

The City of Muskogee encourages participation from all its citizens in public meetings. If participation is not possible due to a disability, notify the City Clerk, in writing, at least forty-eight hours prior to the scheduled meeting and necessary accommodations will be made (ADA 28 CFR/36).

(Public Comment during Public Hearing or Agenda item comment)

Council Rules of Decorum limit citizen comments on agenda items and public hearings to five (5) minutes and general comments for non-agenda items to (3) minutes. Any person desiring to address the Committee during such period is required to sign in with the City Clerk prior to the Committee meeting between 5:00 p.m. and 5:15 p.m. on the third floor of City Hall or any time between 8:00 a.m. and 5:00 p.m. in the Office of the City Clerk. They shall provide their name, address and specify the agenda item they wish to address. Remarks shall be directed to the matter being considered and the speaker is allowed to speak only one time. If written materials are to be submitted twelve (12) copies should be made available, and may not be returned.

Agenda
Finance Committee
September 17, 2018
5:30 P.M. - City Council Chambers

MAYOR BOB COBURN TO RECOGNIZE LAWRENCE THOMPSON AS EMPLOYEE OF THE MONTH FOR SEPTEMBER 2018.

1. Consider approval of Finance Committee minutes of September 4, 2018.
2. Consider approval of claims for all City departments August 24, 2018 through September 12, 2018.

Finance Committee**1.**

Meeting Date: 09/17/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Finance Committee minutes of September 4, 2018.

BACKGROUND:**RECOMMENDED ACTION:**

Fiscal Impact**Attachments**

09-04-2018 finmin

MINUTES
FINANCE COMMITTEE
September 4, 2018

The Finance Committee of the City of Muskogee, Oklahoma, met at 5:30 p.m. on Monday, September 4, 2018 in Council Chambers, Third Floor, Municipal Building, with the following in attendance:

Present: Mayor John R. Coburn; Deputy Mayor Janey Boydston; Committee Member Patrick Cale; Committee Member Jaime Stout; Committee Member Marlon Coleman; Committee Member Wayne Johnson; Committee Member Ivory Vann

Absent: Committee Member Dan Hall; Committee Member Derrick Reed

Staff Present: Mike Miller, City Manager; Mike Stewart, Assistant City Manager; Roy Tucker, City Attorney; Tammy L. Tracy, City Clerk; Gary Garvin, City Planner; Greg Riley, Public Works Director; Kelly Plunkett, Human Resources Director; Prag Mahajan, Civil Engineer II; Chad Farmer, Deputy Police Chief; Reggie Cotton, Deputy Police Chief; Abigail Wright, Environmental Technician

1. Consider approval of Finance Committee minutes of August 20, 2018.

Motion was made by Mayor John R. Coburn, seconded by Deputy Mayor Janey Boydston to approve Finance Committee minutes of August 20, 2018.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Wayne Johnson, Committee Member Ivory Vann

Carried - Unanimously

2. Consider approval of claims for all City departments August 15, 2018 through August 24, 2018.

Motion was made by Committee Member Patrick Cale, seconded by Deputy Mayor Janey Boydston to approve claims for all City departments August 15, 2018 through August 24, 2018.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Wayne Johnson, Committee Member Ivory Vann

Carried - Unanimously

3. Consider approval to purchase, as a sole source, the FARO Focus Laser Scanner from FARO Technologies, in the amount of \$49,912.80, or take other necessary action. (Reggie Cotton)

Officer Matt Burleson stated the Muskogee Police Department remains to be a leader in the community by constantly evolving its policies and procedures to better serve the citizens of Muskogee. The addition of the Faro Laser Scanning camera system would enable the Police Department to work alongside multiple agencies and various departments within the City to better assist in the preservation of evidence, map school escape routes during active shooter situations, mapping historical buildings within the City to enable virtual tours, and investigate arsons with the ability to reconstruct fires. The Faro camera also allows the operator to map and chart traffic conditions within the City, while also providing the ability to reconstruct injury and fatality accidents to scale. The ability of the camera to take millions of points of interest is an asset that is invaluable. These are examples of the power and impact that this technology could bring to this geographical area.

The Faro scanning technology is supported by the Muskogee District Attorney's Office, which lends their support for this advancement in the Police Department. The Faro scanning camera will be utilized in jury trials and preliminary hearings to enhance criminal case presentation. Jurors will now have the ability to take a virtual tour through a crime scene.

The breakdown is as follows:

1. Focus S 70, with HDR photography, GPS, compass, altimeter (barometer), dual-axis compensator, WLAN, IP rating 54, 1x Battery Power Block, 1x Battery Power Dock, 1x 90W Power Supply, 1x Optic Cleaning Fluid, 3x Optic Cleaning Tissues, 1x 32GB SD card, 1x SD card reader, 1x SD card cover, 1x rugged transport case, calibration certificate, 1 year manufacturer guarantee and a quick start guide. **Total : \$31,899.95**
2. 3D_AC_LS_Standard Carbon Fiber Tripod Super lightweight, highly stable, low-vibration, tailored carbon fiber tripod for perfect performance and increased durability **Total : \$847.81**
3. 3D SCENE software is designed for viewing, administration, and for extensive work on 3D scan points. It allows the user to manipulate raw 3D scan points and acquire with analysis functions initial point cloud data comprehension. It is a complete workspace creation and manipulation tool and contains all functionality of FARO Scout plus functions required for scan. **Total : \$4,616.98**
4. FARO Zone 3D Advanced version of FARO Zone 3D is used to create 2D and 3D scene diagrams and animations, perform crash and crime scene analysis, create impressive courtroom presentations, open diagrams created with other FARO Forensics software, import point clouds captured by drones and laser scanners, and directly open SCENE software projects. This includes one (1) year of maintenance with product updates and upgrades (as available) and top tier technical support. **Total : \$5,293.69**
5. A three (3) day course for two (2) trainees at an approved FARO training facility that discusses LS operation, setup, and basic measurements. NOTE: Classroom trainings are limited to six (6) trainees and are scheduled on a first come first serve basis. Classes can be canceled within two (2) weeks of the scheduled date if sufficient enrollment is not met. NOTE: Training will expire if not taken within 90-days of receipt of equipment. No charge, applicable only with purchase of Laser Scanner. **Total : \$0.00**
6. Upgrade a three (3) day FARO facility Laser Scanner training to a customer site course for up to four (4) people. Customer site training is designed for up to four (4) trainees to endure proper transfer of knowledge and understanding. NOTE: This part number is to be sold only with the purchase of new equipment and is meant to replace training at a

