

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/27/21
PAYMENTS DATED FROM 04/14/21 TO 04/20/21
OCITY DOCKET # 42

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479351	001	0001	Veritiv Express	2,664.00
00479357	001	0001	A Tech Paving	37,916.77
00479367	001	0001	OKC Metro Alliance Inc	794.18
00479369	001	0001	Orion Fire and Safety	540.00
00479370	001	0001	Orion Fire and Safety	3,300.00
00479373	001	0001	I Am Spiced Fitness LLC	375.00
00479375	001	0001	Rogers Safe and Lock LLC	6.00
00479379	001	0001	MTM Recognition Corporation	55.00
00479380	001	0001	Apex Pest Elimination	80.00
00479383	001	0001	ImageNet Consulting LLC	551.25
00479385	001	0001	Oklahoma Building Service Inc	1,250.00
00479387	001	0001	OnTrack Staffing	2,583.05
00479389	001	0001	Center for Employment Opportunities	1,083.33
00479390	001	0001	Rogers Safe and Lock LLC	14.00
00479395	001	0001	Haskell Lemon Construction Company	1,238.04
00479396	001	0001	Haskell Lemon Construction Company	1,307.67
00479397	001	0001	Haskell Lemon Construction Company	1,051.84
00479398	001	0001	Haskell Lemon Construction Company	1,324.55
00479399	001	0001	Haskell Lemon Construction Company	752.22
00479404	001	0001	First Maintenance Company	1,968.99
00479405	001	0001	Language Associates	141.58
00479411	001	0001	Oklahoma Gas and Electric Company	157.53
00479413	001	0001	Oklahoma Gas and Electric Company	108.86
00479414	001	0001	Oklahoma Gas and Electric Company	86.58
00479437	001	0001	Neel Veterinary Hospital	100.00
00479440	001	0001	Vance Brothers Inc	229.90
00479441	001	0001	Vance Brothers Inc	89.30
00479442	001	0001	Marcus Long	947.50
00479443	001	0001	American Heart Association	80.00
00479444	001	0001	Daniel Lara	900.00
00479445	001	0001	Arturo Punete	200.00
00479446	001	0001	Britton Business District Inc	3,116.38
00479447	001	0001	Cox Maintenance LLC	2,900.00
00479450	001	0001	Jordan Williamson	925.00
00479451	001	0001	Joetta Rhone	100.00
00479452	001	0001	R K Black Inc	4,308.17
00479454	001	0001	Tresha Williams	896.00
00479458	001	0001	Language Associates	111.26
00479459	001	0001	City of OKC City Treasurer	132.99
00479460	001	0001	City of OKC City Treasurer	7,643.31
00479461	001	0001	City of OKC City Treasurer	5,626.40
00479462	001	0001	City of OKC City Treasurer	10,756.24
00479463	001	0001	City of OKC City Treasurer	11,397.79
00479464	001	0001	City of OKC City Treasurer	11,510.48
00479465	001	0001	City of OKC City Treasurer	4,083.75
00479467	001	0001	City of OKC City Treasurer	4,947.04
00479468	001	0001	City of OKC City Treasurer	873.00
00479469	001	0001	City of OKC City Treasurer	34,866.48
00479470	001	0001	City of OKC City Treasurer	9,830.70
00479473	001	0001	City of OKC City Treasurer	58,149.68

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00479474	001	0001	City of OKC City Treasurer	55,940.26
00479475	001	0001	City of OKC City Treasurer	376.06
00479478	001	0001	City of OKC City Treasurer	117,536.03
00479479	001	0001	City of OKC City Treasurer	35,967.01
00479480	001	0001	City of OKC City Treasurer	2,942.40
00479481	001	0001	Bills Hauling LLC	175.00
00479482	001	0001	Saints Occupational Health Network	11,730.22
00479483	001	0001	Pivot Inc	40,913.75
00479485	001	0001	Oklahoma City Landfill, LLC	231.83
00479486	001	0001	Vicinity Energy Oklahoma City Inc	54,016.30
00479487	001	0001	Oklahoma Natural Gas	205.26
00479488	001	0001	Oklahoma Gas and Electric Company	726.29
00479489	001	0001	Oklahoma Natural Gas	467.56
00479490	001	0001	Oklahoma Natural Gas	346.20
00479491	001	0001	Oklahoma Natural Gas	197.58
00479492	001	0001	Oklahoma Gas and Electric Company	785.16
00479493	001	0001	Oklahoma Electric Cooperative	452.00
00479494	001	0001	Oklahoma Natural Gas	146.09
00479495	001	0001	Oklahoma Natural Gas	169.40
00479496	001	0001	Oklahoma Electric Cooperative	1,083.74
00479497	001	0001	Oklahoma Electric Cooperative	35.00
00479498	001	0001	Oklahoma Electric Cooperative	152.00
00479499	001	0001	Oklahoma Electric Cooperative	75.58
00479500	001	0001	Oklahoma Electric Cooperative	120.00
00479501	001	0001	Oklahoma Electric Cooperative	78.00
00479502	001	0001	Oklahoma Electric Cooperative	35.00
00479503	001	0001	Oklahoma Electric Cooperative	35.00
00479504	001	0001	Oklahoma Electric Cooperative	7.98
00479505	001	0001	Oklahoma Electric Cooperative	89.05
00479506	001	0001	Oklahoma Electric Cooperative	8.45
00479507	001	0001	Oklahoma Electric Cooperative	280.27
00479508	001	0001	Oklahoma Electric Cooperative	51.00
00479509	001	0001	Oklahoma Electric Cooperative	62.99
00479510	001	0001	Oklahoma Electric Cooperative	26.00
00479511	001	0001	Oklahoma Electric Cooperative	25.19
00479512	001	0001	Oklahoma Electric Cooperative	50.39
00479513	001	0001	Oklahoma Electric Cooperative	25.19
00479514	001	0001	Oklahoma Electric Cooperative	25.19
00479515	001	0001	Oklahoma Electric Cooperative	50.39
00479516	001	0001	Oklahoma Electric Cooperative	8.00
00479517	001	0001	Oklahoma Electric Cooperative	88.18
00479518	001	0001	Oklahoma Electric Cooperative	13.83
00479519	001	0001	Oklahoma Electric Cooperative	62.99
00479520	001	0001	Oklahoma Electric Cooperative	8.84
00479521	001	0001	Oklahoma Electric Cooperative	114.00
00479522	001	0001	Oklahoma Electric Cooperative	163.76
00479523	001	0001	Oklahoma Electric Cooperative	139.00
00479524	001	0001	Oklahoma Electric Cooperative	318.12
00479525	001	0001	Oklahoma Electric Cooperative	209.53
00479526	001	0001	Oklahoma Electric Cooperative	289.73

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00479527	001	0001	Oklahoma Electric Cooperative	113.37
00479528	001	0001	Oklahoma Electric Cooperative	88.18
00479529	001	0001	Oklahoma Electric Cooperative	75.58
00479530	001	0001	Oklahoma Electric Cooperative	214.15
00479531	001	0001	Oklahoma Electric Cooperative	226.75
00479532	001	0001	Oklahoma Electric Cooperative	89.91
00479533	001	0001	Oklahoma Electric Cooperative	211.62
00479534	001	0001	Oklahoma Electric Cooperative	184.33
00479535	001	0001	Oklahoma Electric Cooperative	113.37
00479536	001	0001	Oklahoma Electric Cooperative	26.00
00479537	001	0001	Oklahoma Electric Cooperative	62.99
00479538	001	0001	Oklahoma Electric Cooperative	15.95
00479539	001	0001	Oklahoma Electric Cooperative	13.83
00479540	001	0001	Oklahoma Electric Cooperative	7.98
00479541	001	0001	Oklahoma Electric Cooperative	11.58
00479542	001	0001	Oklahoma Electric Cooperative	16.96
00479543	001	0001	Oklahoma Electric Cooperative	7.98
00479544	001	0001	Oklahoma Electric Cooperative	7.98
00479545	001	0001	Oklahoma Electric Cooperative	102.79
00479546	001	0001	Oklahoma Electric Cooperative	15.95
00479571	001	0001	OKC Metro Alliance Inc	320.00
00479572	001	0001	OKC Metro Alliance Inc	700.00
00479573	001	0001	OKC Metro Alliance Inc	3,440.00
00479574	001	0001	OKC Metro Alliance Inc	6,960.00
00479575	001	0001	OKC Metro Alliance Inc	1,590.00
00479576	001	0001	Neel Veterinary Hospital	86.34
00479577	001	0001	Neel Veterinary Hospital	43.17
00479578	001	0001	Neel Veterinary Hospital	90.87
00479579	001	0001	Jimmys Bait Shop	166.80
00479580	001	0001	Neel Veterinary Hospital	134.65
00479581	001	0001	Neel Veterinary Hospital	100.38
00479582	001	0001	OKC Metro Alliance Inc	640.00
00479583	001	0001	Neel Veterinary Hospital	241.78
00479584	001	0001	Neel Veterinary Hospital	199.61
00479585	001	0001	Richard Campodonica Jr	464.00
00479591	001	0001	United Rentals North America Inc	60.00
00479593	001	0001	OKC Firefighters Health & Welfare Trust	1,063,361.61
00479598	001	0001	Okla State-Construction Industries Board	255.00
00479599	001	0001	Haskell Lemon Construction Company	975.88
00479601	001	0001	ImageNet Consulting LLC	405.30
00479602	001	0001	Esquire Deposition Solutions LLC	483.85
00479604	001	0001	Jani King of Oklahoma Inc	1,675.00
00479605	001	0001	Dale Brown Inc	4,132.16
00479608	001	0001	Associated Aero Service Inc	9,490.10
00479616	001	0001	Language Associates	111.26
00479621	001	0001	Oklahoma Natural Gas	1,193.89
00479622	001	0001	Oklahoma Natural Gas	321.36
00479623	001	0001	Oklahoma Natural Gas	154.67
00479624	001	0001	Oklahoma Natural Gas	162.35
00479625	001	0001	Oklahoma Gas and Electric Company	373.07

