



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/16/24
PAYMENTS DATED FROM 06/26/24 TO 07/02/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2017 BONDS-2007 AUTH	2177	TLS Group Inc	124507*01	8,000.01
		TLS Group Inc	124507*02	6,374.01
2017 BONDS-2007 AUTH Total				14,374.02
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0311R App 1	425,242.71
		Midwest Engineering andTesting Corp.	16790C	156.00
2018 BONDS-2017 AUTH Total				425,398.71
2019 GO BONDS-2017 AUTH	2198	Cimarron Construction Company	BC-0241 App 1-Final	16,399.94
		Journal Record	2614656	63.55
2019 GO BONDS-2017 AUTH Total				16,463.49
2020 TXBL BONDS-2017 AUTH	2204	David Holland Artist	052024	4,510.00
		Spaces Inc	24CGS9503	161,845.26
2020 TXBL BONDS-2017 AUTH Total				166,355.26
2021 GO BONDS-2017 AUTH	2218	Allen Contracting Inc	BC-0219R/WC-0997 App 016 Retainage Refund F	265.06
		Journal Record	2614656	0.00
		Journal Record	2614656 A	15.26
2021 GO BONDS-2017 AUTH Total				280.32
2022 GO BONDS-2017 AUTH	2228	American Elevator Company Inc	707678	774.00
		Cimarron Construction Company	BC-0241 App 1-Final A	1,063.50
		Cimarron Construction Company	DC-0311R App 1 A	378,757.30
		Globe Construction Company	BC-0219 PH, IV App 1 A	2,284.21
		Kimley Horn and Associates Inc	061292840-0524	5,960.00
		Midwest Engineering andTesting Corp.	16511C	176.00
		Midwest Engineering andTesting Corp.	16607C	430.00
		Midwest Engineering andTesting Corp.	16687C	176.00
		Midwest Engineering andTesting Corp.	16694C	78.00
		Midwest Engineering andTesting Corp.	16789C	39.00
		Midwest Engineering andTesting Corp.	16794C	176.00
		Standard Engineering and Field Services	24-3-000027	1,255.00
2022 GO BONDS-2017 AUTH Total				391,169.01
2023 GO BONDS-2017 AUTH	2238	Kleinfelder	001478755	2,418.00
		MTZ Construction Inc	PC-0814 Phase II App 4	205,388.99
		Midwest Engineering andTesting Corp.	16792C	847.00
		Midwest Engineering andTesting Corp.	16795C	215.00
		Rudy Construction Co	PC-0705 App 6	59,296.62
		Rudy Construction Co	PC-0706/PC-0708 App 8	14,817.33
		Rudy Construction Co	PC-0839 App 3 B	6,839.14
		Rudy Construction Co	PC-0839 App 3 C	29,161.05
		Rudy Construction Co	PC-0839 App 4 E	37,474.40
		Rudy Construction Co	PC-0952 App 75	2,030.58
		Standard Engineering and Field Services	24-5-000043	245.00
		TLS Group Inc	124506*02	14,447.00
2023 GO BONDS-2017 AUTH Total				373,180.11



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AIRPORTS CITY OPERATIONS	1781	CALEB P PHILLIPS	EXP000135826213	412.95
		HAILEY D RAWSON	EXP000142059147	1,706.51
		JAMI JARNIGAN BLOCKER	EXP000141834908	1,510.48
		JARVIS L CARTER	EXP000141998148	262.73
		JEFFERY REED	EXP000145921128	75.00
		JORDAN KAYLEY MEDARIS FIJALKA	EXP000141969928	1,036.16
		Napa Auto Parts	309773	192.38
		Napa Auto Parts	309791	464.20
		Napa Auto Parts	309795	110.88
		Napa Auto Parts	309878	12.28
		Napa Auto Parts	309879	76.08
		Napa Auto Parts	309884	33.09
		Napa Auto Parts	309887	134.47
		Napa Auto Parts	310194	219.89
		Napa Auto Parts	310295	61.48
		Napa Auto Parts	310296	110.24
		Napa Auto Parts	310297	268.58
		Napa Auto Parts	310300	195.58
		Oklahoma Natural Gas	210303227 1278132 45 04/30/2024-05/31/2024	151.61
		Oklahoma Natural Gas	211302237 1968143 36 05/06/2024-06/06/2024	154.41
		Oklahoma Natural Gas	211363531 2022826 73 04/30/2024-05/31/2024	2,366.28
		Oklahoma Natural Gas	212903920 1968129 91 04/30/2024-05/31/2024	166.81
		PAMELA R MARTINDALE	EXP000140699260	155.33
		SCOTT LESLE KEITH	EXP000135865419	1,939.25
AIRPORTS CITY OPERATIONS Total				11,816.67
AMBULANCE SERVICES	1702	Special OPS Uniforms Inc	345974B	1,486.64
		Special OPS Uniforms Inc	346873B	432.41
		Special OPS Uniforms Inc	347988B	1,337.72
		Special OPS Uniforms Inc	347990B	1,337.72
		Special OPS Uniforms Inc	348000B	1,337.72
		Special OPS Uniforms Inc	348003B	1,337.72
		Special OPS Uniforms Inc	348005B	1,337.72
		Special OPS Uniforms Inc	348008B	1,348.72
		Special OPS Uniforms Inc	348009B	1,334.27
		Special OPS Uniforms Inc	348011B	1,340.08
		Special OPS Uniforms Inc	348012B	1,365.71
		Special OPS Uniforms Inc	348140b	1,337.72
		Special OPS Uniforms Inc	348141B	1,245.72
		Special OPS Uniforms Inc	348260B	1,245.72
		Special OPS Uniforms Inc	348503B	1,245.72
		Special OPS Uniforms Inc	348507B	1,337.72
		Special OPS Uniforms Inc	348509B	1,337.72