FARO facility(TR-LS-SCN-POS). Training will expire if not taken within 90-days of receipt of equipment. Additional travel and lodging fees may be required for travel outside the US and Canada. **Total : \$3,997.12**

7. VR Ready Notebook High-end notebook computer. **Total : \$3,257.25**

Deputy Mayor Janey Boydston questioned how many of Staff will be trained to use the laser scanner.

Officer Burleson stated there will be six (6) individuals from within the Police Department.

Councilmember Wayne Johnson questioned how much money did the City budget for this item.

City Manager Mike Miller stated \$50,000.00 was budgeted for this item.

Motion was made by Committee Member Jaime Stout, seconded by Mayor John R. Coburn to approve purchase, as a sole source, the FARO Focus Laser Scanner from FARO Technologies, in the amount of \$49,912.80, or take other necessary action.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Wayne Johnson, Committee Member Ivory Vann
Carried - Unanimously

4. Consider approval of receiving donated funds for the month of July, 2018 in the amount of \$2,904.74 for the City's Animal Shelter Sponsorship Program as per the attached list, or take other necessary action. (Reggie Cotton)

Motion was made by Deputy Mayor Janey Boydston, seconded by Mayor John R. Coburn to approve receiving donated funds for the month of July, 2018 in the amount of \$2,904.74 for the City's Animal Shelter Sponsorship Program as per the attached list.

AYE: Mayor John R. Coburn, Deputy Mayor Janey Boydston, Committee Member Jaime Stout, Committee Member Patrick Cale, Committee Member Marlon Coleman, Committee Member Wayne Johnson, Committee Member Ivory Vann
Carried - Unanimously

COUNCILMEMBER MARLON COLEMAN
FINANCE COMMITTEE

finmin
TT/aw

Finance Committee

2.

Meeting Date: 09/17/2018

Initiator: Donnie Wimbley, Purchasing Director

Department: Purchasing

Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments August 24, 2018 through September 12, 2018.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

Claims List

CITY OF MUSKOGEE CLAIMS
8.24.18 TO 9.12.18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
201292	2713	ACTION GROUP STAFFING	8/24/2018	4,179.70
201293	2461	ADVANCE AUTO PARTS 64771111001	8/24/2018	1,185.84
201294	3	AIRGAS USA LLC	8/24/2018	294.83
201295	3990	ALL-IN-ONE SUPPLY LLC	8/24/2018	359.80
201296	125	AMERICAN DEMOLITION	8/24/2018	2,100.00
201297	158	ANCHOR AUTO GLASS	8/24/2018	262.00
201298	5166	ANIMAL MEDICAL CENTER #15597	8/24/2018	2,364.00
201299	5167	ANIMAL MEDICAL CENTER #15603	8/24/2018	778.06
201300	11	B & J OIL CO INC	8/24/2018	105.34
201301	5032	BENNETT MACHINE WORKS LLC	8/24/2018	800.00
201302	780	BG PRODUCTS INC	8/24/2018	1,312.80
201303	5096	BLAKE RUSSELL REACTIONS WRAPS	8/24/2018	2,135.00
201304	3238	BROKEN ARROW ELECTRIC	8/24/2018	252.60
201305	4033	BROKEN ARROW LAWN & GARDEN	8/24/2018	44.99
201306	2552	BROWN'S SHOE FIT CO #87	8/24/2018	2,625.00
201307	117	CAROLYN JONES	8/24/2018	52.21
201308	2649	CHANDLER ROAD DONUTS	8/24/2018	272.00
201309	5264	BAILEE CHAPMAN	8/24/2018	150.00
201310	4933	CINTAS CORPORATION #2	8/24/2018	97.57
201311	5282	CITY ELECTRIC SUPPLY COMPANY	8/24/2018	288.42
201312	4738	CITYWIDE PROPERTY MAINTENANCE	8/24/2018	1,727.63
201313	3626	CLARK EQUIPMENT	8/24/2018	230.00
201314	522	CORPORATE TO CASUAL SCREEN PRI	8/24/2018	958.50
201315	101	CROWL OIL CO INC	8/24/2018	18,388.30
201316	4311	DAVID'S DISCOUNT TIRES INC	8/24/2018	1,750.66
201317	4268	DIANNA EVERETT	8/24/2018	6,400.00
201318	953	EXPRESS EMPLOYMENT PROFESSIONA	8/24/2018	6,857.47
201319	5308	MEGAN FILANDA	8/24/2018	196.00
201320	5443	FIRSTLINE FILTERS LLC	8/24/2018	327.57
201321	3509	FLEETPRIDE INC	8/24/2018	225.60
201322	4407	FRANKLIN DIGITAL, INC	8/24/2018	318.00
201323	1636	FUN EXPRESS LLC	8/24/2018	237.45
201324	2989	GELLCO CLOTHING & SHOES INC	8/24/2018	1,547.88
201325	5487	DANIEL GRYDER DBA UNINSURED	8/24/2018	2,000.00
201326	5260	GUARD TRONIC INC	8/24/2018	422.00
201327	3656	WILLIAM HIGHT	8/24/2018	915.52
201328	181	HIX AIR CONDITIONING SERVICE	8/24/2018	1,207.00
201329	1414	HOMELAND STORES INC	8/24/2018	162.33
201330	427	INCOR	8/24/2018	2,106.00

