

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/19/22
 PAYMENTS DATED FROM 06/29/22 TO 07/06/22
 OCITY DOCKET # 01

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|---|-----------|
| 00505895 | 001 | 0001 | Rachel Ware | 590.00 |
| 00506357 | 001 | 0001 | Staples Technology Solutions | 91.99 |
| 00506358 | 001 | 0001 | Staples Technology Solutions | 91.99 |
| 00506365 | 001 | 0001 | Grainger | 2,260.17 |
| 00506368 | 001 | 0001 | Spic and Span Commercial Cleaning LLC | 2,500.00 |
| 00506370 | 001 | 0001 | Unlimited Officials LLC | 616.00 |
| 00506373 | 001 | 0001 | Clean Uniform Company | 95.50 |
| 00506375 | 001 | 0001 | Clean Uniform Company | 5.60 |
| 00506376 | 001 | 0001 | Clean Uniform Company | 29.30 |
| 00506377 | 001 | 0001 | Clean Uniform Company | 95.50 |
| 00506378 | 001 | 0001 | Clean Uniform Company | 5.60 |
| 00506379 | 001 | 0001 | Clean Uniform Company | 29.30 |
| 00506380 | 001 | 0001 | Clean Uniform Company | 95.50 |
| 00506381 | 001 | 0001 | Magic Linen Services and Scott Cleaners | 58.11 |
| 00506382 | 001 | 0001 | Haskell Lemon Construction Company | 43,471.55 |
| 00506383 | 001 | 0001 | Modern Coatings | 4,150.00 |
| 00506384 | 001 | 0001 | R K Black Inc | 185.29 |
| 00506385 | 001 | 0001 | Rogers Safe and Lock LLC | 258.84 |
| 00506386 | 001 | 0001 | Midwest Engineering & Testing Corp. | 1,010.00 |
| 00506396 | 001 | 0001 | Haskell Lemon Construction Company | 24,050.54 |
| 00506402 | 001 | 0001 | The Pop-Up Entertainment & Events Group | 80.00 |
| 00506403 | 001 | 0001 | Oklahoma Natural Gas | 162.22 |
| 00506404 | 001 | 0001 | Oklahoma Natural Gas | 264.84 |
| 00506405 | 001 | 0001 | Oklahoma Natural Gas | 159.13 |
| 00506406 | 001 | 0001 | Oklahoma Natural Gas | 107.82 |
| 00506407 | 001 | 0001 | Oklahoma Natural Gas | 154.00 |
| 00506408 | 001 | 0001 | Oklahoma Natural Gas | 159.13 |
| 00506417 | 001 | 0001 | Oklahoma Natural Gas | 179.66 |
| 00506418 | 001 | 0001 | Oklahoma Natural Gas | 212.50 |
| 00506419 | 001 | 0001 | Oklahoma Natural Gas | 151.95 |
| 00506421 | 001 | 0001 | Oklahoma Gas and Electric Company | 9,550.65 |
| 00506429 | 001 | 0001 | OKC Auto Works LLC | 5,397.41 |
| 00506435 | 001 | 0001 | Cory's Audio and Visual Services, LLC | 6,304.26 |
| 00506436 | 001 | 0001 | Automation Integrated LLC | 5,890.53 |
| 00506437 | 001 | 0001 | Crutcho Creek Sod Farm LLC | 6,970.00 |
| 00506438 | 001 | 0001 | Air Technologies | 745.50 |
| 00506441 | 001 | 0001 | Arts Council of OKC, Inc. | 2,500.00 |
| 00506442 | 001 | 0001 | Language Associates | 119.29 |
| 00506443 | 001 | 0001 | Oklahoma State Uniform Building Code | 17,128.00 |
| 00506445 | 001 | 0001 | City Glass OKC, Inc. | 474.08 |
| 00506446 | 001 | 0001 | Brown Transportation | 3,521.18 |
| 00506447 | 001 | 0001 | Brown Transportation | 1,305.95 |
| 00506448 | 001 | 0001 | OKC Auto Works LLC | 230.00 |
| 00506450 | 001 | 0001 | Dorothy Doscher | 400.00 |
| 00506454 | 001 | 0001 | Hearline Inc | 1,325.82 |
| 00506461 | 001 | 0001 | Amanda Unick | 508.85 |
| 00506462 | 001 | 0001 | Breanna Smith | 345.22 |
| 00506465 | 001 | 0001 | Haskell Lemon Construction Company | 1,079.27 |
| 00506466 | 001 | 0001 | Haskell Lemon Construction Company | 817.10 |
| 00506469 | 001 | 0001 | Signature Landscape LLC | 932.92 |

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|-----------|--------|-------------|----------------------------------|-----------|
| 00506471 | 001 | 0001 | Staples Technology Solutions | 124.68 |
| 00506472 | 001 | 0001 | Staples Technology Solutions | 95.48 |
| 00506473 | 001 | 0001 | Staples Technology Solutions | 62.83 |
| 00506474 | 001 | 0001 | Hunzicker Brothers Inc | 3,064.84 |
| 00506477 | 001 | 0001 | Sysco USA II LLC | 325.40 |
| 00506478 | 001 | 0001 | Pickleball Central | 930.45 |
| 00506479 | 001 | 0001 | ImageNet Consulting LLC | 99.22 |
| 00506480 | 001 | 0001 | G T Distributors Inc | 10,146.88 |
| 00506482 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506484 | 001 | 0001 | Penley Oil Company | 9,843.29 |
| 00506485 | 001 | 0001 | Penley Oil Company | 9,364.29 |
| 00506486 | 001 | 0001 | Penley Oil Company | 9,066.29 |
| 00506487 | 001 | 0001 | Penley Oil Company | 9,003.09 |
| 00506488 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506489 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506490 | 001 | 0001 | Penley Oil Company | 2,219.27 |
| 00506491 | 001 | 0001 | Penley Oil Company | 2,179.47 |
| 00506492 | 001 | 0001 | Penley Oil Company | 2,145.17 |
| 00506493 | 001 | 0001 | Penley Oil Company | 2,130.17 |
| 00506494 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506495 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506496 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506497 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506498 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506499 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506500 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506501 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506502 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506503 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506504 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506505 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506506 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506507 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506508 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506509 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506510 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506511 | 001 | 0001 | Okla County Court Clerk | 154.14 |
| 00506513 | 001 | 0001 | Okla County Court Clerk | 164.14 |
| 00506514 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506515 | 001 | 0001 | Okla County Court Clerk | 154.14 |
| 00506516 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506517 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506518 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506519 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506520 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506521 | 001 | 0001 | Okla County Court Clerk | 154.14 |
| 00506522 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506523 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506524 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506525 | 001 | 0001 | United Rentals North America Inc | 150.00 |