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		Special OPS Uniforms Inc	348511B	1,337.72
		Special OPS Uniforms Inc	348668B	454.90
		Special OPS Uniforms Inc	348754B	1,387.71
		Special OPS Uniforms Inc	349904B	652.88
		Special OPS Uniforms Inc	349944B	917.07
		Special OPS Uniforms Inc	349946B	1,245.72
AMBULANCE SERVICES Total				27,742.75
ANIMAL SHELTER	1822	JORDAN LEE	EXP000140819219	92.92
ANIMAL SHELTER Total				92.92
BRIDGES	2996	Cimarron Construction Company	BC-0241 App 1-Final B	11,014.66
BRIDGES Total				11,014.66
BSSC SUPPLEMENTAL FUNDING	1868	Rudy Construction Co	PC-0913R APP 10	8,295.57
		Rudy Construction Co	PC-0913R APP 10 A	12,459.73
BSSC SUPPLEMENTAL FUNDING Total				20,755.30
CAPITAL HILL GEN 2	1631	Olde Capitol Hill Council Inc	2982	4,716.51
		Olde Capitol Hill Council Inc	2983	4,772.28
CAPITAL HILL GEN 2 Total				9,488.79
CAPITAL IMPROVEMENT-ASGN	1611	Arroyos Concrete LLC	MB-1704 App 1	125,916.00
		Arroyos Concrete LLC	PM-0311 App 1	33,240.90
		Arroyos Concrete LLC	PM-0311 App 2	5,522.06
		City of OKC City Treasurer	PrintShop_Transfer_1	80,000.00
		SourceOne Management Services Inc	18470	5,192.00
		SourceOne Management Services Inc	18780	1,256.50
		SourceOne Management Services Inc	18794	527.95
		Terracon Consultants Inc	TM17954	623.50
		Trapeze Software Group Inc	SIN008604	12,623.65
		Trapeze Software Group Inc	SIN009532	1,760.00
CAPITAL IMPROVEMENT-ASGN Total				266,662.56
DEPARTMENT OF THE TREASURY	1922	ADG Blatt PC	240558	199,293.80
		CEC Corporation	13n022093002	136,164.00
		CEC Corporation	17n022093001	27,767.35
		Garver LLC	22T28140-8	18,306.00
		Garver LLC	22T28140-9	36,612.00
		Presidio	6011224002754	4,544.00
		Smith Roberts Baldischwiler LLC	55863	15,180.70
DEPARTMENT OF THE TREASURY Total				437,867.85
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	63624	1,660.00
		Bills Hauling LLC	63724	1,150.00
		Bills Hauling LLC	63824	360.00
		Bills Hauling LLC	63924	1,130.00
		Lisa Chronister	Travel 6/5-6/8/24 Chronister	753.61
		Matt Gabrielson-Petty Cash	Petty Cash 6/20/24 Gabrielson	112.00
		Metropolitan Fair Housing Council	Drawdown Request May 2024 Services	2,106.56



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		Oklahoma City Urban Renewal Authority	032401	49,523.62
		Oklahoma City Urban Renewal Authority	042401	51,111.42
		Oklahoma County Clerk	06/13/2024 Release	18.00
		Padmission LLC	1162	22,500.00
		Positive Tomorrows Inc	E-23-MC-40-0003-PT-2024-01	1,537.33
		Positive Tomorrows Inc	E-23-MC-40-0003-PT-2024-02	4,633.63
		Positive Tomorrows Inc	E-23-MC-40-0003-PT-2024-03	2,293.10
		QuanTEM Laboratories LLC	266910	32.00
		QuanTEM Laboratories LLC	267133	32.00
		Shabby2Chic Homes LLC	2	18,315.00
DEPT OF HSG & URB DEVEL Total				157,268.27
DEPT OF TRANS	1910	Kimley Horn and Associates Inc	061292845-0524	45,127.50
DEPT OF TRANS Total				45,127.50
DRAINAGE CITY OPERATIONS	1741	Center for Employment Opportunities	OKC-5 Apr-24 277	13,585.00
		Center for Employment Opportunities	OKC-5 May-24 283	14,300.00
		Centerline Supply Inc	ORD0112490	10,036.74
		DONALD MARK HOLLAND	EXP000145612816	55.00
		Dolese Brothers Company	RM24012649	504.00
		Dolese Brothers Company	RM24014434	356.00
		Dolese Brothers Company	RM24014911	1,659.00
		Dolese Brothers Company	RM24016994 A	405.00
		Dolese Brothers Company	RM24033955	316.00
		MSC Industrial Supply Co	P80833788	873.03
		Metro Technology Centers	B24108	500.00
		Oklahoma Gas and Electric Company	131136073-7 05/20/2024-06/19/2024	13.50
		Oklahoma Gas and Electric Company	2434248-7 05/20/2024-06/19/2024	44.16
		Oklahoma Natural Gas	211363061 2022366 18 04/30/2024-05/31/2024	160.61
		Oklahoma Natural Gas	211363083 2022385 82 05/09/2024-06/11/2024	55.56
		Oklahoma Natural Gas	211363083 2581057 00 05/09/2024-06/11/2024	55.10
		Oklahoma Natural Gas	211363083 2588810 45 05/09/2024-06/11/2024	77.44
		OnTrack Staffing	8677023	806.00
		OnTrack Staffing	8677032	483.60
		OnTrack Staffing	8677040	806.00
		OnTrack Staffing	8677047	806.00
		OnTrack Staffing	8677054	806.00
		OnTrack Staffing	8677061	806.00
		Smith Roberts Baldischwiler LLC	55332	84,896.00
		Smith Roberts Baldischwiler LLC	55488	22,852.50
		Tyler Broadcasting Corporation	IN-D-12406502/CM Z-1240318286	3,400.00
		Tyler Broadcasting Corporation	IN-G-1240328037 A	1,280.00



