasteur	\$1,466.71	MEDICAL SUPPLIES
<b>Highway</b>			
1046	Ashbrener, Brenda	\$44.75	Reimbursement - Mileage
1047	OCT Equipment	\$162.00	Supplies Equipment
1048	Radio Ergo Inc	\$1,629.40	Supplies Equipment
1049	Sparkletts	\$24.77	
1050	WAGONER PUBLIC WORKS AUTHORIT	\$743.40	Utilities - Water
1051	PUBLIC SERVICE COMPANY OF OKLA	\$831.27	Utilities - Electric
1052	WINDSTREAM	\$137.23	Utilities - Telephone

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1053	INLAND TRUCK PARTS	\$2,766.55	Supplies Equipment
1054	Crystal Clean	\$197.27	Supplies Equipment
1055	Wagoner Auto Parts	\$330.00	Supplies Equipment
1056	Eastern Oklahoma CED2 Sign Shop	\$1,507.00	SIGN
1057	WELDON PARTS	\$72.34	Supplies Equipment
1058	Cintas Corporation	\$32.37	Supplies Medical
1059	All Seasons Equipment Co	\$128.00	Supplies Equipment
1060	COWETA LUMBER & ACE HARDWARE	\$148.15	Supplies Equipment
1061	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
1062	Pate Industrial Supply	\$168.80	Supplies Equipment
1063	Boyds Welding	\$1,467.76	Repair - Equipment
1064	B. Etheridge Inc	\$657.95	Fuel
1065	WELDON PARTS	\$306.90	Supplies Equipment
<b>Hwy-ST</b>			
486	Hutchens Construction Co	\$2,047.65	Road Materials - Asphalt
487	Norms Auto Clinic	\$212.00	Repair - Equipment
488	MESO/OMUSA	\$168.75	DRUG TESTING
489	B & J Oil Company, Inc.	\$3,259.00	Fuel
<b>Mental Health</b>			
77	Sundance Office	\$280.17	Supplies Office
78	GOVERNMENT ACCOUNT SERVICES	\$23.40	Pikepass
79	US Cellular	\$124.20	CELLULAR SERVICE
<b>Planning/Zoning</b>			
169	WINDSTREAM	\$307.32	Utilities - Telephone
170	Lakeland Office Systems Inc	\$29.05	MAINTENANCE AGREEMENT
171	POSTMASTER	\$330.00	Supplies Office
<b>Resale</b>			
203	C & C Sanitation	\$375.00	Utilities - Trash
204	TM Consulting Inc	\$1,126.00	Services - Computer
<b>RM&amp;P</b>			
18	Tyler Technologies	\$15,937.33	Program Fees
19	Tyler Technologies	\$15,820.00	Program Fees
<b>Rural Fire-ST</b>			
430	WHEELER METALS	\$3,511.00	Supplies Equipment
431	Bussell, Kelly	\$1,330.06	Reimbursement - Class
432	Northern Safety & Industrial	\$9,467.50	Supplies Equipment
433	WELCH STATE BANK	\$16,075.42	LEASE PURCHASE
434	Northern Safety & Industrial	\$10,150.00	UNIFORM-FIRE FIGHTERS
435	Sams Club Direct	\$899.00	Supplies Equipment
436	Tallahassee Fire Dept	\$358.00	REIMBURSEMENT
437	WELCH STATE BANK	\$1,414.98	LEASE PURCHASE
438	Suddenlink	\$408.26	Utilities - Telephone
439	Oklahoma Natural Gas	\$235.24	Utilities - Gas
440	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
441	BancFirst	\$797.43	LEASE PURCHASE
442	Oklahoma Natural Gas	\$121.14	Utilities - Gas
443	Galls	\$683.50	UNIFORM-FIRE FIGHTERS
<b>SH Svc Fee</b>			
203	KEVIN GROVER GMC	\$100.00	BLANKET - SUPPLIES
204	OKLAHOMA POLICE SUPPLY	\$2,029.15	Blanket PO
205	Oklahoma Sheriffs Association	\$1,800.00	Membership
206	First National Bank Of Coweta	\$2,634.12	Loan Agreement
<b>Sheriff-ST</b>			

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120	Pitney Bowes	\$352.00	Blanket PO
121	Oklahoma Dept. Of Public Safety	\$350.00	MONTHLY PAYMENT
122	Okla. Board Of Test For Alcohol & Drug	\$48.00	TRAINING
123	AT&T Mobility	\$2,526.28	CELLULAR SERVICE
124	Suddenlink	\$25.00	Cable Service
125	First National Bank Of Coweta	\$2,634.12	Loan Agreement
126	Colossus Inc, Dba Interact Public Safety Sys	\$1,014.03	License
127	FBI-LEEDA	\$695.00	REGISTRATION
<b>Use-ST</b>			
414	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
415	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
416	Armstrong Bank	\$3,572.01	LEASE PURCHASE
417	Parnell, Lewis Alan	\$451.70	Reimbursement - Mileage
418	Smith, Kathleen L	\$11.80	Reimbursement - Mileage
419	COWETA CHAMBER OF COMMERCE	\$100.00	Membership
420	WELDON PARTS	\$66.24	Supplies Equipment
421	WELSCO	\$40.65	Rental
422	Wagoner Senior Citizens Center	\$200.00	Donation
423	Okay Senior Citizens Center	\$200.00	Donation
424	Stone Bluff Senior Citizens Center	\$200.00	Donation
425	Rolling Hills Senior Citizens Center	\$200.00	Donation