



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0311R APP 10	348,847.75
2018 BONDS-2017 AUTH Total				348,847.75
2020 GO BONDS- 2017 AUTH	2208	Burgess Engineering and Testing	27853	190.00
2020 GO BONDS- 2017 AUTH Total				190.00
2020 TXBL BONDS-2017 AUTH	2204	GSB, Inc.	18082	17,162.00
		Midwest Engineering and Testing Corp.	18717C	488.84
2020 TXBL BONDS-2017 AUTH Total				17,650.84
2022 GO BONDS-2017 AUTH	2228	CEC Corporation	28N000190387	32,891.25
2022 GO BONDS-2017 AUTH Total				32,891.25
2023 GO BONDS-2017 AUTH	2238	First Water Contracting LLC	4570	149,626.51
		Halff Associates Inc	10141036 6/10/24-4/6/25	12,806.60
		Standard Engineering and Field Services	25-3-000070	4,596.50
		Standard Engineering and Field Services	25-4-000036	1,223.00
		TLS Group Inc	124517*04	75,638.20
2023 GO BONDS-2017 AUTH Total				243,890.81
2024 GO BONDS-2017 AUTH	2248	Allford Hall Monaghan Morris LLC	21 - 8939LLC	13,819.44
		Ellsworth Construction OKC LLC	202426.07	157,737.02
		Ellsworth Construction OKC LLC	202442.05	440,685.16
		MKEC Engineering Consultants, Inc.	217078	5,376.00
		Midtown Construction Services LLC	MB-1604 APP 24-282-4	281,457.00
		Rudy Construction Co	PC-0811 2 APP 7	434,951.58
		Shiloh Enterprises Inc	MB-1478 APP 15	330,617.00
2024 GO BONDS-2017 AUTH Total				1,664,643.20
AIRPORTS CITY OPERATIONS	1781	Napa Auto Parts	329140	251.28



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		Napa Auto Parts	329191	129.78
		Napa Auto Parts	329349	105.16
		Napa Auto Parts	330277	33.31
		Napa Auto Parts	330449	61.86
AIRPORTS CITY OPERATIONS Total				581.39
AMBULANCE SERVICES	1702	Digitech Computer LLC	60007405	22,258.02
		Special OPS Uniforms Inc	356973	351.95
AMBULANCE SERVICES Total				22,609.97
CAPITAL IMPROVEMENT-ASGN	1611	Armitex LLC	1303 11/30/23-2/10/25	74,250.00
		C H Guernsey and Company	145878	1,222.50
		ChargePoint Inc	IN336539	8,600.00
		Gooden Group Inc The	14177	15,000.00
		Olsson Inc	533282	2,088.00
		Restek Inc	MB-1658 App 2	73,932.36
		TLS Group Inc	124516*10	96,333.00
		Wallace Design Collective PC	261037	1,136.85
CAPITAL IMPROVEMENT-ASGN Total				272,562.71
CONV & TOURISM OP	1062	OKC Convention and Visitors Bureau	284517 A	558,300.00
CONV & TOURISM OP Total				558,300.00
DEPARTMENT OF THE TREASURY	1922	Beck Associates Architects PLLC	20233810	4,061.11
DEPARTMENT OF THE TREASURY Total				4,061.11
DEPT OF HSG & URB DEVEL	1906	Green Shield Abatement LLC	2	16,528.50
		Hope Community Services Inc	OK0020L6I022314-HHP-2025-02	50,771.51
		Hope Community Services Inc	OK0020L6I022314-HHP-2025-03	47,986.49
		Hope Community Services Inc	OK00220L6I022300-SC39EX-2025-02	1,717.49
		Metro Transit-C12845	17008984	9,500.77
		Metro Transit-C12845	17008985	12.00
		Oklahoma City Urban Renewal Authority	072402	6,337.32
		Oklahoma City Urban Renewal Authority	082402	14,820.93