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		Tyler Outdoor Advertising LLC	5013052 B	1,850.00
		UniFirst Holdings Inc	2770164310	64.48
		UniFirst Holdings Inc	2770166099	64.48
DRAINAGE CITY OPERATIONS Total				161,917.20
ENFRGMT & TRN-LEGAL	1223	LAWRENCE SCOTT	EXP000137066948	165.05
ENFRGMT & TRN-LEGAL Total				165.05
ENFRGMT & TRN-POLICE	1224	AUDREA R GEORGE	EXP000145445540	0.00
		DAVID P STORER	EXP000145561774	0.00
		DAX C LAPORTE	EXP000145764480	27.88
		JASON C BUSSERT	EXP000132404620	18.22
		JASON C BUSSERT	EXP000141071693	0.00
		JASON C BUSSERT	EXP000142206179	0.00
		RICHARD SCOTT SANDERS	EXP000142206341	0.00
ENFRGMT & TRN-POLICE Total				46.10
ENVIR PROTECT AGCY	1914	Oklahoma Environmental Services	18804	10,950.00
ENVIR PROTECT AGCY Total				10,950.00
FLEET SERVICES	1351	Cintas	4194746922	814.29
		Cintas	4195427797	650.51
		HALEN VANCE MANEK	EXP000137054237	26.00
		MICHAEL S WALLACE	EXP000140349748	145.26
		Napa Auto Parts	AR# 20401039 162 061824 1039	41,608.46
		OKC Auto Works	151536	180.00
		OKC Auto Works	64764	117.25
		Oklahoma Natural Gas	210364196 1332492 36 05/09/2024-06/11/2024	239.54
		Oklahoma Natural Gas	211363100 2022403 82 04/30/2024-05/31/2024	166.81
		Oklahoma Natural Gas	212961585 2536463 09 04/30/2024-05/31/2024	395.95
		OnTrack Staffing	8677090	961.00
		PETER ROBINSON	EXP000145448271	146.00
		Penley Oil Company	SI-19540	11,566.91
		Penley Oil Company	SI-19541	8,868.82
		Trapeze Software Group Inc	SIN009490	7,021.84
FLEET SERVICES Total				72,908.64
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116188 A	1,050.70
		ALEX E FEDAK	EXP000145612970	283.91
		AMY M PARKER	EXP000145578020	215.28
		ANTHONY S GLOVER	EXP000131509533	209.32
		ASHLEY LEANN ZECKSER	EXP000145878820	1,022.00
		AUDREA R GEORGE	EXP000145445540	71.44
		Air Technologies	AT0010585	1,719.20
		Air Technologies	AT0010620	204.00
		BLAKE AARON LAWSON	EXP000142201592	1,250.00
		BRENT WILSON	EXP000140834403	393.47



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Bank of Oklahoma-C11240	20240531-F51397	3,057.40
CARLA IRENE ADCOCK	EXP000146646246	449.71
CAROLYN S WEATHERFORD	EXP000146645723	16.00
CAYLA LEWIS	EXP000146116868	40.00
CHARLES E CARPENTER	EXP000132299561	1,250.00
CHRISTIAN L YORK	EXP000142095716	166.80
CHRISTY LYNN BARRON	EXP000132401412	948.31
CLINT J MAUNE	EXP000136321646	1,092.80
CODY RAY KOELSCH	EXP000140640761	1,250.00
CURTIS L WASHINGTON III	EXP000131742268	310.80
Care Center Child Abuse Response	LEASE JUNE 2024	1,222.25
City of Del City	30-2430-00 04/01/2024-05/01/2024	87.27
City of Del City	30-2431-00 04/01/2024-05/01/2024	1,545.47
City of Del City	30-2432-00 04/01/2024-05/01/2024	9.79
City of OKC-Recording Fee's	Petty Cash 6/26/24 Boyd	516.00
City of OKC-Utility Services Billing	250101067053 05/10/2024-06/12/2024	692.55
City of OKC-Utility Services Billing	250101067057 05/10/2024-06/12/2024	359.01
City of OKC-Utility Services Billing	250101079868 03/27/2024-04/25/2024	27,804.36
City of OKC-Utility Services Billing	250101079868 04/25/2024-05/29/2024	27,804.36
City of OKC-Utility Services Billing	250101080081 04/05/2024-05/07/2024	111.25
City of OKC-Utility Services Billing	250101080081 05/07/2024-06/07/2024	111.25
City of OKC-Utility Services Billing	250101155810 04/10/2024-05/09/2024	1,065.56
City of OKC-Utility Services Billing	250101155810 05/09/2024-06/13/2024	1,433.22
City of OKC-Utility Services Billing	250101156860 04/05/2024-05/07/2024	7,084.61
City of OKC-Utility Services Billing	250101156860 05/07/2024-06/07/2024	8,436.99
City of OKC-Utility Services Billing	250101166835 04/24/2024-05/28/2024	453.50
City of OKC-Utility Services Billing	250101187722 04/11/2024-05/10/2024	367.77
City of OKC-Utility Services Billing	250101187722 05/10/2024-06/12/2024	468.67
City of OKC-Utility Services Billing	250101187787 04/11/2024-05/10/2024	3,170.22
City of OKC-Utility Services Billing	250101187807 04/11/2024-05/10/2024	707.86
City of OKC-Utility Services Billing	250101187807 05/10/2024-06/12/2024	748.22
City of OKC-Utility Services Billing	250101219143 04/25/2024-05/29/2024	391.08
City of OKC-Utility Services Billing	250101227580 04/23/2024-05/22/2024	2,099.56
City of OKC-Utility Services Billing	250101231606 05/10/2024-06/14/2024	268.71



