

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**

**January 16, 2018**

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

1. Consider approval of Purchasing Committee Minutes January 2, 2018.
2. Consider approval of claims for all city departments December 19, 2017 through January 10, 2018.

**Purchasing Committee**

**1.**

Meeting Date: 01/16/2018  
Initiator: Ashley Wallace, Office Adm 1  
Department: City Clerk  
Staff Information Source:

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Information

AGENDA ITEM TITLE:

Consider approval of Purchasing Committee Minutes January 2, 2018.

BACKGROUND:

RECOMMENDED ACTION:

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Fiscal Impact

Attachments

Minutes

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**MINUTES  
PURCHASING COMMITTEE  
January 2, 2018**

The Purchasing Committee meeting was called to order Tuesday, January 2, 2018 with the following in attendance:

Committee Members:

Wayne Johnson  
James Gulley  
Janey Cagle-Boydston  
Bob Coburn

Staff:

Mike Miller, City Manager  
Donnie Wimbley, Purchasing Manager  
Russ Andis, Projects & Contracts Coordinator  
Jean Kingston, City Treasurer  
Mike Stewart, Assistant City Manager  
Billy Coffey, Facilities Manager

1. Consider approval of Purchasing Committee Minutes for December 5, 2017.  
**Motion made by Janey Cagle-Boydston      Seconded by Wayne Johnson**  
**Motion Carries.**
2. Consider approval of claims for all City Departments November 30, 2017 thru December 18, 2017 or take other necessary action.  
**Motion made by Wayne Johnson      Seconded by Janey Cagle-Boydston**  
**Motion Carries.**
3. Consider approval to accept the lowest and best bid from Forrest Shoemaker Air Conditioning in the amount of \$49,219.00 plus alternate 1.5 for stainless steel cold water basins \$3,167.00 and alternate 1.7 for stainless steel hot decks \$3,318.00 in the total not to exceed \$57,000.00 for the replacement of the Muskogee Civic Center Cooling Tower. (Billy Coffey)  
**Motion made by Wayne Johnson      Seconded by Bob Coburn**  
**Motion Carries.**

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

**Purchasing Committee**

**2.**

Meeting Date: 01/16/2018  
Initiator: Ashley Wallace, Office Adm 1  
Department: City Clerk  
Staff Information Source:

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Information

AGENDA ITEM TITLE:

Consider approval of claims for all city departments December 19, 2017 through January 10, 2018.

BACKGROUND:

RECOMMENDED ACTION:

