

May 19, 2025

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, May 19, 2025, with Chairman Harris presiding. The agenda was posted outside in the Pryor City Hall Bulletin Case at 12 North Rowe Street. Members present were: Mr. Garry Harris, Dr. Ken Rains, Dr. Art Sixkiller, Ms. Lorri Mitchell, and Mr. Mark Roberts.

Mr. Terry Aylward was the only guest in attendance.

A motion was made by Dr. Rains and seconded by Mr. Roberts to approve the minutes of the Regular Meeting held May 5, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

The Board recognized Mr. Jared Crisp who presented the claims for approval.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #1190 - #1251 totaling \$1,077,340.15 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains, and Harris Nay – none

The Board recognized Mr. Jared Crisp for an Engineer's Report which included a regular AMI Meter Install update. Since the last meeting the crews added 59 AMI water meters for a total of 536, added 152 AMI gas meters for a total of 196, and no change to the total of 6 AMI electric meters.

Mr. Crisp reported the storm damage from earlier today caused a contained fire in the Wastewater Treatment Plant Control Room.

Mr. Crisp discussed the value Dr. Arthur L. Sixkiller brings to the Municipal Utility Board and reported he was willing to serve another five (5) year term which begins on July 1, 2025.

A motion was made by Mr. Roberts and seconded by Dr. Rains to reappoint Dr. Arthur L. Sixkiller to a new Five-Year Term ending June 30, 2030 and to request the Pryor Creek City Council to confirm Dr. Arthur L. Sixkiller to the Municipal Utility Board Seat #3. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Rains, Mitchell, Harris, and Sixkiller Nay – none

Mr. Jared Crisp discussed and recommended the Board authorize Ms. Violet Kirkendall of Hood & Associates CPAs, PC to perform the Municipal Utility Board Annual Audit for Fiscal Year ending June 30, 2025, at a cost not to exceed \$7,000.00.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to authorize Ms. Violet Kirkendall of Hood & Associates CPAs, PC to

perform the Municipal Utility Board Annual Audit for Fiscal Year ending June 30, 2025, at a cost not to exceed \$7,000.00. MOTION CARRIED. Votes cast as follows: Ayes - Sixkiller, Rains, Roberts, Mitchell, and Harris Nay – none

Mr. Travis Willis was unable to attend because of a family event but Mr. Jared Crisp reported Mr. Willis was continuing to monitor the Purple Wave Bids for the surplus 1996 John Deere 310 Backhoe with Front-End Loader, Serial No. T0310DA823355 (Unit #166A), which will close on May 27, 2025.

The Board recognized Mrs. Teri Hill who had no report.

A written Department Foreman's Report was presented with no additional comments.

Mr. Jared Crisp discussed and agreed with Mr. Travis Willis's recommendation to promote Mrs. Nelda Budder to Purchasing Agent Non-Merit in the Administration Department effective May 22, 2025.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to promote Mrs. Nelda Budder to Purchasing Agent Non-Merit (\$27.86 per hour to \$29.08 per hour) in the Administration Department effective May 22, 2025. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

Mr. Jared Crisp discussed and agreed with Mrs. Nelda Budder's recommendation on the re-classification to Regular Employee and to promote Ms. Holly Patton to Assistant Purchasing Agent Non-Merit in the Administration Department effective May 22, 2025.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains on the re-classification to Regular Employee and to promote Ms. Holly Patton to Assistant Purchasing Agent Non-Merit (\$24.60 per hour to \$25.81 per hour) in the Administration Department effective May 22, 2025. MOTION CARRIED. Votes cast as follows: Ayes -Sixkiller, Rains, Roberts, Mitchell, and Harris Nay - none

There was no unfinished business or new business discussed.

The Board recognized Mr. Ben Sherrer who had no report.

A motion was made by Mr. Roberts and seconded by Dr. Sixkiller to adjourn at 6:10 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Sixkiller, Rains, Mitchell, and Harris Nay – none

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Secretary

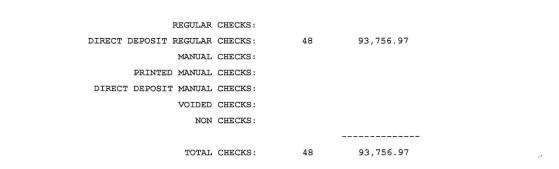
## THE FOLLOWING CLAIMS ARE PRESENTED TO THE MUB FOR EXAMINATION AND APPROVAL; SUBJECT TO TAXES, CREDITS, ETC.:

