

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).

AGENDA
PURCHASING COMMITTEE
FEBRUARY 10, 2025

Official action can only be taken on items which appear on the agenda. The public body may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item.

When more information is needed to act on an item, the public body may refer the matter to Staff or back to Committee or the recommending body.

Under certain circumstances, items are deferred to a specific date or stricken from the agenda entirely.

REGULAR SESSION - 5:00 P.M., 2ND FLOOR CONFERENCE ROOM, MUNICIPAL BUILDING, 229 W. OKMULGEE AVE., MUSKOGEE, OKLAHOMA

1. Consider approval of Purchasing Committee Minutes of January 13, 2025, or take other necessary action.
2. Consider approval of claims for all City departments January 4, 2025 through January 31, 2025, or take other necessary action.

ADJOURN

Purchasing Committee**1.**

Meeting Date: 02/10/2025
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of Purchasing Committee Minutes of January 13, 2025, or take other necessary action.

BACKGROUND:

Purchasing Committee met on January 13, 2025.

RECOMMENDED ACTION:

Approve minutes for January 13, 2025.

Fiscal Impact**Attachments**

Purchasing Committee Minutes 1/13/2025

MINUTES

OF THE PURCHASING COMMITTEE
OF THE CITY OF MUSKOGEE, OKLAHOMA
MET IN THE 2ND FLOOR CONFERENCE ROOM
CITY HALL
JANUARY 13, 2025

The Purchasing Committee of the City of Muskogee, Oklahoma, met in Regular Session at 5:00 p.m., on JANUARY 13, 2025, in the 2nd Floor Conference Room, Municipal Building, 229 W. Okmulgee Ave., Muskogee, Oklahoma.

The meeting was called to order and the roll was called as follows:

Present: Chair Jaime Stout; Committee Member Melody Cranford; Committee Member Derrick Reed; Committee Member Patrick Cale

Staff Present: Roger Kolman, City Manager; Benita Hotema, Purchasing Manager; Mike Stewart, Public Works Director; Jeff Reeves, Projects Manager; Avery Rigney, Assistant Public Works Director; Jody King, Director of Planning & Community Development; Jody Moore, Fire Chief

Attendees: Hank Spieker, Narrate Design Partner discuss item 3 for project 2024006 Oklahoma Music Hall of Fame, Tony Corbell, Executive Director of Oklahoma Music Hall of Fame, Patrick Cale, Late show after item no 2

1. Consider approval of Purchasing Committee Minutes of September 9, 2024, or take other necessary action.

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Derrick Reed

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed

Carried - Unanimously

2. Consider approval of claims for all City departments November 16, 2024 through January 3, 2025, or take other necessary action. (Roger Kolman)

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Melody Cranford

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed

Carried - Unanimously

3. Consider approval of the lowest and best bid in the amount of \$3,547,338.00, from AC Owen Construction, for the Oklahoma Music Hall of Fame, Remodel Project No. 2024006, or take other necessary action. (Roger Kolman)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Derrick Reed

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

4. Consider approval for the Muskogee Fire Department to apply for an Assistance to Firefighters Grant, requiring a 10% match, to purchase a Heavy Rescue vehicle, or take other necessary action. (Jody Moore)

Motion was made by Committee Member Patrick Cale, seconded by Committee Member Derrick Reed

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

5. Consider approval to award the contract for the lowest and best bid for the Abatement Contract (Weeds/Grass & Trash/Debris) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same, or take other necessary action. (Jody King)

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Melody Cranford

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

6. Consider approval to award the lowest and best bid for the Abatement Contract (Dilapidated Personal Property) to Five Star Demolition LLC, and authorize the City Manager to negotiate and execute the same, or take other necessary action. (Jody King)

Motion was made by Committee Member Melody Cranford, seconded by Committee Member Patrick Cale

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

7. Consider approval of proposal for the completion of an Intensive Level Survey for the Central Business District from Terracon Consultants, Inc., in the amount of \$68,658.00, or take other necessary action. (Jody King)

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Patrick Cale

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

8. Consider approval to award a bid in the amount of \$225,704.00 to EKA Consulting, for the City of Muskogee Rehabilitation Program for the remaining eight (8) single-family structures from the 2021-2022 grant period, and authorize the City Manager to negotiate and execute the same, or take other necessary action. (Jody King)

Motion was made by Committee Member Derrick Reed, seconded by Committee Member Melody Cranford

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

9. Consider approval to accept the best and only bid for Catch Basin Repair Contract from Cook Consulting, LLC, not to exceed \$200,000.00, or take other necessary action. (Mike Stewart)

Motion was made by Committee Member Patrick Cale, seconded by Committee Member Derrick Reed

AYE: Chair Jaime Stout, Committee Member Melody Cranford, Committee Member Derrick Reed, Committee Member Patrick Cale

Carried - Unanimously

There being no further business, the meeting was adjourned.

JAIME STOUT, CHAIRPERSON
PURCHASING COMMITTEE

purmin

Purchasing Committee**2.**

Meeting Date: 02/10/2025
Submitted For: Dennis Read, Finance
Initiator: Benita Hotema, Assistant Financial Analyst
Department: Finance
Staff Information Source:

Information**AGENDA ITEM TITLE:**

Consider approval of claims for all City departments January 4, 2025 through January 31, 2025, or take other necessary action.