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Fiscal Impact

Attachments

Claims List

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CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195858	4468	BLUECROSS/BLUE SHIELD OF	12/19/2017	64,769.80
195859	3952	BANK OF AMERICA	12/20/2017	3,273.12
195860	3251	AAA FENCE LLC	12/22/2017	1,445.00
195861	2713	ACTION GROUP STAFFING	12/22/2017	2,408.58
195862	2461	ADVANCE AUTO PARTS 6477	12/22/2017	30.83
195863	3	AIRGAS USA LLC	12/22/2017	49.60
195864	1369	ALL-STATE ELECTRIC MOTORS	12/22/2017	149.00
195865	6	AMERICAN INDUSTRIAL SUPP	12/22/2017	231.00
195866	158	ANCHOR AUTO GLASS	12/22/2017	380.18
195867	3761	ARKANSAS AQUATICS LLC	12/22/2017	2,808.00
195868	3976	AT&T #918 A04-0694 003 3	12/22/2017	760.00
195869	2595	AT&T MOBILITY	12/22/2017	226.05
195870	52	AUFFENBERG CHEVROLET CA	12/22/2017	57.16
195871	11	B & J OIL CO INC	12/22/2017	14,642.96
195872	3746	B & R ELECTRIC SERVICE INC	12/22/2017	11,000.00
195873	1703	BEN E. KEITH	12/22/2017	128.11
195874	5298	BEST & SHARP, INC.	12/22/2017	2,748.43
195875	2905	BETTY OUTHIER WILLIAMS LA	12/22/2017	316.61
195876	3238	BROKEN ARROW ELECTRIC	12/22/2017	57.01
195877	488	CAMPBELL WHOLESALE CO IN	12/22/2017	102.04
195878	992	CARE AROUND THE CLOCK IN	12/22/2017	14,985.50
195879	5131	ESTHELA CASALE	12/22/2017	72.00
195880	3640	CHARBONNEAU, BILLY JO	12/22/2017	36.00
195881	820	CHIEF FIRE & SAFETY	12/22/2017	535.00
195882	3024	CHRIS CUMMINGS	12/22/2017	100.04
195883	167	CINCINNATI RADIATOR SERVI	12/22/2017	110.00
195884	4738	CITYWIDE PROPERTY MAINTEN	12/22/2017	1,668.45
195885	117	CONNOR LEE	12/22/2017	75.00
195886	2292	CORE & MAIN LP	12/22/2017	477.07
195887	522	CORPORATE TO CASUAL SCRE	12/22/2017	745.15
195888	5020	COWAN GROUP ENGINEERIN	12/22/2017	4,600.75
195889	25	DEALERS ELECTRICAL SUPPLY	12/22/2017	118.25
195890	650	DIRECT TRAFFIC CONTROL IN	12/22/2017	2,127.00
195891	2443	DOCK WORKS	12/22/2017	5,000.00
195892	4167	COLLEEN DURBIN	12/22/2017	450.00
195893	170	EAST CENTRAL ELECTRIC	12/22/2017	83.00
195894	4862	SARAH EATON	12/22/2017	90.00
195895	5302	ROGER ERICKSON DBA BAR E	12/22/2017	24,898.00
195896	953	EXPRESS EMPLOYMENT PROF	12/22/2017	2,529.18

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195897	29	FASTENAL COMPANY	12/22/2017	279.59
195898	30	FEDEX	12/22/2017	32.52
195899	5308	MEGAN FILANDA	12/22/2017	18.00
195900	4644	ANDRAE FREEMAN	12/22/2017	500.00
195901	105	GEHEB	12/22/2017	80.37
195902	5247	NIKYA GIVENS	12/22/2017	144.00
195903	42	HOGLE COMPANY	12/22/2017	221.45
195904	1414	HOMELAND STORES INC	12/22/2017	646.22
195905	5331	HOOVER, BRIAN DBA TATUR I	12/22/2017	1,871.95
195906	547	IAEI	12/22/2017	120.00
195907	4902	IMPERIAL LLC	12/22/2017	296.80
195908	427	INCOR	12/22/2017	2,025.00
195909	47	THE J & E CORPORATION	12/22/2017	139.90
195910	112	J&E SUPPLY & FASTENER CO	12/22/2017	35.44
195911	5103	JACK HOOPE	12/22/2017	25.98
195912	117	JASON STEELE	12/22/2017	521.25
195913	779	JOHN DEERE FINANCIAL F.S.B	12/22/2017	251.37
195914	983	JOHNSON'S SERVICE COMPAN	12/22/2017	462.20
195915	117	JOSH SMITH	12/22/2017	28.29
195916	4742	KAREN LAUDERDALE	12/22/2017	72.00
195917	5317	LEDBETTER, NICHOLAS O'DEL	12/22/2017	935.00
195918	5313	LEDFOORD SPORTS FLOORS, LL	12/22/2017	18,000.00
195919	1133	THE LIFEGUARD STORE	12/22/2017	1,083.41
195920	1154	LOVE BOTTLING CO - #107510	12/22/2017	106.48
195921	56	LOWES	12/22/2017	0.00
195922	56	LOWES	12/22/2017	2,234.98
195923	4246	MARVIN'S MOWERS AND OUT	12/22/2017	314.49
195924	831	MAXWELL SUPPLY	12/22/2017	1,009.10
195925	5332	MAZZIO'S LLC	12/22/2017	72.89
195926	1741	MAZZIOS PIZZA	12/22/2017	13.50
195927	194	MORGAN SERVICES COMPAN	12/22/2017	150.00
195928	508	MUNICIPAL CODE CORPORAT	12/22/2017	950.00
195929	4583	MUSKOGEE (CREEK) NATION	12/22/2017	25.00
195930	5195	MUSKOGEE STAFFING SOLUT	12/22/2017	154.88
195931	139	MUSKOGEE CITY-COUNTY PO	12/22/2017	30,373.75
195932	644	MUSKOGEE COUNTY BAR ASS	12/22/2017	300.00
195933	195	MUSKOGEE COUNTY CLERK	12/22/2017	106.00
195934	546	MUSKOGEE COUNTY DISTRICT	12/22/2017	202.99
195935	3443	MUSKOGEE COUNTY OSU EX1	12/22/2017	80.00