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00479626	001	0001	Oklahoma Gas and Electric Company	13.94
00479627	001	0001	Oklahoma Natural Gas	37.36
00479628	001	0001	Airgas USA LLC	44.19
00479632	001	0001	Pix4D Inc	5,988.00
00479638	001	0001	Lance Chapman	1,856.00
00479639	001	0001	Lance Chapman	440.00
00479640	001	0001	Cyrus Keith Weatherall	232.50
00479641	001	0001	Care Center - Child Abuse	1,222.25
00479642	001	0001	COTPA Parking City Billed Fees	52.00
00479643	001	0001	COTPA Parking City Billed Fees	112.00
00479644	001	0001	Rogers Safe and Lock LLC	178.60
00479645	001	0001	Rogers Safe and Lock LLC	5.68
00479658	001	0001	Pinnacle Propane LLC	42.98
00479659	001	0001	Pinnacle Propane LLC	49.00
00479660	001	0001	Pinnacle Propane LLC	30.24
00479662	001	0001	Pinnacle Propane LLC	50.82
00479663	001	0001	Pinnacle Propane LLC	51.66
00479664	001	0001	Pinnacle Propane LLC	48.44
00479665	001	0001	Pinnacle Propane LLC	46.20
00479666	001	0001	Pinnacle Propane LLC	68.32
00479667	001	0001	Pinnacle Propane LLC	53.20
00479668	001	0001	Pinnacle Propane LLC	43.68
00479669	001	0001	Pinnacle Propane LLC	18.48
00479670	001	0001	Pinnacle Propane LLC	31.64
00479671	001	0001	Pinnacle Propane LLC	34.30
00479672	001	0001	Pinnacle Propane LLC	56.84
00479673	001	0001	Pinnacle Propane LLC	45.78
00479675	001	0001	Pinnacle Propane LLC	41.58
00479677	001	0001	Pinnacle Propane LLC	56.28
00479678	001	0001	Pinnacle Propane LLC	25.48
00479679	001	0001	Pinnacle Propane LLC	34.16
00479681	001	0001	Brian Short	524.92
00479682	001	0001	Rudy Construction Co	12,533.99
00479683	001	0001	Pinnacle Propane LLC	31.78
00479686	001	0001	Sysco Oklahoma a Division of Sysco USAII	155.04
00479690	001	0001	Dolese Brothers Company	977.50
00479691	001	0001	Dolese Brothers Company	2,530.00
00479692	001	0001	Dolese Brothers Company	1,207.50
00479693	001	0001	Dolese Brothers Company	977.50
00479694	001	0001	Vance Brothers Inc	180.50
00479696	001	0001	Vance Brothers Inc	148.20
00479701	001	0001	Oklahoma City Landfill, LLC	1,420.69
00479703	001	0001	Dell Marketing LP	1,636.65
00479709	001	0001	Oklahoma Gas and Electric Company	26.33
00479710	001	0001	Oklahoma Natural Gas	175.90
00479711	001	0001	Oklahoma Natural Gas	92.92
00479712	001	0001	Oklahoma Natural Gas	166.87
00479713	001	0001	Oklahoma Natural Gas	152.87
00479714	001	0001	Oklahoma Natural Gas	234.62
00479715	001	0001	Oklahoma Electric Cooperative	33.78

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00479716	001	0001	Oklahoma Natural Gas	184.03
00479717	001	0001	Oklahoma Natural Gas	154.22
00479718	001	0001	Oklahoma Natural Gas	148.80
00479719	001	0001	ImageNet Consulting LLC	96.41
00479720	001	0001	ImageNet Consulting LLC	112.76
00479721	001	0001	ImageNet Consulting LLC	137.14
00479722	001	0001	ImageNet Consulting LLC	94.77
00479723	001	0001	Spic and Span Commercial Cleaning LLC	1,425.00
00479727	001	0001	Vance Brothers Inc	705.90
00479735	001	0001	Saints Occupational Health Network	346.50
00479736	001	0001	Vance Brothers Inc	674.70
00479737	001	0001	Vance Brothers Inc	26.60
00479756	001	0001	Cox Maintenance LLC	1,050.00
00479757	001	0001	Forest Building Materials	15,651.98
00479758	001	0001	Spic and Span Commercial Cleaning LLC	21,906.64
00479772	001	0001	Eldon Bazzell	200.00
00479774	001	0001	Harris And Harris LTD	36,304.00
00479776	001	0001	Vance Brothers Inc	144.40
00479778	001	0001	Vance Brothers Inc	134.90
00479780	001	0001	Spic and Span Commercial Cleaning LLC	1,584.00
00479781	001	0001	Haskell Lemon Construction Company	902.55
00479782	001	0001	Haskell Lemon Construction Company	810.77
00479783	001	0001	Haskell Lemon Construction Company	1,019.13
00479787	001	0001	Language Associates	111.26
00479788	001	0001	Language Associates	111.26
00479789	001	0001	Rogers Safe and Lock LLC	18.60
00479794	001	0001	Neel Veterinary Hospital	43.17
00479795	001	0001	Neel Veterinary Hospital	397.82
00479796	001	0001	Neel Veterinary Hospital	369.61
00479797	001	0001	Neel Veterinary Hospital	43.17
00479798	001	0001	Rogers Safe and Lock LLC	138.18
00479801	001	0001	Rogers Safe and Lock LLC	176.40
00479819	001	0001	Oklahoma Natural Gas	1,598.42
00479820	001	0001	Oklahoma Natural Gas	156.92
00479821	001	0001	Oklahoma Natural Gas	214.30
00479831	001	0001	Vicinity Energy Oklahoma City Inc	14,524.89
00479836	001	0001	City of OKC-Utility Services Billing	92,424.24
00479839	001	0001	Upward Transitions Inc	1,191.66
PAY1930535	001	0001	Payroll Claims	15,126,651.80
PAY1931128	001	0001	Payroll Claims	18,301.15
			0001-GENERAL OPERATIONS-UASN Total	17,035,576.16
00479462	001	0003	City of OKC City Treasurer	177.38
PAY1930535	001	0003	Payroll Claims	49,658.37
			0003-JUV JUSTICE-RSTR Total	49,835.75
			001-GENERAL FUND Total	17,085,411.91
00027562	003	2107	Traffic and Lighting Systems LLC	4,840.00
			2107-2010 BONDS-2007 AUTH-RSTR Total	4,840.00
00027583	003	2137	C H Guernsey and Company	4,666.68
			2137-2013 BONDS-2007 AUTH-RSTR Total	4,666.68

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00027570	003	2147	CEC Corporation	19,691.25
			2147-2014 BONDS-2007 AUTH-RSTR Total	19,691.25
00027557	003	2177	Fitzhugh Inc	1,000.00
			2177-2017 BONDS-2007 AUTH-RSTR Total	1,000.00
00479588	003	2184	Hunter Mechanical and Controls Inc	480.00
00479653	003	2184	CEC Corporation	1,954.00
			2184-2018 TXBL BONDS-2017 AUTH-RSTR Total	2,434.00
00027556	003	2187	TJ Campbell Construction Co	479,706.96
00027558	003	2187	SAC Services, Inc.	49,020.99
00027559	003	2187	SAC Services, Inc.	89,878.90
00027561	003	2187	Tresha Williams	226.00
00027563	003	2187	Rudy Construction Co	328,197.86
00027567	003	2187	Poe and Associates Inc	1,600.00
00027568	003	2187	Allen Contracting Inc	650,454.66
00027569	003	2187	Allen Contracting Inc	10,607.02
00027571	003	2187	CEC Corporation	34,288.75
			2187-2018 BONDS-2007 AUTH-RSTR Total	1,643,981.14
00027554	003	2188	Atlas Paving Company	116,202.96
00027555	003	2188	Atlas Paving Company	242,105.97
00027560	003	2188	Rudy Construction Co	147,062.67
00027565	003	2188	Nash Construction Company	107,744.15
00027566	003	2188	Professional Service Industries	244.50
00027576	003	2188	Nash Construction Company	51,031.03
00027579	003	2188	SAC Services, Inc.	156,096.30
00027580	003	2188	TJ Campbell Construction Co	20,064.00
00027581	003	2188	TJ Campbell Construction Co	16,796.00
00027582	003	2188	TJ Campbell Construction Co	120,536.00
			2188-2018 BONDS-2017 AUTH-RSTR Total	977,883.58
00027564	003	2197	BKL Inc	11,000.00
00027572	003	2197	Cimarron Construction Company	38,964.86
00027573	003	2197	MacArthur Associated Consultants LLC	44,215.00
00027574	003	2197	Midwest Engineering & Testing Corp.	215.00
			2197-2019 GO BONDS-2007 AUTH-RSTR Total	94,394.86
00027577	003	2198	Smith Roberts Baldischwiler LLC	3,150.00
00027578	003	2198	Smith Roberts Baldischwiler LLC	6,300.00
			2198-2019 GO BONDS-2017 AUTH-RSTR Total	9,450.00
00479661	003	2204	W L McNatt and Company	262,319.70
			2204-2020 TXBL BONDS-2017 AUTH-RSTR Total	262,319.70
00027575	003	2208	Wynn Construction Co Inc	1,094,514.25
			2208-2020 GO BONDS- 2017 AUTH-RSTR Total	1,094,514.25
			003-GENERAL OBLIGATION BONDS Total	4,115,175.46
00479461	017	0502	City of OKC City Treasurer	893.75
			0502-ENFRMNT & TRN-LEGAL-RSTR Total	893.75
00479460	017	0503	City of OKC City Treasurer	408.00
00479473	017	0503	City of OKC City Treasurer	4,873.58
			0503-ENFRMNT & TRN-POLICE-RSTR Total	5,281.58
			017-COURT ADMIN & TRAINING Total	6,175.33
00479346	019	6140	Bank of Oklahoma	1,000.00