Bank of Commerce         FICA \$16,521,14; Medic \$3,833,84; Federal \$11,731.00         \$32,115.90           Oklahoma Tax Commission         A0525105; Payroll Ending May 21, 2025         \$4333.00           Stopport         A0525105; Payroll Ending May 21, 2025         \$842.55           Kansas Payment Center         A0525105; Payroll Ending May 21, 2025         \$385.41           CNCSPC-Cherokee Nation Support         A0525105; Payroll Ending May 21, 2025         \$30,201.43           Principal Financial Group         457 Retirement Contributions for May 2025         \$17,262.26           Principal Financial Group         457 Lean Repayment for May 2025         \$4,156.52           Oklahoma Tax Commission         May 2025 Actual & June 2025 Estimated Sales Tax Payment         \$5,803.81           Agriland FS Inc.         20255109; Payroll Ending May 21, 2025         \$191.76           Amazon Capital Services         20255146; Vehicle Maintenance         \$280.00           Amazon Capital Services         2025509; Tablet Covers and Retirement Supplies         \$91.69           Amazon Capital Services         2025509; Tablet Covers and Retirement Supplies         \$19.69           Antacon Capital Services         20255209; Material and Supplies; Warehouse Supplies         \$19.69           Antacon Capital Services         20255204; Material and Supplies         \$49.61.01           Arkiter, Inc.	CL#	NAME	PO#/DESCRIPTION	î	AMOUNT
1233         Bark of Commerce         FICA \$18.52.14/. Hedis \$3.69.4.F. Forleral \$11.721.00         \$3.21.45.80           1243         Dialionan Tax Commission         A0251105. Payrol Ending May 21.2025         \$8.45.43           1255         Mains Tax Commission         A0252105. Payrol Ending May 21.2025         \$8.45.43           1257         Mains Payront Confit Comp         43.25105. Payrol Ending May 21.2025         \$8.56.91           1258         Principal Financial Group         457 Icon Responde Ending May 21.2025         \$1.726.226           1259         Principal Financial Group         457 Icon Responde Tor May 2025         \$1.726.226           1261         Oklahoma Tax Commission         May 2025         May 2025         \$1.726.226           1262         Oklahoma Tax Commission         May 2025         May 2025         \$1.726.226           1261         Oklahoma Tax Commission         May 2025         May 20.205         \$1.8176           1262         Oklahoma Tax Commission         May 2025         May 20.205         \$1.8176           1272         Oklahoma Tax Commission         May 20.205         \$1.8176         \$1.8176           1274         Annaso Capital Sarvices         A0252050         Table Covers and Reitement Supplies         \$1.8176           1274         Adramas Electric Coon, In	1252	Payroll	A0525105: Pavroll Ending May 21, 2025	\$	93 756 97
1244         Oklahoma Tax Commission         A0521005, Payoll Ending May 21, 2025         \$ 4, 933,00           1255         Oklahoma Centralized Support Registry         A0521005, Payoll Ending May 21, 2025         \$ 363,51           1256         Principal Financial Group         MMP Ratinament Contributions for May 2025         \$ 302,01           1257         Principal Financial Group         MMP Ratinament Contributions for May 2025         \$ 17,222,26           1250         Principal Financial Group         47,7 Refirement Savings for May 2025         \$ 17,222,26           1250         Principal Financial Group         47,7 Refirement Savings for May 2025         \$ 17,222,26           1261         Angiand Financial Group         47,7 Refirement Savings for May 2025         \$ 17,222,26           1262         Apriand FS Inc.         20254169, Urbrinical Maid Supplies; Worehouse Supplies         \$ 19,176           1263         Amazon Caphila Sarvices         2025522, Vichical Material and Supplies; Worehouse Supplies         \$ 19,176           1264         Amazon Caphila Sarvices         2025522, Vichical Material and Supplies; Worehouse Supplies         \$ 16,68,102           1270         Brownies BlueSrives BlueSrives         \$ 2024352; Brob Mederial and Supplies; Worehouse Supplies         \$ 24,416,51           1287         Able Antizer, Inc.         20255205; Mistind Disold/Chlorinin Gaus Suppli	1253				
1255         Oklahloma Centralized Support Registry         A0528105: Payoll Ending May 21, 2025         \$         B42.55           Konsos Payment Centre         A0528105: Payoll Ending May 21, 2025         \$         305.01           1257         Konsos Paynent Centre         A0528105: Payoll Ending May 21, 2025         \$         302.01.43           1259         Principal Financial Group         457 Referement Surings for May 2025         \$         17.222.25           1260         Principal Financial Group         457 Referement Surings for May 2025         \$         17.222.25           1261         Ohaldoma Tax Commission         May 2025 Acluated Augus 2025         \$         19.16.16           1262         Anzon Caphtal Services         20255194: Matorial and Supplies; Warehouse Supplies         \$         19.16.7           1264         Anzon Caphtal Services         20255194: Matorial and Supplies; Warehouse Supplies         \$         19.68.1           1276         Arazon Caphtal Services         20255194: Matorial and Supplies         \$         19.68.1           1278         Araiter, Inc.         20255194: Matorial and Supplies         \$         19.68.1           1278         Araiter, Inc.         20254045; Bid M9051; Material and Supplies         \$         2.474.50           1274         Arsinase Electric Coop., Inc	1254	Oklahoma Tax Commission			
1286         Kansas Payment Center         A0525105; Paymell Ending May 21, 2025         \$         83.56.1           1287         CHCSPC-Chertokee Nations Support         A0525105; Paymell Ending May 21, 2025         \$         30201.43           1289         Principal Financial Group         457 Retirement Savings for May 2025         \$         30.201.43           1289         Principal Financial Group         457 Retirement Savings for May 2025         \$         17.202.26           1280         Principal Financial Group         457 Loan Repayment for May 2025         \$         17.202.26           1281         Apriland FS Inc.         20254149; Veihele Maintenance         \$         2.800.00           1283         Amazon Capital Services         20255194; Matorial and Supplies; Warehouse Supplies         \$         19.176           1284         Amazon Capital Services         2.025524; Heid Habitonance         \$         2.1041           1286         Atac Industries, Inc.         2.025524; Heid Habitonance         \$         2.406.11           1287         Antactines, Inc.         2.0255143; Bid MS961 (Material and Supplies         \$         4.901.14           1288         Atac Industries, Inc.         2.0254524; Heid MA950; Material and Supplies         \$         4.901.14           1289         BidCricic Coviny Te	1255	Oklahoma Centralized Support Registry			