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195936	62	MUSKOGEE COUNTY SHERIFF	12/22/2017	44,935.00
195937	1476	MUSKOGEE COUNTY TREASU	12/22/2017	0.00
195938	63	MUSKOGEE DAILY PHOENIX	12/22/2017	239.88
195939	370	MUSKOGEE FARMERS ASSOCI	12/22/2017	432.00
195940	341	MUSKOGEE LOCK & KEY	12/22/2017	71.70
195941	1696	MUSKOGEE READY MIX LLC	12/22/2017	7,792.50
195942	197	MUSKOGEE YOUTH SERVICES	12/22/2017	2,631.56
195943	117	NICHOLAS FRAZEE	12/22/2017	645.75
195944	4732	NORTH TEXAS TOLLWAY AUT	12/22/2017	21.37
195945	114	OFFICE DEPOT	12/22/2017	224.13
195946	974	OKLAHOMA BAR ASSOCIATIO	12/22/2017	193.50
195947	348	OKLAHOMA DEPARTMENT OI	12/22/2017	100.00
195948	67	OKLAHOMA NATURAL GAS	12/22/2017	2,177.16
195949	350	OKLAHOMA SHERIFFS AND PE	12/22/2017	100.00
195950	68	OKLAHOMA TURNPIKE AUTHI	12/22/2017	16.00
195951	2763	ONE SOURCE WATER LLC	12/22/2017	379.50
195952	70	OREILLY AUTO PARTS	12/22/2017	0.00
195953	70	OREILLY AUTO PARTS	12/22/2017	1,881.24
195954	4024	PICTOMETRY INTERNATIONAL	12/22/2017	2,200.00
195955	2154	PITNEY BOWES GLOBAL FINA	12/22/2017	1,000.00
195956	4795	PREMIER TRUCK GROUP	12/22/2017	37.73
195957	1594	R J THOMAS MFG CO INC	12/22/2017	1,324.00
195958	4571	RAD-MANS GLASS ART	12/22/2017	103.80
195959	3420	RIVERSIDE AUTOPLEX OF MU	12/22/2017	388.26
195960	3024	ROGER RUFFNER	12/22/2017	14.45
195961	84	SADLER PAPER COMPANY	12/22/2017	1,977.12
195962	87	SHERWIN-WILLIAMS	12/22/2017	158.85
195963	2433	SIGNAL TEK, INC	12/22/2017	1,125.00
195964	209	SIGNS FOR THE TIMES	12/22/2017	241.64
195965	2635	SIMPSON CARPENTRY SERVIC	12/22/2017	7,700.00
195966	3739	SLAPE, INETTE	12/22/2017	72.00
195967	211	SOUTHWEST PARK & REC T I	12/22/2017	515.00
195968	4596	SPORTS FACILITIES MANAGEM	12/22/2017	11,667.00
195969	2104	SUDDENLINK	12/22/2017	8,368.48
195970	212	SUNSET CHEMICAL COMPAN'	12/22/2017	200.00
195971	997	SUPERIOR GRAPHICS & SIGNS	12/22/2017	124.59
195972	93	SUPERIOR LINEN SERVICE INC	12/22/2017	97.65
195973	117	SUSAN ROSS	12/22/2017	1,563.75
195974	117	TAMMY TRACY	12/22/2017	1,768.50