BACKGROUND:

Claims for all City departments.

RECOMMENDED ACTION:

Approve claims January 4, 2025 through January 31, 2025.

Fiscal Impact**Attachments**

2/10/2025 Purchasing Claims

CITY OF MUSKOGEE CLAIMS

CHECK #	VENDOR	AMOUNT	DESCRIPTION
247967	ARROYO, JOSE L	13.69	utility refund
247968	BOYER, HANNAH M	42.55	utility refund
247969	BRANDT, BETH	12.27	utility refund
247970	GARDNER, AMANDA L	8.98	utility refund
247971	GREEN COUNTRY OUTLET	198.26	utility refund
247972	JAYNE, LILLIAN	100.00	utility refund
247973	KW PREMIER PROPERTIES, LLC	35.31	utility refund
247974	OMAN, JERRY	16.66	utility refund
247975	POTTS, WANDA	64.68	utility refund
247976	TEAV, KIMHEU	96.75	utility refund
247977	TIEP, PHUONG THI	91.36	utility refund
247978	ACCURATE LABS & TRAINING CENTE	2,790.00	water testing/lab
247979	ACOM SOLUTIONS INC	404.00	misc
247980	ACTION GROUP STAFFING	3,110.74	temp employees
247981	ALLSTATE TERMITE&PEST SOLUTION	1,947.00	pest control
247982	AMERICAN GENERAL CONTRACTING	14,675.00	painting esports building
247983	AMERICAN MUNICIPAL SERVICES	590.07	collecting fees
247984	ATLAS MATERIAL HANDLING LLC	897.14	misc
247985	B & R ELECTRIC SERVICE INC	300.00	electrical contractor
247986	THE BECKMAN COMPANY	100.00	misc
247987	VIDA BERRY	458.33	sf instructor
247988	BOONE & BOONE SALE CO INC	7,227.18	publicworks parts/maintenance
247989	BRENNTAG SOUTHWEST INC	13,980.00	chemical contractor
247990	BROWN'S SHOE FIT CO #87	145.00	employee vouchers
247991	BUILDERS SUPPLY	582.18	misc
247992	C.W. NIELSEN MANUFACTURING COR	2,368.60	fire brass and badges
247993	CAGLE'S FLOWERS & GIFTS	65.00	misc
247994	CARE AROUND THE CLOCK INC	24,942.53	medical services
247995	CONNECT DME, LLC	3,672.16	medical supplies
247996	COWAN GROUP ENGINEERING LLC	8,065.00	water treatment plant improvements
247997	CRAWFORD & ASSOCIATES, P.C.	8,220.00	audit services
247998	CREATIVE APPAREL & MORE	787.13	code enforcement uniforms
247999	DEBRA DELZEIT	125.00	sf instructor
248000	DIRECTV LLC	107.24	communications
248001	DUBOIS CHEMICALS INC	420.00	chemical contractor
248002	DUSTIN RUSSELL	257.56	travel/education
248003	EAST CENTRAL ELECTRIC	37.91	city utility
248004	JERRY EATON SCOTT	300.00	teen center tutoring
248005	EXPRESS EMPLOYMENT PROFESSIONA	677.50	temp employees
248006	FEDEX	31.25	postage
248007	AVERY LAWN CARE	4,301.25	lawncare contractor
248008	FITNESS ON DEMAND LLC	229.00	sf misc
248009	FIVE STAR DEMOLITION	14,123.50	demo contractor
248010	KARLA D GIBSON	25.00	sf instructor
248011	TYLER GRAY M	525.00	misc
248012	HACH COMPANY	780.75	misc
248013	HOGLE COMPANY	2.50	misc
248014	HOLT TRUCK CENTERS OF OKLAHOMA	174.24	fleet misc
248015	HOMELAND STORES INC	10.00	misc
248016	I 40 RACE SERVICE LLC	380.00	misc

