

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).

PURCHASING COMMITTEE AGENDA

CITY OF MUSKOGEE

AUGUST 20, 2018

CITY HALL 2ND FLOOR CONFERENCE ROOM, 5:00 P.M.

1. Consider approval of Purchasing Committee Minutes July 16, 2018.
2. Consider approval of claims for all City departments August 1, 2018 through August 15, 2018.

Purchasing Committee

1.

Meeting Date: 08/20/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of Purchasing Committee Minutes July 16, 2018.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

Minutes

**MINUTES
PURCHASING COMMITTEE
July 16, 2018**

The Purchasing Committee meeting was called to order Monday, July 16, 2018 with the following in attendance:

Committee Members:

Wayne Johnson
Jamie Stout
Patrick Cale
Bob Coburn

Staff:

Mike Miller, City Manager
Donnie Wimbley, Purchasing Manager
Marcie Gilliam, Strategic Financial Analyst
Mike Stewart, Assistant City Manager
Russ Andis, Purchasing Assistant
Billy Coffey, Facilities Manager

1. Consider approval of Purchasing Committee Minutes July 2, 2018.

Motion: Jamie Stout

Seconded by: Bob Coburn

2. Consider approval of claims for all city departments June 28, 2018 through July 11, 2018.

Motion: Jamie Stout

Seconded by: Bob Coburn

3. Consider approval to award a contract in the amount of \$728,807.90 to the sole bidder, Intermountain Slurry Seal Inc., inclusive of Add Alternate Nos. 1 and 2, for the Micro Surfacing Project for the Central Business District, or take other necessary action. (Greg Riley)

Motion: Jamie Stout

Seconded by: Bob Coburn

4. Consider approval of awarding the lowest and best bid to Today's Roofing for Muskogee Emergency Management Building Roof in the amount of \$243,210.16, or take other necessary action. (Mike Stewart)

Motion: Patrick Cale

Seconded by: Jamie Stout

There is no further business presented for discussion. Meeting Adjourned.

Purchasing Committee

2.

Meeting Date: 08/20/2018
Initiator: Ashley Wallace, Office Adm 1
Department: City Clerk
Staff Information Source:

Information

AGENDA ITEM TITLE:

Consider approval of claims for all City departments August 1, 2018 through August 15, 2018.

BACKGROUND:

RECOMMENDED ACTION:

Fiscal Impact

Attachments

Claims

MUSKOGEE CLAIMS 8/1/18-8/15/18

200761 ASCENSION HEALTH ALLIANCEMS #2	8/1/2018	80.00
200762 CASTILLO, JOSE	8/1/2018	46.38
200763 CHHEAN, PETER V	8/1/2018	60.00
200764 CLARK, KASEY GLENN	8/1/2018	3.17
200765 CUSTOM TOUCH RENTALS	8/1/2018	63.06
200766 DECKARD, BARBARA/GLEN	8/1/2018	7.35
200767 EBY, JAMES E	8/1/2018	42.31
200768 GUINN, CHARITY	8/1/2018	36.92
200769 HENRY, SAMUEL A	8/1/2018	7.36
200770 ISABEL CHAVEZ/LUCIA GONZALEZ	8/1/2018	13.26
200771 KOLMER, JOHN MICHAEL	8/1/2018	1.48
200772 LACKEY, BOBBY D	8/1/2018	53.34
200773 MAJORS, ROBERT	8/1/2018	21.47
200774 MARCIA, MARK	8/1/2018	90.00
200775 MAXIM ONE PROPERTIES	8/1/2018	11.93
200776 MCCOY, KENNA N	8/1/2018	50.50
200777 MCELROY, ALAN	8/1/2018	14.68
200778 MURR, JOSHUA A	8/1/2018	54.00
200779 PARADIGM SHIFT	8/1/2018	40.16
200780 PHIPPS, JERALD B	8/1/2018	35.86
200781 RAPER, CHARLES	8/1/2018	90.00
200782 READY MORTGAGE	8/1/2018	90.00
200783 REDO, ARMA	8/1/2018	45.25
200784 SEIBOLD, GEORGE	8/1/2018	60.71
200785 THOMAS, RONALD WAYNE	8/1/2018	46.02
200786 THOMPSON, PATRICK JARRAD	8/1/2018	7.14
200787 TRAYLOR, CHASITY N	8/1/2018	16.20
200788 VANCE BROTHERS	8/1/2018	253.41
200789 WIEDEL, JERI	8/1/2018	65.09
200790 BLUECROSS/BLUE SHIELD OF OK	8/1/2018	92,754.22
200791 BUTCHER, LINDA S	8/2/2018	49.45
200792 CLARK, ANN	8/2/2018	50.61
200793 EASTERN OKLA YOUTH SERV	8/2/2018	550.96
200794 GRANT, MARQUIS	8/2/2018	5.00
200795 PEPPLER BEACH VENTURES	8/2/2018	80.00
200796 R & L CARRIERS	8/2/2018	60.00
200797 CLARENCE MCBRIDE	8/3/2018	27.00
200798 DANNY DUPONT	8/3/2018	27.00
200799 DANNY GABLE	8/3/2018	27.00
200800 DONNIE BENNETT	8/3/2018	27.00
200801 HELEN HULL	8/3/2018	27.00
200802 JESSICA ZWIRTZ	8/3/2018	27.00
200803 LESLIE ARNOLD	8/3/2018	27.00
200804 NICHOLAS FRAZEE	8/3/2018	27.00
200805 STORMIE RICE	8/3/2018	27.00
200806 SUSAN ROSS	8/3/2018	27.00