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00479347	019	6140	Bank of Oklahoma	1,000.00
00479348	019	6140	Bank of Oklahoma	1,500.00
00479349	019	6140	Bank of Oklahoma	1,500.00
00479350	019	6140	Mental Health Association Oklahoma	35,285.98
00479352	019	6140	Jefferson Park Neighbors Association	12,938.89
00479354	019	6140	Jefferson Park Neighbors Association	7,308.70
00479356	019	6140	Trapeze Software Group Inc	107.80
00479358	019	6140	Mental Health Association Oklahoma	36,852.91
00479359	019	6140	Maverick Home Services, Inc.	15,559.25
00479360	019	6140	WovenLife Inc	24,000.00
00479361	019	6140	Maverick Home Services, Inc.	11,375.00
00479362	019	6140	Mental Health Association Oklahoma	16,729.53
00479363	019	6140	Oklahoma County Clerk	30.00
00479364	019	6140	Okla County Treasurer	5.00
00479365	019	6140	Mental Health Association Oklahoma	17,877.82
00479366	019	6140	Oklahoma City Housing Authority	10,850.00
00479368	019	6140	Oklahoma City Family Justice Center Inc	2,236.27
00479372	019	6140	Red Rock Behavioral Health Services	11,526.00
00479374	019	6140	Red Rock Behavioral Health Services	184.50
00479376	019	6140	QuanTEM Laboratories LLC	40.00
00479377	019	6140	YWCA Oklahoma City	2,250.00
00479386	019	6140	CASA of Oklahoma County Inc	2,390.75
00479388	019	6140	Hope Community Services Inc	37,673.30
00479391	019	6140	Community Action Agency of OKC	63,500.00
00479392	019	6140	Community Action Agency of OKC	96,880.91
00479393	019	6140	City Care Inc	7,804.49
00479394	019	6140	City Care Inc	9,407.95
00479402	019	6140	Sunbeam Family Services Inc	1,043.58
00479465	019	6140	City of OKC City Treasurer	5,065.91
00479786	019	6140	Economic and Planning Systems Inc	10,950.00
00479832	019	6140	Legal Aid Services of Oklahoma Inc	11,387.63
00479833	019	6140	Allied Arts of Oklahoma Inc	4,559.39
00479834	019	6140	Latino Community Development Agency	2,496.32
00479835	019	6140	Boys and Girls Club of Oklahoma County	24,066.44
00479837	019	6140	Upward Transitions Inc	9,640.64
00479838	019	6140	Upward Transitions Inc	1,210.00
00479840	019	6140	Upward Transitions Inc	8,104.49
00479841	019	6140	Oklahoma Lawyers for Children Inc	24,000.00
00479842	019	6140	Neighborhood Housing Services Oklahoma	663.00
00479843	019	6140	Dentists for the Disabled and Elderly in	3,281.26
00479844	019	6140	Oklahoma City Housing Authority	18,000.00
00479846	019	6140	Presort First Class, Inc.	1,540.64
PAY1930535	019	6140	Payroll Claims	76,698.67
PAY1931128	019	6140	Payroll Claims	6,869.41
			6140-DEPT OF HSG & URB DEVEL-RSTR Total	637,392.43
00479847	019	6160	Oklahoma County Sheriffs Office	106,512.48
PAY1930535	019	6160	Payroll Claims	24,462.55
			6160-DEPT OF JUSTICE-RSTR Total	130,975.03
00479849	019	6200	Research Foundation for The State	47,500.00
			6200-DEPT OF TRANS-RSTR Total	47,500.00

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00479799	019	6660	Oklahoma Environmental Services	3,500.00
00479800	019	6660	Oklahoma Environmental Services	6,100.00
00479845	019	6660	Oklahoma Environmental Services	9,160.00
PAY1930535	019	6660	Payroll Claims	558.32
			6660-ENVIR PROTECT AGCY-RSTR Total	19,318.32
00479438	019	6980	Alliance for Economic Development of	27,803.05
00479480	019	6980	City of OKC City Treasurer	3,388.20
00479731	019	6980	Engineering Interests, Inc.	17.80
00479759	019	6980	Engineering Interests, Inc.	17.80
00479760	019	6980	Engineering Interests, Inc.	410.56
00479761	019	6980	Engineering Interests, Inc.	20.66
00479762	019	6980	Engineering Interests, Inc.	102.56
00479763	019	6980	Engineering Interests, Inc.	17.94
00479765	019	6980	Engineering Interests, Inc.	98.20
00479766	019	6980	Engineering Interests, Inc.	1,563.76
			6980-DEPARTMENT OF THE TREASURY Total	33,440.53
00479619	019	6998	Logos Imaging LLC	43,691.52
PAY1930535	019	6998	Payroll Claims	4,353.25
			6998-STATE & LOCAL GRANTS-RSTR Total	48,044.77
PAY1930535	019	6999	Payroll Claims	4,307.07
			6999-NON GRANT SCHEDULE-RSTR Total	4,307.07
			019-GRANTS MANAGEMENT Total	920,978.15
00479456	020	0100	Baysingers Uniforms and Equipment	10,889.60
00479473	020	0100	City of OKC City Treasurer	16,143.84
00479631	020	0100	Guardian Alliance Technologies Inc	20,196.00
PAY1930535	020	0100	Payroll Claims	1,284,560.21
			0100-POLICE SALES TAX-RSTR Total	1,331,789.65
00479730	020	0101	W L McNatt and Company	26,367.85
			0101-POLICE CAPITAL-RSTR Total	26,367.85
			020-POLICE Total	1,358,157.50
00479353	022	0121	Proforce Law Enforcement	2,538.02
00479355	022	0121	Presidio	1,728.02
00479371	022	0121	Baysingers Uniforms and Equipment	55,678.14
00479473	022	0121	City of OKC City Treasurer	11,595.94
00479637	022	0121	Dell Marketing LP	638.14
00479785	022	0121	Oklahoma Lube Associates LP	182.93
PAY1930535	022	0121	Payroll Claims	567.26
			0121-STATE ASSET FORF-RSTR Total	72,928.45
00479378	022	0123	Presidio	926.54
00479473	022	0123	City of OKC City Treasurer	908.02
00479484	022	0123	Oklahoma Gas and Electric Company	227.07
			0123-STATE ASSET FORFEITURE-CITCO Total	2,061.63
			022-ASSET FORFEITURE Total	74,990.08
00479439	030	0150	Northern Safety Company Inc	23,732.04
00479474	030	0150	City of OKC City Treasurer	196,588.95
00479475	030	0150	City of OKC City Treasurer	16,385.59
00479593	030	0150	OKC Firefighters Health & Welfare Trust	316,179.89

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479594	030	0150	Oklahoma City Community College	4,237.15
00479609	030	0150	Action Appliance Service Inc	309.00
00479610	030	0150	Action Appliance Service Inc	105.00
00479611	030	0150	Action Appliance Service Inc	179.00
00479612	030	0150	Action Appliance Service Inc	125.00
00479613	030	0150	Action Appliance Service Inc	249.00
00479614	030	0150	Action Appliance Service Inc	125.00
00479615	030	0150	Action Appliance Service Inc	105.00
00479634	030	0150	Colt T Hedden	210.00
00479635	030	0150	Colt T Hedden	152.00
PAY1930535	030	0150	Payroll Claims	1,161,113.46
PAY1931128	030	0150	Payroll Claims	10,218.27
			0150-FIRE SALES TAX-RSTR Total	1,730,014.35
			030-FIRE Total	1,730,014.35
00479457	039	0175	TeamDynamix Solutions LLC	6,973.70
00479466	039	0175	City of OKC City Treasurer	300.00
00479470	039	0175	City of OKC City Treasurer	9,825.40
00479478	039	0175	City of OKC City Treasurer	102.52
00479654	039	0175	C H Guernsey and Company	453.96
00479784	039	0175	Southside Lawn and Garden Inc	20,130.00
			0175-CAPITAL IMPROVEMENT-ASGN Total	37,785.58
			039-CAPITAL IMPROVEMENT Total	37,785.58
00479460	043	0450	City of OKC City Treasurer	3,095.88
PAY1930535	043	0450	Payroll Claims	13,096.45
			0450-PRINT SHOP Total	16,192.33
			043-PRINT SHOP Total	16,192.33
00479480	060	0332	City of OKC City Treasurer	776.04
			0332-STOCKYARDS BID-DIST 7-RSTR Total	776.04
00479381	060	0334	Western Avenue Association	7,995.82
			0334-WESTERN AVENUE BID GEN2-RSTR Total	7,995.82
00479733	060	0337	Downtown OKC BID	91,209.18
			0337-DOWNTOWN BID GEN 3-RSTR Total	91,209.18
			060-SPECIAL DISTRICTS (BID) Total	99,981.04
PAY1930535	065	5150	Payroll Claims	133,490.37
			5150-TRANSIT Total	133,490.37
			065-TRANSPORTATION Total	133,490.37
00479477	066	5100	City of OKC City Treasurer	366.36
PAY1930535	066	5100	Payroll Claims	24,744.57
			5100-PARKING Total	25,110.93
			066-PARKING Total	25,110.93
PAY1930535	070	0350	Payroll Claims	337,199.00
			0350-EMER MGMT E-911-CMTD Total	337,199.00
			070-EMERGENCY MANAGEMENT Total	337,199.00

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479412	250	0460	Oklahoma Gas and Electric Company	397.46
00479415	250	0460	Oklahoma Gas and Electric Company	460.22
00479416	250	0460	Oklahoma Gas and Electric Company	313.53
00479417	250	0460	Oklahoma Electric Cooperative	7.98
00479418	250	0460	Oklahoma Electric Cooperative	7.98
00479419	250	0460	Oklahoma Electric Cooperative	7.98
00479420	250	0460	Oklahoma Electric Cooperative	7.98
00479421	250	0460	Oklahoma Electric Cooperative	7.98
00479422	250	0460	Oklahoma Electric Cooperative	7.98
00479423	250	0460	Oklahoma Electric Cooperative	7.98
00479424	250	0460	Oklahoma Electric Cooperative	7.98
00479425	250	0460	Oklahoma Electric Cooperative	7.98
00479426	250	0460	Oklahoma Electric Cooperative	7.98
00479427	250	0460	Oklahoma Electric Cooperative	7.98
00479428	250	0460	Oklahoma Electric Cooperative	7.98
00479429	250	0460	Oklahoma Electric Cooperative	7.98
00479430	250	0460	Oklahoma Electric Cooperative	7.98
00479431	250	0460	Oklahoma Electric Cooperative	7.98
00479432	250	0460	Oklahoma Electric Cooperative	7.98
00479433	250	0460	Oklahoma Electric Cooperative	7.98
00479434	250	0460	Oklahoma Electric Cooperative	7.98
00479435	250	0460	Oklahoma Electric Cooperative	7.98
00479436	250	0460	Oklahoma Electric Cooperative	7.98
00479466	250	0460	City of OKC City Treasurer	44,361.71
PAY1930535	250	0460	Payroll Claims	609,632.15
PAY1931128	250	0460	Payroll Claims	7,410.40
0460-INFORMATION TECHNOLOGY Total				662,735.07
250-INFORMATION TECHNOLOGY Total				662,735.07
00479467	285	0465	City of OKC City Treasurer	2,243.70
00479603	285	0465	ImageNet Consulting LLC	5,797.68
PAY1930535	285	0465	Payroll Claims	58,501.38
0465-RISK MANAGEMENT Total				66,542.76
285-RISK MANAGEMENT Total				66,542.76
00479469	330	0075	City of OKC City Treasurer	36,630.01
00479553	330	0075	LevelOps Inc	25,022.05
00479554	330	0075	LevelOps Inc	3,670.00
00479605	330	0075	Dale Brown Inc	6,198.25
00479695	330	0075	Dolese Brothers Company	1,552.50
00479697	330	0075	Dolese Brothers Company	212.50
00479698	330	0075	Dolese Brothers Company	165.00
00479701	330	0075	Oklahoma City Landfill, LLC	8,208.68
00479702	330	0075	Dolese Brothers Company	920.00
00479703	330	0075	Dell Marketing LP	881.27
00479724	330	0075	Center for Employment Opportunities	6,486.00
00479836	330	0075	City of OKC-Utility Services Billing	245.95
PAY1930535	330	0075	Payroll Claims	522,689.01
0075-DRAINAGE CITY OPERATIONS Total				612,881.22
00479547	330	0076	Johnson Building Company, LLC	1,905.00