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		Oklahoma City Urban Renewal Authority	092401	83,593.36
DEPT OF HSG & URB DEVEL Total				231,268.37
DRAINAGE CAPITAL ACCOUNT	1742	Tracker Marine Boat Center	10707803	25,289.04
		Tracker Marine Boat Center	10707880	27,243.26
DRAINAGE CAPITAL ACCOUNT Total				52,532.30
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3250	5,328.24
		Clean Earth Environmental Solutions Inc	76404315182	10,543.53
		Gunter Training	940	348.50
		Tyler Outdoor Advertising LLC	5017403	1,500.00
		Waste Management of Oklahoma Inc	2723997-2175-7	757.63
DRAINAGE CITY OPERATIONS Total				18,477.90
ENFRGMT & TRN-POLICE	1224	RICHARD SCOTT SANDERS	EXP000265056054	86.75
ENFRGMT & TRN-POLICE Total				86.75
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	284504	95,500.00
EVENT SPNSRSHP/PROMO Total				95,500.00
FRANK HATHAWAY ACCOUNT	1824	United Data Technologies Inc	0500325192	5,486.99
		United Data Technologies Inc	0500325339	28,361.32
FRANK HATHAWAY ACCOUNT Total				33,848.31
GENERAL OPERATIONS-UASN	1001	21CP Solutions LLC	OKC April 2025	9,305.91
		21CP Solutions LLC	OKC February 2025	8,085.00
		21CP Solutions LLC	OKC March 2025	6,902.50
		365 Worx Inc	8116570	1,702.40
		ANNIE S PRINTERS	EXP000260956160	240.00
		Brown Transportation	3250	3,552.15
		CAMI CAMILLE WEST PUENTES	EXP000260762143	156.12
		CARLA CHATMAN	EXP000256207639	591.54
		CKenergy Electric Cooperative Inc	53354006 03/31/2025-04/30/2025	65.45
		CKenergy Electric Cooperative Inc	53354007 03/31/2025-04/30/2025	65.45



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		CKenergy Electric Cooperative Inc	53354008 03/31/2025-04/30/2025	76.36
		CKenergy Electric Cooperative Inc	53354009 03/31/2025-04/30/2025	98.18
		CKenergy Electric Cooperative Inc	53354010 03/31/2025-04/30/2025	109.09
		CKenergy Electric Cooperative Inc	53354011 03/31/2025-04/30/2025	41.54
		CKenergy Electric Cooperative Inc	53354012 03/31/2025-04/30/2025	43.63
		CKenergy Electric Cooperative Inc	53354013 03/31/2025-04/30/2025	174.54
		CKenergy Electric Cooperative Inc	53354014 03/31/2025-04/30/2025	23.75
		CKenergy Electric Cooperative Inc	53354015 03/31/2025-04/30/2025	76.36
		CKenergy Electric Cooperative Inc	53354016 03/31/2025-04/30/2025	130.90
		CKenergy Electric Cooperative Inc	53354017 03/31/2025-04/30/2025	250.88
		Care Center Child Abuse Response	LEASE MARCH 2025	1,344.41
		City of OKC-Utility Services Billing	250101007066 03/28/2025-04/24/2025	596.78
		City of OKC-Utility Services Billing	250101007590 03/25/2025-04/22/2025	67.16
		City of OKC-Utility Services Billing	250101025119 03/28/2025-04/28/2025	97.70
		City of OKC-Utility Services Billing	250101029963 03/26/2025-04/24/2025	144.68
		City of OKC-Utility Services Billing	250101034662 04/02/2025-04/30/2025	278.24
		City of OKC-Utility Services Billing	250101063199 03/27/2025-04/25/2025	48.37
		City of OKC-Utility Services Billing	250101078053 03/25/2025-04/23/2025	21.79
		City of OKC-Utility Services Billing	250101078055 03/25/2025-04/22/2025	21.79
		City of OKC-Utility Services Billing	250101078056 03/25/2025-04/23/2025	20.10
		City of OKC-Utility Services Billing	250101079461 03/28/2025-04/28/2025	48.37
		City of OKC-Utility Services Billing	250101087006 04/01/2025-04/29/2025	167.44
		City of OKC-Utility Services Billing	250101098512 03/25/2025-04/22/2025	167.44
		City of OKC-Utility Services Billing	250101108210 03/27/2025-04/25/2025	96.74
		City of OKC-Utility Services Billing	250101130088 03/21/2025-04/18/2025	236.67
		City of OKC-Utility Services Billing	250101133266 03/27/2025-04/28/2025	231.91
		City of OKC-Utility Services Billing	250101138461 03/28/2025-04/25/2025	167.44