200807 TIM DOERNER	8/3/2018	27.00
200808 TODD MCCOY	8/3/2018	27.00
200809 AAA FENCE LLC	8/3/2018	4,000.00
200810 ACCURATE LABS & TRAINING CENTE	8/3/2018	2,637.50
200811 ACTION GROUP STAFFING	8/3/2018	4,574.12
200812 ADVANCE AUTO PARTS 64771111001	8/3/2018	391.08
200813 AMERICAN SOCIETY OF CIVIL ENGI	8/3/2018	265.00
200814 AOS, LLC	8/3/2018	874.00
200815 ARKANSAS AQUATICS LLC	8/3/2018	9,081.96
200816 B & R ELECTRIC SERVICE INC	8/3/2018	265.45
200817 BEN E. KEITH	8/3/2018	4,605.92
200818 VIDA BERRY	8/3/2018	458.33
200819 BEST & SHARP, INC.	8/3/2018	71.21
200820 BEST BUY BUSINESS ADVANTAGE AC	8/3/2018	738.95
200821 BG PRODUCTS INC	8/3/2018	2,444.90
200822 BLAKE WELDON	8/3/2018	52.50
200823 BRENNTAG SOUTHWEST INC	8/3/2018	3,870.00
200824 BROKEN ARROW ELECTRIC	8/3/2018	486.48
200825 BROOKE HALL	8/3/2018	150.00
200826 BSTS LLC DBA BLUE SHIELD TACTI	8/3/2018	250.00
200827 C & C SUPPLY AND SERVICE CO.	8/3/2018	432.94
200828 CAGLE'S FLOWERS & GIFTS	8/3/2018	58.00
200829 CARE AROUND THE CLOCK INC	8/3/2018	4,500.72
200830 BAILEE CHAPMAN	8/3/2018	104.00
200831 CHARBONNEAU, BILLY JO	8/3/2018	72.00
200832 CHIEF FIRE & SAFETY	8/3/2018	345.00
200833 CHRIS DEAN	8/3/2018	77.89
200834 CINCINNATI RADIATOR SERVICE IN	8/3/2018	115.00
200835 CITYWIDE PROPERTY MAINTENANCE	8/3/2018	2,846.58
200836 CLEET	8/3/2018	7,696.34
200837 CLIFFORD K. CATE, JR., INC	8/3/2018	240.00
200838 COOK CONSULTING LLC	8/3/2018	196,932.25
200839 CORE & MAIN LP	8/3/2018	1,461.50
200840 CORPORATE TO CASUAL SCREEN PRI	8/3/2018	1,950.00
200841 CROWL OIL CO INC	8/3/2018	1,030.05
200842 DAVID'S DISCOUNT TIRES INC	8/3/2018	171.84
200843 DEALERS ELECTRICAL SUPPLY	8/3/2018	65.20
200844 DELL MARKETING LP	8/3/2018	402.80
200845 DEPARTMENT OF ENVIRONMENTAL QU	8/3/2018	62.00
200846 DLT SOLUTIONS LLC	8/3/2018	2,703.62
200847 DS HERRON COMPANY	8/3/2018	70.00
200848 DUBOIS CHEMICALS INC	8/3/2018	350.00
200849 EAST CENTRAL ELECTRIC	8/3/2018	74.00
200850 SARAH EATON	8/3/2018	108.00
200851 EDNA SUE LAWRENCE	8/3/2018	20.00
200852 EMILY PIPPIN	8/3/2018	1,371.06
200853 ERGON ASPHALT & EMULSIONS INC	8/3/2018	1,031.35