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479548	330	0076	Johnson Building Company, LLC	4,840.00
00479549	330	0076	Johnson Building Company, LLC	5,055.00
00479550	330	0076	Johnson Building Company, LLC	3,570.00
00479551	330	0076	Johnson Building Company, LLC	2,990.00
00479586	330	0076	Horizon Hydraulics LLC	205.00
			0076-DRAINAGE CAPITAL ACCOUNT Total	18,565.00
			330-STORMWATER DRAINAGE Total	631,446.22
00479400	350	0455	Penley Oil Company	6,327.71
00479401	350	0455	Penley Oil Company	9,595.14
00479470	350	0455	City of OKC City Treasurer	195,369.08
00479684	350	0455	Oklahoma Corporation Commission	50.00
00479738	350	0455	COTPA Parking City Billed Fees	400.00
00479742	350	0455	COTPA Parking City Billed Fees	2,160.00
00479743	350	0455	COTPA Parking City Billed Fees	320.00
00479745	350	0455	COTPA Parking City Billed Fees	1,600.00
00479746	350	0455	COTPA Parking City Billed Fees	480.00
00479748	350	0455	COTPA Parking City Billed Fees	560.00
00479749	350	0455	COTPA Parking City Billed Fees	320.00
00479750	350	0455	COTPA Parking City Billed Fees	160.00
00479751	350	0455	COTPA Parking City Billed Fees	400.00
00479752	350	0455	COTPA Parking City Billed Fees	80.00
00479753	350	0455	COTPA Parking City Billed Fees	483.75
00479754	350	0455	COTPA Parking City Billed Fees	96.75
00479755	350	0455	COTPA Parking City Billed Fees	96.75
00479836	350	0455	City of OKC-Utility Services Billing	312.77
PAY1930535	350	0455	Payroll Claims	126,282.01
			0455-FLEET SERVICES Total	345,093.96
			350-FLEET SERVICES Total	345,093.96
00479382	370	0480	Fleetwash, Inc.	614.13
00479471	370	0480	City of OKC City Treasurer	3,064.86
PAY1930535	370	0480	Payroll Claims	449,068.86
			0480-SOLID WASTE CASH ACCOUNT Total	452,747.85
			370-SOLID WASTE MANAGEMENT Total	452,747.85
00479384	399	3001	Itron, Inc.	3,851.68
00479403	399	3001	Chemtrade Chemicals US LLC	17,871.00
00479453	399	3001	PerkinElmer Health Sciences Inc	1,923.00
00479471	399	3001	City of OKC City Treasurer	70,460.96
00479472	399	3001	City of OKC City Treasurer	77,187.70
00479600	399	3001	OnTrack Staffing	9,651.26
00479607	399	3001	Beaver Docks Inc	23,100.00
00479617	399	3001	Bernie Mathes Trucking Inc	7,106.25
00479618	399	3001	Dale Brown Inc	7,427.27
00479620	399	3001	Univar Solutions USA Inc	9,033.44
00479633	399	3001	United States Postal Service	40,342.50
00479646	399	3001	Evans Enterprises Inc	9,593.00
00479685	399	3001	Convergint Technologies LLC	25.00
00479687	399	3001	Core and Main LP	4,817.26

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479688	399	3001	Core and Main LP	453.30
00479689	399	3001	Core and Main LP	2,228.40
00479699	399	3001	Oklahoma Contractors Supply, LLC	5,847.60
00479700	399	3001	Oklahoma Contractors Supply, LLC	4,019.40
00479704	399	3001	Oklahoma Gas and Electric Company	31,830.27
00479705	399	3001	Oklahoma Gas and Electric Company	32,905.87
00479706	399	3001	Oklahoma Gas and Electric Company	27,558.66
00479707	399	3001	Oklahoma Gas and Electric Company	45,218.95
00479708	399	3001	Oklahoma Gas and Electric Company	23,139.68
00479725	399	3001	Dale Brown Inc	17,027.85
00479726	399	3001	OKC Metro Alliance Inc	14,750.00
00479729	399	3001	Asphalt Producers, Incorporated	4,905.80
00479732	399	3001	Airgas USA LLC	1,716.66
00479734	399	3001	Airgas USA LLC	1,866.60
00479739	399	3001	Airgas USA LLC	108.02
00479740	399	3001	Airgas USA LLC	9.82
00479741	399	3001	Airgas USA LLC	47.46
00479744	399	3001	Asphalt Producers, Incorporated	457.90
00479747	399	3001	Asphalt Producers, Incorporated	7,253.72
00479767	399	3001	Waste Management of Okla Inc.	2,256.19
00479773	399	3001	Oklahoma City Waste Disposal, Inc.	800.00
00479790	399	3001	U S Lime Company - St. Clair	4,665.31
00479791	399	3001	U S Lime Company - St. Clair	4,382.73
00479792	399	3001	U S Lime Company - St. Clair	4,386.38
00479793	399	3001	U S Lime Company - St. Clair	4,342.63
00479802	399	3001	Oklahoma Gas and Electric Company	501.00
00479803	399	3001	Oklahoma Gas and Electric Company	33.11
00479804	399	3001	Oklahoma Gas and Electric Company	108.99
00479805	399	3001	Oklahoma Gas and Electric Company	68.23
00479807	399	3001	Oklahoma Gas and Electric Company	36.36
00479808	399	3001	Oklahoma Gas and Electric Company	35.72
00479811	399	3001	Oklahoma Gas and Electric Company	58.30
00479813	399	3001	Oklahoma Gas and Electric Company	7,055.17
00479817	399	3001	Oklahoma Gas and Electric Company	6,211.31
00479818	399	3001	Oklahoma Gas and Electric Company	5,818.01
00479822	399	3001	City of Edmond	36.90
00479823	399	3001	Oklahoma Gas and Electric Company	59.63
00479824	399	3001	Oklahoma Gas and Electric Company	2,841.85
00479825	399	3001	Oklahoma Gas and Electric Company	1,217.04
00479826	399	3001	Oklahoma Gas and Electric Company	184.90
00479827	399	3001	Oklahoma Gas and Electric Company	731.45
00479828	399	3001	Oklahoma Gas and Electric Company	49.10
00479829	399	3001	Oklahoma Gas and Electric Company	115.81
00479830	399	3001	Oklahoma Gas and Electric Company	484.24
PAY1930535	399	3001	Payroll Claims	1,636,102.39
PAY1931128	399	3001	Payroll Claims	13.81
			3001-WATER CITY OPERATIONS Total	2,186,332.84
00479384	399	3501	Itron, Inc.	3,151.37
00479406	399	3501	Oklahoma Gas and Electric Company	33.00
00479407	399	3501	Oklahoma Gas and Electric Company	30.21

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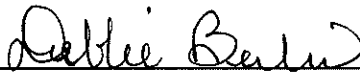
Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00479408	399	3501	Oklahoma Gas and Electric Company	30.21
00479409	399	3501	Oklahoma Gas and Electric Company	74.56
00479410	399	3501	Oklahoma Gas and Electric Company	82.02
00479453	399	3501	PerkinElmer Health Sciences Inc	1,948.00
00479471	399	3501	City of OKC City Treasurer	52,556.53
00479472	399	3501	City of OKC City Treasurer	11,147.79
00479606	399	3501	AT&T Oklahoma	306.25
00479617	399	3501	Bernie Mathes Trucking Inc	6,886.24
00479618	399	3501	Dale Brown Inc	7,427.28
00479633	399	3501	United States Postal Service	33,007.50
00479685	399	3501	Convergint Technologies LLC	432.60
00479741	399	3501	Airgas USA LLC	1.64
00479747	399	3501	Asphalt Producers, Incorporated	2,024.93
00479767	399	3501	Waste Management of Okla Inc.	2,256.18
00479773	399	3501	Oklahoma City Waste Disposal, Inc.	779.83
00479806	399	3501	Oklahoma Gas and Electric Company	24.73
00479809	399	3501	Oklahoma Gas and Electric Company	719.03
00479810	399	3501	Oklahoma Gas and Electric Company	56.20
00479812	399	3501	Oklahoma Gas and Electric Company	164.11
00479814	399	3501	Oklahoma Gas and Electric Company	60.82
00479815	399	3501	Oklahoma Gas and Electric Company	70.44
00479816	399	3501	Oklahoma Gas and Electric Company	601.27
PAY1930535	399	3501	Payroll Claims	1,050,818.51
PAY1931128	399	3501	Payroll Claims	11.30
			3501-WASTEWATER CITY OPERATIONS Total	1,174,702.55
			399-WATER UTILITIES Total	3,361,035.39
00479476	511	0800	City of OKC City Treasurer	24,716.60
PAY1930535	511	0800	Payroll Claims	617,773.27
PAY1931128	511	0800	Payroll Claims	35,036.54
			0800-AIRPORTS CITY OPERATIONS Total	677,526.41
			511-AIRPORTS Total	677,526.41
00479764	701	1770	L3Harris Technologies Inc	13,230.00
			1770-CITY/SCHOOL USE TAX-ASGN Total	13,230.00
			701-CITY/SCHOOLS USE TAX Total	13,230.00
00479448	715	1778	GSB, Inc.	9,276.75
00479449	715	1778	L5 Construction LLC	380,464.55
00479636	715	1778	Alyson Moses	2,000.00
			1778-MAPS3 SALES TAX-RSTR Total	391,741.30
			715-MAPS3 SALES TAX Total	391,741.30
00479460	716	1780	City of OKC City Treasurer	1,132.66
PAY1930535	716	1780	Payroll Claims	115,726.83
			1780-MAPS3 USE TAX-CMTD Total	116,859.49
			716-MAPS3 USE TAX Total	116,859.49
00479552	730	1790	Atlas Paving Company	165,771.73
00479587	730	1790	Haskell Lemon Construction Company	70,675.06