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	City of OKC-Utility Services Billing	250101238776 05/13/2024-06/14/2024	754.41
	City of OKC-Utility Services Billing	250101361445 04/23/2024-05/22/2024	159.61
	City of OKC-Utility Services Billing	250101394510 04/12/2024-05/13/2024	471.21
	City of OKC-Utility Services Billing	250101394510 05/13/2024-06/13/2024	471.21
	City of OKC-Utility Services Billing	250101418646 04/11/2024-05/10/2024	142.91
	City of OKC-Utility Services Billing	250101418646 05/10/2024-06/12/2024	162.99
	City of OKC-Utility Services Billing	250101561212 05/10/2024-06/12/2024	1,576.68
	City of OKC-Utility Services Billing	250101665067 05/10/2024-06/12/2024	1,768.97
	City of OKC-Utility Services Billing	250102129316 04/12/2024-05/09/2024	5,571.77
	City of OKC-Utility Services Billing	250102129316 05/09/2024-06/12/2024	6,014.83
	Cops Products	202403126	34.99
	DAMON GLASS	EXP000141883643	177.14
	DANE EARL YAW	EXP000150166287	1,250.00
	DANE MICHAEL DANICA GILBERT	EXP000137075340	225.00
	DAVID P STORER	EXP000145561774	96.85
	DAX C LAPORTE	EXP000145764480	185.91
	DEREK THOMASON	EXP000150256544	83.85
	DONALD MARK HOLLAND	EXP000145612816	55.00
	DONALD R CLARK	EXP000140692395	100.00
	DONNA F CERVANTES	EXP000146036547	40.00
	Exclusively Equine Veterinary Services	1938	193.97
	Image Nation Promotional Group Inc	2410775	5,217.50
	ImageNet Consulting LLC	INV938179	59.64
	J Kelly Work Attorney at Law	17292	4,162.50
	JAGGER D CRONE	EXP000137075344	35.00
	JAGGER D CRONE	EXP000145608834	200.00
	JAMES D GUNTER	EXP000141998485	680.04
	JAMES M RAY	EXP000136927546	92.64
	JAMES W BURRELL	EXP000137075348	100.00
	JARED WESLEY COOK	EXP000136927213	161.98
	JAROD T FREEMAN	EXP000136026458	326.33
	JASON A TIEDE	EXP000140369609	2,541.03
	JASON B SAMUEL	EXP000146375727	482.99
	JASON C BUSSERT	EXP000132404620	118.88
	JASON C BUSSERT	EXP000141071693	166.31
	JASON C BUSSERT	EXP000142206179	49.44
	JEREMY WAYNE PERKINS	EXP000146646102	1,234.02
	JOHN MICHAEL GILL	EXP000140691972	35.00
	JONATHAN D COMBS	EXP000145413194	1,250.00