200854 EXPRESS EMPLOYMENT PROFESSIONA	8/3/2018	4,692.16
200855 MEGAN FILANDA	8/3/2018	90.00
200856 FIRSTLINE FILTERS LLC	8/3/2018	181.22
200857 FIVE STAR OFFICE SUPPLY	8/3/2018	814.84
200858 FLEETPRIDE INC	8/3/2018	28.05
200859 FOUR C CO/DBA CLASSIC GOLF CAR	8/3/2018	750.00
200860 FRONTIER EQUIPMENT	8/3/2018	398.57
200861 GARVER ENGINEERS LLC	8/3/2018	26,460.09
200862 GARVER ENGINEERS LLC	8/3/2018	659.49
200863 NIKYA GIVENS	8/3/2018	162.00
200864 GRAINGER	8/3/2018	85.89
200865 GRISSOMS LLC	8/3/2018	79.69
200866 GUARD TRONIC INC	8/3/2018	342.00
200867 HACH COMPANY	8/3/2018	187.87
200868 HAIL CONSULTING & MGT LLC	8/3/2018	7,850.00
200869 HAWKS LOGISTICS INC	8/3/2018	2,207.28
200870 HIX AIR CONDITIONING SERVICE	8/3/2018	1,378.00
200871 HOGLE COMPANY	8/3/2018	108.30
200872 HOLLOWAY UPDIKE AND BELLEN INC	8/3/2018	1,200.00
200873 HOLLOWAY UPDIKE AND BELLEN INC	8/3/2018	8,775.00
200874 HOLLOWAY UPDIKE AND BELLEN INC	8/3/2018	47,489.99
200875 HOMELAND STORES INC	8/3/2018	157.27
200876 HONOR HEIGHTS VET CLINIC #6530	8/3/2018	230.69
200877 IBT INC	8/3/2018	40.39
200878 JEFF WATKINS	8/3/2018	22.50
200879 JOHNSON'S SERVICE COMPANY	8/3/2018	456.60
200880 JUPER COMMUNICATIONS, LLC	8/3/2018	750.00
200881 KYLE EDWARDS AUTO GROUP	8/3/2018	1,021.14
200882 LAKE REGION ELECTRIC COOPERATI	8/3/2018	97.00
200883 KAREN LAUDERDALE	8/3/2018	72.00
200884 LIBERTY OFFICE PRODUCTS	8/3/2018	531.00
200885 LOCKE SUPPLY CO	8/3/2018	55.15
200886 LOT MAINTENANCE OF OKLAHOMA IN	8/3/2018	513.80
200887 LOVE BOTTLING CO - #107510	8/3/2018	26.64
200888 LOVE BOTTLING CO - #208400	8/3/2018	101.18
200889 LOVE BOTTLING CO - #237600	8/3/2018	445.95
200890 LOWES	8/3/2018	481.84
200891 MARILYN TAFF	8/3/2018	30.00
200892 MARVIN'S MOWERS AND OUTDOOR LL	8/3/2018	153.69
200893 MEDNOW URGENT CARE LLC	8/3/2018	1,878.00
200894 SHARON MORGAN	8/3/2018	18.00
200895 MUSKOGEE CITY-COUNTY PORT AUTH	8/3/2018	528.00
200896 MUSKOGEE COUNTY CLERK	8/3/2018	1,001.00
200897 MUSKOGEE COUNTY DISTRICT ATTOR	8/3/2018	1,500.00
200898 MUSKOGEE COUNTY SHERIFFS DEPAR	8/3/2018	65,876.00
200899 MUSKOGEE DAILY PHOENIX	8/3/2018	239.88
200900 MUSKOGEE FARMERS ASSOCIATION	8/3/2018	390.00