1277         CMCSPC-Chenotee Nation Support         AD525105; Psyroll Ending May 21, 2025         \$ 33651           1289         Principal Financial Group         MMP Petriement Contributions for May 2025         \$ 30, 20113           1289         Principal Financial Group         457 Realizement Savings for May 2025         \$ 17, 2022 85           1280         Principal Financial Group         457 Lean Repayment for May 2025         \$ 4, 166, 52           1281         Oddotom Tax Commission         May 2025 Actual & June 2025 Estimated Sales Tax Payment         \$ 55, 80, 341           1282         Amazon Caphul Sarvices         20255194, Material and Supplies         \$ 191, 76           1284         Amazon Caphul Sarvices         20255308, Material and Supplies         \$ 910, 85           1285         Amazon Caphul Sarvices         202554194, Material and Supplies         \$ 16, 84, 50           1286         Anktor, Inc.         20254349, Bd 40961, Material and Supplies         \$ 42, 474, 60           1287         Arkitors, Inc.         20254349, Bd 40961, Material and Supplies         \$ 2, 474, 60           1298         BluaCross BlusShield of Oklahoma         Group Detal Coverage for Auma 2025         \$ 3, 822, 60           1297         Centas Detal         Group Detal Coverage for Auma 2025         \$ 3, 822, 60           1297         Bata Detal	1256			1.4 V.	
1288         Principal Financial Group         MMP Retirement Contributions for May 2025         \$ 30,211.33           1289         Principal Financial Group         457 Retirement Savings for May 2025         \$ 11,262.26           1281         Oklahoma Tax Commission         May 2025 Actual & June 2025 Estimated Sales Tax Payment         \$ 55,003.81           1281         Angriand FS Inc.         20254169. Vehicle Maintenance         \$ 228.00           1283         Amazon Capital Services         20255194. Material and Supplies. Warehoues Supplies         \$ 191.76           1284         Amazon Capital Services         20255203. Material and Supplies.         \$ 166.64.51           1287         Artenses Electric Coop., Inc.         20254194. Bild 40061. Material and Supplies         \$ 166.64.51           1288         Ankter, Inc.         20245924. Material and Supplies         \$ 166.64.51           1289         Bile-Conse BlueShield of Oklahoma         Group Medical Coverage. Long 2025         \$ 49,01.14           1270         Brenntag Southwest, Inc.         20252504. Sultur Dioxide/Choine Gas         \$ 2,2474.50           1271         Cift Mass         20252504. Sultur Dioxide/Choine Gas         \$ 2,474.50           1272         EdW Utilifies, Inc.         20252504. Sultur Dioxide/Choine Gas         \$ 2,474.50           1272         EdW Utilifies, Inc. <td>1257</td> <td></td> <td></td> <td></td> <td></td>	1257				
1299         Principal Financial Group         457 Lean Repayment for May 2025         \$ 17,222.26           1200         Principal Financial Group         457 Lean Repayment for May 2025 Estimated Sales Tax Peyment         \$ 55,003.81           1202         Apdiant FS Inc.         20254169, Vehicle Maintonance         \$ 228.003.81           1203         Amazon Capital Services         20255194, Material and Supplies, Warehouse Supplies         \$ 91.69           1204         Amazon Capital Services         20255194, Material and Supplies, Warehouse Supplies         \$ 210.81           1205         Amazon Capital Services         20255194, Material and Supplies, Warehouse Supplies         \$ 210.81           1207         Arkensas Electric Coop., Inc.         20255194, Sid 49061; Material and Supplies         \$ 446.82           1208         Antels, Industries, Inc.         20255252, Sid 555, Material and Supplies         \$ 24.04.11           1207         Brennisg Southwest, Inc.         20255252, Sid 555, Material and Supplies         \$ 24.83.12           1218         EGW Utilifies, Inc.         20255146, Sid 40960; Material and Supplies         \$ 24.83.12           1219         Brennisg Southwest, Inc.         2025526, First Aid Supplies         \$ 3.74.00           1217         Crintas Control Subitary         2025516; Sid 40960; Material and Supplies         \$ 561.00	1258				
1200         Principal Financial Group         457 Loan Rapayment for May 2025         \$             4,166,82         1         4,166,82         1         55,803,81           1281         Oklahoms Tax Commission         May 2025 Actual & June 2025 Estimated Sales Tax Payment         \$             55,803,81         1         9.76           1283         Amazon Capital Services         20255194, Material and Supplies         \$             191,76         1         9.169           1284         Amazon Capital Services         AD525099, Tablet Covers and Reifement Supplies         \$             16,648,10         1         6.658,12           1287         Arkansas Electric Coop., Inc.         20255194, Bid 49061, Material and Supplies         \$             468,82         4.668,10           1288         Bule-Conces BlueShield of Oklahoma         Group Medical Coverage, June 2025         4.94,643         5         4.92,414           1270         Brenntag Southwest, Inc.         20255204, Suffur Dioxide/Choine Gas         \$             2,474,50         5         3.822.98           1271         Cintas         20254164, Bid 49060, Material and Supplies         \$             3,61.00         3.822.98         3.822.98           1274         Gales Intas, Supplies         S             2,634.43         3.402.00         3.740.00           1275         Sott Gouard	1259	<ul> <li>A second state of the second state of the second state s state second state second</li></ul>			Million Sciences (Sector)
1211         Oklahoma Tax Commission         May 2025 Actual 8 June 2025 Estimated Sales Tax Payment         \$             55,803.81         1           1262         Agriand FS Inc.         20254169, Vehicle Maintenance         \$             2020.81         2000.01         \$             2020.81         2000.01         \$             101.78         Amazon Capital Services         2025208; Material and Supplies; Warehouse Supplies         \$             101.78         \$             11.78         \$             121.72         \$             121.78         \$             140.01         \$             140.01         \$             140.01         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11         \$             140.11					
1262         Agriland F S Inc.         20254169; Vehicle Maintenance         \$ 290.00           1263         Amazon Capital Services         20255194; Material and Supplies; Warehouse Supplies         \$ 189.7           1264         Amazon Capital Services         20255209; Tablet Covers and Retirement Supplies         \$ 655.32           2165         Arrazon Capital Services         20255219; Vehicle Maintenance         \$ 210.81           1267         Arkansas Electric Coop., Inc.         20255144; Bit d/0261; Material and Supplies         \$ 455.52           1268         Anixter, Inc.         20254204; Vehicle Maintenance         \$ 455.52           1270         Bital Cross BlueShield of Oklahoma         Group Medical Coverage, June 2025         \$ 49101.14           1271         Cincas         20255120; First Aid Supplies         \$ 486.73           1272         Berntag Southwest, Inc.         20255142; Bit d/2090; Material and Supplies         \$ 2.843.43           1272         Gelaski, Inc.         20255142; Bit d/2090; Material and Supplies         \$ 3.822.88           1273         EGW Willites, Inc.         20255206; Equipment Maintenance         \$ 3.822.84           1274         Galeski, Inc.         20255207; Here Extinguisher Annual Inspection/Recharge         \$ 1.551.00           1274         Green Country Tuesting, Inc.         20255207; Here					