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
195975	94	TECHNICAL PROGRAMMING	12/22/2017	2,984.74
195976	3074	TEDDERS ROOFING	12/22/2017	16,600.00
195977	855	TESCORP COMPRESSOR & PU	12/22/2017	659.40
195978	3102	TIGER NATURAL GAS INC	12/22/2017	3,035.54
195979	4446	TULSA ASPHALT LLC	12/22/2017	5,200.52
195980	117	TYLER ALLEN	12/22/2017	85.00
195981	3552	U S BANK	12/22/2017	1,250.00
195982	97	UNIFIRST HOLDINGS LP	12/22/2017	0.00
195983	97	UNIFIRST HOLDINGS LP	12/22/2017	2,761.21
195984	2181	UNION METAL CORPORATION	12/22/2017	1,080.00
195985	61	US TREASURY - CREDIT TO	12/22/2017	455.00
195986	796	UTILITY SUPPLY CO	12/22/2017	7,452.38
195987	3386	UTILITY TECHNOLOGY SERVIC	12/22/2017	3,629.63
195988	290	WASTE RESEARCH INC	12/22/2017	256.43
195989	717	WAYMAN, CINDY	12/22/2017	126.00
195990	309	WEST GROUP	12/22/2017	766.94
195991	4901	LAURA WICKIZER	12/22/2017	54.00
195992	121	WILL BRANDT	12/22/2017	5.00
195993	121	ADAMS, THOMAS	12/22/2017	66.27
195994	121	ALLEN, JOANNA R	12/22/2017	63.76
195995	121	AMIGO, THERESE	12/22/2017	66.27
195996	121	ANTHONY, TERRY L	12/22/2017	50.00
195997	121	BEAUVAIS, BARBARA J	12/22/2017	49.80
195998	121	COPPIN, PENNY R	12/22/2017	65.91
195999	121	CUSTOM TOUCH RENTALS	12/22/2017	75.00
196000	121	DOYLE, DEANNA SUE	12/22/2017	30.55
196001	121	E & S PROPERTIES LLC	12/22/2017	46.83
196002	121	EWTON, CHRISTY J	12/22/2017	16.07
196003	121	FULLER AGENCY	12/22/2017	48.82
196004	121	GRAND PROP. & INVESTMEN	12/22/2017	31.49
196005	121	HARDIN, MINNIE C	12/22/2017	26.82
196006	121	HERNANDEZ, MARIBEL	12/22/2017	1.58
196007	121	JACKSON PROPERTIES	12/22/2017	43.05
196008	121	JONES, SHERRI	12/22/2017	33.87
196009	121	LOFLIN, ANGELA L	12/22/2017	11.09
196010	121	MCLAIN, STACIE & AARON	12/22/2017	3.51
196011	121	MEYER, DAN	12/22/2017	43.14
196012	121	REITH, KENT & ELIZABETH	12/22/2017	41.62
196013	121	RICH, LAUREN KAY	12/22/2017	36.31



CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196014	121	ROGERS, JOHN E	12/22/2017	57.58
196015	121	WILLIS, ROSA	12/22/2017	17.39
196016	121	WILSON, RICKI D JR.	12/22/2017	0.47
196017	121	WOODARD, OLLIE	12/22/2017	47.11
196018	3442	CITY OF MUSKOGEE FOUNDA	12/22/2017	5,287.36
196019	4548	JENNIFER L FLEMING	12/22/2017	72.00
196020	5046	BANCFIRST	12/22/2017	221,927.79
196021	4468	BLUECROSS/BLUE SHIELD OF	12/27/2017	77,893.09
196022	1476	MUSKOGEE COUNTY TREASU	12/28/2017	21.60
196023	1476	MUSKOGEE COUNTY TREASU	12/28/2017	19.50
196024	1476	MUSKOGEE COUNTY TREASU	12/28/2017	18.00
196025	1476	MUSKOGEE COUNTY TREASU	12/28/2017	13.70
196026	121	LAND, STEWART K	12/29/2017	60.36
196027	121	ADAMS, RICHARD E	1/2/2018	44.95
196028	121	BROWN, RICHARD J	1/2/2018	4.52
196029	121	CHANCELLOR, ANDREA	1/2/2018	41.83
196030	121	CUSTOM TOUCH RENTALS	1/2/2018	90.00
196031	121	GRIFFIN, KIMBERLY J	1/2/2018	10.88
196032	121	HENDERSHOT, DELAINA	1/2/2018	51.27
196033	121	JACKSON PROPERTIES	1/2/2018	128.32
196034	121	JORGENSEN, LEO/JANICE	1/2/2018	36.28
196035	121	MARES, ROBERTO JR	1/2/2018	31.31
196036	121	PAGE, BILLYE J	1/2/2018	5.23
196037	121	ROWLAND, KRISTIN	1/2/2018	34.45
196038	121	RUMINER, TRENT A	1/2/2018	40.43
196039	121	SANDERSFIELD, JOHN E	1/2/2018	21.50
196040	121	SHELTON, RICHARD WESLEY	1/2/2018	48.15
196041	121	STREBER, ASHLEY L	1/2/2018	90.00
196042	121	TOBIN, THOMAS	1/2/2018	36.07
196043	121	TORRES, ARDALIO & GUDELIA	1/2/2018	10.79
196044	121	UNWIN, JASON B	1/2/2018	0.00
196045	121	WALKUP, JANICE	1/2/2018	80.00
196046	121	WORTHY, LISA MARIE	1/2/2018	38.50
196047	121	YOUNG, FRANK J	1/2/2018	32.53
196048	121	CALLISON, ANGELA	1/3/2018	60.00
196049	121	HOUSE, WILLIAM D	1/3/2018	48.54
196050	121	JENNA BARBER DBA YOGA BII	1/3/2018	18.92
196051	121	MCGEE, BETTY	1/3/2018	16.07
196052	121	MOODY, JUDY	1/3/2018	31.82

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196053	121	PETTIT, JAROD	1/3/2018	40.26
196054	121	WALTERS, JAMES	1/3/2018	48.14
196055	121	WEBB, TODD RILEY	1/3/2018	37.77
196056	121	WILLIAMS, RICHARD	1/3/2018	18.98
196057	4468	BLUECROSS/BLUE SHIELD OF	1/3/2018	99,195.07
196058	2923	CLARENCE MCBRIDE	1/5/2018	26.75
196059	2923	DANNY DUPONT	1/5/2018	26.75
196060	2923	DANNY GABLE	1/5/2018	26.75
196061	2923	DONNIE BENNETT	1/5/2018	26.75
196062	2923	HELEN HULL	1/5/2018	26.75
196063	2923	JEFF GULLETT	1/5/2018	26.75
196064	2923	JOHN HOOPER	1/5/2018	26.75
196065	2923	KAMERON COLLINS	1/5/2018	26.75
196066	2923	LESLIE ARNOLD	1/5/2018	26.75
196067	2923	NICHOLAS FRAZEE	1/5/2018	26.75
196068	2923	RODNEY FAITH	1/5/2018	26.75
196069	2923	ROGER RUFFNER	1/5/2018	26.75
196070	2923	SHAWN BROWN	1/5/2018	26.75
196071	2923	STORMIE RICE	1/5/2018	26.75
196072	2923	T J TIDWELL	1/5/2018	26.75
196073	2923	TARAH MOUTRAY	1/5/2018	26.75
196074	2923	TIM DOERNER	1/5/2018	26.75
196075	2	ACCURATE LABS & TRAINING	1/5/2018	3,752.50
196076	2713	ACTION GROUP STAFFING	1/5/2018	5,120.79
196077	2461	ADVANCE AUTO PARTS 6477	1/5/2018	1,457.44
196078	3	AIRGAS USA LLC	1/5/2018	84.64
196079	5166	ANIMAL MEDICAL CENTER #1	1/5/2018	2,311.00
196080	3970	ASH RECREATION & DESIGN L	1/5/2018	906.00
196081	4612	AT&T MOBILITY #918-577-25	1/5/2018	22.31
196082	52	AUFFENBERG CHEVROLET CA	1/5/2018	35.81
196083	11	B & J OIL CO INC	1/5/2018	3,451.33
196084	1703	BEN E. KEITH	1/5/2018	296.13
196085	4543	VIDA BERRY	1/5/2018	458.33
196086	3833	BEST BUY BUSINESS ADVANT	1/5/2018	620.94
196087	780	BG PRODUCTS INC	1/5/2018	6,089.60
196088	2072	BRAINERD CHEMICAL COMPA	1/5/2018	4,639.30
196089	259	BRENNTAG SOUTHWEST INC	1/5/2018	3,594.00
196090	3238	BROKEN ARROW ELECTRIC	1/5/2018	197.46
196091	5138	C & C SUPPLY AND SERVICE C	1/5/2018	57.60