200901 MUSKOGEE MANUFACTURING LLC	8/3/2018	110.00
200902 MUTUAL OF OMAHA INSURANCE CO	8/3/2018	38,762.18
200903 OFFICE CONNECTIONS LLC	8/3/2018	68.81
200904 OFFICE DEPOT	8/3/2018	10.50
200905 OK ROTATION	8/3/2018	100.00
200906 OKLAHOMA EMERGENCY MANAGEMENT	8/3/2018	100.00
200907 OKLAHOMA EMPLOYMENT SECURITY	8/3/2018	8,874.95
200908 OKLAHOMA FLOODPLAIN MANAGERS A	8/3/2018	75.00
200909 OKLAHOMA NATURAL GAS	8/3/2018	593.76
200910 OKLAHOMA STATE BOARD FOR	8/3/2018	150.00
200911 ONE SOURCE MANAGED SVCS	8/3/2018	4,016.06
200912 ONE SOURCE WATER LLC	8/3/2018	355.50
200913 OREILLY AUTO PARTS	8/3/2018	1,851.41
200914 OSBI	8/3/2018	7,234.70
200915 OSBI	8/3/2018	6,918.30
200916 OVERHEAD DOOR SOLUTIONS LLC	8/3/2018	223.00
200917 PATE INDUSTRIAL SUPPLY INC	8/3/2018	416.52
200918 PIED PIPER SERVICES	8/3/2018	931.00
200919 THE PLAYWELL GROUP INC	8/3/2018	111.38
200920 PRAG MAHAJAN	8/3/2018	100.11
200921 PREMIER TRUCK GROUP	8/3/2018	99.22
200922 PREMIER USA INC.	8/3/2018	1,375.17
200923 PROJECT MANAGEMENT INSTITUTE	8/3/2018	309.00
200924 MARYAH REAVIS	8/3/2018	70.00
200925 RICKIE KUBIAK	8/3/2018	116.00
200926 ROBERT STAFFORD	8/3/2018	30.00
200927 ROBERTS SALVAGE INC	8/3/2018	60.00
200928 ROSSON WHEEL SERVICE	8/3/2018	85.00
200929 RSM FARM SUPPLY LLC	8/3/2018	806.65
200930 SADIE DAKOTA TIBS	8/3/2018	30.00
200931 SADLER PAPER COMPANY	8/3/2018	1,566.42
200932 SCOTT CROW	8/3/2018	39.00
200933 SLAPE, INETTE	8/3/2018	126.00
200934 SOCIETY FOR HUMAN RESOURCE MGM	8/3/2018	209.00
200935 SPARTAN MOTORS USA, INC	8/3/2018	229.20
200936 SPRINGFIELD GROCER COMPANY	8/3/2018	292.03
200937 STAUB INVESTMENTS INC. DBA GAL	8/3/2018	32.00
200938 SUDDENLINK MEDIA	8/3/2018	465.00
200939 SUPERIOR LINEN SERVICE INC	8/3/2018	391.50
200940 THYSSENKRUPP ELEVATOR CORP	8/3/2018	2,168.88
200941 TONY'S TIRE SERVICE INC	8/3/2018	1,200.00
200942 TULSA AUTO SPRING	8/3/2018	152.61
200943 TYLER TECHNOLOGIES INC	8/3/2018	2,560.00
200944 UNIFIRST HOLDINGS LP	8/3/2018	0.00
200945 UNIFIRST HOLDINGS LP	8/3/2018	2,143.05
200946 UTILITY SUPPLY CO	8/3/2018	959.25
200947 G W VAN KEPPEL CO	8/3/2018	234.50