1283       Amazon Capital Services       20255194; Material and Supplies; Warehouse Supplies       \$         191.76         1284       Amazon Capital Services       20255205; Material and Supplies; Warehouse Supplies       \$         656.32         1286       Amazon Capital Services       20255221; Vehicle Maintenance       \$         210.61         1287       Arkense Electric Coop. Inc.       20255194; Material and Supplies       \$         16.648.10         1288       Anizer, Inc.       20255124; Vehicle Maintenance       \$         4458.52         1299       Blue/Cross BlueShield of Oklahoma       Group Medical Coverage; June 2025       \$         449.01.14         1271       Cintas       20255225; First Ald Supplies       \$         449.63.32         1272       Delta Dental       Group Dental Coverage of Orune 2025       \$         38.22.98         1273       EGW Utilities, Inc.       20254165; Bid #Q960; Material and Supplies       \$         561.00         1276       Goren Country Surveying, PLLC       A0525100; Skating, Developing Legal Description, and Drawing Plat       \$         551.00         1278       Hach Company       20255220; Material and Supplies       \$         1.254.47         1279       Lakeland Office Systems       A0525101; Office and Warthenance       \$         1.254.47         1279					
1284         Amazon Capital Services         20255208; Material and Supplies; Warehouse Supplies         \$             91.89         Amazon Capital Services         A0255099; Tablet Covers and Refirment Supplies         \$             555.32         Statis Industries, Inc.         2025521; Vehicle Maintenance         \$             10.81         Statis Industries, Inc.         2025521; Vehicle Maintenance         \$             10.81         Statis Industries, Inc.         2025421; Vehicle Maintenance         \$             40.81         Statis Industries, Inc.         2026422; Vehicle Maintenance         \$             40.81					
1265         Amazon Capital Services         Abf25009; Tabite Covers and Retirement Supplies         \$         656.52           1266         Altec Industries, Inc.         20255221; Vehicle Maintenance         \$         16,484.10           1278         Anixase Electric Coop., Inc.         20255184; Bid #Q961; Material and Supplies         \$         465.52           1288         Anixder, Inc.         2025524; Suffur Dioxide/Chlorine Gas         \$         49,011.41           1270         Bita Dental         Group Dental Coverage for June 2025         \$         49,013.42           1271         Cintas         2025524; Suffur Dioxide/Chlorine Gas         \$         2,474.50           1271         Cintas         2025526; Elugipment Maintenance         \$         3,822.98           1273         Scott Gouard         20255206; Equipment Maintenance         \$         3,740.00           1274         Graee Country Surveying, PLLC         A0525106; Skating, Developing Legal Description, and Drawing Plat         \$         550.00           1275         Scott Gouard         20255220; Material and Supplies         \$         1,587.90           1274         Hack Company         20255220; Material and Supplies         \$         1,584.70           1276         Hack Company         20255220; Materinal and Supplies					
1266         Altac Industries, Inc.         20255221; Vehicle Maintenance         \$ 16,648.10           1267         Arkansas Electric Coop., Inc.         20255148; Bid #955; Material and Supplies         \$ 16,648.10           1268         Anixter, Inc.         20245435; Bid #955; Material and Supplies         \$ 49,101.14           1278         Brenniag Southwest, Inc.         20255225; First Aid Supplies         \$ 2,474.80           1271         Cintas         20255225; First Aid Supplies         \$ 3,822.98           1272         Delta Dental         Group Dental Coverage for June 2025         \$ 3,822.98           1274         Gajeski, Inc.         20255146; Bid #0960; Material and Supplies         \$ 2,863.33           1274         Gajeski, Inc.         20255146; Bid #0960; Material and Supplies         \$ 3,740.00           1275         Scott Gouard         20255206; Stating, Developing Legal Description, and Drawing Plat         \$ 550.00           1277         Green Country Testing, Inc.         20255206; Waterial and Supplies         \$ 135.15           1278         Lakeland Office Systems         A0525101; Office and Warehouse Supplies         \$ 1,557.90           1284         Nothwest Transformer Co., Inc.         20255228; Equipment Maintenance         \$ 2,441.79           1284         Oktahoma Ordnance Works Authority         Purchased Water					
1267       Arkansas Electric Coop., Inc.       20255184; Bid #Q961; Material and Supplies       \$         16,648,10         1268       Anixter, Inc.       20246435; Bid #955; Material and Supplies       \$         49,101,14         1270       Brenntag Southwest, Inc.       20255204; Suffur Dioxide/Chlorine Gas       \$         2,474,50         1271       Cintas       20255225; First Aid Supplies       \$         2,474,50         1272       Delta Dental       Group Dental Coverage for June 2025       \$         2,883,43         1273       EGW Utilities, Inc.       20254165; Bid #Q960; Material and Supplies       \$         2,883,43         1274       Gajeski, Inc.       20255206; Equipment Maintenance       \$         3,740,00         1276       Green Country Surveying, PLLC       A0525106; Skating, Developing Legal Description, and Drawing Plat       \$         550,00         1278       Hach Company       20255220; Material and Supplies       \$         1,854,57         1279       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$         1,854,57         1284       Mettor's A/C A Appliance Sarvice       20255228; Equipment Maintenance       \$         1,864,59         1284       Mettor's A/C A Appliance Sarvice       20255228; Equipment Maintenance       \$         1,864,59         1284					
1288         Anixter, Inc.         20249435; Bid #955; Material and Supplies         \$             458.52         1458.52           1299         BlueCross BlueShield of Oklshoma         Group Medical Coverage; June 2025         \$             49,011.14         5         \$             49,011.14         Stantage         \$             49,011.14         Stantage         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             49,011.14         \$             52,053.31         \$             52,053.31         \$             52,053.31         \$             52,053.31         \$             52,053.31         \$             51,050.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01         \$             51,500.01					
1269         BlueCross BlueShield of Oklahoma         Group Medical Coverage; June 2025         \$ 49,101.14           1270         Brenntag Southwest, Inc.         20255204; Sulfur Dioxide/Chorine Gas         \$ 2,474.50           1271         Delta Dental         Group Dental Coverage for June 2025         \$ 3,822.88           1273         EGW Utilities, Inc.         20254165; Bid #Q960; Material and Supplies         \$ 2,863.43           1274         Gajeski, Inc.         202554165; Bid #Q960; Material and Supplies         \$ 561.00           1276         Green Country Surveying, PLLC         A0525106; Skating, Developing Legal Description, and Drawing Plat         \$ 550.00           1277         Green Country Testing, Inc.         20255220; Haterial and Supplies         \$ 135.15           1278         Hach Company         20255220; Util Thioswald Warehouse Supplies         \$ 1,264.47           1280         Marmic Fire & Safety         20255224; Transformer Repairs         \$ 3,882.00           1281         Nothance Works Authority         Purchased Water, May 2025         \$ 7,845.79           1281         Nothance Works Authority         Purchased Water, May 2025         \$ 7,845.79           1282         Nothance Contrace Works Authority         Purchased Water for WWTP May 2025         \$ 7,845.79           1284         Oklahoma Ordnance Works Authority <td></td> <td></td> <td>and the second second</td> <td></td> <td></td>			and the second		