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| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|------------|
| 00506526 | 001 | 0001 | Okla County Court Clerk | 154.14 |
| 00506527 | 001 | 0001 | United Rentals North America Inc | 109.00 |
| 00506528 | 001 | 0001 | United Rentals North America Inc | 150.00 |
| 00506530 | 001 | 0001 | Safety and Security Services Inc | 2,572.20 |
| 00506536 | 001 | 0001 | A New Energy LLC | 13,550.00 |
| 00506537 | 001 | 0001 | Heartland Ice | 112.50 |
| 00506538 | 001 | 0001 | Heartland Ice | 112.50 |
| 00506539 | 001 | 0001 | Heartland Ice | 135.00 |
| 00506540 | 001 | 0001 | Heartland Ice | 90.00 |
| 00506541 | 001 | 0001 | Harvey Sales | 276.34 |
| 00506545 | 001 | 0001 | Red Card Jungle | 1,100.00 |
| 00506548 | 001 | 0001 | OnTrack Staffing | 813.90 |
| 00506571 | 001 | 0001 | Oklahoma Gas and Electric Company | 105,751.98 |
| 00506582 | 001 | 0001 | Oklahoma Natural Gas | 382.86 |
| 00506583 | 001 | 0001 | Oklahoma Natural Gas | 100.64 |
| 00506584 | 001 | 0001 | Oklahoma Natural Gas | 208.95 |
| 00506585 | 001 | 0001 | Oklahoma Natural Gas | 152.68 |
| 00506586 | 001 | 0001 | Oklahoma Natural Gas | 4,773.64 |
| 00506587 | 001 | 0001 | Oklahoma Natural Gas | 151.94 |
| 00506590 | 001 | 0001 | Oklahoma Natural Gas | 90.78 |
| 00506591 | 001 | 0001 | Oklahoma Natural Gas | 68.10 |
| 00506592 | 001 | 0001 | Oklahoma Natural Gas | 114.79 |
| 00506599 | 001 | 0001 | City Grease Trap Service | 85.00 |
| 00506607 | 001 | 0001 | Oklahoma Gas and Electric Company | 2,175.78 |
| 00506614 | 001 | 0001 | Oklahoma Gas and Electric Company | 7,023.31 |
| 00506615 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,180.83 |
| 00506617 | 001 | 0001 | Oklahoma Gas and Electric Company | 4,827.05 |
| 00506619 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,042.98 |
| 00506620 | 001 | 0001 | Oklahoma Gas and Electric Company | 8,913.34 |
| 00506622 | 001 | 0001 | Oklahoma Gas and Electric Company | 11,942.50 |
| 00506623 | 001 | 0001 | Oklahoma Gas and Electric Company | 11,284.47 |
| 00506625 | 001 | 0001 | Oklahoma Gas and Electric Company | 3,798.87 |
| 00506627 | 001 | 0001 | Oklahoma Gas and Electric Company | 9,517.48 |
| 00506629 | 001 | 0001 | Oklahoma Gas and Electric Company | 9,117.91 |
| 00506630 | 001 | 0001 | Oklahoma Gas and Electric Company | 4,184.34 |
| 00506631 | 001 | 0001 | Oklahoma Gas and Electric Company | 3,553.48 |
| 00506632 | 001 | 0001 | Oklahoma Gas and Electric Company | 8,746.95 |
| 00506633 | 001 | 0001 | Oklahoma Gas and Electric Company | 15,298.16 |
| 00506634 | 001 | 0001 | Oklahoma Gas and Electric Company | 7,328.87 |
| 00506635 | 001 | 0001 | Oklahoma Gas and Electric Company | 6,466.72 |
| 00506636 | 001 | 0001 | Oklahoma Gas and Electric Company | 10,425.86 |
| 00506637 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,480.33 |
| 00506639 | 001 | 0001 | OSU-Fire Service Training | 350.00 |
| 00506640 | 001 | 0001 | OnTrack Staffing | 1,533.01 |
| 00506641 | 001 | 0001 | OnTrack Staffing | 3,011.29 |
| 00506642 | 001 | 0001 | OnTrack Staffing | 1,481.03 |
| 00506643 | 001 | 0001 | OnTrack Staffing | 1,612.00 |
| 00506644 | 001 | 0001 | Neel Veterinary Hospital | 1,045.81 |
| 00506645 | 001 | 0001 | OK Humane Place Spay and Neuter Clinic | 1,275.00 |
| 00506646 | 001 | 0001 | OK Humane Place Spay and Neuter Clinic | 772.50 |

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|-----------|--------|-------------|----------------------------------|----------|
| 00506656 | 001 | 0001 | OKC Metro Alliance Inc | 480.00 |
| 00506657 | 001 | 0001 | OKC Metro Alliance Inc | 640.00 |
| 00506658 | 001 | 0001 | OKC Metro Alliance Inc | 3,480.00 |
| 00506659 | 001 | 0001 | OKC Metro Alliance Inc | 2,160.00 |
| 00506660 | 001 | 0001 | OKC Metro Alliance Inc | 7,080.00 |
| 00506661 | 001 | 0001 | OKC Metro Alliance Inc | 640.00 |
| 00506665 | 001 | 0001 | TruGreen and Action Pest Control | 667.01 |
| 00506689 | 001 | 0001 | Penley Oil Company | 9,099.49 |
| 00506690 | 001 | 0001 | Harvey Sales | 222.02 |
| 00506691 | 001 | 0001 | Harvey Sales | 413.16 |
| 00506692 | 001 | 0001 | Harvey Sales | 597.82 |
| 00506693 | 001 | 0001 | Harvey Sales | 506.30 |
| 00506694 | 001 | 0001 | Harvey Sales | 296.58 |
| 00506695 | 001 | 0001 | Harvey Sales | 356.04 |
| 00506719 | 001 | 0001 | Lance Chapman | 45.00 |
| 00506720 | 001 | 0001 | Lance Chapman | 1,392.00 |
| 00506723 | 001 | 0001 | City of Bethany | 36.99 |
| 00506724 | 001 | 0001 | City of Bethany | 36.99 |
| 00506725 | 001 | 0001 | City of Bethany | 36.99 |
| 00506726 | 001 | 0001 | City of Bethany | 36.99 |
| 00506727 | 001 | 0001 | City of Bethany | 36.99 |
| 00506728 | 001 | 0001 | City Reporters | 475.00 |
| 00506729 | 001 | 0001 | City Reporters | 250.00 |
| 00506736 | 001 | 0001 | Grainger | 733.20 |
| 00506737 | 001 | 0001 | Clean Uniform Company | 16.00 |
| 00506749 | 001 | 0001 | MTM Recognition Corporation | 612.50 |
| 00506750 | 001 | 0001 | Red Card Jungle | 550.00 |
| 00506766 | 001 | 0001 | Dell Marketing LP | 4,656.48 |
| 00506769 | 001 | 0001 | Staples Technology Solutions | 191.97 |
| 00506778 | 001 | 0001 | Sysco USA II LLC | 1,677.83 |
| 00506780 | 001 | 0001 | Sysco USA II LLC | 1,169.19 |
| 00506786 | 001 | 0001 | Language Associates | 119.29 |
| 00506789 | 001 | 0001 | Jani King of Oklahoma Inc | 1,675.00 |
| 00506790 | 001 | 0001 | Winnie Wallace | 17.00 |
| 00506791 | 001 | 0001 | Warby Parker | 10.00 |
| 00506792 | 001 | 0001 | TTCU Federal Credit Union | 27.00 |
| 00506793 | 001 | 0001 | Purelabs OKC | 10.00 |
| 00506794 | 001 | 0001 | Paula Goosby | 10.00 |
| 00506795 | 001 | 0001 | Oleta Kitchens Estate | 27.00 |
| 00506797 | 001 | 0001 | Nicholas or Richard Hermes | 10.00 |
| 00506798 | 001 | 0001 | Jimmy Malicott | 10.00 |
| 00506799 | 001 | 0001 | Jim Bowers Jr | 27.00 |
| 00506800 | 001 | 0001 | Lanell Long | 17.00 |
| 00506801 | 001 | 0001 | Jess Walsh | 10.00 |
| 00506804 | 001 | 0001 | Clean Uniform Company | 21.43 |
| 00506806 | 001 | 0001 | Ever Service LLC | 10.00 |
| 00506808 | 001 | 0001 | Eagle Heights Church | 10.00 |
| 00506809 | 001 | 0001 | Crudolandia Inc | 17.00 |
| 00506810 | 001 | 0001 | Albert Joe Shoopman | 10.00 |
| 00506811 | 001 | 0001 | Alan or Kimberly Hadlock | 10.00 |