248017 INCOR	2,160.00	contract services
248018 GAS AND SUPPLY	271.99	misc
248019 INHOUSE ADVERTISING LLC	4,010.00	civic center event advertising
248020 INTERSTATE ELECTRIC CORPORATIO	5,190.00	publicworks pump/motor rebuild
248021 J & R EQUIPMENT	673.02	fleet misc
248022 JARED CAPTIAL, LLC	3,200.00	solar lease-Jan25
248023 JEREMY ROSS MC PLLC	2,000.00	drug/alcohol testing
248024 JOHN DEERE FINANCIAL F.S.B.	394.22	employee vouchers
248025 JONAS FITNESS, INC	822.64	software monthly service
248026 KENT KAMP	90.00	teen center fitness
248027 KATRINA BODENHAMER	75.00	employee misc
248028 KETCH-ALL COMPANY	411.50	misc
248029 KTFX FM RADIO STATION	200.00	radio ad
248030 KAREN LAUDERDALE	50.00	sf instructor
248031 LAZY J PROPERTIES, ANGELA YOUN	25.00	sf instructor
248032 LEXISNEXIS	241.00	misc
248033 LOCKE SUPPLY CO	96.16	misc supplies/parts
248034 LOWES	580.31	misc supplies/parts
248035 MARIO'S QUALITY OVERHEAD DOORS	491.00	door repair service
248036 MARVIN'S MOWERS AND OUTDOOR LL	7.13	misc parts
248037 MATLOCK SECURITY SERVICES	60.00	misc service
248038 MCINTOSH CORP	1,356.50	plumbing contractor
248039 MMSGGS	2,408.95	misc
248040 MUNICIPALH2O.COM	500.00	misc
248041 MUSKOGEE CHAMBER OF COMMERCE	2,553.00	misc
248042 MUSKOGEE COUNTY CLERK	90.00	filing fees
248043 MUSKOGEE COUNTY TRANSIT AUTHOR	13,271.51	public transit service cooperative
248045 MUSKOGEE FENCE & DECK CO	14,350.00	animal shelter fence
248046 MUSKOGEE LOCK & KEY	35.00	misc
248047 MUSKOGEE TOURISM AUTHORITY	108,201.57	hotel/motel tax
248048 MUTUAL OF OMAHA INSURANCE CO	16,831.79	insurance
248049 NARTEC INC	373.94	misc
248050 OFFICE CONNECTIONS LLC	425.61	office supplies
248051 OFFICE DEPOT	5,244.43	office supplies
248052 OG&E - ACCT #35947999-5	139,717.84	city utility
248053 OKLAHOMA EMPLOYMENT SECURITY	600.00	misc
248054 OKLAHOMA MUNICIPAL LEAGUE	165.00	misc
248055 OKLAHOMA NATURAL GAS	2,385.56	city utility
248056 OKLAHOMA ONE-CALL SYSTEM, INC	9,046.39	annual bill for excavation activities
248057 OKLAHOMA TURNPIKE AUTHORITY (O	31.80	tolls
248058 OKLAHOMA UNIFORM BUILDING CODE	448.00	misc
248059 OLSSON ASSOCIATES	35.00	misc
248060 OREILLY AUTO PARTS	556.99	fleet parts
248061 OTA-PLATEPAY	5.00	tolls
248062 PATE INDUSTRIAL SUPPLY INC	197.59	misc
248063 PIONEER ABSTRACT & TITLE COMPA	350.00	misc
248064 PREMIER USA INC.	999.55	temp employees
248065 PROSEGUR EAS USA, LLC	3,401.34	City Hall security
248066 PVS TECHNOLOGIES, INC.	21,379.20	chemical contractor
248067 BFI WASTE SERVICES, LLC	262.61	misc
248068 RETAIL ATTRACTIONS LLC	4,125.00	economic development consultant
248069 RJR ENTERPRISES	200,737.68	langston splash pad

248070 ROGER KOLMAN	96.93	employee misc
248071 ROSSON WHEEL SERVICE	85.00	fleet misc
248072 ROYSE PRINTING CO	1,098.00	printing services
248073 RUSH TRUCK CENTERS OF OKLAHOMA	130.00	fleet
248074 SADLER PAPER COMPANY	1,723.76	janitorial/misc supplies
248075 SALVATION ARMY	4,991.49	swon concert
248076 JENNIFER SARGENT	360.00	teen center tutoring
248077 SOUTHERN TIRE MART, LLC	765.00	fleet
248078 STEWART MARTIN EQUIPMENT	41.54	misc parts
248079 SUPERIOR LINEN SERVICE INC	370.72	towels/mats service
248080 TECHNICAL PROGRAMMING SERVICES	3,862.94	bill notices
248081 THE COMPLIANCE RESOURCE GROUP,	1,200.00	misc
248082 THOMPSON LEARNING	1,393.00	misc
248083 THYSENKRUPP ELEVATOR CORP	572.84	elevator service
248084 TIGER FIRE PROTECTION LLC	325.00	misc
248085 TLS GROUP, INC	1,852.50	signal maintenance
248086 TOTAL ADMINISTRATIVE SERVICES	200.07	misc
248087 TRANSUNION RISK & ALTERNATIVE	165.00	misc
248088 TRISHA JOANN TERRELL	49.58	travel/education
248089 TULSA WINWATER CO.	19.92	PW pipe fittings
248090 ULINE INC	414.15	misc
248091 UNIFIRST HOLDINGS LP	1,438.33	uniforms
248092 UNION METAL INDUSTRIES CORPORA	1,350.00	misc
248093 WASTE MANAGEMENT OF OKLAHOMA I	17,807.49	landfill
248094 CINDY WAYMAN	250.00	sf instructor
248095 LAURA WICKIZER	25.00	sf instructor
248096 BLUECROSS/BLUE SHIELD OF OK	126,086.99	insurance
248097 BLUECROSS/BLUE SHIELD OF OK	68,828.74	insurance
248098 BLUECROSS/BLUE SHIELD OF OK	104,102.36	insurance
248099 MUSKOGEE DAILY PHOENIX	76.30	ad/subscriptions
248100 THE ZERO CARD, INC.	8,897.64	insurance
248101 THE ZERO CARD, INC.	10,068.28	insurance
248102 MUSKOGEE COUNTY CLERK	414.00	filing fees
248103 MUSKOGEE DAILY PHOENIX	45.70	ad/subscriptions
248104 COAST CONSTRUCTION	163.68	utility refund
248105 ODELL,, LONNIE HAROLD	33.22	utility refund
248106 BLUECROSS/BLUE SHIELD OF OK	48,587.23	insurance
248107 DELTA DENTAL PLAN OF OKLAHOMA	803.36	insurance
248108 DELTA DENTAL PLAN OF OKLAHOMA	24,125.18	insurance
248109 THE ZERO CARD, INC.	7,169.70	insurance
248110 ASPEN UTILITY COMPANY	2,228.84	utility refund
248111 BRANDT, BETH	100.00	utility refund
248112 JONES, SHARON E	33.30	utility refund
248113 KELSEY PLUMMER & ANDREW ODELL	17.38	utility refund
248114 OTTO, CHRISTINE L	18.11	utility refund
248115 PAGE, CHRISTINA MARIE	6.66	utility refund
248116 PARADIGM SHIFT	100.00	utility refund
248117 VANBURKLEO, SLOAN LEIGH	6.66	utility refund
248118 ENESTECH SOFTWARE CORPORATION	3,250.00	esports software
248119 ABIGAIL WRIGHT	22.00	travel/education
248120 ACECO RENTAL AND SALES	145.16	equipment rental
248121 ACTION GROUP STAFFING	7,020.68	temp employees