1270         Brenntag Southwest, Inc.         20255204; Sulfur Dioxide/Chlorine Gas         \$             2,474,50         496,73           1271         Cintas         20255225; First Aid Supplies         \$             3,822,98         \$             3,822,98         \$             3,822,98         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             2,863,43         \$             5,801,00         \$             5,81,801,00         \$			20 Sector Processing Control Control Control (2010) 1971 2070 Control Contr		
1271       Cintas       20255225; First Aid Supplies       \$ <ul> <li>496.73</li> <li>272</li> <li>Delta Denlal</li> <li>Group Denlal Coverage for June 2025</li> <li>\$             <li>3,822.98</li> <li>2265221: Alds; Bid #Q960; Material and Supplies</li> <li>\$             <li>3,740.00</li> <li>Scott Gourd</li> <li>20255225: Bid #Q960; Material and Supplies</li> <li>\$                 <li>3,740.00</li> <li>Scott Gourd</li> <li>20255220; Equipment Maintenance</li> <li>\$                 <li>3,740.00</li> <li>Scott Gourd</li> <li>20255220; WWTP Testing, Developing Legal Description, and Drawing Plat</li> <li>\$                 <li>5,510</li> <li>Lakeland Office Systems</li> <li>A0525101; Office and Warehouse Supplies</li> <li>\$                       1,254.47</li> <li>Matrine Fire &amp; Safety</li> <li>20255228; Frie Extinguisher Annual Inspection/Recharge</li> <li>\$                       1,287.49</li> <li>Northwest Transformer Co., Inc.</li> <li>20255228; Equipment Maintenance</li> <li>\$</li></li></li></li></li></li></ul>					
1272         Delta Dental         Group Dental Coverage for June 2025         \$ 3,822.98           1273         EGW Utilities, Inc.         20254164; Bid #Q960; Material and Supplies         \$ 5661.00           1275         Scott Gouard         20255206; Equipment Maintenance         \$ 3,740.00           1276         Green Country Surveying, PLLC         A0552106; Skating, Developing Legal Description, and Drawing Plat         \$ 550.00           1278         Hach Company         20255229; WUTP Testing         \$ 135.15           1278         Lakeland Office Systems         A0525101; Office and Warehouse Supplies         \$ 1,254.47           1278         Hach Company         20255226; Fire Exinguisher Annual Inspection/Recharge         \$ 1,254.47           1278         Mattine Fire & Safety         20255228; Transformer Repairs         \$ 3,882.00           1280         Nothwest Transformer Co., Inc.         20255221; Transformer Repairs         \$ 3,882.00           1281         Melton's A/C & Appliance Works Authority         Purchased Water; May 2025         \$ 14,804.45           1284         Oklahoma Ordnance Works Authority         Purchased Water; May 2025         \$ 14,804.45           1285         Proor Stone Inc.         20255223; Wichick Maintenance         \$ 352.00           1286         RAL Tires, LLC         20255230; Wehick Maintenance <td></td> <td>-</td> <td>The second se</td> <td></td> <td></td>		-	The second se		
1273       EGW Utilities, Inc.       20254165; Bid #Q960; Material and Supplies       \$       2,863,43         1274       Gajeski, Inc.       20254165; Bid #Q960; Material and Supplies       \$       561.00         1275       Soct Gouard       20255208; Equipment Maintenance       \$       3,740.00         1276       Green Country Surveying, PLLC       A0525106; Skating, Developing Legal Description, and Drawing Plat       \$       550.00         1277       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$       1351.51         1284       Machice Systems       A0525101; Office and Warehouse Supplies       \$       1,254.47         1280       Marmic Fire & Safety       20255228; Equipment Maintenance       \$       3,482.00         1281       Melton's A/C & Appliance Service       20255224; Fire Extinguisher Annual Inspection/Recharge       \$       1,480.45         1284       Northwest Transformer Co., Inc.       20255218; Rock       \$       78,345.79         1285       Pryor Stone Inc.       20255223; Vehicle Maintenance       \$       87,52         1286       R&L Tires, LLC       20255233; Vehicle Maintenance       \$       87,52         1287       Robir's Nest Flowers       A0525101; Office Augebia       \$       107,67         1					
1274       Gajeski, Inc.       20254165; Bid #Q960; Material and Supplies       \$ 561.00         1275       Scott Gouard       20255206; Equipment Maintenance       \$ 37.40.00         1276       Green Country Surveying, PLLC       20255202; WWTP Testing       \$ 550.00         1277       Green Country Testing, Inc.       20255229; WWTP Testing       \$ 135.15         1278       Lakeland Office Systems       20255220; Material and Supplies       \$ 1.254.47         1278       Marmic Fire & Safety       20255228; Equipment Maintenance       \$ 2.441.79         1280       Marmic Fire & Safety       20255224; Transformer Repairs       \$ 3.882.00         1281       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$ 3.882.00         1282       Northwest Transformer Co., Inc.       20255223; Nock       \$ 78.345.79         1285       Pryor Stone Inc.       20255233; Waterial and Supplies       \$ 78.345.79         1286       R&L Trees, LLC       20255233; Material and Supplies       \$ 107.67         1287       Robin's Nest Flowers       A0525109; Whice Maintenance       \$ 2.90.48         1288       Sherwin-Williams Co.       20255233; Material and Supplies       \$ 2.90.48         1298       Suart C. Irby Co., Inc.       20255108; Bid # Q960; Material and Supplies       <					
1275         Scott Gouard         20255206; Equipment Maintenance         \$ 3,740.00           1276         Green Country Surveying, PLLC         A0525106; Skating, Developing Legal Description, and Drawing Plat         \$ 550.00           1277         Green Country Testing, Inc.         20255220; Waterial and Supplies         \$ 135.15           1278         Hach Company         20255220; Material and Supplies         \$ 135.15           1278         Lakeland Office Systems         A0525101; Office and Warehouse Supplies         \$ 1,254.47           1280         Marmic Fire & Safety         20255226; Equipment Maintenance         \$ 2,441.79           1282         Northwest Transformer Co., Inc.         20255224; Transformer Repairs         \$ 3,882.00           1283         Oklahoma Ordnance Works Authority         Purchased Water for WWTP May 2025         \$ 78,845.79           1284         Oklahoma Ordnance Works Authority         Purchased Water, May 2025         \$ 78,662           1287         Robins Nest Flowers         A0525100; WA Graham Grave Saddle         \$ 100.00           1288         Sherwin-Williams Co.         20255223; Material and Supplies         \$ 209.44           1290         Staart C. Irby Co., Inc.         20254168; Bid # Q960; Material and Supplies         \$ 206.67           1291         Sundance Office         A0525093; Office					