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	JOSEPH AARON HUDSON	EXP000146117029	40.00
	JUSTIN A HENRY	EXP000127747846	1,147.50
	JUSTIN S WESTFAHL	EXP000140750084	1,250.00
	JUSTIN SPENCE	EXP000132299543	1,250.00
	JackTags Inc	4	1,024.00
	JackTags Inc	4 A	1,840.00
	KAREN D SEIBERT	EXP000145470591	194.57
	KEITH MARTIN MEDLEY	EXP000136992203	1,250.00
	KOR KT Enterprises LLC	Instructors 6/16/24 Adult Women Basketball	450.00
	Kirby Smith Machinery Inc	RA7533-01/CMRA7533-011	11,000.00
	LAMONT DWAYNE SMITH	EXP000141977935	1,250.00
	LAMONT E MCLAURIN	EXP000145463709	1,250.00
	Lake Hefner Golf Course-C265421	326241	3,954.00
	Lance Chapman	Instructors 6/16/24 Adult Slow Pitch	510.00
	MARK ALLEN DAVIS	EXP000137130513	895.57
	MAXTON GUNN HARRIS	EXP000146292915	207.91
	MICHAEL B MILLER	EXP000140612487	100.00
	MSC Industrial Supply Co	P80833788	1,621.35
	Magic Linen Services and Scott Cleaners	234368-1	77.47
	Merck Animal Health	243003096	4,560.00
	Midcon Data Services LLC	0139291	402.00
	Midcon Data Services LLC	0140611	636.00
	Midcon Data Services LLC	0140793	335.78
	Midcon Data Services LLC	0140804	9.27
	Midcon Data Services LLC	0140816	512.00
	Neel Veterinary Hospital	961066	235.34
	Neel Veterinary Hospital	961160	152.64
	Neel Veterinary Hospital	961338	101.76
	Neighborhood Alliance Inc	61424-1-OKC	22,437.42
	ODP Business Solutions LLC	372307011001	143.93
	ODP Business Solutions LLC	372329216001	3.89
	ODP Business Solutions LLC	372915795001	108.04
	ODP Business Solutions LLC	372918267001	7.49
	ODP Business Solutions LLC	372918269001	246.09
	OKC Auto Works	150661	2,090.04
	OKC Utilities - Landscaping Credit	FY23-24 250101273744	1,000.00
	Office Interiors LLC	OI240087A	3,356.55
	Oklahoma City Family Justice Center Inc	1407	2,188.13
	Oklahoma City Family Justice Center Inc	1500	2,188.13
	Oklahoma County Court Clerk	CJ-2024-3308	232.14
	Oklahoma County Court Clerk	CS-2024-2942	219.14
	Oklahoma County Court Clerk	CS-2024-3402	219.14



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Oklahoma County Court Clerk	CS-2024-3647	219.14
Oklahoma County Court Clerk	CS-2024-3975	219.14
Oklahoma County Court Clerk	CS-2024-4184	219.14
Oklahoma County Court Clerk	CS-2024-4631	219.14
Oklahoma County Court Clerk	CV-2024-1214	154.14
Oklahoma County Court Clerk	CV-2024-1501	154.14
Oklahoma County Court Clerk	CV-2024-1502	154.14
Oklahoma County Court Clerk	CV-2024-1545	154.14
Oklahoma County Court Clerk	CV-2024-1546	154.14
Oklahoma County Court Clerk	PFY CV-2022-1169	154.14
Oklahoma County Criminal Justice-C214605	280239	30,450.00
Oklahoma Department of Public Safety	LET-014961	25,000.00
Oklahoma Department of Public Safety	LET-015055	120.00
Oklahoma Gas and Electric Company	130160740-2 05/16/2024-06/17/2024	92.42
Oklahoma Natural Gas	210255131 1236492 91 04/30/2024-05/31/2024	159.91
Oklahoma Natural Gas	211270579 1940523 27 05/13/2024-06/13/2024	45.71
Oklahoma Natural Gas	211279338 1948349 82 05/10/2024-06/12/2024	50.49
Oklahoma Natural Gas	211347635 2196359 73 05/15/2024-06/17/2024	154.41
Oklahoma Natural Gas	211363083 2022385 82 05/09/2024-06/11/2024	103.19
Oklahoma Natural Gas	211363083 2581057 00 05/09/2024-06/11/2024	102.34
Oklahoma Natural Gas	211363083 2588810 45 05/09/2024-06/11/2024	143.85
Oklahoma Natural Gas	211363083 2588813 09 05/09/2024-06/12/2024	154.41
Oklahoma Natural Gas	212903923 2007312 91 04/30/2024-05/31/2024	193.69
Oklahoma Natural Gas	212903923 2538900 91 05/15/2024-06/17/2024	158.32
Oklahoma Natural Gas	212904494 1995831 73 05/17/2024-06/17/2024	156.58
Oklahoma State Bureau of Investigation	241638	1,365.00
Oklahoma State Firefighters Assn	MWC-25562	1,875.00
OnTrack Staffing	8677023	562.59
OnTrack Staffing	8677025	8,614.12
OnTrack Staffing	8677032	483.60
OnTrack Staffing	8677034	8,698.15
OnTrack Staffing	8677040	799.35
OnTrack Staffing	8677041	8,211.13
OnTrack Staffing	8677047	644.80
OnTrack Staffing	8677048	8,704.80
OnTrack Staffing	8677054	806.00
OnTrack Staffing	8677055	8,029.78
OnTrack Staffing	8677061	483.60