248122 ACTION IMPRINTS	369.00	printing
248123 ADT SECURITY SERVICES	110.00	misc
248124 ASSOCIATED SUPPLY CO INC	2.48	misc
248125 AT&T #918 682-2825 211 0	264.60	misc service
248126 B & R ELECTRIC SERVICE INC	1,150.00	electrical contractor
248128 BCS INSURANCE COMPANY	67,190.81	insurance
248129 THE BECKMAN COMPANY	60.00	misc
248130 BEN E. KEITH	1,000.28	concessions
248131 BRANDON ALEXANDER	57.00	travel/education
248132 BRITE COMPUTERS	298.80	misc
248133 BROKEN ARROW ELECTRIC	423.92	electrical supplies/service
248134 BROWN'S SHOE FIT CO #87	730.00	employee vouchers
248135 CADEN SWEENEY	57.00	travel/education
248136 CANINE DEVELOPMENT GROUP, INC.	140.00	K9 reoprting system
248137 CDW GOVERNMENT INC	86.94	misc
248138 CLEET	5,015.49	monthly cleet
248139 CORINNE STOREY	96.64	employee misc
248140 COWAN GROUP ENGINEERING LLC	2,600.00	CDBG waterline improvements
248141 DAVID'S DISCOUNT TIRES INC	448.92	fleet misc
248142 DELL MARKETING LP	261.89	IT misc
248143 DOBSON FIBER	6,376.58	communications
248144 DUB ROSS COMPANY	19,269.00	publicwork pipe
248145 EDDIE BLUNK	57.00	travel/education
248146 EDWARD GANDY	57.00	travel/education
248147 EXCHANGE CLUB OF MUSKOGEE	110.00	misc
248148 EXPRESS EMPLOYMENT PROFESSIONA	4,253.94	temp employees
248149 FASTENAL COMPANY	1,345.57	misc supplies
248150 FEDERAL CORPORATION	447.19	misc
248151 FIVE STAR DEMOLITION	25,000.00	demo contractor
248152 FROST OIL CO., LLC	17,909.03	fuel
248153 GARLAND ALLEN	71.50	employee misc
248154 GEORGIA STAGE, LLC	18,723.74	Civic center curtains
248155 GRAINGER	268.87	pw parts/supplies
248156 GREAT PLAINS CONSULTING	12,970.00	projects contractor
248157 HARRISON TIRE & SUPPLY	360.00	fleet misc
248158 USA BLUEBOOK	173.10	PW lab equipment
248159 HOGLE COMPANY	56.00	misc
248160 HOLT TRUCK CENTERS OF OKLAHOMA	172.45	fleet misc
248161 HOMELAND STORES INC	26.13	misc
248162 HOOD & ASSOCIATES, CPAS, PC	9,306.00	audit services
248163 HUGG AND HALL EQUIPMENT COMPAN	5,200.00	parks boom rental
248164 IDEXX DISTRIBUTION, INC.	1,956.63	misc
248165 INDIAN CAPITAL TECHNOLOGY CENT	455.00	misc
248166 JACK TYLER ENGINEERING INCORPO	993.12	misc
248167 JOHN DEERE FINANCIAL F.S.B.	195.96	employee vouchers
248168 JOSH MILLS	495.17	misc
248169 KIMBALL MIDWEST	733.50	misc
248170 KYLE EDWARDS BUICK GMC INC	77.24	fleet
248171 LAFERRY'S PROPANE CO	92.00	misc
248172 LAKE REGION ELECTRIC COOPERATI	801.32	city utility
248173 LEDBETTER, NICHOLAS O'DELL DBA	1,600.00	Reindeer at Depot
248174 LOCKE SUPPLY CO	6.77	misc supplies/parts