1276       Green Country Surveying, PLLC       A0525106; Skating, Developing Legal Description, and Drawing Plat       \$         550.00         1277       Green Country Testing, Inc.       20255229; WWTP Testing       \$         515.00         1278       Hach Company       20255229; WWTP Testing       \$         135.15         1278       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$         1,254.47         1280       Marnic Fire & Safety       20255228; Equipment Maintenance       \$         2,441.79         1281       Nothwest Transformer Co., Inc.       20255224; Transformer Repairs       \$         3,882.00         1282       Nothwest Transformer Co., Inc.       20255218; Rock       \$         78,457.99         1284       Oklahoma Ordnance Works Authority       Purchased Water for WVTP May 2025       \$         78,457.99         1285       Pryor Stone Inc.       20255218; Rock       \$         78,662       \$         78,662         1286       R&L Tires, LLC       20255223; Material and Supplies       \$         100.00       \$         \$         595.00         1287       Robin's Nest Flowers       A0525100; Wa Graham Grave Saddle       \$         20,676.75       \$         \$         20,676.75         1298       Stuart C. Irby Co., Inc.       20256231; Warehouse Supplies	1274		20254165; Bid #Q960; Material and Supplies		561.00
1277       Green Country Testing, Inc.       20255229; WWTP Testing       \$ 515.00         1278       Hach Company       20255220; Material and Supplies       \$ 135.15         1279       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$ 1,254.47         1280       Marnic Fire & Safety       20255226; Fire Extinguisher Annual Inspection/Recharge       \$ 1,254.47         1281       Melton's A/C & Appliance Service       20255226; Equipment Maintenance       \$ 2,441.79         1282       Northwest Transformer Co., Inc.       20255226; Reck       \$ 3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$ 1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water; May 2025       \$ 78,345.79         1285       Proor Stone Inc.       20255230; Vehicle Maintenance       \$ 78,542.79         1286       R&L Tires, LLC       20255230; Waterial and Supplies       \$ 100.00         1288       Sherwin-Williams Co.       20255230; Waterial and Supplies       \$ 230.01         1289       Stuart C. Irby Co., Inc.       2025518; Rid # Q960; Material and Supplies       \$ 230.91         1290       Stuart C. Irby Co., Inc.       2025518; Waterial and Supplies       \$ 230.91         1291       Sundance Office	1275	Scott Gouard	20255206; Equipment Maintenance	\$	3,740.00
1278       Hach Company       20255220; Material and Supplies       \$ 135.15         1279       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$ 1,254.47         1280       Marmic Fire & Safety       20255228; Equipment Maintenance       \$ 2,441.79         1281       Melton's A/C & Appliance Service       20255228; Equipment Maintenance       \$ 3,882.00         1282       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$ 3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$ 1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water, May 2025       \$ 78,345.79         1285       Pryor Stone Inc.       20255218; Rock       \$ 786.62         1286       R&L Tires, LLC       20255210; We A Graham Grave Sadelle       \$ 100.00         1288       Sherwin-Williams Co.       20255213; Warehouse Supplies       \$ 207.67         1290       Stuart C. Irby Co., Inc.       20255166; Bid # 20960; Material and Supplies       \$ 230.91         1291       Sundance Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 820.00         1292       Wal-Mart/Capital One       2025523; Warehouse Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255210; At	1276	Green Country Surveying, PLLC	A0525106; Skating, Developing Legal Description, and Drawing Plat	\$	550.00
1279       Lakeland Office Systems       A0525101; Office and Warehouse Supplies       \$         1,254.47         1280       Marrnic Fire & Safety       20255226; Fire Extinguisher Annual Inspection/Recharge       \$         1,587.59         1281       Melton's A/C & Appliance Service       20255226; Equipment Maintenance       \$         2,441.79         1282       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$         3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$         1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water, May 2025       \$         78,345.79         1285       Pryor Stone Inc.       20255230; Vehicle Maintenance       \$         78,345.79         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$         78,752         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$         100.00         1288       Shervin-Williams Co.       20255231; Material and Supplies       \$         2,676.75         1290       Stuart C. Irby Co., Inc.       20255231; Warehouse Supplies       \$         230.01         1291       Sundance Office       A0525100; Material and Supplies       \$         2,676.75         1292       Wal-Mart/Capital	1277	Green Country Testing, Inc.	20255229; WWTP Testing	\$	515.00
1280       Marmic Fire & Safety       20255226; Fire Extinguisher Annual Inspection/Recharge       \$       1,587.59         1281       Melton's A/C & Appliance Service       20255228; Equipment Maintenance       \$       2,441.79         1282       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$       3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$       1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water; May 2025       \$       786.62         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$       786.62         1287       Robir's Nest Flowers       A0525100; WA Graham Grave Saddle       \$       100.00         1288       Shervin-Williams Co.       20255232; Material and Supplies       \$       2.07.67         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q960; Material and Supplies       \$       2.07.67         1291       Sundance Office       A0525109; Rock       \$       2.09.48       2.3.352.00         1292       Wal-Mart/Capital One       2025523; Warehouse Supplies       \$       2.07.67         1293       2.1's Electric, Inc.       A0525109; Rock in theracit was 20.00       \$       2.20.01	1278	Hach Company	20255220; Material and Supplies	\$	135.15
1281       Melton's A/C & Appliance Service       20255228; Equipment Maintenance       \$       2,441.79         1282       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$       3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$       1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water, May 2025       \$       7,83.45.79         1285       Pryor Stone Inc.       20255230; Vehicle Maintenance       \$       766.62         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$       766.62         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$       100.00         1288       Sherwin-Williams Co.       2025523; Material and Supplies       \$       2676.75         1290       Stuart C. Irby Co., Inc.       20255231; Warehouse Supplies       \$       2676.75         1291       Sundance Office       A0525109; Repairs from Lightning Strike       \$       3,352.00         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$       20.01         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$       20.01         1293       Buscher Law Office, P.C	1279	Lakeland Office Systems	A0525101; Office and Warehouse Supplies	\$	1,254.47