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00479589	730	1790	Johnson & Associates, Inc.	2,276.30
00479590	730	1790	Johnson & Associates, Inc.	1,138.15
00479592	730	1790	Poe and Associates Inc	54,668.00
00479595	730	1790	Terracon Consultants Inc	245.00
00479596	730	1790	Terracon Consultants Inc	370.00
00479597	730	1790	Terracon Consultants Inc	245.00
00479629	730	1790	Atlas Paving Company	292,705.47
00479630	730	1790	Atlas Paving Company	208,625.29
00479647	730	1790	CEC Corporation	9,800.00
00479648	730	1790	CEC Corporation	15,036.00
00479649	730	1790	CEC Corporation	193.00
00479650	730	1790	CEC Corporation	52.00
00479651	730	1790	CEC Corporation	72,820.25
00479652	730	1790	CEC Corporation	53,925.75
00479655	730	1790	Midwest Engineering & Testing Corp.	1,540.00
00479656	730	1790	Midwest Engineering & Testing Corp.	424.00
00479657	730	1790	Midwest Engineering & Testing Corp.	2,432.25
00479674	730	1790	Standard Testing and Engineering Co	180.00
00479676	730	1790	Standard Testing and Engineering Co	2,043.75
00479680	730	1790	Silver Star Construction Co Inc	1,816.50
1790-BTR STREETS SFR CITY SSTX-RSTR Total				956,983.50
730-BTR STREETS SFR CITY SALES TX Total				956,983.50
00479473	731	1791	City of OKC City Treasurer	104.40
00479555	731	1791	John Vance Motors Inc	37,014.00
00479556	731	1791	John Vance Motors Inc	37,014.00
00479557	731	1791	John Vance Motors Inc	37,014.00
00479558	731	1791	John Vance Motors Inc	37,014.00
00479559	731	1791	John Vance Motors Inc	37,014.00
00479560	731	1791	John Vance Motors Inc	37,014.00
00479561	731	1791	John Vance Motors Inc	37,014.00
00479562	731	1791	John Vance Motors Inc	37,014.00
00479563	731	1791	John Vance Motors Inc	37,014.00
00479564	731	1791	John Vance Motors Inc	37,014.00
00479565	731	1791	John Vance Motors Inc	37,014.00
00479566	731	1791	John Vance Motors Inc	37,014.00
00479567	731	1791	John Vance Motors Inc	37,014.00
00479568	731	1791	John Vance Motors Inc	37,014.00
00479569	731	1791	John Vance Motors Inc	37,014.00
00479570	731	1791	John Vance Motors Inc	37,014.00
00479728	731	1791	John Vance Motors Inc	25,202.00
00479768	731	1791	John Vance Motors Inc	37,014.00
00479769	731	1791	John Vance Motors Inc	37,014.00
00479770	731	1791	John Vance Motors Inc	37,014.00
00479771	731	1791	John Vance Motors Inc	37,014.00
1791-BTR STREETS SFR CITY USE-CMTD Total				765,586.40
731-BTR STREETS SFR CITY USE TAX Total				765,586.40
00479479	750	1602	City of OKC City Treasurer	7,572.25
1602-ANIMAL SHELTER-RSTR Total				7,572.25

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00479478	750	1604	City of OKC City Treasurer 1604-FRANK HATHAWAY ACCOUNT-RSTR Total	6,155.00 6,155.00
00479478	750	1642	City of OKC City Treasurer 1642-PARKS O&G ROYALTIES-ASGN Total	1,048.00 1,048.00
00479479	750	1647	City of OKC City Treasurer 1647-ANML WLFR STERILIZATION-CMTD Total 750-SPECIAL PURPOSE Total	9,735.00 9,735.00 24,510.25
10158935	760	1901	**ICV To -470-4145**-Debt Service Hotel Series 1901-CONV & TOURISM OP-RSTR Total	301,324.04 301,324.04
10158936	760	1902	**ICV To -470-4145**-Debt Service Hotel Series 1902-FAIR CAPITAL IMPROV-RSTR Total 760-HOTEL MOTEL TAX SPEC REVENUE Total	451,986.07 451,986.07 753,310.11
Grand Total				35,160,010.74



 Accounts Payable

04/16/2021

 Date

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.

This claims listing does not include intergovernmental claims paid within the funds of the City totalling \$18,113,991.81

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN
THE CITY OF OKLAHOMA CITY
DATED FROM 04/14/21 TO 04/20/21
OCITY DOCKET # 42

ICV #	From Fund #	From Oper Unit #	Description	To Fund #	To Oper Unit #	Amount
ICV0158905	001	0001	Mar 21 Health Exams	001	0001	30,991.56
ICV0158979	001	0001	Reimburse Grant Fund	019	6980	279,996.00
ICV0158981	001	0001	Public Safety FICA Correction	019	6980	100.61
ICV0158982	001	0001	Public Safety FICA Correction	019	6980	111.78
ICV0158983	001	0001	Public Safety FICA Correction	019	6980	37.81
ICV0158984	001	0001	Public Safety FICA Correction	019	6980	155.66
ICV0158987	001	0001	Public Safety FICA Correction	019	6980	88.23
ICV0158988	001	0001	Public Safety FICA Correction	019	6980	77.80
ICV0158989	001	0001	Public Safety FICA Correction	019	6980	118.63
ICV0158990	001	0001	Public Safety FICA Correction	019	6980	82.58
ICV0158991	001	0001	Public Safety FICA Correction	019	6980	97.81
ICV0158992	001	0001	Public Safety FICA Correction	019	6980	121.58
ICV0158993	001	0001	Public Safety FICA Correction	019	6980	27.94
ICV0158995	001	0001	Public Safety FICA Correction	019	6980	19.35
ICV0158996	001	0001	Public Safety FICA Correction	019	6980	166.21
ICV0159001	001	0001	Public Safety FICA Correction	019	6980	118.86
ICV0159002	001	0001	Public Safety FICA Correction	019	6980	15.20
ICV0159003	001	0001	Public Safety FICA Correction	019	6980	23.22
ICV0159005	001	0001	Public Safety FICA Correction	019	6980	20.12
ICV0159006	001	0001	Public Safety FICA Correction	019	6980	15.20
ICV0159007	001	0001	Public Safety FICA Correction	019	6980	14.59
ICV0159008	001	0001	Public Safety FICA Correction	019	6980	11.11
ICV0159009	001	0001	Public Safety FICA Correction	019	6980	23.32
ICV0159011	001	0001	Public Safety FICA Correction	019	6980	19.70
ICV0159012	001	0001	Public Safety FICA Correction	019	6980	20.43
ICV0159013	001	0001	Public Safety FICA Correction	019	6980	42.12
ICV0159014	001	0001	Public Safety FICA Correction	019	6980	11.37
ICV0159017	001	0001	Public Safety FICA Correction	019	6980	21.06
ICV0159018	001	0001	Public Safety FICA Correction	019	6980	65.41
ICV0159019	001	0001	Public Safety FICA Correction	019	6980	111.15
ICV0159020	001	0001	Public Safety FICA Correction	019	6980	106.38
ICV0159021	001	0001	Public Safety FICA Correction	019	6980	22.23
ICV0159022	001	0001	Public Safety FICA Correction	019	6980	47.51
ICV0159023	001	0001	Public Safety FICA Correction	019	6980	139.40
ICV0159025	001	0001	Public Safety FICA Correction	019	6980	20.12
ICV0159026	001	0001	Public Safety FICA Correction	019	6980	47.48
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ICV0159045	001	0001	Public Safety FICA Correction	019	6980	23.75
ICV0159046	001	0001	Public Safety FICA Correction	019	6980	11.11
ICV0159048	001	0001	Public Safety FICA Correction	019	6980	164.64
ICV0159049	001	0001	Public Safety FICA Correction	019	6980	151.98
ICV0159050	001	0001	Public Safety FICA Correction	019	6980	30.39
ICV0159051	001	0001	Public Safety FICA Correction	019	6980	168.48
ICV0159054	001	0001	Public Safety FICA Correction	019	6980	37.56

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ICV0159061	001	0001	Public Safety FICA Correction	019	6980	111.15
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ICV0159063	001	0001	Public Safety FICA Correction	019	6980	19.81
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ICV0159075	001	0001	Public Safety FICA Correction	019	6980	75.11
ICV0159076	001	0001	Public Safety FICA Correction	019	6980	19.81
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ICV0159102	001	0001	Public Safety FICA Correction	019	6980	23.75
ICV0159105	001	0001	Public Safety FICA Correction	019	6980	84.24
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ICV0159121	001	0001	Public Safety FICA Correction	019	6980	106.38
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ICV0159126	001	0001	Public Safety FICA Correction	019	6980	116.42
ICV0159127	001	0001	Public Safety FICA Correction	019	6980	102.52
ICV0159128	001	0001	Public Safety FICA Correction	019	6980	22.23
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ICV0159133	001	0001	Public Safety FICA Correction	019	6980	210.61
ICV0159134	001	0001	Public Safety FICA Correction	019	6980	63.01
ICV0159135	001	0001	Public Safety FICA Correction	019	6980	88.23
ICV0159136	001	0001	Public Safety FICA Correction	019	6980	11.11
ICV0159137	001	0001	Public Safety FICA Correction	019	6980	118.72
ICV0159140	001	0001	Public Safety FICA Correction	019	6980	89.75
ICV0159143	001	0001	Public Safety FICA Correction	019	6980	15.20

ICV0159144	001	0001	Public Safety FICA Correction	019	6980	19.35
ICV0159145	001	0001	Public Safety FICA Correction	019	6980	11.37
ICV0159146	001	0001	Public Safety FICA Correction	019	6980	50.41
ICV0159147	001	0001	Public Safety FICA Correction	019	6980	75.62
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ICV0159152	001	0001	Public Safety FICA Correction	019	6980	23.75
ICV0159153	001	0001	Public Safety FICA Correction	019	6980	21.06
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ICV0159161	001	0001	Public Safety FICA Correction	019	6980	12.60
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ICV0159173	001	0001	Public Safety FICA Correction	019	6980	44.46
ICV0159174	001	0001	Public Safety FICA Correction	019	6980	23.43
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ICV0159177	001	0001	Public Safety FICA Correction	019	6980	44.46
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ICV0159181	001	0001	Public Safety FICA Correction	019	6980	63.01
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ICV0159190	001	0001	Public Safety FICA Correction	019	6980	116.42
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ICV0159210	001	0001	Public Safety FICA Correction	019	6980	21.06
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ICV0159225	001	0001	Public Safety FICA Correction	019	6980	69.86
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ICV0159232	001	0001	Public Safety FICA Correction	019	6980	83.83
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ICV0159304	001	0001	Public Safety FICA Correction	019	6980	139.33
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ICV0159328	001	0001	Public Safety FICA Correction	019	6980	158.49

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ICV0159358	001	0001	Public Safety FICA Correction	019	6980	55.89
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ICV0159363	001	0001	Public Safety FICA Correction	019	6980	142.46
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ICV0159373	001	0001	Public Safety FICA Correction	019	6980	209.94
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ICV0159387	001	0001	Public Safety FICA Correction	019	6980	63.18
ICV0159391	001	0001	Public Safety FICA Correction	019	6980	71.23
ICV0159394	001	0001	Public Safety FICA Correction	019	6980	142.46
ICV0159395	001	0001	Public Safety FICA Correction	019	6980	237.43
ICV0159396	001	0001	Public Safety FICA Correction	019	6980	24.21
ICV0159397	001	0001	Public Safety FICA Correction	019	6980	41.92
ICV0159398	001	0001	Public Safety FICA Correction	019	6980	69.86