248175 LOWES	2,884.26	misc supplies/parts
248176 MARC MILLER BUICK-GMC, INC.	219.82	fleet misc
248177 MARVIN'S MOWERS AND OUTDOOR LL	112.67	misc parts
248178 MORGAN SERVICES COMPANY LLC	75.00	tow services
248179 MUSKOGEE COMMUNICATIONS, INC.	450.00	communications
248180 MUSKOGEE DAILY PHOENIX	896.82	ad/subscriptions
248181 MUSKOGEE LOCK & KEY	284.90	misc
248182 MUSKOGEE YOUTH SERVICES	4,925.44	NOV24 & DEC24 community service program
248183 OFFICE CONNECTIONS LLC	31.95	office supplies
248184 OFFICE DEPOT	109.98	office supplies
248185 OKLAHOMA MUNICIPAL LEAGUE	200.00	misc
248186 OKLAHOMA NATURAL GAS	312.14	city utility
248187 ONE SOURCE WATER LLC	342.99	misc
248189 OREILLY AUTO PARTS	3,409.01	fleet parts
248190 OSBI	4,988.12	monthly fees
248191 OSBI	4,777.32	monthly fees
248192 P & K EQUIPMENT	1,249.66	fleet parts
248193 PATE INDUSTRIAL SUPPLY INC	188.66	misc
248194 PIONEER'S JANITORIAL SVC	345.00	FD janitorial service
248195 PREMIER TRUCK GROUP	2,088.30	fleet misc/parts
248196 TEN-EIGHT OUTFITTERS	1,353.24	misc
248197 PVS TECHNOLOGIES, INC.	12,177.60	chemical contractor
248198 HENDERSON COFFEE	242.86	misc
248199 RURAL WATER DISTRICT #5	25.64	city utility
248200 SADLER PAPER COMPANY	570.29	janitorial/misc supplies
248201 SAMANTHA HENDERSON	22.00	travel/education
248202 SBA 2012 TC ASSETS	607.75	misc
248203 JETTER DEPOT	4,639.00	publicworks hose and root saw
248204 SPECIAL OPS UNIFORMS	2,865.30	uniforms
248205 STATE OF OKLAHOMA	1,560.00	misc
248206 STAUB INVESTMENTS INC. DBA GAL	32.00	misc
248207 STEWART MARTIN EQUIPMENT	250.56	misc parts
248208 STIGLER MILLING COMPANY, LLC	577.35	misc
248209 SUDDENLINK	660.00	misc
248210 SUPERIOR LINEN SERVICE INC	255.93	towels/mats service
248211 T-MOBILE USA INC.	3,193.24	City mobile phones/data
248212 TECHNICAL PROGRAMMING SERVICES	3,639.72	bill notices
248213 THAYER UPHOLSTERY INC	2,219.95	azalea banners
248214 THERMO FISHER SCIENTIFIC-ASHEV	217.81	misc
248215 THOMAS HOWARD	578.83	travel/education
248216 TWIN CITIES READY MIX INC	2,754.00	misc
248217 TYLER TECHNOLOGIES INC	11,460.80	timeclock maintenance
248218 UNIFIRST FIRST AID CORP	50.33	fleet first aid
248219 UNIFIRST HOLDINGS LP	592.06	uniforms
248220 UNIQUE DRY CLEANERS	287.80	misc
248221 UNITED ENGINES LLC	11,950.95	fire truck transmission rebuild
248222 VISION SERVICE PLAN INSURANCE	5,147.44	insurance
248223 WASTE MANAGEMENT OF OKLAHOMA I	128.62	landfill
248224 MICHAEL G WEST DBA WEST'S TOOL	154.49	misc
248225 WHITE STAR MACHINERY & SUPPLY	1,695.00	misc
248226 XEROX CORPORATION	3,840.00	copiers
248227 YOUNGMAN ROCK, INC.	5,324.37	asphalt contractor

248228 ZOHO CORPORATION	6,017.00	IT-annual maintenance and licensing
248229 ROGER KOLMAN	95.00	travel/education
248230 TOTAL ADMINISTRATIVE SERVICES	221.13	misc
248231 SEXTON, JASON C	174.15	utility refund
248232 WORDLOW, DEJA D	5.84	utility refund
248233 HARJO, GERALDINE F	110.00	utility refund
248234 MID CONT CONSTRUCTION	29.10	utility refund
248235 MID CONTINENT CONSTRUCTION	6.66	utility refund
248236 MID CONTINENT CONSTRUCTION	6.66	utility refund
248237 RAPER, CHARLES S	7.95	utility refund
248238 3 FORKS PROPERTIES	17.51	utility refund
248239 RAYCO INC	2,500.00	utility refund
248240 AARON MAYHUGH	25.30	employee misc
248241 ACCURATE LABS & TRAINING CENTE	1,225.00	water testing/lab
248242 ACECO RENTAL AND SALES	98.00	equipment rental
248243 ACTION GROUP STAFFING	6,861.21	temp employees
248244 ADMIRAL EXPRESS, LLC	260.54	office supplies
248245 ADVANCE AUTO PARTS 64771111001	940.69	fleet parts
248246 AIRGAS USA LLC	108.94	misc
248247 ALLSTATE TERMITE&PEST SOLUTION	2,343.00	pest control
248248 AMERICAN PUBLIC WORKS ASSOCIAT	1,192.00	publicworks misc
248249 AMERICAN STAMP & MARKING PRODU	147.05	misc
248250 APAC CENTRAL INC	1,557.82	asphalt contractor
248252 LARUE TACTICAL, INC	6,608.75	PD rifles
248253 BG PRODUCTS INC	2,341.60	fleet misc
248254 BROCK SUPPLY CO	17.01	fleet misc
248255 BROKEN ARROW ELECTRIC	3,656.32	electrical supplies/service
248256 BROWN'S SHOE FIT CO #87	160.00	employee vouchers
248257 CAGLE'S FLOWERS & GIFTS	130.00	misc
248258 CHARBONNEAU, BILLY JO	100.00	sf instructor
248259 CINTAS CORPORATION #2	29.60	medicine cabinet
248260 CONNECT DME, LLC	354.31	medical supplies
248261 COOK CONSTRUCTION & CRANE INC	350.00	garden of lights crane service
248262 CORPORATE TO CASUAL SCREEN PRI	2,297.38	tshirts printing service
248263 COX ENVIRONMENTAL	925.00	misc service
248264 CRAWFORD & ASSOCIATES, P.C.	7,825.00	audit services
248265 DAVID'S DISCOUNT TIRES INC	1,210.20	fleet misc
248266 DEBRA DELZEIT	125.00	sf instructor
248267 DIANA WILSON	59.41	travel/education
248268 DUBOIS CHEMICALS INC	420.00	chemical contractor
248269 EAST CENTRAL ELECTRIC	2,647.00	city utility
248270 EVANS ENTERPRISES INC	1,480.00	publicworks misc
248271 EVOQUA WATER TECHNOLOGIES LLC	942.00	chemical contractor
248272 EXPRESS EMPLOYMENT PROFESSIONA	3,160.97	temp employees
248273 FASTENAL COMPANY	392.88	misc supplies
248274 FEDEX FREIGHT EAST, INC	22.50	misc
248275 FIVE STAR OFFICE SUPPLY	226.70	office supplies
248276 FRONTIER EQUIPMENT	422.25	misc
248277 FROST OIL CO., LLC	18,615.82	fuel
248278 KARLA D GIBSON	100.00	sf instructor
248279 GORDON'S HEATING-AIR CONDITION	4,900.00	heat/air city contractor services
248280 GREEN COUNTRY BEHAVIORAL HEALT	225.00	clinical sessions