1282       Northwest Transformer Co., Inc.       20255224; Transformer Repairs       \$ 3,882.00         1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$ 1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water, May 2025       \$ 78,345.79         1285       Pryor Stone Inc.       20255230; Vehicle Maintenance       \$ 87.52         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$ 100.00         1288       Sherwin-Williams Co.       20255100; W A Graham Grave Saddle       \$ 100.00         1288       Sherwin-Williams Co.       2025518; Rock       \$ 2676.75         1290       Stuart C. Irby Co., Inc.       20255109; M A Graham Grave Saddle       \$ 2676.75         1291       Sundance Office       A0525098; Office Supplies       \$ 240.48         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255209; Repairs from Liphning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525109; Repairs from Liphning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 11,518.08         1294       Ben Sherrerer Law Office, P.C.       A0525107; A	1280	Marmic Fire & Safety	20255226; Fire Extinguisher Annual Inspection/Recharge	\$	1,587.59
1283       Oklahoma Ordnance Works Authority       Purchased Water for WWTP May 2025       \$ 1,480.45         1284       Oklahoma Ordnance Works Authority       Purchased Water; May 2025       \$ 78,345.79         1285       Pryor Stone Inc.       20255218; Rock       \$ 78,662         1286       R&L Tires, LLC       20255203; Vehicle Maintenance       \$ 87.52         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$ 100.00         1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$ 107.67         1289       Stuart C. Irby Co., Inc.       20255186; Bid # Q960; Material and Supplies       \$ 2,676.75         1291       Sudarce Office       A0525098; Office Supplies       \$ 240.48         2032       21's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 280.00         1294       Ben Sherrer Law Office, P.C.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 22,354.07         1296       Mutual Of Omaha       Group LTD	1281	Melton's A/C & Appliance Service	20255228; Equipment Maintenance	\$	2,441.79
1284       Oklahoma Ordnance Works Authority       Purchased Water; May 2025       \$ 78,345.79         1285       Pryor Stone Inc.       20255218; Rock       \$ 786.62         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$ 87.52         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$ 100.00         1288       Sherwin-Williams Co.       2025523; Material and Supplies       \$ 595.00         1290       Stuart C. Irby Co., Inc.       2025518; Bid # Q960; Material and Supplies       \$ 2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 230.91         1293       Life Insurance Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 859.58         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 859.54         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 859.58	1282	Northwest Transformer Co., Inc.	20255224; Transformer Repairs	\$	3,882.00
1285       Pryor Stone Inc.       20255218; Rock       \$ 786.62         1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$ 87.52         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$ 100.00         1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$ 107.67         1289       Stuart C. Irby Co., Inc.       20255128; Bid # Q960; Material and Supplies       \$ 2,676.75         1290       Stuart C. Irby Co., Inc.       20255231; Warehouse Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 200.48         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 820.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 10,78.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 859.58         1298       Dearborn Life Insurance Company       Group LTD Coverage for J	1283	Oklahoma Ordnance Works Authority	Purchased Water for WWTP May 2025	\$	1,480.45
1286       R&L Tires, LLC       20255230; Vehicle Maintenance       \$ 87.52         1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$ 100.00         1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$ 07.67         1289       Stuart C. Irby Co., Inc.       20255186; Bid # Q960; Material and Supplies       \$ 595.00         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$ 2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 290.48         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 859.58         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 10,78.61         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$ 11,518.08         1299       Municipal Utility Board       Utility Services; May 2025       \$ 22,354.07         1301       Pryor Printing/Action Graphics       2055196; Warehouse Checkout Tickets       \$ 31.45         1302       Pryor Pri	1284	Oklahoma Ordnance Works Authority	Purchased Water; May 2025	\$	78,345.79
1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$       100.00         1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$       107.67         1289       Stuart C. Irby Co., Inc.       20255186; Bid # Q960; Material and Supplies       \$       5595.00         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$       2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$       2,30.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$       2,332.01         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$       3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525109; Repairs from Lightning Strike       \$       3,352.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$       1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$       1,633.19         1297       Bank of Commerce       PCAX Payment #32       \$       1,633.19         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$       1,633.19         1299 </td <td>1285</td> <td>Pryor Stone Inc.</td> <td>20255218; Rock</td> <td>\$</td> <td>786.62</td>	1285	Pryor Stone Inc.	20255218; Rock	\$	786.62
1287       Robin's Nest Flowers       A0525100; W A Graham Grave Saddle       \$       100.00         1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$       107.67         1289       Stuart C. Irby Co., Inc.       20255186; Bid # Q960; Material and Supplies       \$       5595.00         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$       2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$       2,30.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$       2,332.01         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$       3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525109; Repairs from Lightning Strike       \$       3,352.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$       1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$       1,633.19         1297       Bank of Commerce       PCAX Payment #32       \$       1,633.19         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$       1,633.19         1299 </td <td>1286</td> <td>R&amp;L Tires, LLC</td> <td>20255230; Vehicle Maintenance</td> <td>\$</td> <td>87.52</td>	1286	R&L Tires, LLC	20255230; Vehicle Maintenance	\$	87.52
1288       Sherwin-Williams Co.       20255223; Material and Supplies       \$ 107.67         1289       Stuart C. Irby Co., Inc.       20254166; Bid # Q960; Material and Supplies       \$ 2,676.75         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$ 2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 290.48         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 820.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 859.58         1297       Bank of Commerce       PCAX Payment #32       \$ 11,518.08         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$ 22,354.07         1299       Municipal Utility Board       Utility Service; May 2025       \$ 22,354.07         1301       Proor Printing/Action Graphics       20255106; Warehouse Checkout Tickets       \$ 231.45         1302       Proor Printing/Ac				\$	100.00