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|-----------|--------|-------------|-------------------------------------|-----------|
| 00506813 | 001 | 0001 | Oklahoma Natural Gas | 186.93 |
| 00506814 | 001 | 0001 | Oklahoma Natural Gas | 164.27 |
| 00506815 | 001 | 0001 | Oklahoma Natural Gas | 239.18 |
| 00506816 | 001 | 0001 | Oklahoma Natural Gas | 134.59 |
| 00506817 | 001 | 0001 | Oklahoma Natural Gas | 101.66 |
| 00506818 | 001 | 0001 | Oklahoma Natural Gas | 125.27 |
| 00506819 | 001 | 0001 | Oklahoma Natural Gas | 183.76 |
| 00506820 | 001 | 0001 | Oklahoma Natural Gas | 181.71 |
| 00506821 | 001 | 0001 | Oklahoma Gas and Electric Company | 14.36 |
| 00506822 | 001 | 0001 | Oklahoma Natural Gas | 100.64 |
| 00506823 | 001 | 0001 | Oklahoma Natural Gas | 108.85 |
| 00506824 | 001 | 0001 | Oklahoma Natural Gas | 127.33 |
| 00506825 | 001 | 0001 | Oklahoma Natural Gas | 21.16 |
| 00506830 | 001 | 0001 | Oklahoma Natural Gas | 106.80 |
| 00506831 | 001 | 0001 | Oklahoma Natural Gas | 49.16 |
| 00506832 | 001 | 0001 | Oklahoma Natural Gas | 36.85 |
| 00506833 | 001 | 0001 | Oklahoma Natural Gas | 119.11 |
| 00506834 | 001 | 0001 | Oklahoma Natural Gas | 101.66 |
| 00506835 | 001 | 0001 | Oklahoma Natural Gas | 134.51 |
| 00506836 | 001 | 0001 | Oklahoma Natural Gas | 100.64 |
| 00506837 | 001 | 0001 | Oklahoma Natural Gas | 109.88 |
| 00506838 | 001 | 0001 | Oklahoma Natural Gas | 176.58 |
| 00506839 | 001 | 0001 | Oklahoma Natural Gas | 100.64 |
| 00506840 | 001 | 0001 | Central Electric Cooperative | 1,099.29 |
| 00506853 | 001 | 0001 | Oklahoma Natural Gas | 51.21 |
| 00506858 | 001 | 0001 | Bethany Country Store | 480.00 |
| 00506859 | 001 | 0001 | Britton Business District Inc | 5,577.56 |
| 00506860 | 001 | 0001 | Windsor Area Business Group | 1,051.96 |
| 00506861 | 001 | 0001 | AT and T National Compliance Center | 120.00 |
| 00506864 | 001 | 0001 | American Elevator Company Inc | 600.00 |
| 00506870 | 001 | 0001 | Haskell Lemon Construction Company | 15,697.91 |
| 00506872 | 001 | 0001 | Haskell Lemon Construction Company | 29,148.53 |
| 00506876 | 001 | 0001 | City of OKC-Travel Advance | 26.68 |
| 00506877 | 001 | 0001 | American Elevator Company Inc | 2,000.00 |
| 00506878 | 001 | 0001 | American Elevator Company Inc | 600.00 |
| 00506880 | 001 | 0001 | Oklahoma State Firefighters Assn | 1,800.00 |
| 00506881 | 001 | 0001 | Haskell Lemon Construction Company | 1,743.92 |
| 00506882 | 001 | 0001 | Haskell Lemon Construction Company | 1,450.10 |
| 00506883 | 001 | 0001 | Haskell Lemon Construction Company | 1,171.58 |
| 00506884 | 001 | 0001 | Heartland Ice | 160.87 |
| 00506885 | 001 | 0001 | Oklahoma Gas and Electric Company | 8,443.25 |
| 00506889 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,466.94 |
| 00506891 | 001 | 0001 | City Grease Trap Service | 85.00 |
| 00506897 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,545.61 |
| 00506900 | 001 | 0001 | City of OKC-Travel Advance | 22.07 |
| 00506906 | 001 | 0001 | Oklahoma Gas and Electric Company | 5,063.56 |
| 00506909 | 001 | 0001 | City of OKC-Travel Advance | 41.50 |
| 00506927 | 001 | 0001 | Oklahoma Gas and Electric Company | 12,750.91 |
| 00506928 | 001 | 0001 | Oklahoma Gas and Electric Company | 6,446.64 |
| 00506930 | 001 | 0001 | Oklahoma Gas and Electric Company | 6,334.02 |

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|------------|--------|-------------|--|---------------------|
| 00506931 | 001 | 0001 | Oklahoma Gas and Electric Company | 6,762.98 |
| 00506933 | 001 | 0001 | American Elevator Company Inc | 600.00 |
| 00506934 | 001 | 0001 | Metro Technology Centers | 780.30 |
| 00506940 | 001 | 0001 | ImageNet Consulting LLC | 20.04 |
| 00506942 | 001 | 0001 | ImageNet Consulting LLC | 17.24 |
| 00506943 | 001 | 0001 | ImageNet Consulting LLC | 10.32 |
| 00506946 | 001 | 0001 | ImageNet Consulting LLC | 4.51 |
| 00506948 | 001 | 0001 | ImageNet Consulting LLC | 1.02 |
| 00506952 | 001 | 0001 | Firetrol Protection Systems, Inc. | 190.00 |
| 00506955 | 001 | 0001 | American Elevator Company Inc | 200.00 |
| 00506963 | 001 | 0001 | Neel Veterinary Hospital | 135.24 |
| 00506967 | 001 | 0001 | Clean Uniform Company | 30.52 |
| 00506968 | 001 | 0001 | Clean Uniform Company | 6.28 |
| 00506970 | 001 | 0001 | CPS HR Consulting | 6,000.00 |
| 00506980 | 001 | 0001 | Dell Marketing LP | 2,719.90 |
| 00507004 | 001 | 0001 | Jackson Mechanical Service Inc | 630.00 |
| 00507014 | 001 | 0001 | Oklahoma Natural Gas | 278.83 |
| 00507032 | 001 | 0001 | Stonewall Security LLC | 20,160.00 |
| 00507048 | 001 | 0001 | J P Morgan Chase N A | 1,425,096.35 |
| I0173428 | 001 | 0001 | **ICV To -130-5350**-June FY22 Omni Sales Tax | 94,272.39 |
| I0173429 | 001 | 0001 | **ICV To -120-5900**-Fiscal Year 3 Costco Reta | 1,050,171.41 |
| I0173447 | 001 | 0001 | **ICV To -490-4560**-Sale of Surplus June | 6,452.00 |
| I0173448 | 001 | 0001 | **ICV To -520-1100**-Sale of Surplus June | 280.00 |
| PAY2029300 | 001 | 0001 | Payroll Claims | 19,930.97 |
| | | | 0001-GENERAL OPERATIONS-UASN Total | 3,286,053.30 |
| | | | 001-GENERAL FUND Total | 3,286,053.30 |
| 00029420 | 003 | 2167 | Rudy Construction Co | 37,131.49 |
| | | | 2167-2016 BONDS-2007 AUTH-RSTR Total | 37,131.49 |
| 00506653 | 003 | 2184 | Firetrol Protection Systems, Inc. | 2,693.77 |
| 00506654 | 003 | 2184 | Firetrol Protection Systems, Inc. | 1,004.00 |
| | | | 2184-2018 TXBL BONDS-2017 AUTH-RSTR Total | 3,697.77 |
| 00029416 | 003 | 2198 | CEC Corporation | 1,075.00 |
| | | | 2198-2019 GO BONDS-2017 AUTH-RSTR Total | 1,075.00 |
| 00029414 | 003 | 2208 | Garver LLC | 11,448.00 |
| 00029415 | 003 | 2208 | Traffic and Lighting Systems LLC | 6,885.00 |
| 00029421 | 003 | 2208 | Wynn Construction Co Inc | 62,230.70 |
| 00029422 | 003 | 2208 | Wynn Construction Co Inc | 219,574.75 |
| 00029423 | 003 | 2208 | RCC Traffic LLC | 117,872.83 |
| 00029424 | 003 | 2208 | Haskell Lemon Construction Company | 103,098.35 |
| | | | 2208-2020 GO BONDS- 2017 AUTH-RSTR Total | 521,109.63 |
| 00029418 | 003 | 2218 | CEC Corporation | 12,210.30 |
| 00029419 | 003 | 2218 | Midwest Engineering & Testing Corp. | 163.00 |
| | | | 2218-2021 GO BONDS-2017 AUTH-RSTR Total | 12,373.30 |
| 00029417 | 003 | 2228 | CEC Corporation | 28,081.40 |
| | | | 2228-2022 GO BONDS-2017 AUTH-RSTR Total | 28,081.40 |
| | | | 003-GENERAL OBLIGATION BONDS Total | 603,468.59 |
| 00505937 | 017 | 0503 | Richard Scott Sanders | 932.48 |
| 00506363 | 017 | 0503 | Kevin Long | 499.25 |