201331	3664 INDIAN SPRINGS MFG CO INC	8/24/2018	1,311.25
201332	2899 INTERSTATE ELECTRIC CORPORATIO	8/24/2018	3,911.00
201333	47 THE J & E CORPORATION	8/24/2018	464.99
201334	5103 JACK HOOPE	8/24/2018	23.98
201335	186 JAMES HODGE FORD-LINCOLN-MERC	8/24/2018	389.00
201336	117 JEREMY JENKINS	8/24/2018	716.84
201337	779 JOHN DEERE FINANCIAL F.S.B.	8/24/2018	71.54
201338	3819 JOHN E REID AND ASSOCIATES INC	8/24/2018	575.00
201339	125 JOHNSON, JARED JACK	8/24/2018	5,000.00
201340	983 JOHNSON'S SERVICE COMPANY	8/24/2018	1,445.99
201341	188 KING TIRES OF MUSKOGEE INC	8/24/2018	866.02
201342	5486 KUBOTA CONSTRUCTION SALES & RE	8/24/2018	13,350.00
201343	5485 LAND REAL ESTATE CORPORATION	8/24/2018	27,500.00
201344	5473 LAQUINTA INN & SUITES (MUSKOGEE	8/24/2018	997.94
201345	5444 LIFE-ASSIST, INC.	8/24/2018	435.64
201346	1133 THE LIFEGUARD STORE	8/24/2018	360.19
201347	5119 LITTLE CRITTERZ INC	8/24/2018	167.20
201348	399 LOCKE SUPPLY CO	8/24/2018	92.51
201349	1154 LOVE BOTTLING CO - #107510	8/24/2018	50.25
201350	56 LOWES	8/24/2018	375.63
201351	125 MANDY LINDSEY	8/24/2018	800.00
201352	117 MARK ETCHISON	8/24/2018	5.00
201353	5009 MARTIN LUTHER KING TRUST AUTHO	8/24/2018	7,209.54
201354	4246 MARVIN'S MOWERS AND OUTDOOR LL	8/24/2018	350.17
201355	194 MORGAN SERVICES COMPANY LLC	8/24/2018	75.00
201356	2618 JONITA MULLINS	8/24/2018	95.00
201357	1992 MUNICIPALH2O.COM	8/24/2018	500.00
201358	5195 MUSCOGEE STAFFING SOLUTIONS, L	8/24/2018	2,754.68
201359	195 MUSKOGEE COUNTY CLERK	8/24/2018	1,033.00
201360	2448 MUSKOGEE NON-PROFIT RESOURCE C	8/24/2018	6,250.00
201361	1696 MUSKOGEE READY MIX LLC	8/24/2018	344.00
201362	4834 NATIONAL ALLIANCE OF	8/24/2018	100.00
201363	1944 OFFICE CONNECTIONS LLC	8/24/2018	779.58
201364	114 OFFICE DEPOT	8/24/2018	255.20
201365	4760 OG&E - ACCT #35947999-5	8/24/2018	129,295.67
201366	115 OG&E SERVICES	8/24/2018	870.00
201367	67 OKLAHOMA NATURAL GAS	8/24/2018	1,107.94
201368	349 OKLAHOMA SECRETARY OF STATE	8/24/2018	25.00
201369	349 OKLAHOMA SECRETARY OF STATE	8/24/2018	20.00
201370	68 OKLAHOMA TURNPIKE AUTHORITY (O	8/24/2018	6.60
201371	68 OKLAHOMA TURNPIKE AUTHORITY (O	8/24/2018	2.05
201372	2763 ONE SOURCE WATER LLC	8/24/2018	247.50
201373	70 OREILLY AUTO PARTS	8/24/2018	5,694.66
201374	4303 OSBI - BACKGROUND CHECKS	8/24/2018	41.00
201375	2155 P & K EQUIPMENT	8/24/2018	575.29
201376	5064 PAT MCCARTHY PRODUCTIONS, INC.	8/24/2018	798.00
201377	73 PATE INDUSTRIAL SUPPLY INC	8/24/2018	64.20