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OnTrack Staffing	8677068	322.40
OnTrack Staffing	8677069	5,480.80
OnTrack Staffing	8677075	644.80
OnTrack Staffing	8677076	8,593.98
OnTrack Staffing	8677091	644.80
OnTrack Staffing	8677092	8,745.11
PATRICIA L POOL	EXP000137129829	178.29
PATRICK DOYLE	EXP000137075352	100.00
Pinnacle Propane LLC	635012	49.04
Pinnacle Propane LLC	635016	12.30
Pinnacle Propane LLC	635032	10.99
Pinnacle Propane LLC	635106	39.36
Pinnacle Propane LLC	635107	52.81
Pinnacle Propane LLC	635119	46.74
Pinnacle Propane LLC	635142	40.18
Pinnacle Propane LLC	635146	43.79
Pivot Inc	8923	45,107.50
Quality Fence Company Inc	5088	4,644.00
Quality Fence Company Inc	5112	900.95
Quality Fence Company Inc	5113	511.00
R K Black Inc	IN1146303	243.50
RANDAL T LEWIS	EXP000145753823	408.69
RICHARD SCOTT SANDERS	EXP000142206341	421.32
RUSSELL B MONKRES	EXP000146646073	1,250.00
Regional Economic Advisers LLC	2024.1Feb.2024	22,500.00
Rudy Construction Co	PC-0952 App 75 A	17,782.42
Rudy Construction Co	PC-0952 App 76	14,217.71
SARAH TERRY-COBO	EXP000132477097	140.97
SARAH TERRY-COBO	EXP000146117195	102.71
SSM Healthcare of Oklahoma	402406100691	4,485.72
SSM Healthcare of Oklahoma	402406100911	882.05
SSM Healthcare of Oklahoma	40240920066	4,756.46
SSM Healthcare of Oklahoma	40240920088	646.80
SSM Healthcare of Oklahoma	40241220069	3,625.25
STEVEN C CORPUS	EXP000140884064	1,250.00
STUART HAYDEN HOLDING	EXP000140884050	1,250.00
Saints Occupational Health Network	60317	25.00
Saints Occupational Health Network	60753	215.00
Saints Occupational Health Network	60791	387.50
Saints Occupational Health Network	60829	1,792.00
Saints Occupational Health Network	60830	47.50
Saints Occupational Health Network	60831	122.50
Saints Occupational Health Network	61146	14,553.59



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	Scott Rice Company	131135	4,884.28
	Sherwin Williams Company The	2173-0	45,572.00
	Spaces Inc	24CGS9498	2,802.58
	Staples Technology Solutions	7001080483	283.01
	Staples Technology Solutions	8073927940	74.82
	System Innovators	SIIXT0000571 A	1,800.00
	System Innovators	SIIXT0000572 A	150.00
	T Mobile USA Inc	997097480 3/21/24	88.80
	T Mobile USA Inc	997097480 4/21/24	663.00
	T Mobile USA Inc	997097480 5/21/24	663.00
	THOMAS O BOWMAN	EXP000141975406	299.54
	TODD RAY BURKHEAD	EXP000146664883	377.80
	TYLER DONALD LEE	EXP000137075356	35.00
	Tresha Williams - Petty Cash	Petty Cash 6/26/24 Williams	159.75
	TruGreen and Action Pest Control	194079566	710.36
	TruGreen and Action Pest Control	194177435	698.62
	TruGreen and Action Pest Control	194336246	213.70
	Vance Brothers Inc	ZR00020285	262.35
	Vance Brothers Inc	ZR00020290	174.90
	Vance Brothers Inc	ZR00020291	151.05
	Vance Brothers Inc	ZR00020298	214.65
	Vance Brothers Inc	ZR00020299	206.70
	Vance Brothers Inc	ZR00020302	564.45
	Vance Brothers Inc	ZR00020317	174.90
	Vance Brothers Inc	ZR00020323	18.55
	Vance Brothers Inc	ZR00020325	174.90
	Vance Brothers Inc	ZR00020336	233.20
	Vance Brothers Inc	ZR00020360 A	201.40
	Vance Brothers Inc	ZR00020369	206.70
	Vance Brothers Inc	ZR00020370	222.60
	Vance Brothers Inc	ZR00020373	257.05
	Vance Brothers Inc	ZR00020376	214.65
	Vance Brothers Inc	ZR00020381	182.85
	Vance Brothers Inc	ZR00020382	614.80
	Vance Brothers Inc	ZR00020384	257.05
	Vance Brothers Inc	ZR00020386	182.85
	Vance Brothers Inc	ZR00020388	267.65
	Vance Brothers Inc	ZR00020401	302.10
	Vance Brothers Inc	ZR00020402	206.70
	Vance Brothers Inc	ZR00020413	219.95
	Vance Brothers Inc	ZR00020414	193.45
	Vance Brothers Inc	ZR00020415	119.25
	Vance Brothers Inc	ZR00020473	151.05



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Vance Brothers Inc	ZR00020474	188.15
Vance Brothers Inc	ZR00020475	4,078.35
Vance Brothers Inc	ZR00020476	233.20
Vance Brothers Inc	ZR00020486	174.90
Vance Brothers Inc	ZR00020488	113.95
Vance Brothers Inc	ZR00020492	214.65
Vance Brothers Inc	ZR00020500	243.80
Vance Brothers Inc	ZR00020512	188.15
Vance Brothers Inc	ZR00020513	219.95
Vance Brothers Inc	ZR00020514	257.05
Vance Brothers Inc	ZR00020525	206.70
Vance Brothers Inc	ZR00020533	689.00
Vance Brothers Inc	ZR00020534	233.20
Vance Brothers Inc	ZR00020535	106.00
Vance Brothers Inc	ZR00020536	214.65
Vance Brothers Inc	ZR00020545	262.35
Vance Brothers Inc	ZR00020546	151.05
Vance Brothers Inc	ZR00020547	188.15
Vance Brothers Inc	ZR00020559	219.95
Vance Brothers Inc	ZR00020567	219.95
Vance Brothers Inc	ZR00020578	124.55
Vance Brothers Inc	ZR00020582	225.25
Vance Brothers Inc	ZR00020586	174.90
Vance Brothers Inc	ZR00020597	225.25
Vance Brothers Inc	ZR00020598	257.05
Vance Brothers Inc	ZR00020605	169.60
Vance Brothers Inc	ZR00020607 A	614.80
Vance Brothers Inc	ZR00020608	182.85
Vance Brothers Inc	ZR00020611	201.40
Vance Brothers Inc	ZR00020617	802.95
Vance Brothers Inc	ZR00020626	174.90
Vance Brothers Inc	ZR00020628	5,037.65
Vance Brothers Inc	ZR00020633	219.95
Vance Brothers Inc	ZR00020650	201.40
Vance Brothers Inc	ZR00020652	201.40
Vance Brothers Inc	ZR00020653	848.00
Vance Brothers Inc	ZR00020658	238.50
Vance Brothers Inc	ZR00020659	225.25
Vance Brothers Inc	ZR00020666	219.95
Vance Brothers Inc	ZR00020677	214.65
Vance Brothers Inc	ZR00020678	238.50
Vance Brothers Inc	ZR00020679	257.05
Vance Brothers Inc	ZR00020695	206.70