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|-----------|--------|-------------|--|-------------------|
| 00506701 | 017 | 0503 | Mathew Nelson | 726.64 |
| 00506785 | 017 | 0503 | Andrea Motley | 306.52 |
| 00506796 | 017 | 0503 | Balderrama, Juan Alberto | 294.25 |
| 00506935 | 017 | 0503 | Metro Technology Centers | 306.00 |
| 00506938 | 017 | 0503 | Wade Gourley | 347.79 |
| | | | 0503-ENFRMNT & TRN-POLICE-RSTR Total | 3,412.93 |
| | | | 017-COURT ADMIN & TRAINING Total | 3,412.93 |
| 00506369 | 019 | 6140 | Matt Gabrielson Petty Cash Only | 54.00 |
| 00506391 | 019 | 6140 | Community Action Agency of OKC | 891.27 |
| 00506392 | 019 | 6140 | Community Action Agency of OKC | 41,311.99 |
| 00506393 | 019 | 6140 | Community Action Agency of OKC | 4,222.59 |
| 00506394 | 019 | 6140 | Red Rock Behavioral Health Services | 21,267.64 |
| 00506423 | 019 | 6140 | Neighborhood Services Organization Inc | 8,252.73 |
| 00506424 | 019 | 6140 | Neighborhood Services Organization Inc | 29,678.77 |
| 00506426 | 019 | 6140 | Environmental Testing Inc. | 72.00 |
| 00506455 | 019 | 6140 | Heartline Inc | 1,470.45 |
| 00506457 | 019 | 6140 | Homeless Alliance Inc | 42,970.06 |
| 00506458 | 019 | 6140 | Financial Industry Computer Systems Inc | 195.00 |
| 00506612 | 019 | 6140 | Department of HUD - Oklahoma Office | 12,004.06 |
| 00506771 | 019 | 6140 | Elite Level Construction and Design LLC | 8,488.00 |
| 00506773 | 019 | 6140 | Elite Level Construction and Design LLC | 14,874.00 |
| 00506776 | 019 | 6140 | Environmental Testing Inc. | 90.00 |
| | | | 6140-DEPT OF HSG & URB DEVEL-RSTR Total | 185,842.56 |
| 00506399 | 019 | 6660 | Jerry Hymer | 150.00 |
| 00506425 | 019 | 6660 | Oklahoma Environmental Services | 1,500.00 |
| 00506456 | 019 | 6660 | Stearns Conrad and Schmidt | 23,884.00 |
| | | | 6660-ENVIR PROTECT AGCY-RSTR Total | 25,534.00 |
| 00506611 | 019 | 6980 | OKC Economic Development Foundation | 500,000.00 |
| | | | 6980-DEPARTMENT OF THE TREASURY Total | 500,000.00 |
| | | | 019-GRANTS MANAGEMENT Total | 711,376.56 |
| 00506427 | 020 | 0100 | OKC Auto Works LLC | 992.15 |
| | | | 0100-POLICE SALES TAX-RSTR Total | 992.15 |
| 00506805 | 020 | 0101 | R K Black Inc | 9,224.55 |
| | | | 0101-POLICE CAPITAL-RSTR Total | 9,224.55 |
| | | | 020-POLICE Total | 10,216.70 |
| 00506512 | 022 | 0121 | Joe Cooper Chevrolet Cadillac of Shawnee | 27,973.00 |
| 00506568 | 022 | 0121 | OKC Auto Works LLC | 314.39 |
| 00506595 | 022 | 0121 | Vance Chevrolet Buick GMC of Miami | 27,192.00 |
| 00506638 | 022 | 0121 | Oklahoma Lube Associates LP | 44.10 |
| 00506648 | 022 | 0121 | Kalidy Kia | 30,899.00 |
| 00506649 | 022 | 0121 | Kalidy Kia | 28,819.00 |
| 00506650 | 022 | 0121 | Kalidy Kia | 27,004.00 |
| 00506937 | 022 | 0121 | Neel Veterinary Hospital | 755.13 |
| | | | 0121-STATE ASSET FORF-RSTR Total | 143,000.62 |
| 00506673 | 022 | 0123 | Hunter Mechanical and Controls Inc | 382.50 |
| | | | 0123-STATE ASSET FORFEITURE-CITCO Total | 382.50 |
| | | | 022-ASSET FORFEITURE Total | 143,383.12 |

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| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|-------------------|
| 00506371 | 030 | 0150 | Casco Industries Inc | 72,270.63 |
| 00506542 | 030 | 0150 | Casco Industries Inc | 1,725.00 |
| 00506600 | 030 | 0150 | Mark Cannon | 11.24 |
| 00506601 | 030 | 0150 | Rogers Safe and Lock LLC | 5.88 |
| 00506621 | 030 | 0150 | American Elevator Company Inc | 250.00 |
| 00506624 | 030 | 0150 | DH Pace Door Services | 111.50 |
| 00506626 | 030 | 0150 | Laundry Solutions Company | 205.00 |
| 00506667 | 030 | 0150 | Hagar Restaurant Service, Inc. | 194.00 |
| 00506668 | 030 | 0150 | Spears Landscape and Lawncare LLC | 45.00 |
| 00506669 | 030 | 0150 | Spears Landscape and Lawncare LLC | 185.00 |
| 00506670 | 030 | 0150 | Spears Landscape and Lawncare LLC | 55.00 |
| 00506671 | 030 | 0150 | Spears Landscape and Lawncare LLC | 25.00 |
| 00506717 | 030 | 0150 | Casco Industries Inc | 41.64 |
| 00506746 | 030 | 0150 | Jesus Mendoza | 20.00 |
| 00506761 | 030 | 0150 | Casco Industries Inc | 279.90 |
| 00506762 | 030 | 0150 | Casco Industries Inc | 1,434.54 |
| 00506777 | 030 | 0150 | Dive Rescue International Inc | 628.56 |
| 00506779 | 030 | 0150 | Dive Rescue International Inc | 942.84 |
| 00506782 | 030 | 0150 | Bound Tree Medical LLC | 70.49 |
| 00506783 | 030 | 0150 | Bound Tree Medical LLC | 44.95 |
| 00506784 | 030 | 0150 | Bound Tree Medical LLC | 50.00 |
| 00506912 | 030 | 0150 | Rogers Safe and Lock LLC | 46.90 |
| 00506913 | 030 | 0150 | Rogers Safe and Lock LLC | 78.40 |
| 00506926 | 030 | 0150 | Lettering Express OK Inc | 420.00 |
| 00506959 | 030 | 0150 | AVL Systems Design | 44,705.06 |
| | | | 0150-FIRE SALES TAX-RSTR Total | 123,846.53 |
| | | | 030-FIRE Total | 123,846.53 |
| 00506434 | 039 | 0175 | Accent Painting Inc | 2,899.72 |
| 00506451 | 039 | 0175 | Evans Enterprises Inc | 37,775.00 |
| 00506468 | 039 | 0175 | Spaces Inc | 2,980.00 |
| 00506651 | 039 | 0175 | Traffic and Lighting Systems LLC | 81,890.00 |
| 00506652 | 039 | 0175 | Traffic and Lighting Systems LLC | 6,555.00 |
| 00506731 | 039 | 0175 | Downey Contracting LLC | 1,500.00 |
| 00506803 | 039 | 0175 | Coates Field Service, Inc. | 10,000.00 |
| 00506862 | 039 | 0175 | Moore Com Productions LLC | 3,410.00 |
| 00506863 | 039 | 0175 | Moore Com Productions LLC | 3,415.00 |
| 00506865 | 039 | 0175 | Moore Com Productions LLC | 2,975.00 |
| 00506866 | 039 | 0175 | Moore Com Productions LLC | 9,445.00 |
| 00506867 | 039 | 0175 | Moore Com Productions LLC | 10,895.00 |
| 00506869 | 039 | 0175 | Moore Com Productions LLC | 3,310.00 |
| 00506929 | 039 | 0175 | Carpet Store The | 37,065.81 |
| 00506932 | 039 | 0175 | Carpet Store The | 927.47 |
| | | | 0175-CAPITAL IMPROVEMENT-ASGN Total | 215,043.00 |
| | | | 039-CAPITAL IMPROVEMENT Total | 215,043.00 |
| 00506949 | 043 | 0450 | Presort First Class, Inc. | 174.92 |
| 00506951 | 043 | 0450 | Presort First Class, Inc. | 157.68 |
| | | | 0450-PRINT SHOP Total | 332.60 |