201378	204 PIONEER ABSTRACT & TITLE COMPA	8/24/2018	4,800.00
201379	4795 PREMIER TRUCK GROUP	8/24/2018	122.70
201380	5008 PREMIER USA INC.	8/24/2018	1,033.68
201381	5483 PROVISION ENTERPRISES LLC	8/24/2018	600.00
201382	323 RDJ SPECIALTIES INC	8/24/2018	799.00
201383	5263 MARYAH REAVIS	8/24/2018	154.00
201384	3901 JAMES C ROLLAND	8/24/2018	1,500.00
201385	149 ROSSON WHEEL SERVICE	8/24/2018	220.00
201386	3955 RSM FARM SUPPLY LLC	8/24/2018	630.55
201387	84 SADLER PAPER COMPANY	8/24/2018	4,017.40
201388	435 SAFETY-KLEEN SYSTEMS INC	8/24/2018	222.44
201389	5003 SB SERVICES LLC	8/24/2018	4,658.00
201390	125 SHINN, PHILIP	8/24/2018	2,016.00
201391	209 SIGNS FOR THE TIMES	8/24/2018	72.00
201392	5267 STAUB INVESTMENTS INC. DBA GAL	8/24/2018	16.00
201393	125 STEPHANIE MORGAN	8/24/2018	100.00
201394	3652 STEWART MARTIN EQUIPMENT	8/24/2018	149,436.00
201395	93 SUPERIOR LINEN SERVICE INC	8/24/2018	109.62
201396	3868 SUREEXPRESS	8/24/2018	25.00
201397	94 TECHNICAL PROGRAMMING SERVICES	8/24/2018	5,373.65
201398	3102 TIGER NATURAL GAS INC	8/24/2018	32.90
201399	4183 TONY'S TIRE SERVICE INC	8/24/2018	150.00
201400	5179 TRUCK & INDUSTRIAL PARTS, LLC.	8/24/2018	1,873.58
201401	786 TULSA AUTO SPRING	8/24/2018	32.33
201402	97 UNIFIRST HOLDINGS LP	8/24/2018	787.90
201403	572 USA BLUEBOOK	8/24/2018	371.88
201404	796 UTILITY SUPPLY CO	8/24/2018	70.00
201405	125 VAEA	8/24/2018	800.00
201406	4436 W T AND S BUTTERFLY FARM	8/24/2018	340.00
201407	5145 W&B SERVICE COMPANY, L.P.	8/24/2018	835.02
201408	4376 WALTERS, BAILEY	8/24/2018	56.00
201409	215 WASTE MANAGEMENT OF OKLAHOMA I	8/24/2018	1,389.70
201410	717 CINDY WAYMAN	8/24/2018	616.00
201411	5426 WORKMAN PUBLISHING COMPANY INC	8/24/2018	136.03
201412	4242 WORLD MEDIA ENTERPRISES INC	8/24/2018	843.00
201413	5489 BOBBY J. YANDELL DBA BOCK'S PA	8/24/2018	4,171.73
201414	5195 MUSCOGEE STAFFING SOLUTIONS, L	8/24/2018	0.00
201415	5492 AVENU INSIGHTS & ANALYTICS	8/28/2018	117.00
201416	3442 CITY OF MUSKOGEE FOUNDATION	8/28/2018	92,903.79
201417	452 OKLAHOMA MUNICIPAL ASSURANCE G	8/28/2018	251,710.00
201418	452 OKLAHOMA MUNICIPAL ASSURANCE G	8/28/2018	177,410.00
201419	121 BALLARD, LINDEN	8/28/2018	27.39
201420	121 CALVERY BAPTIST CHURCH	8/28/2018	19.21
201421	121 CROSBY, CINDY	8/28/2018	11.21
201422	121 HARVEY, BRENDA	8/28/2018	50.15
201423	121 HILLDALE HIGH SCHOOL FOOTBALL	8/28/2018	64.60
201424	121 JAYNE, LILLIAN	8/28/2018	44.12

201425	121 MARTIN, BILLY J	8/28/2018	55.81
201426	121 SHERWOOD, SARAH J	8/28/2018	7.84
201427	121 BARNEY, SANDRA S	8/29/2018	30.80
201428	121 CRABTREE, BILLY E	8/29/2018	54.57
201429	121 JAYNE, LILLIAN	8/29/2018	43.44
201430	121 KEYS, HOWARD D	8/29/2018	26.38
201431	121 MCLAIN, SARAH R	8/29/2018	7.37
201432	121 NGUYEN, TU DINH	8/29/2018	112.95
201433	121 VINCENT, CHOLE C	8/29/2018	55.14
201434	121 WIEDEL, JERI	8/29/2018	38.91
201435	1674 KTFX FM RADIO STATION	8/29/2018	450.00
201436	4468 BLUECROSS/BLUE SHIELD OF OK	8/29/2018	124,487.51
201437	121 ARCON, INC	8/30/2018	14.58
201438	121 ELSWICK, MICHAEL	8/30/2018	56.95
201439	121 GARCIA, JARRED	8/30/2018	15.28
201440	121 RIDGEL, FLORA	8/30/2018	20.00
201441	121 RINCK, KAREN	8/30/2018	16.23
201442	121 RUSSELL, LILY	8/30/2018	5.00
201443	121 WATTS, NATALIE	8/30/2018	36.24
201444	563 A & J RENTAL AND SALES	8/31/2018	1,526.00
201445	2 ACCURATE LABS & TRAINING CENTE	8/31/2018	640.00
201446	2713 ACTION GROUP STAFFING	8/31/2018	5,639.78
201447	2461 ADVANCE AUTO PARTS 64771111001	8/31/2018	204.87
201448	5400 TYLER ANDERSON	8/31/2018	140.00
201449	914 APAC CENTRAL INC	8/31/2018	16,972.95
201450	3976 AT&T #918 A04-0694 003 3	8/31/2018	872.00
201451	5493 BANCFIRST INSURANCE SERVICES	8/31/2018	4,486.00
201452	342 THE BECKMAN COMPANY	8/31/2018	1,943.00
201453	1703 BEN E. KEITH	8/31/2018	1,124.56
201454	862 BOB'S AUTOMOTIVE ELECTRIC	8/31/2018	30.00
201455	259 BRENNTAG SOUTHWEST INC	8/31/2018	3,870.00
201456	3238 BROKEN ARROW ELECTRIC	8/31/2018	503.71
201457	2552 BROWN'S SHOE FIT CO #87	8/31/2018	2,420.00
201458	1057 BSN SPORTS	8/31/2018	49.50
201459	5138 C & C SUPPLY AND SERVICE CO.	8/31/2018	99.80
201460	992 CARE AROUND THE CLOCK INC	8/31/2018	14,975.00
201461	294 CDW GOVERNMENT INC	8/31/2018	2,369.55
201462	3640 CHARBONNEAU, BILLY JO	8/31/2018	72.00
201463	5385 CHUPP IMPLEMENT COMPANY	8/31/2018	198.95
201464	167 CINCINNATI RADIATOR SERVICE IN	8/31/2018	89.00
201465	3442 CITY OF MUSKOGEE FOUNDATION	8/31/2018	2,103.56
201466	4738 CITYWIDE PROPERTY MAINTENANCE	8/31/2018	2,650.33
201467	3626 CLARK EQUIPMENT	8/31/2018	1,340.00
201468	2292 CORE & MAIN LP	8/31/2018	240.00
201469	522 CORPORATE TO CASUAL SCREEN PRI	8/31/2018	576.00
201470	101 CROWL OIL CO INC	8/31/2018	17,344.92
201471	4311 DAVID'S DISCOUNT TIRES INC	8/31/2018	102.82