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		Vance Brothers Inc	ZR00020697	219.95
		Vance Brothers Inc	ZR00020698	243.80
		Vance Brothers Inc	ZR00020699	219.95
		Vance Brothers Inc	ZR00020710	243.80
		Vance Brothers Inc	ZR00020717	174.90
		Vance Brothers Inc	ZR00020719	302.10
		Vance Brothers Inc	ZR00020720	188.15
		Vance Brothers Inc	ZR00020724	214.65
		Vance Brothers Inc	ZR00020725	243.80
		Vance Brothers Inc	ZR00020730	188.15
		Vance Brothers Inc	ZR00020741	262.35
		Vance Brothers Inc	ZR00020748	243.80
		Vance Brothers Inc	ZR00020757	251.75
		Vance Brothers Inc	ZR00020758	275.60
		Vance Brothers Inc	ZR00020759	182.85
		Vance Brothers Inc	ZR00020761	182.85
		Vance Brothers Inc	ZR00020781	243.80
		Vance Brothers Inc	ZR00020789 A	206.70
		WCD Enterprises LLC	427537	1,165.00
		WILLIAM C HARRISON	EXP000127417992	372.55
		WILLIAM FRANK MCCAMBRIDGE JR	EXP000141834658	882.36
		Williams Box Forshee and Bullard PC	33591	7,310.84
		Williams Box Forshee and Bullard PC	33592	7,952.89
		Windsor Area Business Group	51-May 2024	2,851.02
		Xerox Business Solutions Southwest	IN5150027	57.99
GENERAL OPERATIONS-UASN Total				594,347.99
INFORMATION TECHNOLOGY	1331	Air Technologies	AT0010611	1,000.00
		Air Technologies	AT0010612	1,036.50
		City of OKC-Utility Services Billing	250101193880 05/13/2024-06/13/2024	909.01
		HCL America Inc	4000875798	12,364.00
		Kathleen Berry - Petty Cash	Petty Cash 6/21/24 Berry	106.28
		Nixon Power Services LLC	SCPAY22645	2,263.00
		Nixon Power Services LLC	SCPAY22646	2,263.00
		Oklahoma Gas and Electric Company	2773077-9 05/20/2024-06/19/2024	3,262.95
		Oklahoma Natural Gas	211363060-2022365-91 05/09/2024-06/11/2024	276.45
		Oklahoma Natural Gas	212903921 1957846 82 04/30/2024-05/31/2024	312.28
		Oklahoma Turnpike Authority	21710084	7.95
		Ram Products LTD	160256008	836.18
		TDS Telecom	003700EO-Y-24140	91.65
		TDS Telecom	003700EO-Y-24171	91.65
		Willscot Mobile Mini	9021248540	93.78
		Willscot Mobile Mini	9021254260	104.20



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		Willscot Mobile Mini	9021254261	104.20
		Zoom Video Communications Inc	INV257064283	11,118.80
INFORMATION TECHNOLOGY Total				36,241.88
INFORMATION TECHNOLOGY CAP	1332	Dell Marketing LP	10754573999	824.88
		Dell Marketing LP	10754574045	6,099.28
		LANCE RATH	EXP000145426659	362.00
		United Data Technologies Inc	0500311444	295.41
INFORMATION TECHNOLOGY CAP Total				7,581.57
MAPS 4 PROGRAM	1531	ADG Blatt PC	240517	43,120.00
		ADG Blatt PC	240517 A	82,000.00
		ADG Blatt PC	240517 B	2,100.00
		Flintco LLC	M4-VF001 App 17 C	6,064,333.00
		Gooden Group Inc The	12913	7,500.00
		Gooden Group Inc The	12913 A	19,000.00
		JHBR Inc	7285	70,650.00
		JHBR Inc	7296	47,100.00
MAPS 4 PROGRAM Total				6,335,803.00
MAPS 4 USE TAX OPER	1541	DAVID E TODD	EXP000140692101	239.38
MAPS 4 USE TAX OPER Total				239.38
MAPS 4 USE TAX PSafe CAP	1542	Metro Emergency Upfitters LLC	6237	3,148.00
		Vance Country Ford	82234	27,491.00
		Vance Country Ford	82235	27,491.00
		Vance Country Ford	82236	27,491.00
		Vance Country Ford	82237	46,519.30
		Vance Country Ford	82238	46,519.30
		Vance Country Ford	82239	46,519.30
		Vance Country Ford	82240	46,519.30
		Vance Country Ford	82241	46,519.30
		Vance Country Ford	82242	46,519.30
		Vance Country Ford	82243	46,519.30
		Vance Country Ford	82244	46,519.30
		Vance Country Ford	82245	46,519.30
		Vance Country Ford	82246	46,519.30
		Vance Country Ford	82247	46,519.30
		Vance Country Ford	82248	46,519.30
		Vance Country Ford	82249	46,519.30
		Vance Country Ford	82250	46,519.30
		Vance Country Ford	82251	46,519.30
MAPS 4 USE TAX PSafe CAP Total				783,410.50
OKC SOCCER CLUB-MY-ASGN	1865	Red Card Jungle	Instructors 6/9/24 SoccerInHouse	1,425.00
OKC SOCCER CLUB-MY-ASGN Total				1,425.00
PARKING	1681	Elite Armored LLC	MAY2024 - A57	441.00
		Parkeon Inc	IV142202	11,532.00