200948 W T AND S BUTTERFLY FARM	8/3/2018	1,398.00
200949 WASTE MANAGEMENT OF OKLAHOMA I	8/3/2018	15,568.53
200950 WAYMAN, CINDY	8/3/2018	162.00
200951 WHEELER METALS	8/3/2018	86.30
200952 LAURA WICKIZER	8/3/2018	54.00
200953 WILLIAM PETERS	8/3/2018	117.68
200954 W&B SERVICE COMPANY, L.P.	8/6/2018	358.74
200955 BLUECROSS/BLUE SHIELD OF OK	8/6/2018	199,953.67
200956 BROWN, FONTELA LORAIN	8/7/2018	24.89
200957 BUNCH, MICHAEL	8/7/2018	57.97
200958 BURAL, TERRY A	8/7/2018	53.44
200959 DIAMOND CREEK	8/7/2018	36.08
200960 HALE, KRISTIE J	8/7/2018	6.39
200961 HAWS, KEVIN W	8/7/2018	24.68
200962 JONES, KASANDRA J	8/7/2018	7.67
200963 MCGEE, JORDAN NATHANIEL	8/7/2018	1.74
200964 MOORE, KATELYN D	8/7/2018	1.69
200965 OWEN, DELORES	8/7/2018	46.08
200966 POOL, KAREN J	8/7/2018	3.58
200967 ROGERS, JONATHAN M	8/7/2018	34.92
200968 SEABOLT, WENDYL	8/7/2018	3.58
200969 TEEHEE, DIONE	8/7/2018	100.00
200970 WARREN, BESS L	8/7/2018	34.92
200971 WELCH, RAY J	8/7/2018	51.74
200972 WILKERSON, MARK	8/7/2018	36.08
200973 CLARK, ANN	8/8/2018	22.18
200974 CLARK, KASEY GLENN	8/8/2018	51.92
200975 DWYER, JAKE R	8/8/2018	38.12
200976 GRABER, TAMMY M	8/8/2018	27.39
200977 INHOFF LAND & CATTLE	8/8/2018	212.25
200978 ABIGAIL WRIGHT	8/10/2018	160.00
200979 ACECO RENTAL AND SALES	8/10/2018	103.93
200980 ACTION GROUP STAFFING	8/10/2018	6,688.72
200981 ADVANCE AUTO PARTS 64771111001	8/10/2018	362.98
200982 APAC CENTRAL INC	8/10/2018	25,510.42
200983 AT&T #918 682-2825 211 0	8/10/2018	996.82
200984 B & J OIL CO INC	8/10/2018	41.28
200985 B & R ELECTRIC SERVICE INC	8/10/2018	800.00
200986 BANCFIRST	8/10/2018	13,125.00
200987 BEN E. KEITH	8/10/2018	2,547.67
200988 BLESSED GROUND MAINTENANCE	8/10/2018	200.00
200989 BOUNDLESS NETWORK, INC.	8/10/2018	359.63
200990 JANEY C BOYDSTON	8/10/2018	150.00
200991 BROKEN ARROW ELECTRIC	8/10/2018	500.88
200992 BROKEN ARROW LAWN & GARDEN	8/10/2018	113.83
200993 BURLEY, BRANDON DBA LAZY B FLO	8/10/2018	450.00
200994 CAGLE AUTO CRUSHERS & SALVAGE	8/10/2018	10.00

200995 CARE AROUND THE CLOCK INC	8/10/2018	14,973.50
200996 JUSTIN CAWVEY	8/10/2018	3,988.00
200997 CHAD FARMER	8/10/2018	188.00
200998 CHIEF FIRE & SAFETY	8/10/2018	714.80
200999 CHRIS DEAN	8/10/2018	41.99
201000 CHUPP IMPLEMENT COMPANY	8/10/2018	28.20
201001 CITY ELECTRIC SUPPLY COMPANY	8/10/2018	209.94
201002 CITYWIDE PROPERTY MAINTENANCE	8/10/2018	1,873.42
201003 CLARK EQUIPMENT	8/10/2018	195.00
201004 BOB COBURN	8/10/2018	150.00
201005 MARLON COLEMAN	8/10/2018	150.00
201006 COMMUNITY CARE EAP	8/10/2018	323.05
201007 CORPORATE TO CASUAL SCREEN PRI	8/10/2018	1,698.35
201008 DALLAS CHILDREN'S ADVOCACY CEN	8/10/2018	1,800.00
201009 DAVID'S DISCOUNT TIRES INC	8/10/2018	296.42
201010 DEALERS ELECTRICAL SUPPLY	8/10/2018	262.08
201011 DELL MARKETING LP	8/10/2018	2,090.77
201012 DIPPIN' DOTS INC	8/10/2018	2,379.00
201013 DIRECTV LLC	8/10/2018	82.24
201014 EDJR AUTOMOTIVE INC. DBA CORLE	8/10/2018	482.77
201015 EMBASSY SUITES NORMAN-HOTEL &	8/10/2018	612.00
201016 EXPRESS EMPLOYMENT PROFESSIONA	8/10/2018	5,567.61
201017 FASTENAL COMPANY	8/10/2018	120.08
201018 FIRSTLINE FILTERS LLC	8/10/2018	592.68
201019 FIVE STAR OFFICE SUPPLY	8/10/2018	954.33
201020 FLEETPRIDE INC	8/10/2018	61.20
201021 FRONTIER EQUIPMENT	8/10/2018	640.00
201022 HALL, DAN	8/10/2018	150.00
201023 HIX AIR CONDITIONING SERVICE	8/10/2018	1,145.00
201024 HOGLE COMPANY	8/10/2018	2,999.95
201025 HOLLOWAY UPDIKE AND BELLEN INC	8/10/2018	2,925.00
201026 HOLLOWAY UPDIKE AND BELLEN INC	8/10/2018	2,000.00
201027 HOLLOWAY UPDIKE AND BELLEN INC	8/10/2018	104,353.55
201028 HOMELAND STORES INC	8/10/2018	48.46
201029 IMPERIAL LLC	8/10/2018	121.90
201030 JAMES POFFEL	8/10/2018	506.00
201031 JOHN DEERE FINANCIAL F.S.B.	8/10/2018	206.96
201032 WAYNE A JOHNSON	8/10/2018	150.00
201033 KANSAS CITY AEROSPORTS	8/10/2018	33,250.00
201034 KILHAREN'S LODGE LLC	8/10/2018	300.00
201035 KIRBY - SMITH	8/10/2018	326.67
201036 KTFX FM RADIO STATION	8/10/2018	450.00
201037 KYLE EDWARDS AUTO GROUP	8/10/2018	664.53
201038 LAFERRY'S PROPANE CO	8/10/2018	43.00
201039 LOCKE SUPPLY CO	8/10/2018	18.99
201040 LOVE BOTTLING CO - #111902	8/10/2018	51.00
201041 LOWES	8/10/2018	0.00