201472	25 DEALERS ELECTRICAL SUPPLY	8/31/2018	29.48
201473	26 DELL MARKETING LP	8/31/2018	2,461.71
201474	5034 DUBOIS CHEMICALS INC	8/31/2018	350.00
201475	4862 SARAH EATON	8/31/2018	108.00
201476	5463 EDJR AUTOMOTIVE INC. DBA CORLE	8/31/2018	253.78
201477	742 EODD	8/31/2018	3,831.00
201478	3435 ERGON ASPHALT & EMULSIONS INC	8/31/2018	2,698.90
201479	5378 JAMES E. EVANS II	8/31/2018	150.00
201480	29 FASTENAL COMPANY	8/31/2018	786.53
201481	5308 MEGAN FILANDA	8/31/2018	108.00
201482	5477 FOUR C CO/DBA CLASSIC GOLF CAR	8/31/2018	85.00
201483	104 GALLS INC	8/31/2018	708.04
201484	2989 GELLCO CLOTHING & SHOES INC	8/31/2018	1,437.90
201485	5247 NIKYA GIVENS	8/31/2018	216.00
201486	5260 GUARD TRONIC INC	8/31/2018	150.00
201487	337 HACH COMPANY	8/31/2018	330.90
201488	5194 HAWKINS, INC.	8/31/2018	15,886.00
201489	181 HIX AIR CONDITIONING SERVICE	8/31/2018	950.00
201490	289 HOLLOWAY UPDIKE AND BELLEN INC	8/31/2018	12,614.24
201491	1414 HOMELAND STORES INC	8/31/2018	53.68
201492	45 IBT INC	8/31/2018	54.81
201493	4902 IMPERIAL LLC	8/31/2018	250.30
201494	47 THE J & E CORPORATION	8/31/2018	154.95
201495	5494 TYLER JACKSON S	8/31/2018	90.00
201496	186 JAMES HODGE FORD-LINCOLN-MERC	8/31/2018	341.79
201497	779 JOHN DEERE FINANCIAL F.S.B.	8/31/2018	185.96
201498	2551 KEMP STONE	8/31/2018	7,477.78
201499	705 KIRBY - SMITH	8/31/2018	1,191.68
201500	5324 KYLE EDWARDS AUTO GROUP	8/31/2018	160.77
201501	3070 LAFERRY'S PROPANE CO	8/31/2018	912.80
201502	53 LAKE REGION ELECTRIC COOPERATI	8/31/2018	102.00
201503	4855 KELSEY LAMB	8/31/2018	150.00
201504	4742 KAREN LAUDERDALE	8/31/2018	72.00
201505	1133 THE LIFEGUARD STORE	8/31/2018	45.50
201506	399 LOCKE SUPPLY CO	8/31/2018	80.37
201507	964 LOVE BOTTLING CO - #111902	8/31/2018	34.00
201508	627 LOVE BOTTLING CO - #237600	8/31/2018	802.86
201509	56 LOWES	8/31/2018	1,093.67
201510	4246 MARVIN'S MOWERS AND OUTDOOR LL	8/31/2018	104.68
201511	5379 RODNEY L. MATHEWS	8/31/2018	140.00
201512	5453 BRANDON E. MAXWELL	8/31/2018	140.00
201513	5323 NIA MAXWELL	8/31/2018	170.00
201514	4956 MEDNOW URGENT CARE LLC	8/31/2018	995.00
201515	194 MORGAN SERVICES COMPANY LLC	8/31/2018	75.00
201516	2920 SHARON MORGAN	8/31/2018	18.00
201517	110 MUSKOGEE CHAMBER OF COMMERCE	8/31/2018	2,900.00
201518	1467 MUSKOGEE CITIZENS POLICE ACADE	8/31/2018	300.00