ICV0159399	001	0001	Public Safety FICA Correction	019	6980	82.29
ICV0159400	001	0001	Public Safety FICA Correction	019	6980	138.67
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ICV0159415	001	0001	Public Safety FICA Correction	019	6980	45.48
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ICV0159417	001	0001	Public Safety FICA Correction	019	6980	84.24
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ICV0159423	001	0001	Public Safety FICA Correction	019	6980	135.82
ICV0159424	001	0001	Public Safety FICA Correction	019	6980	166.21
ICV0159426	001	0001	Public Safety FICA Correction	019	6980	37.97
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ICV0159428	001	0001	Public Safety FICA Correction	019	6980	160.37
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ICV0159430	001	0001	Public Safety FICA Correction	019	6980	38.71
ICV0159432	001	0001	Public Safety FICA Correction	019	6980	23.73
ICV0159434	001	0001	Public Safety FICA Correction	019	6980	158.49
ICV0159435	001	0001	Public Safety FICA Correction	019	6980	155.66
ICV0159436	001	0001	Public Safety FICA Correction	019	6980	14.59
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ICV0159439	001	0001	Public Safety FICA Correction	019	6980	111.15
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ICV0159444	001	0001	Public Safety FICA Correction	019	6980	53.09
ICV0159445	001	0001	Public Safety FICA Correction	019	6980	138.67
ICV0159446	001	0001	Public Safety FICA Correction	019	6980	66.69
ICV0159447	001	0001	Public Safety FICA Correction	019	6980	12.60
ICV0159449	001	0001	Public Safety FICA Correction	019	6980	23.75
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ICV0159451	001	0001	Public Safety FICA Correction	019	6980	161.10
ICV0159452	001	0001	Public Safety FICA Correction	019	6980	13.97
ICV0159453	001	0001	Public Safety FICA Correction	019	6980	63.18
ICV0159454	001	0001	Public Safety FICA Correction	019	6980	116.12
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ICV0160615	001	0001	Public Safety FICA Correction	019	6980	165.24
ICV0160616	001	0001	Public Safety FICA Correction	019	6980	105.75
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ICV0160619	001	0001	Public Safety FICA Correction	019	6980	82.62
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ICV0160621	001	0001	Public Safety FICA Correction	019	6980	165.24
ICV0160622	001	0001	Public Safety FICA Correction	019	6980	21.98
ICV0160623	001	0001	Public Safety FICA Correction	019	6980	27.54

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ICV0160625	001	0001	Public Safety FICA Correction	019	6980	22.04
ICV0160627	001	0001	Public Safety FICA Correction	019	6980	117.05
ICV0160628	001	0001	Public Safety FICA Correction	019	6980	66.55
ICV0160629	001	0001	Public Safety FICA Correction	019	6980	55.08
ICV0160630	001	0001	Public Safety FICA Correction	019	6980	27.54
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ICV0160634	001	0001	Public Safety FICA Correction	019	6980	42.30
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ICV0160732	001	0001	Public Safety FICA Correction	019	6980	73.39
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0001-GENERAL OPERATIONS-UASN Total						412,672.05
001-GENERAL FUND Total						412,672.05
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6140-DEPT OF HSG & URB DEVEL-RSTR Total						81.20
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ICV0159040	019	6980	Public Safety FICA Correction	001	0001	40.40
ICV0159252	019	6980	Public Safety FICA Correction	001	0001	111.15
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ICV0159256	019	6980	Public Safety FICA Correction	001	0001	38.92
ICV0159257	019	6980	Public Safety FICA Correction	001	0001	211.81
ICV0159258	019	6980	Public Safety FICA Correction	001	0001	174.63
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ICV0159263	019	6980	Public Safety FICA Correction	001	0001	12.60
ICV0159264	019	6980	Public Safety FICA Correction	001	0001	20.89
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ICV0159286	019	6980	Public Safety FICA Correction	001	0001	55.08
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ICV0160737	019	6980	Public Safety Cares Act Reimbu	001	0001	25.00
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ICV0160743	019	6980	Public Safety Cares Act Reimbu	001	0001	9,002.77
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ICV0160747	019	6980	Public Safety Cares Act Reimbu	001	0001	59,949.91
ICV0160748	019	6980	Public Safety Cares Act Reimbu	001	0001	44,462.50
ICV0160749	019	6980	Public Safety Cares Act Reimbu	001	0001	749.33
ICV0160750	019	6980	Public Safety Cares Act Reimbu	001	0001	755.00
ICV0160751	019	6980	Public Safety Cares Act Reimbu	001	0001	519.90
ICV0160752	019	6980	Public Safety Cares Act Reimbu	001	0001	44.25
ICV0160753	019	6980	Public Safety Cares Act Reimbu	001	0001	77.51
ICV0160754	019	6980	Public Safety Cares Act Reimbu	001	0001	5,577.36
ICV0160755	019	6980	Public Safety Cares Act Reimbu	001	0001	5,304,979.91
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ICV0160758	019	6980	Public Safety Cares Act Reimbu	001	0001	166,074.99
ICV0160759	019	6980	Public Safety Cares Act Reimbu	001	0001	90,563.49
ICV0160760	019	6980	Public Safety Cares Act Reimbu	001	0001	12,990.45
ICV0160761	019	6980	Public Safety Cares Act Reimbu	001	0001	6,764.28
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ICV0160767	019	6980	Public Safety Cares Act Reimbu	001	0001	14,089.43
ICV0160768	019	6980	Public Safety Cares Act Reimbu	001	0001	1,974.08
ICV0160769	019	6980	Public Safety Cares Act Reimbu	001	0001	1,097.42
ICV0160770	019	6980	Public Safety Cares Act Reimbu	001	0001	123,450.69
ICV0160771	019	6980	Public Safety Cares Act Reimbu	001	0001	387,671.44
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ICV0160773	019	6980	Public Safety Cares Act Reimbu	001	0001	33,049.26
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ICV0160781	019	6980	Public Safety Cares Act Reimbu	001	0001	1,560.48
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ICV0160786	019	6980	Public Safety Cares Act Reimbu	001	0001	5,522,624.42
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ICV0160788	019	6980	Public Safety Cares Act Reimbu	001	0001	49,169.67
ICV0160789	019	6980	Public Safety Cares Act Reimbu	001	0001	300,837.12
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ICV0160794	019	6980	Public Safety Cares Act Reimbu	001	0001	467.04
ICV0160795	019	6980	Public Safety Cares Act Reimbu	001	0001	140.00
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ICV0160799	019	6980	Public Safety Cares Act Reimbu	001	0001	1,396.80
ICV0160800	019	6980	Public Safety Cares Act Reimbu	001	0001	1,049.36
ICV0160801	019	6980	Public Safety Cares Act Reimbu	001	0001	10,689.35
ICV0160802	019	6980	Public Safety Cares Act Reimbu	001	0001	1,190.00
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ICV0160809	019	6980	Public Safety Cares Act Reimbu	001	0001	2,465.00
ICV0160810	019	6980	Public Safety Cares Act Reimbu	001	0001	2,649.79
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ICV0160812	019	6980	Public Safety Cares Act Reimbu	001	0001	5,303.36
ICV0160813	019	6980	Public Safety Cares Act Reimbu	001	0001	305.61
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ICV0159283	019	6980	Public Safety FICA Correction	020	0100	238.87

ICV0159284	019	6980	Public Safety FICA Correction	020	0100	75.83
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ICV0159250	019	6980	Public Safety FICA Correction	030	0150	57.75
ICV0159251	019	6980	Public Safety FICA Correction	030	0150	118.72
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ICV0159273	019	6980	Public Safety FICA Correction	030	0150	31.67
ICV0159274	019	6980	Public Safety FICA Correction	030	0150	44.46
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6980-DEPARTMENT OF THE TREASURY Total						17,645,890.31
019-GRANTS MANAGEMENT Total						17,645,971.51
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ICV0159833	020	0100	Public Safety FICA Correction	019	6980	154.52
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ICV0159986	020	0100	Public Safety FICA Correction	019	6980	19.52
ICV0159987	020	0100	Public Safety FICA Correction	019	6980	95.51
ICV0160125	020	0100	Public Safety FICA Correction	019	6980	51.62
ICV0160140	020	0100	Public Safety FICA Correction	019	6980	56.88
ICV0160168	020	0100	Public Safety FICA Correction	019	6980	11.27
ICV0160169	020	0100	Public Safety FICA Correction	019	6980	56.37
ICV0160177	020	0100	Public Safety FICA Correction	019	6980	238.87
ICV0160183	020	0100	Public Safety FICA Correction	019	6980	141.72
ICV0160184	020	0100	Public Safety FICA Correction	019	6980	179.15
ICV0160214	020	0100	Public Safety FICA Correction	019	6980	46.40
ICV0160218	020	0100	Public Safety FICA Correction	019	6980	110.17
ICV0160220	020	0100	Public Safety FICA Correction	019	6980	42.51
ICV0160222	020	0100	Public Safety FICA Correction	019	6980	27.54
ICV0160223	020	0100	Public Safety FICA Correction	019	6980	96.39
ICV0160230	020	0100	Public Safety FICA Correction	019	6980	92.75
ICV0160231	020	0100	Public Safety FICA Correction	019	6980	30.97
ICV0160232	020	0100	Public Safety FICA Correction	019	6980	86.02
ICV0160233	020	0100	Public Safety FICA Correction	019	6980	238.87
ICV0160249	020	0100	Public Safety FICA Correction	019	6980	51.62
ICV0160253	020	0100	Public Safety FICA Correction	019	6980	27.84
ICV0160254	020	0100	Public Safety FICA Correction	019	6980	41.30
ICV0160270	020	0100	Public Safety FICA Correction	019	6980	55.65
ICV0160291	020	0100	Public Safety FICA Correction	019	6980	19.10
ICV0160302	020	0100	Public Safety FICA Correction	019	6980	68.82
ICV0160348	020	0100	Public Safety FICA Correction	019	6980	11.27
ICV0160363	020	0100	Public Safety FICA Correction	019	6980	165.24
ICV0160364	020	0100	Public Safety FICA Correction	019	6980	100.46
ICV0160365	020	0100	Public Safety FICA Correction	019	6980	41.59
ICV0160366	020	0100	Public Safety FICA Correction	019	6980	61.96
ICV0160369	020	0100	Public Safety FICA Correction	019	6980	19.10
ICV0160389	020	0100	Public Safety FICA Correction	019	6980	82.62
ICV0160390	020	0100	Public Safety FICA Correction	019	6980	137.64
ICV0160411	020	0100	Public Safety FICA Correction	019	6980	75.35
ICV0160416	020	0100	Public Safety FICA Correction	019	6980	165.24
ICV0160417	020	0100	Public Safety FICA Correction	019	6980	148.40
ICV0160418	020	0100	Public Safety FICA Correction	019	6980	27.54
ICV0160419	020	0100	Public Safety FICA Correction	019	6980	80.25
ICV0160420	020	0100	Public Safety FICA Correction	019	6980	148.40
ICV0160421	020	0100	Public Safety FICA Correction	019	6980	52.87
ICV0160441	020	0100	Public Safety FICA Correction	019	6980	51.62
ICV0160442	020	0100	Public Safety FICA Correction	019	6980	52.77
ICV0160443	020	0100	Public Safety FICA Correction	019	6980	85.01
ICV0160444	020	0100	Public Safety FICA Correction	019	6980	158.62
ICV0160446	020	0100	Public Safety FICA Correction	019	6980	33.91
ICV0160448	020	0100	Public Safety FICA Correction	019	6980	18.37