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|-----------|--------|-------------|--|-------------------|
| | | | 043-PRINT SHOP Total | 332.60 |
| 00506460 | 055 | 0290 | Presidio | 82,017.50 |
| 00506868 | 055 | 0290 | AT&T Oklahoma | 209,685.76 |
| 00506886 | 055 | 0290 | Presidio | 5,151.85 |
| | | | 0290-P/F EQUIP SALES TAX-RSTR Total | 296,855.11 |
| | | | 055-POLICE/FIRE EQUIP SALES TAX Total | 296,855.11 |
| 00506700 | 066 | 5100 | Parkeon Inc | 164.66 |
| 00506702 | 066 | 5100 | Wetherbee Electric Inc. | 9,090.00 |
| 00506703 | 066 | 5100 | Wetherbee Electric Inc. | 204.00 |
| | | | 5100-PARKING Total | 9,458.66 |
| | | | 066-PARKING Total | 9,458.66 |
| 00506697 | 180 | 8021 | CEC Corporation | 5,882.00 |
| 00507040 | 180 | 8021 | CEC Corporation | 5,700.00 |
| | | | 8021-STREETS IMPACT - CORE 1-CMTD Total | 11,582.00 |
| | | | 180-IMPACT FEE FUND Total | 11,582.00 |
| 00506678 | 250 | 0460 | Oklahoma Natural Gas | 201.21 |
| 00506679 | 250 | 0460 | Oklahoma Natural Gas | 238.56 |
| 00506680 | 250 | 0460 | Central Electric Cooperative | 545.00 |
| 00506764 | 250 | 0460 | Dell Marketing LP | 3,588.00 |
| 00506774 | 250 | 0460 | Pacific East Industries | 2,298.00 |
| 00506871 | 250 | 0460 | 9-1-1 Association of Central Oklahoma | 2,731.55 |
| 00506873 | 250 | 0460 | 9-1-1 Association of Central Oklahoma | 4,884.17 |
| 00506874 | 250 | 0460 | AT&T Oklahoma | 40,950.00 |
| 00506887 | 250 | 0460 | Presidio | 685.00 |
| 00506903 | 250 | 0460 | TDS Telecom | 91.65 |
| 00506971 | 250 | 0460 | Midcon Data Services LLC | 265.00 |
| | | | 0460-INFORMATION TECHNOLOGY Total | 56,478.14 |
| 00506475 | 250 | 0461 | United Data Technologies Inc | 438.08 |
| 00506758 | 250 | 0461 | Dell Marketing LP | 5,363.42 |
| 00506760 | 250 | 0461 | Dell Marketing LP | 16,512.30 |
| | | | 0461-INFO TECH ISF CAPITAL Total | 22,313.80 |
| | | | 250-INFORMATION TECHNOLOGY Total | 78,791.94 |
| 00506479 | 330 | 0075 | ImageNet Consulting LLC | 53.43 |
| 00506590 | 330 | 0075 | Oklahoma Natural Gas | 48.86 |
| 00506591 | 330 | 0075 | Oklahoma Natural Gas | 36.65 |
| 00506592 | 330 | 0075 | Oklahoma Natural Gas | 61.79 |
| 00506641 | 330 | 0075 | OnTrack Staffing | 10.24 |
| 00506642 | 330 | 0075 | OnTrack Staffing | 1,857.38 |
| 00506643 | 330 | 0075 | OnTrack Staffing | 26.66 |
| 00506664 | 330 | 0075 | UniFirst Holdings Inc | 46.26 |
| 00506705 | 330 | 0075 | Dolese Brothers Company | 220.00 |
| 00506706 | 330 | 0075 | Dolese Brothers Company | 271.00 |
| 00506707 | 330 | 0075 | Dolese Brothers Company | 271.00 |
| 00506708 | 330 | 0075 | Dolese Brothers Company | 444.00 |
| 00506757 | 330 | 0075 | City of OKC-Utility Services Billing | 379.77 |

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|-----------|--------|-------------|--|-------------------|
| 00506884 | 330 | 0075 | Heartland Ice | 86.63 |
| 00506934 | 330 | 0075 | Metro Technology Centers | 35.70 |
| | | | 0075-DRAINAGE CITY OPERATIONS Total | 3,849.37 |
| | | | 330-STORMWATER DRAINAGE Total | 3,849.37 |
| 00506463 | 350 | 0455 | FleetCor Technologies DBA Fuelman | 366,955.77 |
| 00506470 | 350 | 0455 | OnTrack Staffing | 930.00 |
| 00506481 | 350 | 0455 | Penley Oil Company | 17,593.23 |
| 00506483 | 350 | 0455 | Penley Oil Company | 12,161.63 |
| 00506532 | 350 | 0455 | Napa Auto Parts | 33,468.39 |
| 00506722 | 350 | 0455 | Cintas | 542.94 |
| 00506734 | 350 | 0455 | OCT Equipment LLC | 693.00 |
| 00506747 | 350 | 0455 | Metro Ford Of OKC | 212.00 |
| | | | 0455-FLEET SERVICES Total | 432,556.96 |
| | | | 350-FLEET SERVICES Total | 432,556.96 |
| 00505940 | 399 | 3001 | Thomas Tucker II | 51.66 |
| 00506364 | 399 | 3001 | Chameleon Industries Inc | 8,035.50 |
| 00506366 | 399 | 3001 | Grainger | 4,745.22 |
| 00506367 | 399 | 3001 | Grainger | 1,281.77 |
| 00506372 | 399 | 3001 | Chameleon Industries Inc | 7,976.10 |
| 00506374 | 399 | 3001 | Grainger | 2,143.34 |
| 00506387 | 399 | 3001 | Chemtrade Chemicals US LLC | 28,589.40 |
| 00506388 | 399 | 3001 | Chemtrade Chemicals US LLC | 29,975.40 |
| 00506389 | 399 | 3001 | Chemtrade Chemicals US LLC | 27,833.40 |
| 00506390 | 399 | 3001 | Chemtrade Chemicals US LLC | 28,135.80 |
| 00506395 | 399 | 3001 | Grainger | 480.84 |
| 00506397 | 399 | 3001 | Evoqua Water Technologies LLC | 450.89 |
| 00506398 | 399 | 3001 | Mississippi Lime Company | 6,565.54 |
| 00506400 | 399 | 3001 | Evoqua Water Technologies LLC | 156.37 |
| 00506401 | 399 | 3001 | Mississippi Lime Company | 6,656.92 |
| 00506428 | 399 | 3001 | City of OKC-Utility Services Billing | 68.28 |
| 00506430 | 399 | 3001 | City of OKC-Utility Services Billing | 136.56 |
| 00506431 | 399 | 3001 | OnTrack Staffing | 3,177.62 |
| 00506432 | 399 | 3001 | City of OKC-Utility Services Billing | 68.28 |
| 00506433 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506439 | 399 | 3001 | OnTrack Staffing | 1,150.88 |
| 00506440 | 399 | 3001 | OnTrack Staffing | 1,269.16 |
| 00506444 | 399 | 3001 | City of OKC-Utility Services Billing | 55.45 |
| 00506449 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506459 | 399 | 3001 | Shannon Chemical Corporation | 59,736.00 |
| 00506464 | 399 | 3001 | Univar Solutions USA Inc | 14,875.18 |
| 00506467 | 399 | 3001 | Pencco Inc | 10,095.21 |
| 00506476 | 399 | 3001 | Ford Audio-Video Systems, LLC | 690.00 |
| 00506529 | 399 | 3001 | James Flynn Jr | 26.00 |
| 00506531 | 399 | 3001 | Fuzzells Business Equipment | 967.60 |
| 00506533 | 399 | 3001 | David Beccue | 62.00 |
| 00506534 | 399 | 3001 | Shelby R Johnson | 62.00 |
| 00506543 | 399 | 3001 | Kellen Ricker | 75.00 |
| 00506547 | 399 | 3001 | Bethany Country Store | 140.40 |