201519	3246 MUSKOGEE CITY COUNTY 911 TRUST	8/31/2018	1,000.00
201520	61 MUSKOGEE COMMUNICATIONS, INC.	8/31/2018	332.50
201521	195 MUSKOGEE COUNTY CLERK	8/31/2018	626.00
201522	341 MUSKOGEE LOCK & KEY	8/31/2018	222.30
201523	2975 MYRON CORPORATION	8/31/2018	94.17
201524	761 N. F. P. A.	8/31/2018	279.95
201525	1944 OFFICE CONNECTIONS LLC	8/31/2018	168.41
201526	114 OFFICE DEPOT	8/31/2018	485.05
201527	4760 OG&E - ACCT #35947999-5	8/31/2018	124,245.56
201528	1354 OKLAHOMA MUSIC HALL OF FAME	8/31/2018	13,750.00
201529	67 OKLAHOMA NATURAL GAS	8/31/2018	867.24
201530	68 OKLAHOMA TURNPIKE AUTHORITY (O	8/31/2018	4.95
201531	266 OKLAHOMA WATER RESOURCES BOARD	8/31/2018	36,034.55
201532	529 ONE SOURCE MANAGED SVCS	8/31/2018	4,016.06
201533	2763 ONE SOURCE WATER LLC	8/31/2018	11.50
201534	70 OREILLY AUTO PARTS	8/31/2018	1,309.48
201535	2034 OSU AG CONFERENCE SERVICES	8/31/2018	330.00
201536	2820 OVERHEAD DOOR SOLUTIONS LLC	8/31/2018	648.00
201537	2155 P & K EQUIPMENT	8/31/2018	45.30
201538	4948 PACIOLAN LLC	8/31/2018	1,250.00
201539	73 PATE INDUSTRIAL SUPPLY INC	8/31/2018	510.18
201540	146 PENCCO INC	8/31/2018	4,795.52
201541	4795 PREMIER TRUCK GROUP	8/31/2018	673.25
201542	5008 PREMIER USA INC.	8/31/2018	863.76
201543	3901 JAMES C ROLLAND	8/31/2018	3,000.00
201544	149 ROSSON WHEEL SERVICE	8/31/2018	135.00
201545	84 SADLER PAPER COMPANY	8/31/2018	434.89
201546	3739 SLAPE, INETTE	8/31/2018	72.00
201547	3652 STEWART MARTIN EQUIPMENT	8/31/2018	143.68
201548	4554 STIGLER MILLING COMPANY, LLC	8/31/2018	148.62
201549	2104 SUDDENLINK	8/31/2018	8,309.55
201550	2112 SUDDENLINK MEDIA	8/31/2018	575.00
201551	560 SUNBELT FIRE PROTECTION INC	8/31/2018	225.00
201552	93 SUPERIOR LINEN SERVICE INC	8/31/2018	362.40
201553	3868 SUREEXPRESS	8/31/2018	50.00
201554	5417 BRENT N. THOMPSON	8/31/2018	140.00
201555	5495 CADEN THOMPSON	8/31/2018	128.00
201556	5418 COLBY THOMPSON	8/31/2018	140.00
201557	3102 TIGER NATURAL GAS INC	8/31/2018	334.48
201558	4183 TONY'S TIRE SERVICE INC	8/31/2018	600.00
201559	1953 MICHAEL TRIMBLE	8/31/2018	140.00
201560	5496 REED TRIMBLE MICHAEL	8/31/2018	128.00
201561	97 UNIFIRST HOLDINGS LP	8/31/2018	618.90
201562	3386 UTILITY TECHNOLOGY SERVICES IN	8/31/2018	23,400.00
201563	5398 TRISTEN VANDALEY	8/31/2018	20.00
201564	4436 W T AND S BUTTERFLY FARM	8/31/2018	720.00
201565	5145 W&B SERVICE COMPANY, L.P.	8/31/2018	56.96

201566	5054 WARREN CLINIC, INC.	8/31/2018	90.00
201567	215 WASTE MANAGEMENT OF OKLAHOMA I	8/31/2018	92.56
201568	717 CINDY WAYMAN	8/31/2018	180.00
201569	329 WELDON PARTS - MUSKOGEE	8/31/2018	123.90
201570	691 WHITE STAR MACHINERY & SUPPLY	8/31/2018	2,958.00
201571	1128 WHITTINGHILL DISPOSAL SERVICE	8/31/2018	75,009.00
201572	4901 LAURA WICKIZER	8/31/2018	54.00
201573	5117 YWCA TULSA	8/31/2018	390.00
201574	3024 ALAN BEMO	8/31/2018	93.00
201575	117 ALFREDO SOLIS	8/31/2018	1,098.00
201576	3024 BRANDON GARNER	8/31/2018	0.00
201577	3442 CITY OF MUSKOGEE FOUNDATION	8/31/2018	90,000.00
201578	3024 JEREMY JENKINS	8/31/2018	143.00
201579	3024 JOSHUA GARZA	8/31/2018	273.00
201580	118 MADISON SMITH	8/31/2018	60.00
201581	232 MUSKOGEE MEDICAL CENTER AUTHOR	8/31/2018	14,720.28
201582	3024 STEPHEN BROWN	8/31/2018	80.00
201583	126 TOMMY MULLEN	8/31/2018	200.00
201584	5494 TYLER JACKSON S	8/31/2018	90.00
201585	3928 BANK OF OKLAHOMA - VISA	9/4/2018	500.03
201586	4468 BLUECROSS/BLUE SHIELD OF OK	9/4/2018	137,226.86
201587	121 BIG C CONSTRUCTION, LLC	9/5/2018	687.52
201588	121 CHRISTWELL, JANETT M	9/5/2018	7.65
201589	121 DENHAM, CASSANDRA R	9/5/2018	4.87
201590	121 FARMER, JERRY D	9/5/2018	15.39
201591	121 FORREST, JOSHUA W	9/5/2018	16.71
201592	121 GARVIN, KIMBERLY J	9/5/2018	72.79
201593	121 GRAYSON, SIDNEY T	9/5/2018	31.61
201594	121 HAGMAN, TAMMI	9/5/2018	14.77
201595	121 HAYES, RUSSELL G	9/5/2018	40.61
201596	121 HORNBuckle CAPITAL	9/5/2018	36.71
201597	121 LDDF, INC., DBA TESCOM	9/5/2018	64.54
201598	121 LESTER, RONALD	9/5/2018	46.08
201599	121 MATTSO, EDWARD D	9/5/2018	35.61
201600	121 MAXWELL, SARAH C	9/5/2018	12.64
201601	121 NICHOLS, DEANN	9/5/2018	11.68
201602	121 OTTO, CHRISTINE L	9/5/2018	57.40
201603	121 PETTIT, JARROD	9/5/2018	53.44
201604	121 SIMPSON, TONY	9/5/2018	9.18
201605	121 SMITH, AMANDA G	9/5/2018	35.24
201606	121 SPECK, EUGENE	9/5/2018	55.27
201607	121 SPRADLEY, DON RAY	9/5/2018	58.95
201608	121 TINELIA HOLDINGS	9/5/2018	43.55
201609	121 WINSTON, KIM A	9/5/2018	47.10
201610	318 ACE TELEVISION & APPLIANCE	9/7/2018	329.00
201611	2713 ACTION GROUP STAFFING	9/7/2018	5,700.11
201612	2461 ADVANCE AUTO PARTS 64771111001	9/7/2018	700.00