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		City of OKC-Utility Services Billing	250101142192 03/28/2025-04/24/2025	1,532.37
		City of OKC-Utility Services Billing	250101146516 03/28/2025-04/24/2025	365.28
		City of OKC-Utility Services Billing	250101147947 04/01/2025-05/01/2025	146.65
		City of OKC-Utility Services Billing	250101160165 03/25/2025-04/23/2025	54.10
		City of OKC-Utility Services Billing	250101160190 03/28/2025-04/24/2025	1,365.91
		City of OKC-Utility Services Billing	250101162498 03/26/2025-04/23/2025	62.17
		City of OKC-Utility Services Billing	250101164741 03/28/2025-04/25/2025	665.61
		City of OKC-Utility Services Billing	250101164745 03/17/2025-04/15/2025	121.76
		City of OKC-Utility Services Billing	250101164747 03/24/2025-04/22/2025	121.76
		City of OKC-Utility Services Billing	250101168577 03/28/2025-04/25/2025	153.96
		City of OKC-Utility Services Billing	250101175094 03/25/2025-04/23/2025	177.62
		City of OKC-Utility Services Billing	250101175099 03/25/2025-04/23/2025	121.76
		City of OKC-Utility Services Billing	250101220461 03/24/2025-04/22/2025	177.62
		City of OKC-Utility Services Billing	250101266645 03/28/2025-04/24/2025	686.96
		City of OKC-Utility Services Billing	250101283871 04/01/2025-04/29/2025	254.28
		City of OKC-Utility Services Billing	250101376746 02/21/2025-03/21/2025	922.52
		City of OKC-Utility Services Billing	250101600143 03/28/2025-04/25/2025	148.90
		City of OKC-Utility Services Billing	250101659676 02/22/2025-03/21/2025	360.60
		City of OKC-Utility Services Billing	250101689452 03/13/2025-04/14/2025	486.99
		City of OKC-Utility Services Billing	250101705209 03/25/2025-04/23/2025	789.14
		City of OKC-Utility Services Billing	250101720817 03/27/2025-04/25/2025	121.76
		City of OKC-Utility Services Billing	250102024768 03/27/2025-04/28/2025	1,074.76
		City of OKC-Utility Services Billing	250102132732 03/28/2025-04/24/2025	390.14
		City of OKC-Utility Services Billing	250102159297 03/25/2025-04/23/2025	1,455.49
		Claudia Cole Conner	APRIL 2025	1,700.00
		Cox Communications Inc	53918	40.00
		Cox Maintenance LLC	2515	920.00