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|-----------|--------|-------------|-------------------------------------|-----------|
| 00506549 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506550 | 399 | 3001 | Chemtrade Chemicals US LLC | 28,148.40 |
| 00506551 | 399 | 3001 | Chemtrade Chemicals US LLC | 28,236.60 |
| 00506552 | 399 | 3001 | Chemtrade Chemicals US LLC | 27,064.80 |
| 00506553 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,160.60 |
| 00506554 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,166.53 |
| 00506555 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,116.17 |
| 00506556 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,296.88 |
| 00506557 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,133.94 |
| 00506558 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,050.99 |
| 00506559 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,225.78 |
| 00506560 | 399 | 3001 | Chemtrade Chemicals US LLC | 6,962.11 |
| 00506561 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,119.13 |
| 00506562 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,110.24 |
| 00506563 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,107.28 |
| 00506564 | 399 | 3001 | Chemtrade Chemicals US LLC | 7,125.05 |
| 00506565 | 399 | 3001 | Chemtrade Chemicals US LLC | 6,467.36 |
| 00506566 | 399 | 3001 | Chemtrade Chemicals US LLC | 6,677.70 |
| 00506567 | 399 | 3001 | Haskell Lemon Construction Company | 2,021.72 |
| 00506570 | 399 | 3001 | ICM of Oklahoma City | 3,488.40 |
| 00506572 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.66 |
| 00506573 | 399 | 3001 | Oklahoma Gas and Electric Company | 4,828.09 |
| 00506574 | 399 | 3001 | Oklahoma Gas and Electric Company | 1,132.29 |
| 00506575 | 399 | 3001 | Oklahoma Gas and Electric Company | 434.40 |
| 00506576 | 399 | 3001 | Oklahoma Gas and Electric Company | 1,008.22 |
| 00506577 | 399 | 3001 | Oklahoma Gas and Electric Company | 31.67 |
| 00506578 | 399 | 3001 | Oklahoma Gas and Electric Company | 362.45 |
| 00506579 | 399 | 3001 | Oklahoma Gas and Electric Company | 2,702.66 |
| 00506580 | 399 | 3001 | Oklahoma Gas and Electric Company | 24.77 |
| 00506581 | 399 | 3001 | Oklahoma Gas and Electric Company | 123.13 |
| 00506588 | 399 | 3001 | Oklahoma Gas and Electric Company | 6,616.94 |
| 00506589 | 399 | 3001 | Oklahoma Gas and Electric Company | 66.87 |
| 00506593 | 399 | 3001 | Oklahoma Municipal League, Inc. | 5.00 |
| 00506598 | 399 | 3001 | Grainger | 236.23 |
| 00506603 | 399 | 3001 | Midcon Data Services LLC | 27.00 |
| 00506604 | 399 | 3001 | Rogers Safe and Lock LLC | 102.00 |
| 00506605 | 399 | 3001 | Rogers Safe and Lock LLC | 145.04 |
| 00506613 | 399 | 3001 | A Team Plumbing | 1,517.00 |
| 00506616 | 399 | 3001 | A Team Plumbing | 605.00 |
| 00506618 | 399 | 3001 | Logan County Asphalt Company | 6,650.00 |
| 00506628 | 399 | 3001 | Johnson Controls Fire Protection LP | 1,909.63 |
| 00506662 | 399 | 3001 | SUEZ Treatment Solutions Inc | 5,460.27 |
| 00506666 | 399 | 3001 | Scudder Service and Supply Inc. | 270.80 |
| 00506672 | 399 | 3001 | Ford Audio-Video Systems, LLC | 200.00 |
| 00506674 | 399 | 3001 | Safeguard Pest Control Inc | 595.00 |
| 00506698 | 399 | 3001 | Pencco Inc | 10,985.52 |
| 00506704 | 399 | 3001 | David Beccue | 62.00 |
| 00506709 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506710 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506711 | 399 | 3001 | Department of Environmental Quality | 62.00 |

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|-----------|--------|-------------|-------------------------------------|------------|
| 00506712 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506713 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506714 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506715 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506716 | 399 | 3001 | Department of Environmental Quality | 62.00 |
| 00506721 | 399 | 3001 | Chemtrade Chemicals US LLC | 28,035.00 |
| 00506730 | 399 | 3001 | Clean Uniform Company | 6.55 |
| 00506732 | 399 | 3001 | Clean Uniform Company | 7.24 |
| 00506733 | 399 | 3001 | Clean Uniform Company | 5.45 |
| 00506735 | 399 | 3001 | Clean Uniform Company | 6.01 |
| 00506738 | 399 | 3001 | COTPA Parking City Billed Fees | 40.00 |
| 00506743 | 399 | 3001 | Core and Main LP | 25,630.80 |
| 00506745 | 399 | 3001 | Core and Main LP | 1,239.00 |
| 00506768 | 399 | 3001 | Core and Main LP | 2,131.20 |
| 00506770 | 399 | 3001 | Heartland Ice | 251.25 |
| 00506772 | 399 | 3001 | Heartland Ice | 247.50 |
| 00506807 | 399 | 3001 | Hare, John L. | 87.60 |
| 00506826 | 399 | 3001 | Oklahoma Gas and Electric Company | 412.36 |
| 00506827 | 399 | 3001 | Oklahoma Gas and Electric Company | 135,402.07 |
| 00506828 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00506829 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00506841 | 399 | 3001 | Oklahoma Gas and Electric Company | 8,420.06 |
| 00506842 | 399 | 3001 | Oklahoma Gas and Electric Company | 52.63 |
| 00506843 | 399 | 3001 | Oklahoma Gas and Electric Company | 38.22 |
| 00506844 | 399 | 3001 | Oklahoma Gas and Electric Company | 30.37 |
| 00506845 | 399 | 3001 | Oklahoma Gas and Electric Company | 3,092.02 |
| 00506846 | 399 | 3001 | Oklahoma Gas and Electric Company | 1,235.11 |
| 00506847 | 399 | 3001 | Oklahoma Gas and Electric Company | 38.87 |
| 00506848 | 399 | 3001 | Oklahoma Gas and Electric Company | 52.00 |
| 00506849 | 399 | 3001 | Oklahoma Gas and Electric Company | 102.62 |
| 00506850 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00506851 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00506852 | 399 | 3001 | Oklahoma Gas and Electric Company | 42.85 |
| 00506854 | 399 | 3001 | Core and Main LP | 3,752.00 |
| 00506855 | 399 | 3001 | Core and Main LP | 420.00 |
| 00506856 | 399 | 3001 | Core and Main LP | 245.00 |
| 00506857 | 399 | 3001 | Core and Main LP | 4,830.00 |
| 00506879 | 399 | 3001 | A M Supply | 490.05 |
| 00506905 | 399 | 3001 | U S Lime Company - St. Clair | 13,536.52 |
| 00506907 | 399 | 3001 | U S Lime Company - St. Clair | 13,430.77 |
| 00506910 | 399 | 3001 | U S Lime Company - St. Clair | 13,182.83 |
| 00506914 | 399 | 3001 | U S Lime Company - St. Clair | 26,726.65 |
| 00506915 | 399 | 3001 | U S Lime Company - St. Clair | 13,304.97 |
| 00506916 | 399 | 3001 | U S Lime Company - St. Clair | 8,924.08 |
| 00506917 | 399 | 3001 | U S Lime Company - St. Clair | 8,676.13 |
| 00506918 | 399 | 3001 | U S Lime Company - St. Clair | 8,628.74 |
| 00506936 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506939 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506941 | 399 | 3001 | Department of Environmental Quality | 46.00 |
| 00506944 | 399 | 3001 | Department of Environmental Quality | 46.00 |