ICV0160450	020	0100	Public Safety FICA Correction	019	6980	55.99
ICV0160461	020	0100	Public Safety FICA Correction	019	6980	79.92
ICV0160462	020	0100	Public Safety FICA Correction	019	6980	86.02
ICV0160464	020	0100	Public Safety FICA Correction	019	6980	86.02
ICV0160465	020	0100	Public Safety FICA Correction	019	6980	21.25
ICV0160467	020	0100	Public Safety FICA Correction	019	6980	79.92
ICV0160468	020	0100	Public Safety FICA Correction	019	6980	55.08
ICV0160469	020	0100	Public Safety FICA Correction	019	6980	43.57
ICV0160470	020	0100	Public Safety FICA Correction	019	6980	129.85
ICV0160471	020	0100	Public Safety FICA Correction	019	6980	120.43
ICV0160472	020	0100	Public Safety FICA Correction	019	6980	92.75
ICV0160473	020	0100	Public Safety FICA Correction	019	6980	20.20
ICV0160474	020	0100	Public Safety FICA Correction	019	6980	73.39
ICV0160475	020	0100	Public Safety FICA Correction	019	6980	127.87
ICV0160476	020	0100	Public Safety FICA Correction	019	6980	137.64
ICV0160477	020	0100	Public Safety FICA Correction	019	6980	132.77
ICV0160478	020	0100	Public Safety FICA Correction	019	6980	103.97
ICV0160479	020	0100	Public Safety FICA Correction	019	6980	73.39
ICV0160521	020	0100	Public Safety FICA Correction	019	6980	106.27
ICV0160522	020	0100	Public Safety FICA Correction	019	6980	165.24
ICV0160523	020	0100	Public Safety FICA Correction	019	6980	139.20
ICV0160524	020	0100	Public Safety FICA Correction	019	6980	171.17
ICV0160527	020	0100	Public Safety FICA Correction	019	6980	82.62
ICV0160529	020	0100	Public Safety FICA Correction	019	6980	205.06
ICV0160530	020	0100	Public Safety FICA Correction	019	6980	85.02
ICV0160533	020	0100	Public Safety FICA Correction	019	6980	165.24
ICV0160539	020	0100	Public Safety FICA Correction	019	6980	68.82
ICV0160540	020	0100	Public Safety FICA Correction	019	6980	51.62
ICV0160541	020	0100	Public Safety FICA Correction	019	6980	21.25
ICV0160542	020	0100	Public Safety FICA Correction	019	6980	47.96
ICV0160543	020	0100	Public Safety FICA Correction	019	6980	141.40
ICV0160544	020	0100	Public Safety FICA Correction	019	6980	111.88
ICV0160545	020	0100	Public Safety FICA Correction	019	6980	106.22
ICV0160554	020	0100	Public Safety FICA Correction	019	6980	220.32
ICV0160557	020	0100	Public Safety FICA Correction	019	6980	21.25
ICV0160558	020	0100	Public Safety FICA Correction	019	6980	55.08
ICV0160575	020	0100	Public Safety FICA Correction	019	6980	47.96
ICV0160576	020	0100	Public Safety FICA Correction	019	6980	129.85
ICV0160577	020	0100	Public Safety FICA Correction	019	6980	21.25
ICV0160578	020	0100	Public Safety FICA Correction	019	6980	128.87
ICV0160579	020	0100	Public Safety FICA Correction	019	6980	74.21
ICV0160580	020	0100	Public Safety FICA Correction	019	6980	24.47
ICV0160581	020	0100	Public Safety FICA Correction	019	6980	106.22
ICV0160595	020	0100	Public Safety FICA Correction	019	6980	45.09
ICV0160596	020	0100	Public Safety FICA Correction	019	6980	56.37
ICV0160603	020	0100	Public Safety FICA Correction	019	6980	220.32
ICV0160606	020	0100	Public Safety FICA Correction	019	6980	40.40
ICV0160607	020	0100	Public Safety FICA Correction	019	6980	60.60
ICV0160617	020	0100	Public Safety FICA Correction	019	6980	33.82
ICV0160626	020	0100	Public Safety FICA Correction	019	6980	45.85
ICV0160647	020	0100	Public Safety FICA Correction	019	6980	185.60
ICV0160648	020	0100	Public Safety FICA Correction	019	6980	95.51
ICV0160654	020	0100	Public Safety FICA Correction	019	6980	145.57
ICV0160659	020	0100	Public Safety FICA Correction	019	6980	61.12
ICV0160676	020	0100	Public Safety FICA Correction	019	6980	43.33

ICV0160678	020	0100	Public Safety FICA Correction	019	6980	65.72
ICV0160680	020	0100	Public Safety FICA Correction	019	6980	57.31
ICV0160683	020	0100	Public Safety FICA Correction	019	6980	170.20
ICV0160685	020	0100	Public Safety FICA Correction	019	6980	192.78
ICV0160686	020	0100	Public Safety FICA Correction	019	6980	82.61
ICV0160687	020	0100	Public Safety FICA Correction	019	6980	20.65
ICV0160715	020	0100	Public Safety FICA Correction	019	6980	82.89
ICV0160716	020	0100	Public Safety FICA Correction	019	6980	17.21
ICV0160717	020	0100	Public Safety FICA Correction	019	6980	34.79
ICV0160718	020	0100	Public Safety FICA Correction	019	6980	40.31
ICV0160721	020	0100	Public Safety FICA Correction	019	6980	82.61
0100-POLICE SALES TAX-RSTR Total						14,065.21
020-POLICE Total						14,065.21
ICV0158980	030	0150	Public Safety FICA Correction	019	6980	237.43
ICV0158985	030	0150	Public Safety FICA Correction	019	6980	149.39
ICV0158986	030	0150	Public Safety FICA Correction	019	6980	139.72
ICV0158994	030	0150	Public Safety FICA Correction	019	6980	194.03
ICV0158997	030	0150	Public Safety FICA Correction	019	6980	105.30
ICV0158998	030	0150	Public Safety FICA Correction	019	6980	96.25
ICV0158999	030	0150	Public Safety FICA Correction	019	6980	118.72
ICV0159000	030	0150	Public Safety FICA Correction	019	6980	181.10
ICV0159004	030	0150	Public Safety FICA Correction	019	6980	28.48
ICV0159010	030	0150	Public Safety FICA Correction	019	6980	22.23
ICV0159015	030	0150	Public Safety FICA Correction	019	6980	15.20
ICV0159016	030	0150	Public Safety FICA Correction	019	6980	11.37
ICV0159024	030	0150	Public Safety FICA Correction	019	6980	40.66
ICV0159041	030	0150	Public Safety FICA Correction	019	6980	28.48
ICV0159044	030	0150	Public Safety FICA Correction	019	6980	30.39
ICV0159047	030	0150	Public Safety FICA Correction	019	6980	18.06
ICV0159052	030	0150	Public Safety FICA Correction	019	6980	79.58
ICV0159053	030	0150	Public Safety FICA Correction	019	6980	121.58
ICV0159055	030	0150	Public Safety FICA Correction	019	6980	32.91
ICV0159056	030	0150	Public Safety FICA Correction	019	6980	116.42
ICV0159057	030	0150	Public Safety FICA Correction	019	6980	38.80
ICV0159058	030	0150	Public Safety FICA Correction	019	6980	155.23
ICV0159059	030	0150	Public Safety FICA Correction	019	6980	28.96
ICV0159067	030	0150	Public Safety FICA Correction	019	6980	102.11
ICV0159068	030	0150	Public Safety FICA Correction	019	6980	55.89
ICV0159073	030	0150	Public Safety FICA Correction	019	6980	40.25
ICV0159074	030	0150	Public Safety FICA Correction	019	6980	40.25
ICV0159077	030	0150	Public Safety FICA Correction	019	6980	18.99
ICV0159078	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159089	030	0150	Public Safety FICA Correction	019	6980	176.93
ICV0159090	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0159091	030	0150	Public Safety FICA Correction	019	6980	97.81
ICV0159092	030	0150	Public Safety FICA Correction	019	6980	90.95
ICV0159093	030	0150	Public Safety FICA Correction	019	6980	41.92
ICV0159097	030	0150	Public Safety FICA Correction	019	6980	40.25
ICV0159099	030	0150	Public Safety FICA Correction	019	6980	18.99
ICV0159103	030	0150	Public Safety FICA Correction	019	6980	56.85
ICV0159104	030	0150	Public Safety FICA Correction	019	6980	22.23
ICV0159111	030	0150	Public Safety FICA Correction	019	6980	19.07
ICV0159114	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159115	030	0150	Public Safety FICA Correction	019	6980	9.49
ICV0159116	030	0150	Public Safety FICA Correction	019	6980	113.68