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		Cox Maintenance LLC	2519	7,205.00
		Cox Maintenance LLC	2521	6,665.00
		Cox Maintenance LLC	2523	3,700.00
		Cox Maintenance LLC	2524	9,350.00
		Cox Maintenance LLC	2525	1,900.00
		Cox Maintenance LLC	2526	6,180.00
		DEREK THOMASON	EXP000260798301	178.97
		Department of the Treasury	26-6446090 FY25 MAY OPEBT TAX 22	27.16
		Direct Protective Services LLC	INV-2476	11,448.80
		Elite Armored LLC	APRIL2025 - A73	836.00
		Gary L Henry	APRIL 2025	300.00
		Gibson & Barnes	0000662077	1,580.70
		GreenShade Trees LLC	2025273	3,905.00
		GreenShade Trees LLC	2025287	325.00
		GreenShade Trees LLC	2025288	6,650.00
		Gunter Training	940	348.50
		Harris And Harris LTD	73637	9,239.00
		Haskell Lemon Construction Company	11777	1,578.75
		Haskell Lemon Construction Company	13605	1,342.07
		Haskell Lemon Construction Company	13629	1,609.48
		Haskell Lemon Construction Company	13663	1,165.47
		Haskell Lemon Construction Company	13692	1,387.84
		Haskell Lemon Construction Company	13733	1,463.62
		HeliStream Inc	00098466	10,775.00
		JAMES W BURRELL	EXP000265379960	100.00
		JackTags Inc	41	8,640.00
		JackTags Inc	42	2,420.00



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		Jani King of Oklahoma Inc	OKC04250193	9,178.26
		Jeffrey Dale Black	APRIL 2025	700.00
		KOR KT Enterprises LLC	INSTRUCTORS 5/4/25 BASKETBALL AND VOLLEYBALL	2,390.00
		Lance Chapman	Instructors 5/3/25 Police Athletic League	264.00
		Lance Chapman	Instructors 5/3/25 Rookie League	676.00
		Lance Chapman	Instructors 5/4/25 Adult slow pitch	186.00
		LanguageLine Solutions	11601835 A	5,888.60
		Larry C Hazelwood	April 2025 A	2,900.00
		MaKenzie Huff	00013	750.00
		Metro Technology Centers	99AA23E1	1,625.00
		Metro Technology Centers	99B6B6A1	1,625.00
		Metro Technology Centers	99BC30F8	1,625.00
		Metro Technology Centers	99C3BAA8	1,625.00
		Metro Technology Centers	99C750A0	1,625.00
		OKC Auto Works	153366	5,820.73
		OKC Firefighters Health & Welfare Trust	May 2025 VEBA	1,128,049.40
		OKC Metro Alliance Inc	1-10-179666	30,019.79
		OKC Metro Alliance Inc	1-10-179674	11,350.20
		Office Interiors LLC	OI230122A	1,140.55
		Okla State-Construction Industries Board	Renewals Howarth, Palmer 5/2/25	270.00
		Oklahoma City Family Justice Center Inc	OCPD 2025.04	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD RENT 2025.05	2,188.13
		Oklahoma Gas and Electric Company	1189199-1 03/26/2025-04/29/2025	134.45
		Oklahoma Gas and Electric Company	2862326-2 03/26/2025-04/29/2025	986.12
		Oklahoma Gas and Electric Company	6933221 FY24	8,992.95
		Oklahoma Gas and Electric Company	6933688 FY24	6,794.13
		Oklahoma Natural Gas	210286942 1264117 73 03/31/2025-04/29/2025	168.65
		Oklahoma Natural Gas	210309370 1283398 27 03/27/2025-04/25/2025	191.00



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		Oklahoma Natural Gas	211258671 1930294 09 02/28/2025-03/31/2025	124.59
		Oklahoma Natural Gas	211312460 1977063 82 03/27/2025-04/25/2025	292.66
		Oklahoma Natural Gas	212763567 2501368 73 03/31/2025-04/28/2025	268.30
		Oklahoma Natural Gas	212929673 2587816 36 03/11/2025-04/09/2025	1,253.35
		Omni Distribution Inc.	34188	4,023.00
		Orion Security Solutions LLC	52543 A	273.63
		Orion Security Solutions LLC	52756	244.00
		Orion Security Solutions LLC	52807 A	220.00
		Orion Security Solutions LLC	52865 A	8,645.88
		Orion Security Solutions LLC	53082	1,488.50
		PATRICK DOYLE	EXP000260486452	100.00
		Paradigm Shift LLP	3424	2,000.00
		Paula Davidson Wood	April 2025	800.00
		Paula Davidson Wood	April 2025 A	100.00
		Penley Oil Company	SI-34320	1,151.62
		Penley Oil Company	SI-37207	1,200.72
		Penley Oil Company	SI-37208	4,695.79
		Penley Oil Company	SI-37635	1,248.57
		Penley Oil Company	SI-37636	4,710.79
		Penley Oil Company	SI-37684	1,266.62
		Pinnacle Propane LLC	637892	36.77
		Pinnacle Propane LLC	638727	53.14
		Pinnacle Propane LLC	640132	52.16
		Pinnacle Propane LLC	640148	43.74
		Pinnacle Propane LLC	640149	58.32
		Pinnacle Propane LLC	640184	18.95
		Pinnacle Propane LLC	640199	29.32
		Pinnacle Propane LLC	77535	57.35