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|-----------|--------|-------------|---|---------------------|
| 00506945 | 399 | 3001 | Department of Environmental Quality | 46.00 |
| 00506947 | 399 | 3001 | Department of Environmental Quality | 184.00 |
| 00506950 | 399 | 3001 | Department of Environmental Quality | 184.00 |
| 00506953 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506954 | 399 | 3001 | Stanley Convergent Sec Solutions Inc | 101.12 |
| 00506956 | 399 | 3001 | Department of Environmental Quality | 92.00 |
| 00506957 | 399 | 3001 | Department of Environmental Quality | 184.00 |
| 00506961 | 399 | 3001 | Oklahoma Contractors Supply, LLC | 2,528.00 |
| 00506964 | 399 | 3001 | Massey, Sonny | 195.51 |
| 00506965 | 399 | 3001 | Grainger | 1,024.46 |
| 00506966 | 399 | 3001 | Grainger | 264.90 |
| 00507015 | 399 | 3001 | Oklahoma Gas and Electric Company | 31.79 |
| 00507016 | 399 | 3001 | Oklahoma Gas and Electric Company | 52,073.14 |
| 00507017 | 399 | 3001 | Oklahoma Gas and Electric Company | 94.52 |
| 00507018 | 399 | 3001 | Oklahoma Gas and Electric Company | 13,383.70 |
| 00507019 | 399 | 3001 | Oklahoma Gas and Electric Company | 12,915.89 |
| 00507020 | 399 | 3001 | Oklahoma Gas and Electric Company | 25.70 |
| 00507021 | 399 | 3001 | Oklahoma Gas and Electric Company | 31.33 |
| 00507022 | 399 | 3001 | Oklahoma Gas and Electric Company | 5,518.05 |
| 00507023 | 399 | 3001 | Oklahoma Gas and Electric Company | 49.08 |
| 00507024 | 399 | 3001 | Oklahoma Gas and Electric Company | 88.28 |
| 00507025 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00507026 | 399 | 3001 | Oklahoma Gas and Electric Company | 44.69 |
| 00507027 | 399 | 3001 | Oklahoma Gas and Electric Company | 716.45 |
| 00507028 | 399 | 3001 | Oklahoma Gas and Electric Company | 2,100.74 |
| | | | 3001-WATER CITY OPERATIONS Total | 895,555.41 |
| 00506663 | 399 | 3481 | Pied Piper Services of North America LLC | 304.00 |
| 00506748 | 399 | 3481 | Midcon Data Services LLC | 22.00 |
| 00506752 | 399 | 3481 | Red Wing Shoe Store | 175.00 |
| 00506753 | 399 | 3481 | Red Wing Shoe Store | 175.00 |
| 10173418 | 399 | 3481 | **ICV To -360-3377**-FEMA reimbursement - 399 | 2,036,501.75 |
| | | | 3481-SOLID WASTE CASH ACCOUNT Total | 2,037,177.75 |
| 00506409 | 399 | 3501 | Oklahoma Gas and Electric Company | 25.96 |
| 00506410 | 399 | 3501 | Oklahoma Gas and Electric Company | 44.91 |
| 00506411 | 399 | 3501 | Oklahoma Gas and Electric Company | 78.82 |
| 00506412 | 399 | 3501 | Oklahoma Gas and Electric Company | 59.56 |
| 00506413 | 399 | 3501 | Oklahoma Gas and Electric Company | 206.46 |
| 00506414 | 399 | 3501 | Oklahoma Gas and Electric Company | 98.05 |
| 00506415 | 399 | 3501 | Oklahoma Gas and Electric Company | 395.90 |
| 00506416 | 399 | 3501 | Oklahoma Gas and Electric Company | 34.13 |
| 00506420 | 399 | 3501 | Oklahoma Gas and Electric Company | 24.85 |
| 00506422 | 399 | 3501 | Oklahoma Gas and Electric Company | 115.41 |
| 00506439 | 399 | 3501 | OnTrack Staffing | 941.62 |
| 00506440 | 399 | 3501 | OnTrack Staffing | 1,038.41 |
| 00506476 | 399 | 3501 | Ford Audio-Video Systems, LLC | 690.00 |
| 00506546 | 399 | 3501 | ICM of Oklahoma City | 340.00 |
| 00506570 | 399 | 3501 | ICM of Oklahoma City | 3,488.40 |
| 00506593 | 399 | 3501 | Oklahoma Municipal League, Inc. | 5.00 |
| 00506598 | 399 | 3501 | Grainger | 236.23 |
| 00506603 | 399 | 3501 | Midcon Data Services LLC | 27.00 |

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/19/22
PAYMENTS DATED FROM 06/29/22 TO 07/06/22
OCITY DOCKET # 01

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|---------------------|
| 00506605 | 399 | 3501 | Rogers Safe and Lock LLC | 11.76 |
| 00506618 | 399 | 3501 | Logan County Asphalt Company | 3,120.79 |
| 00506655 | 399 | 3501 | Primary Structure, Inc. | 7,530.00 |
| 00506672 | 399 | 3501 | Ford Audio-Video Systems, LLC | 200.00 |
| 00506681 | 399 | 3501 | Oklahoma Gas and Electric Company | 499.41 |
| 00506682 | 399 | 3501 | Oklahoma Gas and Electric Company | 29.46 |
| 00506683 | 399 | 3501 | Oklahoma Gas and Electric Company | 25.70 |
| 00506684 | 399 | 3501 | Oklahoma Gas and Electric Company | 24.05 |
| 00506685 | 399 | 3501 | Oklahoma Gas and Electric Company | 195.94 |
| 00506686 | 399 | 3501 | Oklahoma Gas and Electric Company | 46.79 |
| 00506687 | 399 | 3501 | Oklahoma Gas and Electric Company | 32.64 |
| 00506730 | 399 | 3501 | Clean Uniform Company | 5.35 |
| 00506732 | 399 | 3501 | Clean Uniform Company | 5.92 |
| 00506733 | 399 | 3501 | Clean Uniform Company | 4.45 |
| 00506735 | 399 | 3501 | Clean Uniform Company | 4.91 |
| 00506738 | 399 | 3501 | COTPA Parking City Billed Fees | 40.00 |
| 00506781 | 399 | 3501 | Dukes Root Control Inc | 62,159.47 |
| 00506787 | 399 | 3501 | Accurate Environmental Labs Inc | 39.00 |
| 00506788 | 399 | 3501 | Accurate Environmental Labs Inc | 78.00 |
| 00506807 | 399 | 3501 | Hare, John L. | 87.60 |
| 00506879 | 399 | 3501 | A M Supply | 596.97 |
| 00506895 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506899 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506902 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506904 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506908 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506911 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506919 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506920 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506921 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506922 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506923 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506924 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| 00506925 | 399 | 3501 | Environmental Testing Inc. | 245.00 |
| | | | 3501-WASTEWATER CITY OPERATIONS Total | 85,773.92 |
| | | | 399-WATER UTILITIES Total | 3,018,507.08 |
| 00506535 | 511 | 0800 | Professional Turf Products, LP | 10,684.64 |
| 00506740 | 511 | 0800 | Napa Auto Parts | 10.51 |
| 00506742 | 511 | 0800 | Napa Auto Parts | 31.48 |
| 00506744 | 511 | 0800 | Napa Auto Parts | 8.36 |
| 00506751 | 511 | 0800 | Napa Auto Parts | 33.64 |
| 00506934 | 511 | 0800 | Metro Technology Centers | 510.00 |
| | | | 0800-AIRPORTS CITY OPERATIONS Total | 11,278.63 |
| | | | 511-AIRPORTS Total | 11,278.63 |
| 00506452 | 715 | 1778 | Professional Service Industries | 5,335.25 |
| 00506453 | 715 | 1778 | Professional Service Industries | 3,538.63 |
| 00506569 | 715 | 1778 | TEIM Design Group PLLC | 2,959.12 |
| 00506606 | 715 | 1778 | Blatt Architects PC | 1,721.35 |