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196092	586	CAGLE'S FLOWERS & GIFTS	1/5/2018	113.90
196093	488	CAMPBELL WHOLESALE CO IN	1/5/2018	16.10
196094	992	CARE AROUND THE CLOCK IN	1/5/2018	4,363.79
196095	5131	ESTHELA CASALE	1/5/2018	36.00
196096	294	CDW GOVERNMENT INC	1/5/2018	366.83
196097	3640	CHARBONNEAU, BILLY JO	1/5/2018	36.00
196098	4933	CINTAS CORPORATION #2	1/5/2018	39.94
196099	3442	CITY OF MUSKOGEE FOUNDA	1/5/2018	5,287.36
196100	4738	CITYWIDE PROPERTY MAINTEN	1/5/2018	2,220.00
196101	3626	CLARK EQUIPMENT	1/5/2018	390.00
196102	522	CORPORATE TO CASUAL SCRE	1/5/2018	249.00
196103	101	CROWL OIL CO INC	1/5/2018	518.16
196104	4311	DAVID'S DISCOUNT TIRES INC	1/5/2018	1,904.62
196105	26	DELL MARKETING LP	1/5/2018	1,113.10
196106	4786	DIGI SECURITY SYSTEMS LLC	1/5/2018	165.00
196107	3991	DIRT WORK DONE RIGHT	1/5/2018	250.00
196108	4862	SARAH EATON	1/5/2018	72.00
196109	4427	EVOQUA WATER TECHNOLOG	1/5/2018	661.11
196110	953	EXPRESS EMPLOYMENT PROF	1/5/2018	914.54
196111	29	FASTENAL COMPANY	1/5/2018	440.87
196112	30	FEDEX	1/5/2018	48.21
196113	5308	MEGAN FILANDA	1/5/2018	18.00
196114	5280	FIREBLAST GLOBAL	1/5/2018	57,711.40
196115	133	FIVE STAR OFFICE SUPPLY	1/5/2018	1,000.11
196116	3509	FLEETPRIDE INC	1/5/2018	429.65
196117	5320	FREEDOM RESOURCES, INC. C	1/5/2018	325.00
196118	1636	FUN EXPRESS LLC	1/5/2018	335.55
196119	339	GARVER ENGINEERS LLC	1/5/2018	33,613.08
196120	339	GARVER ENGINEERS LLC	1/5/2018	4,300.00
196121	5247	NIKYA GIVENS	1/5/2018	54.00
196122	340	GOODYEAR AUTO SERVICE CE	1/5/2018	6,288.76
196123	2283	GREEN COUNTRY LANDSCAPI	1/5/2018	2,458.80
196124	4996	H & G PAVING CONSTRUCTOF	1/5/2018	26,559.90
196125	337	HACH COMPANY	1/5/2018	523.00
196126	40	HARRISON TIRE & SUPPLY	1/5/2018	340.00
196127	554	HAYNES EQUIPMENT COMPA	1/5/2018	216.68
196128	181	HIX AIR CONDITIONING SERVI	1/5/2018	116.00
196129	377	HOFFMAN PRINTING CO INC	1/5/2018	458.50
196130	42	HOGLE COMPANY	1/5/2018	23.80