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		Pinnacle Propane LLC	77567	37.75
		R K Black Inc	IN1242541	5,982.90
		Rogers Safe and Lock LLC	190787	86.72
		Rogers Safe and Lock LLC	190792	12.00
		SHARMANLYNE R VICKERS	EXP000263889051	206.62
		SHASTA M BARNES	EXP000265218137	130.00
		STEVEN C CORPUS	EXP000265166499	1,250.00
		Simplot Turf and Horticulture	218083010	9,901.00
		Standley Systems LLC	INV1802134	208.55
		Stonewall Security LLC	3473 A	4,704.00
		TIARA M TAYLOR	EXP000264954600	153.22
		TYLER DONALD LEE	EXP000261571114	35.00
		TerraScapes LLC	86175	990.00
		The Taylor Group	2353	8,000.00
		Trademark Masonry Inc	322	4,900.00
		United Rentals North America Inc	234440481-013/CM23440481-018	80.00
		United Rentals North America Inc	234440481-015/CM234440481-020	80.00
		United Rentals North America Inc	234440481-016/CM234440481-021	80.00
		United Rentals North America Inc	238402943-010	166.00
		United Rentals North America Inc	242473956-009	140.00
		Vicinity Energy Oklahoma City Inc	8889878815 04/01/2025-05/01/2025	16,719.38
		Vicinity Energy Oklahoma City Inc	9901520352 04/01/2025-05/01/2025	86,654.67
		WHITNEY WELLS	EXP000264965624	283.14
		WILLIAM FRANK MCCAMBRIDGE JR	EXP000265379968	100.00
		Waxie Sanitary Supply	83139530	6,077.75
		Work Shield Inc	INV004870	10,744.00
GENERAL OPERATIONS-UASN Total				1,571,720.81
INFORMATION TECHNOLOGY	1331	ADP Inc	689505733	10,889.49
		Atlantic Fabrication and Design LLC	11160	202.00
		CKenergy Electric Cooperative Inc	53354001 03/31/2025-04/30/2025	12.14



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		CKenergy Electric Cooperative Inc	53354002 03/31/2025-04/30/2025	12.14	
		CKenergy Electric Cooperative Inc	53354003 03/31/2025-04/30/2025	11.56	
		CKenergy Electric Cooperative Inc	53354004 03/31/2025-04/30/2025	11.56	
		City of OKC-Utility Services Billing	250101193880 02/14/2025-03/14/2025	713.96	
		Convergent Technologies LLC	W2079098A	1,200.00	
		EnergyCAP LLC	INV5807	28,460.36	
		Entech Sales and Service LLC	SRVCE00387223	224.90	
		Entech Sales and Service LLC	SRVCE00390481	194.05	
		Entech Sales and Service LLC	SRVCE00393069	194.05	
		LanguageLine Solutions	11601835	8,562.32	
		TriTech Software Systems	437001	9,627.49	
		INFORMATION TECHNOLOGY Total			60,316.02
		INFORMATION TECHNOLOGY CAP	1332	Convergent Technologies LLC	407930
Entech Sales and Service LLC	SRVCE00387223			165.10	
Entech Sales and Service LLC	SRVCE00390481			142.45	
Entech Sales and Service LLC	SRVCE00393069			142.45	
NEENA VARGHESE	EXP000264918590			137.11	
TONYA S SESTAK	EXP000264739198			202.69	
TYLER MATHIS	EXP000264778435			51.49	
INFORMATION TECHNOLOGY CAP Total			55,169.43		
JUV JUSTICE	1002	Larry C Hazelwood	April 2025	700.00	
JUV JUSTICE Total			700.00		
MAPS 3 SALES TAX	1491	HYDROSTADIUM	FC-25-04-116 Manual	10,483.20	
		W L McNatt and Company	MAPS-M3-H005 APP 37 RET FINAL	53,442.18	
		Whiteboard Exhibits LLC	OCITY05/03/25	11,440.00	
MAPS 3 SALES TAX Total			75,365.38		
MAPS 3 USE TAX CAPITAL PROJECT	1502	Midtown Construction Services LLC	MB-1711 APP 24-283-3	209,721.00	
MAPS 3 USE TAX CAPITAL PROJECT Total			209,721.00		
MAPS 4 PROGRAM	1531	Coates Field Service, Inc.	88653	5,690.50	
		Flintco LLC	M4-VF001 App 28	2,006,651.00	