201613	1386 AIR CLEANING TECHNOLOGIES INC	9/7/2018	352.36
201614	6 AMERICAN INDUSTRIAL SUPPLY CO	9/7/2018	426.00
201615	914 APAC CENTRAL INC	9/7/2018	443.03
201616	11 B & J OIL CO INC	9/7/2018	2,056.50
201617	3746 B & R ELECTRIC SERVICE INC	9/7/2018	600.00
201618	5046 BANCFIRST	9/7/2018	32,751.58
201619	5290 JANEY C BOYDSTON	9/7/2018	75.00
201620	3836 BRITE COMPUTERS	9/7/2018	775.00
201621	3238 BROKEN ARROW ELECTRIC	9/7/2018	229.26
201622	2552 BROWN'S SHOE FIT CO #87	9/7/2018	2,415.00
201623	117 BRYAN FULLER	9/7/2018	77.58
201624	586 CAGLE'S FLOWERS & GIFTS	9/7/2018	116.00
201625	5385 CHUPP IMPLEMENT COMPANY	9/7/2018	104.61
201626	5472 CITY OF STILLWATER	9/7/2018	57.00
201627	4738 CITYWIDE PROPERTY MAINTENANCE	9/7/2018	2,222.97
201628	4390 BOB COBURN	9/7/2018	75.00
201629	4838 MARLON COLEMAN	9/7/2018	75.00
201630	2535 COOPER'S FURNITURE	9/7/2018	1,990.00
201631	522 CORPORATE TO CASUAL SCREEN PRI	9/7/2018	215.00
201632	5488 JASON CROUCH	9/7/2018	76.00
201633	5277 D&D AG SERVICE LLC	9/7/2018	10,400.00
201634	4311 DAVID'S DISCOUNT TIRES INC	9/7/2018	1,081.09
201635	26 DELL MARKETING LP	9/7/2018	578.49
201636	117 DERRELL JONES	9/7/2018	49.18
201637	170 EAST CENTRAL ELECTRIC	9/7/2018	365.45
201638	5463 EDJR AUTOMOTIVE INC. DBA CORLE	9/7/2018	84.88
201639	5225 EDNA SUE LAWRENCE	9/7/2018	76.00
201640	125 ELIA BRAVO	9/7/2018	512.00
201641	953 EXPRESS EMPLOYMENT PROFESSIONA	9/7/2018	9,113.25
201642	29 FASTENAL COMPANY	9/7/2018	386.59
201643	3509 FLEETPRIDE INC	9/7/2018	216.71
201644	104 GALLS INC	9/7/2018	46.39
201645	2989 GELLCO CLOTHING & SHOES INC	9/7/2018	683.95
201646	4409 GFAC ENGINEERING, INC	9/7/2018	4,900.00
201647	5499 SHARLA GILBREATH	9/7/2018	1,835.47
201648	686 GRAPHIC RESOURCES & REPRODUCTI	9/7/2018	189.00
201649	1041 GREEN EQUIPMENT CO	9/7/2018	859.89
201650	4819 HALL, DAN	9/7/2018	75.00
201651	42 HOGLE COMPANY	9/7/2018	424.15
201652	1414 HOMELAND STORES INC	9/7/2018	45.45
201653	2122 IPMA-HR	9/7/2018	534.50
201654	117 JERAMIE GARCIA	9/7/2018	43.00
201655	125 JIMMY SHADDIX	9/7/2018	575.00
201656	4984 WAYNE A JOHNSON	9/7/2018	75.00
201657	4467 KEVIN HERON TOOLS - SNAP ON	9/7/2018	89.98
201658	3070 LAFERRY'S PROPANE CO	9/7/2018	63.92
201659	791 LEADERSHIP OKLAHOMA	9/7/2018	150.00

201660	5444 LIFE-ASSIST, INC.	9/7/2018	295.29
201661	56 LOWES	9/7/2018	1,002.62
201662	117 MARK ETCHISON	9/7/2018	42.32
201663	4246 MARVIN'S MOWERS AND OUTDOOR LL	9/7/2018	2,328.42
201664	831 MAXWELL SUPPLY	9/7/2018	305.72
201665	5498 JUDY MCCOY	9/7/2018	5,174.02
201666	194 MORGAN SERVICES COMPANY LLC	9/7/2018	200.00
201667	1631 MURPHY SANITARY SUPPLY	9/7/2018	27.20
201668	61 MUSKOGEE COMMUNICATIONS, INC.	9/7/2018	257.10
201669	195 MUSKOGEE COUNTY CLERK	9/7/2018	30.00
201670	546 MUSKOGEE COUNTY DISTRICT COURT	9/7/2018	438.28
201671	62 MUSKOGEE COUNTY SHERIFFS DEPAR	9/7/2018	35,088.00
201672	63 MUSKOGEE DAILY PHOENIX	9/7/2018	672.05
201673	370 MUSKOGEE FARMERS ASSOCIATION	9/7/2018	390.00
201674	341 MUSKOGEE LOCK & KEY	9/7/2018	232.55
201675	761 N. F. P. A.	9/7/2018	58.55
201676	4562 NATIONAL MINORITY UPDATE	9/7/2018	195.00
201677	2529 NATIONAL NEIGHBORHOOD WATCH IN	9/7/2018	30.00
201678	5349 NWA PIZZA, LLC	9/7/2018	67.00
201679	114 OFFICE DEPOT	9/7/2018	462.02
201680	4283 OKLA ASSOC OF EMERGENCY TECHNI	9/7/2018	175.00
201681	2285 OKLAHOMA DEPT OF LABOR	9/7/2018	120.00
201682	67 OKLAHOMA NATURAL GAS	9/7/2018	722.87
201683	349 OKLAHOMA SECRETARY OF STATE	9/7/2018	10.00
201684	239 OKLAHOMA TAX COMMISSION	9/7/2018	30.00
201685	2763 ONE SOURCE WATER LLC	9/7/2018	70.00
201686	70 OREILLY AUTO PARTS	9/7/2018	839.84
201687	2034 OSU AG CONFERENCE SERVICES	9/7/2018	330.00
201688	2155 P & K EQUIPMENT	9/7/2018	473.53
201689	3578 PIED PIPER SERVICES	9/7/2018	1,611.00
201690	3666 PITNEY BOWES INC	9/7/2018	423.00
201691	4795 PREMIER TRUCK GROUP	9/7/2018	38.95
201692	5008 PREMIER USA INC.	9/7/2018	977.04
201693	4801 DERRICK REED	9/7/2018	75.00
201694	2616 ROYSE PRINTING CO	9/7/2018	295.00
201695	84 SADLER PAPER COMPANY	9/7/2018	351.08
201696	117 SCOTT CROW	9/7/2018	24.00
201697	5404 SHERMCO INDUSTRIES, INC	9/7/2018	37.50
201698	5421 JAIME LYNN STOUT	9/7/2018	75.00
201699	212 SUNSET CHEMICAL COMPANY	9/7/2018	200.00
201700	93 SUPERIOR LINEN SERVICE INC	9/7/2018	510.06
201701	3946 T K PUBLISHING	9/7/2018	800.00
201702	2435 TAHLEQUAH DAILY PRESS	9/7/2018	143.18
201703	94 TECHNICAL PROGRAMMING SERVICES	9/7/2018	5,006.50
201704	4572 TRANSUNION RISK & ALTERNATIVE	9/7/2018	110.00
201705	97 UNIFIRST HOLDINGS LP	9/7/2018	1,139.57
201706	796 UTILITY SUPPLY CO	9/7/2018	18,132.04