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		Parkeon Inc	IV142763	11,656.00
PARKING Total				23,629.00
PARKS O&G ROYALTIES-ASGN	1839	KOCO TV	3697312-1	2,830.50
PARKS O&G ROYALTIES-ASGN Total				2,830.50
POLICE CAPITAL	1202	PVP Communications	134538	35,147.88
POLICE CAPITAL Total				35,147.88
PRINT SHOP	1321	Presort First Class, Inc.	362541	112.75
PRINT SHOP Total				112.75
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	X-Q168891	594.00
		Heartland Ice	25738	297.00
		Service Oklahoma	OKCMVR06192024	2,500.00
		Verizon Wireless	9963707202	4,873.61
SOLID WASTE CASH ACCOUNT Total				8,264.61
STATE ASSET FORF	1212	BRADLEY MICHAEL COTTON	EXP000145493348	1,164.17
		DANNY R MCMILLAN	EXP000146653707	327.00
		FELISHA NICOLE BENNETT	EXP000142192675	300.54
		JERAN GREGORY STEVENS	EXP000146375949	243.56
		MICHAEL CHAD VANONI	EXP000146653820	260.79
		Magnet Forensics LLC	SIN068680	33,105.00
		Magnet Forensics LLC	SIN068685	99,488.72
		T Mobile USA Inc	9560400325	125.00
		T Mobile USA Inc	9568807512	165.00
STATE ASSET FORF Total				135,179.78
WASTEWATER CITY OPERATIONS	1766	Department of Environmental Quality	24060190181	138.00
		Department of Environmental Quality	24060190258	184.00
		Department of Environmental Quality	24060190986	92.00
		Department of Environmental Quality	24060191298	184.00
		Department of Environmental Quality	24060191700	92.00
		Department of Environmental Quality	24060191897	184.00
		Department of Environmental Quality	24060192099	46.00
		Department of Environmental Quality	24060192669	46.00
		Department of Environmental Quality	24060193497	184.00
		Department of Environmental Quality	24060193828	92.00
		Department of Environmental Quality	24060193873 A	69.00
		Department of Environmental Quality	24060194000	92.00
		Department of Environmental Quality	24060194346	138.00
		Department of Environmental Quality	24060194360	138.00
		Department of Environmental Quality	24060195703	138.00
		Department of Environmental Quality	24060195784	138.00
		Department of Environmental Quality	24060195812	138.00
		Department of Environmental Quality	24060196002	138.00
		Fastenal Company	OKO1166837	6,666.73
		Oklahoma Turnpike Authority	21830904	28.70



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		Oklahoma Turnpike Authority	22170517	22.45
		Oklahoma Turnpike Authority	22950569	25.90
		OnTrack Staffing	8677070	298.08
		OnTrack Staffing	8677071	397.44
		OnTrack Staffing	8677089	2,711.54
		OnTrack Staffing	8677095	23.25
		United States Postal Service-C1843	1000006013 5/23/24	35,000.00
		United States Postal Service-C1843	1000006013 6/13/24	35,000.00
		Verizon Wireless	9963707202	11,371.74
WASTEWATER CITY OPERATIONS Total				93,776.83
WATER CITY OPERATIONS	1763	Department of Environmental Quality	24060193873 A	69.00
		Fastenal Company	OKO1166837	6,666.72
		Jackson Mechanical Service Inc	113876	5,213.26
		OnTrack Staffing	8677070	298.08
		OnTrack Staffing	8677071	397.44
		OnTrack Staffing	8677089	2,711.54
		OnTrack Staffing	8677095	23.25
		PHILLIP T MARTIN	EXP000128136619	610.29
		PHILLIP T MARTIN	EXP000128136664	162.58
		United Rentals North America Inc	221556735-015	1,342.45
		United Rentals North America Inc	CM220847334-008	-161.03
		United Rentals North America Inc	CM220847334-009 B	-161.03
		United States Postal Service-C1843	1000006013 5/23/24	35,000.00
		United States Postal Service-C1843	1000006013 6/13/24	35,000.00
		Verizon Wireless	9963707202	17,384.31
		WILLIAM K WALLER	EXP000145750963	275.15
WATER CITY OPERATIONS Total				104,832.01
WESTERN AVENUE BID GEN2	1629	Western Avenue Association	APR 24	10,113.89
		Western Avenue Association	May 24	8,643.44
WESTERN AVENUE BID GEN2 Total				18,757.33
Grand Total				10,802,625.19