248281	GUARD TRONIC INC	686.73	security services
248282	HALFF ASSOCIATES, INC.	32,071.11	Comprehensive plan update
248283	HARRISON TIRE & SUPPLY	310.00	fleet misc
248284	HOLLOWAY UPDIKE AND BELLEN INC	1,930.00	WaterPlant sludge removal lagoon#1
248285	HOLT TRUCK CENTERS OF OKLAHOMA	1,408.90	fleet misc
248286	BILLY HURD R	500.00	misc
248287	JO HURD ANN	500.00	misc
248288	JAMES HODGE FORD-LINCOLN-MERC	823.39	fleet misc
248290	JOHN VANCE MOTORS INC	49,797.80	fleet management vehicle
248291	KARISS WALLIS	148.00	travel/education
248292	KING TIRES OF MUSKOGEE INC	25.00	fleet misc
248293	KAREN LAUDERDALE	100.00	sf instructor
248294	LAZY J PROPERTIES, ANGELA YOUN	100.00	sf instructor
248295	LOCKE SUPPLY CO	990.84	misc supplies/parts
248296	LOWES	915.41	misc supplies/parts
248297	KENNETH MAHER E.	460.00	misc
248298	MARC MILLER BUICK-GMC, INC.	9,514.54	fleet misc
248299	MARVIN'S MOWERS AND OUTDOOR LL	351.19	misc parts
248300	MCINTOSH CORP	702.26	plumbing contractor
248301	MORGAN SERVICES COMPANY LLC	35.00	tow services
248302	MUSKOGEE CITY COUNTY 911 TRUST	45,640.93	PD/FD dispatch fees
248303	MUSKOGEE CITY-COUNTY PORT AUTH	225.06	misc
248304	MUSKOGEE COUNTY CLERK	20.00	filing fees
248305	MUSKOGEE COUNTY TREASURER	98.00	misc
248306	MUSKOGEE DAILY PHOENIX	300.00	ad/subscriptions
248307	MUSKOGEE GOLF CLUB-CLYDE HILL	2,635.08	misc
248308	MUSKOGEE LOCK & KEY	10.00	misc
248309	MUSKOGEE REDI-MIX LLC	1,525.00	concrete contractor
248310	OFFICE CONNECTIONS LLC	32.07	office supplies
248311	OFFICE DEPOT	289.59	office supplies
248312	OKLAHOMA NATURAL GAS	2,122.00	city utility
248313	OKLAHOMA STATE DEPT OF HEALTH	150.00	misc
248314	OKLAHOMA TURNPIKE AUTHORITY (O	11.55	tolls
248315	ONE SOURCE WATER LLC	24.62	misc
248316	OREILLY AUTO PARTS	1,450.58	fleet parts
248317	PATE INDUSTRIAL SUPPLY INC	159.15	misc
248318	PIED PIPER SERVICES	75.00	misc
248319	PORTCITY BODYSHOP INC DBA SAFE	85.00	fleet misc
248320	RICK EWING	324.00	travel/education
248321	SADLER PAPER COMPANY	1,199.54	janitorial/misc supplies
248322	SAFETY-KLEEN SYSTEMS INC	1,131.09	waterplant misc/parts
248323	SIRCHIE FINGER PRINT	40.98	misc
248324	SOUTHERN TIRE MART, LLC	765.00	fleet
248325	STAUB INVESTMENTS INC. DBA GAL	48.00	misc
248326	SUPERIOR LINEN SERVICE INC	109.51	towels/mats service
248327	SWAIDCO, LLC	1,800.00	publicworks kitchen remodel
248328	TAYLOR MILLS	148.00	travel/education
248329	TECHNICAL PROGRAMMING SERVICES	912.65	bill notices
248330	TENDER TOUCH AUTO WASH INC	283.00	fleet misc
248331	TERA SHOWS	246.00	travel/education
248332	TESCORP COMPRESSOR & PUMP	192.00	misc
248333	THE COMPLIANCE RESOURCE GROUP,	620.00	misc