201042 LOWES	8/10/2018	1,713.92
201043 LYNN HAMLIN	8/10/2018	226.00
201044 MAIN STREET MUSKOGEE, INC	8/10/2018	4,500.00
201045 MARVIN'S MOWERS AND OUTDOOR LL	8/10/2018	402.46
201046 MATT BURLESON	8/10/2018	226.00
201047 MHC KENWORTH - TULSA	8/10/2018	230.08
201048 MORGAN SERVICES COMPANY LLC	8/10/2018	75.00
201049 MUNICIPALH2O.COM	8/10/2018	500.00
201050 MUSKOGEE CITY COUNTY 911 TRUST	8/10/2018	46,227.61
201051 MUSKOGEE CITY-COUNTY PORT AUTH	8/10/2018	84,677.66
201052 MUSKOGEE COMMUNICATIONS, INC.	8/10/2018	332.50
201053 MUSKOGEE COUNTY CLERK	8/10/2018	351.00
201054 MUSKOGEE DAILY PHOENIX	8/10/2018	1,755.05
201055 MUSKOGEE LOCK & KEY	8/10/2018	125.00
201056 MUSKOGEE READY MIX LLC	8/10/2018	3,462.50
201057 N. F. P. A.	8/10/2018	301.55
201058 NARTEC INC	8/10/2018	339.59
201059 NEWTON EQUIPMENT LLC	8/10/2018	906.28
201060 NEWTON, BRYCE DBA	8/10/2018	70.00
201061 NWA PIZZA, LLC	8/10/2018	72.00
201062 OFFICE DEPOT	8/10/2018	985.17
201063 OKLAHOMA CONSTRUCTION IND BOAR	8/10/2018	35.00
201064 OKLAHOMA CONSTRUCTION IND BOAR	8/10/2018	75.00
201065 OKLAHOMA MUNICIPAL LEAGUE	8/10/2018	29,985.92
201066 OKLAHOMA MUSIC HALL OF FAME	8/10/2018	9,000.00
201067 OKLAHOMA NATURAL GAS	8/10/2018	518.87
201068 OKLAHOMA SECRETARY OF STATE	8/10/2018	20.00
201069 OKLAHOMA UNIFORM BUILDING CODE	8/10/2018	396.00
201070 ONE SOURCE WATER LLC	8/10/2018	188.00
201071 OREILLY AUTO PARTS	8/10/2018	1,847.47
201072 PIONEER ABSTRACT & TITLE COMPA	8/10/2018	25,156.00
201073 PIONEER'S JANITORIAL SVC	8/10/2018	345.00
201074 PREMIER TRUCK GROUP	8/10/2018	193.07
201075 PREMIER USA INC.	8/10/2018	1,104.48
201076 HAROLD QUANTIE	8/10/2018	285.53
201077 RASHAEE WILKERSON	8/10/2018	180.00
201078 REDDY ICE CORPORATION	8/10/2018	60.00
201079 DERRICK REED	8/10/2018	150.00
201080 ROSSON WHEEL SERVICE	8/10/2018	200.00
201081 ROXY OPERATING ACCOUNT	8/10/2018	0.00
201082 SADLER PAPER COMPANY	8/10/2018	223.59
201083 SIRCHIE FINGER PRINT	8/10/2018	569.48
201084 SPRINT PCS	8/10/2018	3,688.15
201085 SPS VAR, LLC	8/10/2018	9,450.00
201086 STAUB INVESTMENTS INC. DBA GAL	8/10/2018	32.00
201087 JAMIE LYNN STOUT	8/10/2018	150.00
201088 STUART C IRBY CO	8/10/2018	66.54