CITY OF MUSKOGEE CLAIMS  
12-19-17 TO 1-10-18

CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196131	1414	HOMELAND STORES INC	1/5/2018	25.35
196132	45	IBT INC	1/5/2018	237.07
196133	5103	JACK HOOPES	1/5/2018	6.49
196134	186	JAMES HODGE FORD-LINCOLN	1/5/2018	343.45
196135	779	JOHN DEERE FINANCIAL F.S.B	1/5/2018	355.95
196136	117	JONATHAN LEE	1/5/2018	56.50
196137	4467	KEVIN HERON TOOLS - SNAP ON	1/5/2018	206.80
196138	188	KING TIRES OF MUSKOGEE INC	1/5/2018	644.12
196139	53	LAKE REGION ELECTRIC COOP	1/5/2018	117.00
196140	4742	KAREN LAUDERDALE	1/5/2018	36.00
196141	1133	THE LIFEGUARD STORE	1/5/2018	251.70
196142	3554	LIGHT O RAMA INC	1/5/2018	735.94
196143	1154	LOVE BOTTLING CO - #107510	1/5/2018	59.20
196144	56	LOWES	1/5/2018	1,011.23
196145	4246	MARVIN'S MOWERS AND OUTDOOR	1/5/2018	9.88
196146	2654	MATLOCK SECURITY SERVICES	1/5/2018	902.00
196147	4956	MEDNOW URGENT CARE LLC	1/5/2018	833.00
196148	194	MORGAN SERVICES COMPANY	1/5/2018	100.00
196149	921	MOTION INDUSTRIES INC	1/5/2018	305.91
196150	508	MUNICIPAL CODE CORPORATIONS	1/5/2018	450.00
196151	5195	MUSKOGEE STAFFING SOLUTIONS	1/5/2018	296.63
196152	312	MUSKOGEE COUNTY TRANSIT	1/5/2018	76,442.00
196153	63	MUSKOGEE DAILY PHOENIX	1/5/2018	363.30
196154	1728	MUSKOGEE LITTLE THEATER,	1/5/2018	180.27
196155	4476	MUTUAL OF OMAHA INSURANCE	1/5/2018	8,413.97
196156	2383	NAACP	1/5/2018	300.00
196157	3652	NEWTON EQUIPMENT LLC	1/5/2018	101.16
196158	4310	NORTH AMERICAN BUTTERFLY	1/5/2018	60.00
196159	1944	OFFICE CONNECTIONS LLC	1/5/2018	708.99
196160	114	OFFICE DEPOT	1/5/2018	647.03
196161	2108	OKLAHOMA CHILLER CORPORATION	1/5/2018	5,026.92
196162	1499	OKLAHOMA FLOODPLAIN MANAGEMENT	1/5/2018	100.00
196163	1499	OKLAHOMA FLOODPLAIN MANAGEMENT	1/5/2018	100.00
196164	67	OKLAHOMA NATURAL GAS	1/5/2018	1,887.40
196165	529	ONE SOURCE MANAGED SERVICES	1/5/2018	3,747.00
196166	2763	ONE SOURCE WATER LLC	1/5/2018	18.00
196167	70	O'REILLY AUTO PARTS	1/5/2018	0.00
196168	70	O'REILLY AUTO PARTS	1/5/2018	7,015.46
196169	73	PATE INDUSTRIAL SUPPLY INC	1/5/2018	404.16