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		Kimley Horn and Associates Inc	31470754	96,475.15
		Oklahoma Gas and Electric Company	8436587	40,103.00
		Rees Associates Inc	12267.00-26	12,339.20
		Stewart Title of Oklahoma Inc	2447912	762.06
		Wynn Construction Co Inc	M4-VA027 APP 8	29,300.00
		Wynn Construction Co Inc	M4-VA027 APP 9 - RET Retainage release	10,054.43
MAPS 4 PROGRAM Total				2,201,375.34
MAPS 4 USE TAX OPER	1541	ImageNet Consulting LLC	INV1261223	1,146.88
		ImageNet Consulting LLC	INV1261733	403.43
MAPS 4 USE TAX OPER Total				1,550.31
MAPS 4 USE TAX PSafe CAP	1542	Metro Emergency Upfitters LLC	6950	2,700.00
		Metro Emergency Upfitters LLC	7140	1,800.00
		Metro Emergency Upfitters LLC	7142	16,238.00
		Metro Emergency Upfitters LLC	7146	1,800.00
		Metro Emergency Upfitters LLC	7147	2,700.00
		Vance Country Ford	83839	49,055.00
		Vance Country Ford	83840	49,055.00
		Vance Country Ford	83841	49,055.00
		Vance Country Ford	83843	49,055.00
		Vance Country Ford	83844	49,055.00
		Vance Country Ford	83845	49,055.00
		Vance Country Ford	83846	49,055.00
		Vance Country Ford	83847	49,055.00
		Vance Country Ford	83848	49,055.00
		Vance Country Ford	83849	49,055.00
		Vance Country Ford	83850	49,055.00
		Vance Country Ford	83851	49,055.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Vance Country Ford	83852	49,055.00
		Vance Country Ford	83853	49,055.00
		Vance Country Ford	83854	49,055.00
		Vance Country Ford	83855	49,055.00
		Vance Country Ford	83856	49,055.00
		Vance Country Ford	83857	49,055.00
		Vance Country Ford	83882	49,055.00
		Vance Country Ford	83883	49,055.00
		Vance Country Ford	83884	49,055.00
		Vance Country Ford	83885	49,055.00
		Vance Country Ford	83886	49,055.00
		Vance Country Ford	83887	49,055.00
		Vance Country Ford	83888	49,055.00
		Vance Country Ford	83889	49,055.00
		Vance Country Ford	83890	49,055.00
		Vance Country Ford	83892	49,055.00
		Vance Country Ford	83893	49,055.00
		Vance Country Ford	83894	49,055.00
		Vance Country Ford	83895	49,055.00
		Vance Country Ford	83896	49,055.00
		Vance Country Ford	83897	49,055.00
MAPS 4 USE TAX PSafe CAP Total				1,644,053.00
PARKING	1681	Flowbird America Inc	AI001733	12,392.00
		Flowbird America Inc	AI001769	1,315.95
PARKING Total				13,707.95
PARKS O&G ROYALTIES-ASGN	1839	KOCO TV	4015033-1	2,125.00
		Sinclair Communications LLC	10943457	2,500.00