201089 SUPERIOR LINEN SERVICE INC	8/10/2018	71.76
201090 T K PUBLISHING	8/10/2018	299.00
201091 TECHNICAL PROGRAMMING SERVICES	8/10/2018	5,236.38
201092 THOMAS HOWARD	8/10/2018	120.00
201093 THREE RIVERS MUSEUM	8/10/2018	4,166.66
201094 TONY'S TIRE SERVICE INC	8/10/2018	300.00
201095 TRAFFIC ENGINEERING CONSULTANT	8/10/2018	2,202.50
201096 TRANSUNION RISK & ALTERNATIVE	8/10/2018	220.00
201097 TULSA ASPHALT LLC	8/10/2018	836.80
201098 TULSA STAGE AND TOP	8/10/2018	2,500.00
201099 UNIFIRST HOLDINGS LP	8/10/2018	811.59
201100 UTILITY SUPPLY CO	8/10/2018	1,189.65
201101 UTILITY TECHNOLOGY SERVICES IN	8/10/2018	990.00
201102 IVORY L VANN	8/10/2018	150.00
201103 W T AND S BUTTERFLY FARM	8/10/2018	340.00
201104 WARREN CAT	8/10/2018	341.16
201105 WASTE MANAGEMENT OF OKLAHOMA I	8/10/2018	17,290.65
201106 WHITTINGHILL DISPOSAL SERVICE	8/10/2018	263.96
201107 ROXY OPERATING ACCOUNT	8/10/2018	0.00
201108 ROXY OPERATING ACCOUNT	8/10/2018	39,000.00
201109 ROXY CAPITAL ACCOUNT	8/10/2018	15,000.00
201110 BAXTER, SEANDEL K	8/14/2018	33.45
201111 BRANDT, BETH	8/14/2018	53.73
201112 COOKIE EXPRESS	8/14/2018	25.24
201113 CROSBY, CINDY	8/14/2018	43.82
201114 CUNNINGHAM, CHARLES R	8/14/2018	46.08
201115 DALSEY, EDWARD M	8/14/2018	34.38
201116 FICHTE, PHILIP F	8/14/2018	129.39
201117 FOWLER, EUGENIA A	8/14/2018	44.04
201118 GRAHAM, PATRICIA	8/14/2018	36.08
201119 GUTHRIE, LINDA	8/14/2018	46.10
201120 HAMMONS, KATHY S	8/14/2018	36.18
201121 JAYNE, LILLIAN	8/14/2018	51.17
201122 MAYER, KIMBERLY	8/14/2018	41.30
201123 MITCHELL, BETTY JO	8/14/2018	25.33
201124 MUSKOGEE CTY COMM ACTION	8/14/2018	37.21
201125 PHAN, NICOL M	8/14/2018	48.64
201126 READY MORTGAGE	8/14/2018	57.70
201127 ROZZLE, DALBERT	8/14/2018	0.52
201128 SAPULPA, MELISSA LOUISE	8/14/2018	26.08
201129 SHELTON, RICHARD	8/14/2018	37.78
201130 STEWART, DAVID CODAY	8/14/2018	89.45
201131 TAYLOR, ANTONIO C	8/14/2018	90.00
201132 TURLEY, STEPHEN G	8/14/2018	3.29
201133 BLUECROSS/BLUE SHIELD OF OK	8/15/2018	73,001.06