CITY OF MUSKOGEE CLAIMS  
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CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196170	4795	PREMIER TRUCK GROUP	1/5/2018	2,612.50
196171	117	RANDY HULL	1/5/2018	4.91
196172	1865	RICHEY'S MUFFLER, BRAKES &	1/5/2018	507.66
196173	3420	RIVERSIDE AUTOPLEX OF MU	1/5/2018	70.32
196174	5246	ROBERTS TRUCK CENTER HOL	1/5/2018	1,786.20
196175	4621	RON DRAKE CONSULTING LLC	1/5/2018	6,000.00
196176	149	ROSSON WHEEL SERVICE	1/5/2018	555.00
196177	4866	ROXY OPERATING ACCOUNT	1/5/2018	4,000.00
196178	84	SADLER PAPER COMPANY	1/5/2018	816.30
196179	87	SHERWIN-WILLIAMS	1/5/2018	116.63
196180	209	SIGNS FOR THE TIMES	1/5/2018	172.00
196181	3739	SLAPE,INETTE	1/5/2018	36.00
196182	5333	GEORGETTE I. SMITH	1/5/2018	38.00
196183	5267	STAUB INVESTMENTS INC. DE	1/5/2018	32.00
196184	92	STUART C IRBY CO	1/5/2018	48.57
196185	997	SUPERIOR GRAPHICS & SIGNS	1/5/2018	6,546.03
196186	93	SUPERIOR LINEN SERVICE INC	1/5/2018	177.18
196187	94	TECHNICAL PROGRAMMING S	1/5/2018	4,591.28
196188	271	THYSSENKRUPP ELEVATOR CC	1/5/2018	2,100.00
196189	97	UNIFIRST HOLDINGS LP	1/5/2018	0.00
196190	97	UNIFIRST HOLDINGS LP	1/5/2018	0.00
196191	97	UNIFIRST HOLDINGS LP	1/5/2018	3,836.35
196192	2325	UNITED FORD FLEET & COMM	1/5/2018	385.48
196193	4595	OKLAHOMA SWIMMING, INC	1/5/2018	100.00
196194	335	WARREN CAT	1/5/2018	145.01
196195	215	WASTE MANAGEMENT OF OK	1/5/2018	190.14
196196	717	WAYMAN, CINDY	1/5/2018	54.00
196197	329	WELDON PARTS - MUSKOGEE	1/5/2018	14.97
196198	309	WEST GROUP	1/5/2018	187.00
196199	4901	LAURA WICKIZER	1/5/2018	18.00
196200	3629	YELLOWHOUSE MACHINERY C	1/5/2018	86.73
196201	3928	BANK OF OKLAHOMA - VISA	1/5/2018	232.94
196202	4468	BLUECROSS/BLUE SHIELD OF	1/9/2018	63,095.16
196203	121	ADVANCE AUTO, SITE#10202	1/10/2018	23.54
196204	121	BRADLEY, RUSSELL	1/10/2018	5.00
196205	121	BRANDT, WILL	1/10/2018	51.85
196206	121	BROWN, CYNTHIA G	1/10/2018	23.49
196207	121	CENTRAL MORTAR & GROUT,	1/10/2018	53.90
196208	121	CORTEZ, PENNY DARLENE	1/10/2018	38.88

CITY OF MUSKOGEE CLAIMS  
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CHECK NO	VENDOR NO	VENDOR NAME	CHECK DATE	CHECK AMOUNT
196209	121	CROSBY, CINDY	1/10/2018	21.09
196210	121	DUNN, MICHAEL J & SUSAN	1/10/2018	47.89
196211	121	GAMBLE, JEWEL E	1/10/2018	42.61
196212	121	GREEN, NANCY	1/10/2018	25.89
196213	121	JENNA BARBER DBA YOGA BII	1/10/2018	30.54
196214	121	JONES, JASON D	1/10/2018	34.64
196215	121	LEE, ROBERT Z	1/10/2018	20.85
196216	121	MILLER-EDWARDS BUICK GM	1/10/2018	119.14
196217	121	MOODY, JUDY	1/10/2018	28.00
196218	121	MOORE, BYRON LEE	1/10/2018	36.28
196219	121	PAGE, BILLYE J	1/10/2018	23.72
196220	121	REI , LLC	1/10/2018	47.03
196221	121	S M T INC	1/10/2018	60.85
196222	121	SAKURA, INC.	1/10/2018	54.68
196223	121	SALVATION ARMY	1/10/2018	100.00
196224	121	SMITH, RONALD	1/10/2018	15.19
196225	121	TAYLOR, GARYDON	1/10/2018	50.53