1289       Stuart C. Irby Co., Inc.       20254166; Bid # Q960; Material and Supplies       \$ 595.00         1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$ 2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 290.48         1293       2.J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 820.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 859.58         1297       Bank of Commerce       PCAX Payment #32       \$ 11,518.08         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$ 22,354.07         1300       Municipal Utility Board       Petty Cash       \$ 22,054.07         1301       Pryor Printing/Action Graphics       20255196; Warehouse Checkout Tickets       \$ 531.45         1302       Pryor Printing/Action Graphics       A0525108; Electric AMI Door Hangers       \$ 864.88         1303       Vision Service Plan<		Sherwin-Williams Co.	20255223; Material and Supplies		107.67
1290       Stuart C. Irby Co., Inc.       20255186; Bid # Q961; Material and Supplies       \$       2,676.75         1291       Sundance Office       A0525098; Office Supplies       \$       230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$       290.48         1293       2J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$       3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$       820.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$       10,78.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$       859.58         1297       Bank of Commerce       PCAX Payment #32       \$       11,518.08         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$       1633.19         1299       Municipal Utility Board       Utility Services; May 2025       \$       22,354.07         1300       Municipal Utility Board       Detty Cash       \$       22,354.07         1301       Pryor Printing/Action Graphics       20255196; Warehouse Checkout Tickets       \$       531.45         1302       Pryor Printing/Act					595.00
1291       Sundance Office       A0525098; Office Supplies       \$ 230.91         1292       Wal-Mart/Capital One       20255231; Warehouse Supplies       \$ 290.48         1293       2J's Electric, Inc.       A0525109; Repairs from Lightning Strike       \$ 3,352.00         1294       Ben Sherrer Law Office, P.C.       A0525107; Attorney Fees; May 2025       \$ 820.00         1295       Mutual Of Omaha       Group AD&D Coverage for June 2025       \$ 1,078.61         1296       Fiber Interactive Technologies       Voice, Fax, Internet and 911 Service; May 2025       \$ 859.58         1297       Bank of Commerce       PCAX Payment #32       \$ 11,518.08         1298       Dearborn Life Insurance Company       Group LTD Coverage for June 2025       \$ 16,33.19         1299       Municipal Utility Board       Utility Services; May 2025       \$ 22,354.07         1300       Municipal Utility Board       Petty Cash       \$ 22,354.07         1301       Pryor Printing/Action Graphics       20255196; Warehouse Checkout Tickets       \$ 331.45         1302       Pryor Printing/Action Graphics       A0525108; Electric AMI Door Hangers       \$ 844.75         1303       Vision Service Plan       A0525104; Notary Bond; J. Adams       \$ 25.00         1304       Travelers Commercial Lines       A0525104; Notar		Contraction (Contraction Contraction Contr			
1922Wal-Mart/Capital One20255231; Warehouse Supplies\$290.4812932.J's Electric, Inc.A0525109; Repairs from Lightning Strike\$3,352.001294Ben Sherrer Law Office, P.C.A0525107; Attorney Fees; May 2025\$820.001295Mutual Of OmahaGroup AD&D Coverage for June 2025\$1,078.611296Fiber Interactive TechnologiesVoice, Fax, Internet and 911 Service; May 2025\$859.581297Bank of CommercePCAX Payment #32\$11,518.081298Dearborn Life Insurance CompanyGroup LTD Coverage for June 2025\$1,633.191299Municipal Utility BoardUtility Services; May 2025\$22,354.071300Municipal Utility BoardPetty Cash\$299.011301Pryor Printing/Action Graphics20255196; Warehouse Checkout Tickets\$531.451303Vision Service PlanPayroll Deduction for June 2025\$844.751304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$28.068.44					
12932J's Electric, Inc.A0525109; Repairs from Lightning Strike\$3,352.001294Ben Sherrer Law Office, P.C.A0525107; Attorney Fees; May 2025\$820.001295Mutual Of OmahaGroup AD&D Coverage for June 2025\$1,078.611296Fiber Interactive TechnologiesVoice, Fax, Internet and 911 Service; May 2025\$859.581297Bank of CommercePCAX Payment #32\$11,518.081298Dearborn Life Insurance CompanyGroup LTD Coverage for June 2025\$1,633.191299Municipal Utility BoardUtility Services; May 2025\$22,354.071300Municipal Utility BoardPetty Cash\$299.011301Pryor Printing/Action Graphics20255196; Warehouse Checkout Tickets\$531.451303Vision Service PlanPayroll Deduction for June 2025\$844.751304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$28,068.44					
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1296Fiber Interactive TechnologiesVoice, Fax, Internet and 911 Service; May 2025\$859.581297Bank of CommercePCAX Payment #32\$11,518.081298Dearborn Life Insurance CompanyGroup LTD Coverage for June 2025\$1,633.191299Municipal Utility BoardUtility Services; May 2025\$22,354.071300Municipal Utility BoardPetty Cash\$299.011301Pryor Printing/Action Graphics20255196; Warehouse Checkout Tickets\$531.451302Pryor Printing/Action GraphicsA0525108; Electric AMI Door Hangers\$986.481303Vision Service PlanPayroll Deduction for June 2025\$844.751304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$28,068.44					
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1298Dearborn Life Insurance CompanyGroup LTD Coverage for June 2025\$ 1,633.191299Municipal Utility BoardUtility Services; May 2025\$ 22,354.071300Municipal Utility BoardPetty Cash\$ 299.011301Pryor Printing/Action Graphics20255196; Warehouse Checkout Tickets\$ 531.451302Pryor Printing/Action GraphicsA0525108; Electric AMI Door Hangers\$ 986.481303Vision Service PlanPayroll Deduction for June 2025\$ 844.751304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$ 25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$ 28,068.44		17-16			
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1300Municipal Utility BoardPetty Cash\$ 299.011301Pryor Printing/Action Graphics20255196; Warehouse Checkout Tickets\$ 531.451302Pryor Printing/Action GraphicsA0525108; Electric AMI Door Hangers\$ 986.481303Vision Service PlanPayroll Deduction for June 2025\$ 844.751304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$ 25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$ 28,068.44		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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1304Travelers Commercial LinesA0525104; Notary Bond; J. Adams\$25.001305Oklahoma Municipal Natural Gas CoalitionPurchased Gas; May 2025\$28,068.44			· · ·		
1305       Oklahoma Municipal Natural Gas Coalition       Purchased Gas; May 2025       \$ 28,068.44					
			Net to 10 Vicensente Vicense Instantia		
TOTAL <u>\$ 488,495.80</u>	1305	Oklahoma Municipal Natural Gas Coalition			
			TOTAL	\$	488,495.80

\*\*\* REGISTER TOTALS \*\*\*

PAYROLL DATE: 5/23/2025

- 14



\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*

## PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR DATE: PROM 5-8-25 TO 5-21-25

I CERTIFY THAT ALL OF THE ABOVE NAMED INDIVIDUALS ARE EMPLOYEES OF THE MUNICIPAL UTILITY BOARD, AND AS SUCH ARE UNDER MY DIRECT SUPERVISION AND REPORT DIRECTLY TO ME. THAT THEY HAVE BEEN PROPERLY HIRED AND THE RATE OF PAY APPROVED BY THE MUNICIPAL UTILITY BOARD, AND THAT THEIR **RECORD OF EMPLOYMENT IS MAINTAINED BY THE ADMINISTRATIVE** MANAGER OF, THE MUNICIPAL UTILITY BOARD IN THEIR PERSONNEL FILES. I ALSO CERTIFY THAT THE ABOVE HOURS WORKED FOR THE DAYS INDICATED FOR EACH OF THE ABOVE LISTED INDIVIDUALS ARE CORRECT.

H JALIGY 3 DTI

Claim #: 1252 PO #: A0525-105