248334 TIGER NATURAL GAS INC	4,558.46	city utility
248335 TLS GROUP, INC	6,174.85	signal maintenance
248336 UNIFIRST HOLDINGS LP	2,056.85	uniforms
248337 UTILITY TECHNOLOGY SERVICES IN	580.00	meter software
248338 W & W INVESTMENTS-AKERS COLLIS	3,156.25	fleet collision repairs
248339 WASTE MANAGEMENT OF OKLAHOMA I	22,025.07	landfill
248340 WATER TECH, INC.	19,215.00	chemical contractor
248341 CINDY WAYMAN	325.00	sf instructor
248342 LAURA WICKIZER	125.00	sf instructor
248343 XPRESS WELLNESS URGENT CARE	1,470.00	medical services
248344 WINDOW DESIGNS AND INTERIOR DE	1,573.46	misc
248345 ALTEC INDUSTRIES INC	40.21	misc
248346 MUSKOGEE DAILY PHOENIX	122.00	ad/subscriptions
		jail bill-June24, August24, October24, November24,
248347 MUSKOGEE COUNTY SHERIFFS DEPAR	101,736.00	February24
248348 BLUECROSS/BLUE SHIELD OF OK	74,064.64	insurance
248349 GREEN COUNTRY OUTLET	171.10	utility refund
248350 GREEN SHADE TREES, INC	138.11	utility refund
248351 GRIFFITH, PAMELA G	67.61	utility refund
248352 SHELTON, RICHARD W	68.29	utility refund
248353 THE ZERO CARD, INC.	14,014.19	insurance
248354 THE ZERO CARD, INC.	44,565.69	insurance
248355 THE ZERO CARD, INC.	6,667.63	insurance
248356 ABEL, HEATHER ANN	10.87	utility refund
248357 ANTHONY PRESSLEY, VALERIE	38.36	utility refund
248358 CUSTOM TOUCH RENTALS	0.19	utility refund
248359 HAMBY TV & APPLIANCE	33.42	utility refund
248360 LUSK, ALTON	0.87	utility refund
248361 MITCHELL, JASON	8.74	utility refund
248362 SMITH, EDWARD L	60.00	utility refund
248363 TAMBAR 3, LLC	46.08	utility refund
248364 WILKERSON, MARK	23.31	utility refund
248365 3 FORKS PROPERTIES	16.66	utility refund
248366 BLUECROSS/BLUE SHIELD OF OK	109,730.29	insurance
248367 ACCURATE LABS & TRAINING CENTE	910.00	water testing/lab
248368 ACTION GROUP STAFFING	8,504.68	temp employees
248369 ADVANCE AUTO PARTS 64771111001	445.52	fleet parts
248370 ADVANCED WORKZONE SERVICES	3,553.25	traffic supplies
248371 ALL PARTITIONS & PARTS LLC	6,849.00	parks partitions/renovations soccer bathrooms
248372 ALTEC INDUSTRIES INC	40.21	misc
248373 AMERICAN MUNICIPAL SERVICES	928.33	collecting fees
248374 APAC CENTRAL INC	2,466.10	asphalt contractor
248375 BANCFIRST	265,633.70	sales tax/advalorem
248376 BANK OF OKLAHOMA-WEALTH MANAGE	2,937.50	bond trustee fes
248377 THE BECKMAN COMPANY	30.00	misc
248378 BEN E. KEITH	1,986.03	concessions
248379 BEST VERSION MEDIA LLC	353.60	misc
248380 BOARD OF TESTS FOR ALCOHOL	108.00	misc
248381 BRIDGEPORT ELECTRIC	55.00	misc
248382 BROKEN ARROW ELECTRIC	69.50	electrical supplies/service
248383 BROOKE HALL	270.00	travel/education
248384 BROWN'S SHOE FIT CO #87	160.00	employee vouchers