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PARKS O&G ROYALTIES-ASGN Total				4,625.00
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	61611	1,610.78
		Dell Marketing LP	10811539979	12,165.75
		National Testing Network Inc	18280	1,320.00
POLICE SALES TAX Total				15,096.53
SOLID WASTE CASH ACCOUNT	1765	Heartland Ice	25916	297.00
		OnTrack Staffing	151981	2,016.00
SOLID WASTE CASH ACCOUNT Total				2,313.00
STATE & LOCAL GRANTS	1923	Davey Tree Surgery Company	919417570	16,864.79
STATE & LOCAL GRANTS Total				16,864.79
STATE ASSET FORF	1212	City of OKC-Utility Services Billing	250101071713 3/29-4/25/25	438.88
		Corpay Technologies Operating Company LLC dba Fuelman	NP68392514	9,651.32
		Kevin Owen - Police Business Only	SPG BLDG EXPENSES 04/25	9,442.87
		Kevin Owen - Police Business Only	SPG Cellular Expenses 04/25	8,032.04
STATE ASSET FORF Total				27,565.11
STREETS IMP- NEW GROWTH 1	1725	Schwarz Paving Company Inc	5206	372,357.68
STREETS IMP- NEW GROWTH 1 Total				372,357.68
STREETS IMP- NEW GROWTH 3	1727	Kimley Horn and Associates Inc	061292809-0325	232.75
		Kimley Horn and Associates Inc	061292809-0325 B	437.00
STREETS IMP- NEW GROWTH 3 Total				669.75
STREETS IMP- NEW GROWTH 5	1729	Sidewinder Utility Locators LLC	25-4567	3,116.00
STREETS IMP- NEW GROWTH 5 Total				3,116.00
STREETS IMPACT - RURAL 2	1732	Sidewinder Utility Locators LLC	25-4568	11,424.00
STREETS IMPACT - RURAL 2 Total				11,424.00
STREETS IMPACT - RURAL 4	1734	Freese and Nichols Inc	0001383959	12,708.95
STREETS IMPACT - RURAL 4 Total				12,708.95



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UPTOWN 23 BID	1630	Uptown 23rd District Association	04-2025	6,983.60
UPTOWN 23 BID Total				6,983.60
WASTEWATER CITY OPERATIONS	1766	Department of Environmental Quality	OE 4552698	62.00
		Harvey Sales	217884	2,318.55
		Harvey Sales	217884-1	558.13
		OnTrack Staffing	150306	662.40
		OnTrack Staffing	151979	870.40
		OnTrack Staffing	151980	2,399.07
		R K Black Inc	IN1225807	378.99
		TERRY W HOWARD	EXP000260692212	160.63
WASTEWATER CITY OPERATIONS Total				7,410.17
WATER CITY OPERATIONS	1763	Brown Transportation	3312	9,312.35
		EMILY CURRY	EXP000265192518	122.93
		Florida Drone Supply Inc	7936	8,999.00
		Grainger	9482797504 A	1,504.84
		Grainger	9485785092	1,083.30
		Harvey Sales	217884	2,318.55
		Harvey Sales	217884-1	558.13
		Johnson Controls Fire Protection LP-C217992	41818434	4,832.65
		Norris Marine	50366	3,290.00
		OnTrack Staffing	150306	662.40
		OnTrack Staffing	151979	870.40
		OnTrack Staffing	151980	2,399.08
		R K Black Inc	IN1225807	378.99
		TERRY W HOWARD	EXP000260692212	160.67
		Turn Key Mobile Inc	INV-72670	9,405.00
WATER CITY OPERATIONS Total				45,898.29
Grand Total				9,958,654.77