ICV0159118	030	0150	Public Safety FICA Correction	019	6980	113.68
ICV0159120	030	0150	Public Safety FICA Correction	019	6980	83.83
ICV0159124	030	0150	Public Safety FICA Correction	019	6980	202.27
ICV0159125	030	0150	Public Safety FICA Correction	019	6980	135.82
ICV0159130	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0159132	030	0150	Public Safety FICA Correction	019	6980	50.41
ICV0159138	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159139	030	0150	Public Safety FICA Correction	019	6980	104.46
ICV0159141	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159142	030	0150	Public Safety FICA Correction	019	6980	23.32
ICV0159149	030	0150	Public Safety FICA Correction	019	6980	63.01
ICV0159150	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159154	030	0150	Public Safety FICA Correction	019	6980	75.62
ICV0159155	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0159159	030	0150	Public Safety FICA Correction	019	6980	75.62
ICV0159164	030	0150	Public Safety FICA Correction	019	6980	33.34
ICV0159165	030	0150	Public Safety FICA Correction	019	6980	20.89
ICV0159167	030	0150	Public Safety FICA Correction	019	6980	163.29
ICV0159168	030	0150	Public Safety FICA Correction	019	6980	55.57
ICV0159171	030	0150	Public Safety FICA Correction	019	6980	63.01
ICV0159175	030	0150	Public Safety FICA Correction	019	6980	63.01
ICV0159182	030	0150	Public Safety FICA Correction	019	6980	19.25
ICV0159183	030	0150	Public Safety FICA Correction	019	6980	57.75
ICV0159184	030	0150	Public Safety FICA Correction	019	6980	33.34
ICV0159185	030	0150	Public Safety FICA Correction	019	6980	12.60
ICV0159196	030	0150	Public Safety FICA Correction	019	6980	38.80
ICV0159198	030	0150	Public Safety FICA Correction	019	6980	71.23
ICV0159202	030	0150	Public Safety FICA Correction	019	6980	12.60
ICV0159209	030	0150	Public Safety FICA Correction	019	6980	31.67
ICV0159213	030	0150	Public Safety FICA Correction	019	6980	155.23
ICV0159217	030	0150	Public Safety FICA Correction	019	6980	142.46
ICV0159224	030	0150	Public Safety FICA Correction	019	6980	111.78
ICV0159237	030	0150	Public Safety FICA Correction	019	6980	59.75
ICV0159306	030	0150	Public Safety FICA Correction	019	6980	55.89
ICV0159307	030	0150	Public Safety FICA Correction	019	6980	84.24
ICV0159317	030	0150	Public Safety FICA Correction	019	6980	92.24
ICV0159325	030	0150	Public Safety FICA Correction	019	6980	145.27
ICV0159333	030	0150	Public Safety FICA Correction	019	6980	71.23
ICV0159335	030	0150	Public Safety FICA Correction	019	6980	36.11
ICV0159337	030	0150	Public Safety FICA Correction	019	6980	23.06
ICV0159342	030	0150	Public Safety FICA Correction	019	6980	30.39
ICV0159343	030	0150	Public Safety FICA Correction	019	6980	155.23
ICV0159352	030	0150	Public Safety FICA Correction	019	6980	77.62
ICV0159356	030	0150	Public Safety FICA Correction	019	6980	146.10
ICV0159361	030	0150	Public Safety FICA Correction	019	6980	121.99
ICV0159375	030	0150	Public Safety FICA Correction	019	6980	139.72
ICV0159386	030	0150	Public Safety FICA Correction	019	6980	69.04
ICV0159388	030	0150	Public Safety FICA Correction	019	6980	69.18
ICV0159389	030	0150	Public Safety FICA Correction	019	6980	31.67
ICV0159390	030	0150	Public Safety FICA Correction	019	6980	57.53
ICV0159392	030	0150	Public Safety FICA Correction	019	6980	166.21
ICV0159393	030	0150	Public Safety FICA Correction	019	6980	214.90
ICV0159402	030	0150	Public Safety FICA Correction	019	6980	116.42
ICV0159405	030	0150	Public Safety FICA Correction	019	6980	83.83
ICV0159406	030	0150	Public Safety FICA Correction	019	6980	34.10

ICV0159408	030	0150	Public Safety FICA Correction	019	6980	28.48
ICV0159409	030	0150	Public Safety FICA Correction	019	6980	56.96
ICV0159411	030	0150	Public Safety FICA Correction	019	6980	18.99
ICV0159412	030	0150	Public Safety FICA Correction	019	6980	27.94
ICV0159420	030	0150	Public Safety FICA Correction	019	6980	66.46
ICV0159422	030	0150	Public Safety FICA Correction	019	6980	44.46
ICV0159425	030	0150	Public Safety FICA Correction	019	6980	89.14
ICV0159431	030	0150	Public Safety FICA Correction	019	6980	58.35
ICV0159433	030	0150	Public Safety FICA Correction	019	6980	129.99
ICV0159440	030	0150	Public Safety FICA Correction	019	6980	166.19
ICV0159441	030	0150	Public Safety FICA Correction	019	6980	125.75
ICV0159443	030	0150	Public Safety FICA Correction	019	6980	185.70
ICV0159448	030	0150	Public Safety FICA Correction	019	6980	111.15
ICV0159461	030	0150	Public Safety FICA Correction	019	6980	58.21
ICV0159465	030	0150	Public Safety FICA Correction	019	6980	55.57
ICV0159466	030	0150	Public Safety FICA Correction	019	6980	44.57
ICV0159468	030	0150	Public Safety FICA Correction	019	6980	29.18
ICV0159473	030	0150	Public Safety FICA Correction	019	6980	47.48
ICV0159479	030	0150	Public Safety FICA Correction	019	6980	9.49
ICV0159483	030	0150	Public Safety FICA Correction	019	6980	12.60
ICV0159485	030	0150	Public Safety FICA Correction	019	6980	113.43
ICV0159492	030	0150	Public Safety FICA Correction	019	6980	126.36
ICV0159496	030	0150	Public Safety FICA Correction	019	6980	83.98
ICV0159507	030	0150	Public Safety FICA Correction	019	6980	42.12
ICV0159509	030	0150	Public Safety FICA Correction	019	6980	71.23
ICV0159510	030	0150	Public Safety FICA Correction	019	6980	23.88
ICV0159512	030	0150	Public Safety FICA Correction	019	6980	22.73
ICV0159513	030	0150	Public Safety FICA Correction	019	6980	21.06
ICV0159515	030	0150	Public Safety FICA Correction	019	6980	189.54
ICV0159517	030	0150	Public Safety FICA Correction	019	6980	27.94
ICV0159518	030	0150	Public Safety FICA Correction	019	6980	188.03
ICV0159570	030	0150	Public Safety FICA Correction	019	6980	63.01
ICV0159573	030	0150	Public Safety FICA Correction	019	6980	139.72
ICV0159575	030	0150	Public Safety FICA Correction	019	6980	84.24
ICV0159580	030	0150	Public Safety FICA Correction	019	6980	151.98
ICV0159582	030	0150	Public Safety FICA Correction	019	6980	184.95
ICV0159584	030	0150	Public Safety FICA Correction	019	6980	213.69
ICV0159585	030	0150	Public Safety FICA Correction	019	6980	199.05
ICV0159587	030	0150	Public Safety FICA Correction	019	6980	37.81
ICV0159590	030	0150	Public Safety FICA Correction	019	6980	25.20
ICV0159591	030	0150	Public Safety FICA Correction	019	6980	154.81
ICV0159592	030	0150	Public Safety FICA Correction	019	6980	102.31
ICV0159593	030	0150	Public Safety FICA Correction	019	6980	63.18
ICV0159597	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0159609	030	0150	Public Safety FICA Correction	019	6980	119.49
ICV0159627	030	0150	Public Safety FICA Correction	019	6980	25.20
ICV0159628	030	0150	Public Safety FICA Correction	019	6980	106.38
ICV0159633	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0159638	030	0150	Public Safety FICA Correction	019	6980	161.83
ICV0159641	030	0150	Public Safety FICA Correction	019	6980	45.60
ICV0159642	030	0150	Public Safety FICA Correction	019	6980	9.49
ICV0159643	030	0150	Public Safety FICA Correction	019	6980	94.94
ICV0159647	030	0150	Public Safety FICA Correction	019	6980	23.75
ICV0159649	030	0150	Public Safety FICA Correction	019	6980	82.95
ICV0159650	030	0150	Public Safety FICA Correction	019	6980	11.37

ICV0159651	030	0150	Public Safety FICA Correction	019	6980	21.06
ICV0159658	030	0150	Public Safety FICA Correction	019	6980	12.60
ICV0159661	030	0150	Public Safety FICA Correction	019	6980	15.20
ICV0159761	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0159770	030	0150	Public Safety FICA Correction	019	6980	37.81
ICV0159772	030	0150	Public Safety FICA Correction	019	6980	88.23
ICV0159773	030	0150	Public Safety FICA Correction	019	6980	20.89
ICV0159776	030	0150	Public Safety FICA Correction	019	6980	93.31
ICV0160006	030	0150	Public Safety FICA Correction	019	6980	19.40
ICV0160008	030	0150	Public Safety FICA Correction	019	6980	18.99
ICV0160014	030	0150	Public Safety FICA Correction	019	6980	113.43
ICV0160015	030	0150	Public Safety FICA Correction	019	6980	125.75
ICV0160020	030	0150	Public Safety FICA Correction	019	6980	11.11
ICV0160023	030	0150	Public Safety FICA Correction	019	6980	21.06
ICV0160030	030	0150	Public Safety FICA Correction	019	6980	37.97
ICV0160035	030	0150	Public Safety FICA Correction	019	6980	25.20
ICV0160036	030	0150	Public Safety FICA Correction	019	6980	27.94
ICV0160045	030	0150	Public Safety FICA Correction	019	6980	38.80
ICV0160047	030	0150	Public Safety FICA Correction	019	6980	19.40
ICV0160051	030	0150	Public Safety FICA Correction	019	6980	18.99
ICV0160053	030	0150	Public Safety FICA Correction	019	6980	14.59
ICV0160061	030	0150	Public Safety FICA Correction	019	6980	156.00
ICV0160063	030	0150	Public Safety FICA Correction	019	6980	33.34
ICV0160064	030	0150	Public Safety FICA Correction	019	6980	33.34
ICV0160068	030	0150	Public Safety FICA Correction	019	6980	18.06
ICV0160071	030	0150	Public Safety FICA Correction	019	6980	63.01
ICV0160081	030	0150	Public Safety FICA Correction	019	6980	69.18
ICV0160083	030	0150	Public Safety FICA Correction	019	6980	106.38
ICV0160084	030	0150	Public Safety FICA Correction	019	6980	76.70
ICV0160087	030	0150	Public Safety FICA Correction	019	6980	47.48
ICV0160088	030	0150	Public Safety FICA Correction	019	6980	138.09
ICV0160089	030	0150	Public Safety FICA Correction	019	6980	44.36
ICV0160090	030	0150	Public Safety FICA Correction	019	6980	20.66
ICV0160091	030	0150	Public Safety FICA Correction	019	6980	164.64
ICV0160100	030	0150	Public Safety FICA Correction	019	6980	13.97
ICV0160122	030	0150	Public Safety FICA Correction	019	6980	111.15
			0150-FIRE SALES TAX-RSTR Total			13,424.04
			030-FIRE Total			13,424.04
ICV0158775	065	5150	CHARGEBACK-ADMIN SRVCS	001	0001	20,861.00
ICV0158798	065	5150	CHARGEBACK-IT	250	0460	5,788.00
			5150-TRANSIT Total			26,649.00
			065-TRANSPORTATION Total			26,649.00
ICV0158934	620	1303	Sale of Surplus March	511	0800	310.00
			1303-SALES TAX SURPLUS PROPERTY Total			310.00
			620-AGENCY Total			310.00
ICV0158978	750	1607	Use donation for scholarships	001	0001	900.00
			1607-GEN PARK-DONATIONS-RSTR Total			900.00
			750-SPECIAL PURPOSE Total			900.00
			Grand Total			18,113,991.81