248385	CAGLE'S FLOWERS & GIFTS	195.00	misc
248386	CARE AROUND THE CLOCK INC	5,636.47	medical services
248387	CDW GOVERNMENT INC	687.87	misc
248388	CENTRAL SALT LLC	2,224.00	road salt contractor
248389	CHRIS CUMMINGS	201.51	travel/education
248390	CHRISTOPHER GILMARTIN	90.06	employee misc
248391	CINTAS CORPORATION #2	43.36	medicine cabinet
248392	COMMUNITY CARE EAP	520.70	misc
248393	CONNECT DME, LLC	8,514.07	medical supplies
248394	DANA SAFETY SUPPLY, INC	158,720.72	outfit new PD tahoes
248395	DAVID'S DISCOUNT TIRES INC	201.02	fleet misc
248396	DEALERS ELECTRICAL SUPPLY	101.31	fleet misc
248397	DEPARTMENT OF ENVIRONMENTAL QU	25,000.00	operator certification/license
248398	DIGI SECURITY SYSTEMS LLC	13,201.54	security system
248399	DRIVE SHAFTS INC	213.51	fleet misc
248400	EAST CENTRAL ELECTRIC	873.40	city utility
248401	EVOQUA WATER TECHNOLOGIES LLC	942.00	chemical contractor
248402	EXCHANGE CLUB OF MUSKOGEE	110.00	misc
248403	EXPRESS EMPLOYMENT PROFESSIONA	4,326.90	temp employees
248404	FASTENAL COMPANY	1,158.49	misc supplies
248405	FIVE STAR DEMOLITION	4,474.50	demo contractor
248406	FIVE STAR OFFICE SUPPLY	479.91	office supplies
248407	FLEETPRIDE INC	190.76	misc
248408	FROST OIL CO., LLC	1,328.69	fuel
248409	GRAINGER	247.03	pw parts/supplies
248410	GREEN COUNTRY BEHAVIORAL HEALT	1,844.73	clinical sessions
248411	HARNESS ROOFING, INC	1,907.47	contract services
248412	HARRISON TIRE & SUPPLY	30.00	fleet misc
248413	USA BLUEBOOK	1,206.73	PW lab equipment
248414	SHIRLEY HILTON-FLANARY	75.00	allowance
248415	TRACY ALAN HOOS II	75.00	allowance
248416	IBT INC	22.31	misc
248417	JEREMY ROSS MC PLLC	2,095.00	drug/alcohol testing
248418	JOHN DEERE FINANCIAL F.S.B.	356.46	employee vouchers
248419	KYLE EDWARDS BUICK GMC INC	138.03	fleet
248420	LISA COOLEY	454.25	misc
248421	LOCKE SUPPLY CO	885.65	misc supplies/parts
248422	LOVE BOTTLING CO - #111902	27.60	misc
248423	LOVE BOTTLING CO - #208400	240.00	misc
248424	LOVE BOTTLING CO - #515580	27.60	misc
248425	LOWES	2,917.61	misc supplies/parts
248426	MARC MILLER BUICK-GMC, INC.	2,265.08	fleet misc
248427	MARK WILKERSON	270.00	travel/education
248428	MORGAN SERVICES COMPANY LLC	75.00	tow services
248429	MUSKOGEE COMMUNICATIONS, INC.	375.00	communications
248430	MUSKOGEE COUNTY CLERK	256.00	filing fees
248431	MUSKOGEE LOCK & KEY	324.55	misc
248432	MUSKOGEE REDI-MIX LLC	2,922.50	concrete contractor
248433	MUSKOGEE SIGN AND BANNER	387.00	misc
248434	OFFICE CONNECTIONS LLC	521.75	office supplies
248435	OFFICE DEPOT	894.55	office supplies
248436	OG&E - ACCT #35947999-5	140,657.49	city utility

248437 OKLAHOMA MUNICIPAL LEAGUE	10.00	misc
248438 OKLAHOMA NATURAL GAS	2,979.07	city utility
248439 OLSSON ASSOCIATES	350,000.30	new sewer plant engineering
248440 OPTIMUM BUSINESS	64.00	misc
248441 OREILLY AUTO PARTS	1,284.69	fleet parts
248442 OTA-PLATEPAY	5.00	tolls
248443 PARADE SPECIALTIES	1,500.00	city council parade float
248444 PREMIER USA INC.	2,759.47	temp employees
248445 PUBLIC RELATIONS SOCIETY	998.00	misc
248446 PVS TECHNOLOGIES, INC.	21,566.40	chemical contractor
248447 RETAIL ATTRACTIONS LLC	4,125.00	economic development consultant
248448 ROSSON WHEEL SERVICE	85.00	fleet misc
248449 ROYSE, CODY	200.00	mowing contractor
248450 SADLER PAPER COMPANY	2,530.48	janitorial/misc supplies
248451 SAFETY-KLEEN SYSTEMS INC	409.38	waterplant misc/parts
248452 SIRCHIE FINGER PRINT	75.42	misc
248453 JETTER DEPOT	208.00	publicworks parts
248454 SOUTHERN TIRE MART, LLC	367.50	fleet
248455 STAUB INVESTMENTS INC. DBA GAL	16.00	misc
248456 STEIDLEY & NEAL, PLLC	12,924.50	litigation services
248457 JAIME LYNN STOUT	226.12	allowance
248458 SUDDENLINK	660.00	misc
248459 SUPERIOR LINEN SERVICE INC	261.21	towels/mats service
248460 SWAIDCO, LLC	4,997.72	publicworks updating paint
248461 TECHNICAL PROGRAMMING SERVICES	4,007.04	bill notices
248462 TIGER NATURAL GAS INC	4,449.48	city utility
248463 TWIN CITIES READY MIX INC	1,610.00	misc
248464 ULINE INC	227.94	misc
248465 UNIFIRST HOLDINGS LP	1,274.30	uniforms
248466 WASTE MANAGEMENT OF OKLAHOMA I	20,896.59	landfill
248467 WASTEQUIP INCORPORATED	3,548.32	wheels for 2 yard dumpers
248468 WEBB'S HEAVY EQUIPMENT REPAIR	550.00	fleet misc
248469 WELDON PARTS - MUSKOGEE	383.14	misc
248470 YORK & MAIN EQUITY GROUP INC	6,695.00	sewer repair
248471 YORK STREET TIRE OF MUSKOGEE L	6,800.00	studded snow tires tahoe units
248472 SHINN, PHILLIP	39.56	utility refund
248473 THE ZERO CARD, INC.	10,166.40	insurance