201707	4789 IVORY L VANN	9/7/2018	75.00
201708	4436 W T AND S BUTTERFLY FARM	9/7/2018	395.00
201709	5145 W&B SERVICE COMPANY, L.P.	9/7/2018	52.78
201710	5491 BRADLEY NEAL WILEY	9/7/2018	38.00
201711	217 WINDOW DESIGNS AND INTERIOR DE	9/7/2018	50.00
201712	2923 ANGELA MCNABB	9/7/2018	27.00
201713	2923 BRANDON CURRENT	9/7/2018	27.00
201714	2923 CHERYL MEREDITH	9/7/2018	27.00
201715	2923 CLARENCE MCBRIDE	9/7/2018	27.00
201716	2923 DANNY DUPONT	9/7/2018	27.00
201717	2923 DANNY GABLE	9/7/2018	27.00
201718	2923 DONNIE BENNETT	9/7/2018	27.00
201719	2923 ERIK JOHNSON	9/7/2018	27.00
201720	2923 GREG DAVIS	9/7/2018	27.00
201721	2923 HELEN HULL	9/7/2018	27.00
201722	2923 JACOB IRELAND	9/7/2018	27.00
201723	2923 JEFF GULLETT	9/7/2018	27.00
201724	2923 JESSICA ZWIRTZ	9/7/2018	27.00
201725	2923 KAMERON COLLINS	9/7/2018	27.00
201726	2923 KENNETH AVERS	9/7/2018	27.00
201727	2923 LESLIE ARNOLD	9/7/2018	27.00
201728	2923 NICHOLAS FRAZEE	9/7/2018	27.00
201729	2923 SHAWN BROWN	9/7/2018	27.00
201730	2923 STORMIE RICE	9/7/2018	27.00
201731	2923 SUSAN ROSS	9/7/2018	27.00
201732	2923 THOMAS HOWARD III	9/7/2018	27.00
201733	2923 TIM DOERNER	9/7/2018	27.00
201734	5195 MUSCOGEE STAFFING SOLUTIONS, L	9/7/2018	31.50
201735	5195 MUSCOGEE STAFFING SOLUTIONS, L	9/7/2018	25.00
201736	4361 BANCFIRST	9/7/2018	13,125.00
201737	2713 ACTION GROUP STAFFING	9/10/2018	1,411.20
201738	67 OKLAHOMA NATURAL GAS	9/10/2018	307.88
201739	1499 OKLAHOMA FLOODPLAIN MANAGERS A	9/10/2018	400.00
201740	121 ARNETT, TONIA	9/11/2018	100.00
201741	4468 BLUECROSS/BLUE SHIELD OF OK	9/11/2018	48,834.09
201742	121 BALLENTINE, NOLA M	9/12/2018	37.63
201743	121 BRANDT, BETH	9/12/2018	90.00
201744	121 BROWNING, LISA	9/12/2018	20.63
201745	121 CAVIN LAND HOLDING LLC	9/12/2018	52.87
201746	121 CLARK, ANN	9/12/2018	33.25
201747	121 COLLINS, MYRTLE L	9/12/2018	58.53
201748	121 COY, DONALD E	9/12/2018	56.83
201749	121 CRABTREE, KENNETH	9/12/2018	44.12
201750	121 CROSBY, CINDY	9/12/2018	58.00
201751	121 CROSBY, CINDY	9/12/2018	57.33
201752	121 DIAMOND CREEK LLC	9/12/2018	90.00
201753	121 EDWARDS, CLINT	9/12/2018	46.08

201754	121 ENIGMA PROPERTIES	9/12/2018	39.05
201755	121 FAUGHT, REBECCA A	9/12/2018	50.04
201756	121 INTERMOUNTAIN SLURRY SEAL	9/12/2018	731.62
201757	121 INTERSTATE PROPERTIES	9/12/2018	57.40
201758	121 KAISER, REUBEN M	9/12/2018	12.77
201759	121 KAUFMAN, MICHAEL G.	9/12/2018	33.03
201760	121 LANE, SHIRLEY	9/12/2018	1.44
201761	121 MCCAF	9/12/2018	35.51
201762	121 MOODY, JUDY	9/12/2018	52.87
201763	121 SEIM, ELIZABETH L	9/12/2018	2.37
201764	121 STANFORD, DONATELLO J	9/12/2018	22.43
201765	121 WHEELER, KLINTON T	9/12/2018	60.90