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/19/22
 PAYMENTS DATED FROM 06/29/22 TO 07/06/22
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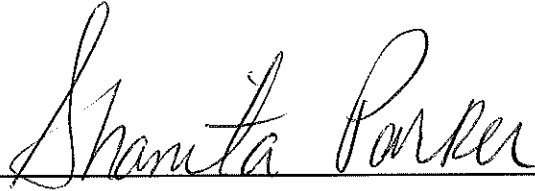
| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|-------------------|
| 00506608 | 715 | 1778 | Blatt Architects PC | 8,733.82 |
| 00506610 | 715 | 1778 | W L McNatt and Company | 413,445.70 |
| 00506688 | 715 | 1778 | Quality Fence Company Inc | 3,073.40 |
| 00506754 | 715 | 1778 | Kimley Horn and Associates Inc | 2,363.50 |
| 00506763 | 715 | 1778 | Kimley Horn and Associates Inc | 918.70 |
| 00506765 | 715 | 1778 | Kimley Horn and Associates Inc | 1,378.05 |
| | | | 1778-MAPS3 SALES TAX-RSTR Total | 443,467.52 |
| | | | 715-MAPS3 SALES TAX Total | 443,467.52 |
| 00506696 | 730 | 1790 | CEC Corporation | 36,831.90 |
| 00506699 | 730 | 1790 | CEC Corporation | 17,538.30 |
| | | | 1790-BTR STREETS SFR CITY SSTX-RSTR Total | 54,370.20 |
| | | | 730-BTR STREETS SFR CITY SALES TX Total | 54,370.20 |
| 00506594 | 731 | 1791 | Vance Country Ford | 20,961.00 |
| 00506596 | 731 | 1791 | Vance Chevrolet Buick GMC of Miami | 20,331.16 |
| 00506597 | 731 | 1791 | Vance Chevrolet Buick GMC of Miami | 20,331.16 |
| 00506647 | 731 | 1791 | Kalidy Kia | 30,949.00 |
| 00506755 | 731 | 1791 | Rotorcraft Support Inc | 31.76 |
| 00506775 | 731 | 1791 | Total Wireless Data Inc | 126,750.00 |
| 00506875 | 731 | 1791 | Advanced Helicopter Services | 91.08 |
| 00506972 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506973 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506974 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506976 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506977 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506979 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| 00506981 | 731 | 1791 | Vance Country Ford | 36,702.00 |
| | | | 1791-BTR STREETS SFR CITY USE-CMTD Total | 476,359.16 |
| | | | 731-BTR STREETS SFR CITY USE TAX Total | 476,359.16 |
| 00506609 | 740 | 1782 | Enercon Services Inc | 2,051.29 |
| 00506756 | 740 | 1782 | Kimley Horn and Associates Inc | 38,075.24 |
| 00506759 | 740 | 1782 | Kimley Horn and Associates Inc | 12,238.47 |
| 00506802 | 740 | 1782 | Coates Field Service, Inc. | 675.00 |
| | | | 1782-MAPS 4 PROGRAM-RSTR Total | 53,040.00 |
| | | | 740-MAPS 4 PROGRAM Total | 53,040.00 |
| 00506718 | 750 | 1604 | Jack Wills Outdoor Living | 2,578.00 |
| 00506741 | 750 | 1604 | Core and Main LP | 372.00 |
| | | | 1604-FRANK HATHAWAY ACCOUNT-RSTR Total | 2,950.00 |
| 00506675 | 750 | 1647 | Safe Haven Humane Society | 1,440.00 |
| 00506676 | 750 | 1647 | Safe Haven Humane Society | 1,295.00 |
| 00506677 | 750 | 1647 | Safe Haven Humane Society | 1,650.00 |
| 00506888 | 750 | 1647 | Safe Haven Humane Society | 1,500.00 |
| 00506890 | 750 | 1647 | Safe Haven Humane Society | 1,305.00 |
| 00506892 | 750 | 1647 | Safe Haven Humane Society | 1,200.00 |
| 00506893 | 750 | 1647 | Safe Haven Humane Society | 1,300.00 |
| 00506894 | 750 | 1647 | Safe Haven Humane Society | 1,340.00 |
| 00506896 | 750 | 1647 | Safe Haven Humane Society | 1,295.00 |

CITY OF OKLAHOMA CITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/19/22
 PAYMENTS DATED FROM 06/29/22 TO 07/06/22
 OCITY DOCKET # 01

| Voucher # | Fund # | Oper Unit # | Vendor Name/Description | Pay Amt |
|-----------|--------|-------------|--|------------------|
| 00506898 | 750 | 1647 | Safe Haven Humane Society | 1,305.00 |
| 00506901 | 750 | 1647 | Safe Haven Humane Society | 1,500.00 |
| | | | 1647-ANML WLFR STERILIZATION-CMTD Total | 15,130.00 |
| 00506544 | 750 | 1699 | Red Card Jungle | 1,540.00 |
| | | | 1699-OKC SOCCER CLUB-MY-ASGN Total | 1,540.00 |
| | | | 750-SPECIAL PURPOSE Total | 19,620.00 |
| 10173422 | 760 | 1901 | **ICV To -130-5351**-OMNI Portion of Hotel Tax | 46,333.34 |
| | | | 1901-CONV & TOURISM OP-RSTR Total | 46,333.34 |
| | | | 760-HOTEL MOTEL TAX SPEC REVENUE Total | 46,333.34 |

Grand Total

10,053,203.30



Accounts Payable

07/01/2022

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 \$479,310.05

INTERGOVERNMENTAL CLAIMS PROCESSED WITHIN
 THE CITY OF OKLAHOMA CITY
 DATED FROM 06/29/22 TO 07/06/22
 OCITY DOCKET # 01

| ICV # | From Fund # | From Oper Unit # | Description | To Fund # | To Oper Unit # | Amount |
|------------|-------------|------------------|--|-----------|----------------|-------------------|
| ICV0173085 | 001 | 0001 | May FY2022 Color Copies | 043 | 0450 | 14.83 |
| ICV0173436 | 001 | 0001 | Charge for 2 reams 80# card | 043 | 0450 | 18.92 |
| ICV0173427 | 001 | 0001 | FY 22 Partial Subsidy Tsf | 070 | 0350 | 300,000.00 |
| ICV0173325 | 001 | 0001 | Q1-3 IT CHARGEBACK-CELL PHONE/ | 250 | 0460 | 975.37 |
| ICV0173413 | 001 | 0001 | IT Cell Reimb-Srvcs Q1-Q3 FY22 | 250 | 0460 | 141,344.16 |
| ICV0173213 | 001 | 0001 | FY22 April Fuel Chargeback | 350 | 0455 | 6,395.83 |
| ICV0173217 | 001 | 0001 | FY22 April Fuel Chargeback | 350 | 0455 | 1,483.41 |
| ICV0173389 | 001 | 0001 | Fleet Services Non Target | 350 | 0455 | 364.48 |
| | | | 0001-GENERAL OPERATIONS-UASN Total | | | 450,597.00 |
| | | | 001-GENERAL FUND Total | | | 450,597.00 |
| ICV0173272 | 330 | 0075 | FY22 April Fuel Chargeback | 350 | 0455 | 836.35 |
| ICV0173273 | 330 | 0075 | FY22 April Fuel Chargeback | 350 | 0455 | 4,603.10 |
| ICV0173274 | 330 | 0075 | FY22 April Fuel Chargeback | 350 | 0455 | 18,023.62 |
| ICV0173275 | 330 | 0075 | FY22 April Fuel Chargeback | 350 | 0455 | 1,526.57 |
| | | | 0075-DRAINAGE CITY OPERATIONS Total | | | 24,989.64 |
| | | | 330-STORMWATER DRAINAGE Total | | | 24,989.64 |
| ICV0172965 | 715 | 1778 | 1% for arts | 001 | 0001 | 44.42 |
| ICV0172966 | 715 | 1778 | 1% for arts | 001 | 0001 | 633.03 |
| ICV0172974 | 715 | 1778 | 1% for art | 001 | 0001 | 444.23 |
| ICV0172975 | 715 | 1778 | 1% for arts | 001 | 0001 | 288.75 |
| ICV0172978 | 715 | 1778 | 1% for art | 001 | 0001 | 144.38 |
| ICV0172980 | 715 | 1778 | 1% for art | 001 | 0001 | 355.39 |
| ICV0172983 | 715 | 1778 | 1% for arts | 001 | 0001 | 799.62 |
| ICV0172985 | 715 | 1778 | 1% for art | 001 | 0001 | 199.90 |
| ICV0172986 | 715 | 1778 | 1% for art | 001 | 0001 | 44.42 |
| ICV0172987 | 715 | 1778 | 1% for art | 001 | 0001 | 377.60 |
| ICV0172988 | 715 | 1778 | 1% for art | 001 | 0001 | 122.16 |
| ICV0172989 | 715 | 1778 | 1% for art | 001 | 0001 | 155.48 |
| | | | 1778-MAPS3 SALES TAX-RSTR Total | | | 3,609.38 |
| | | | 715-MAPS3 SALES TAX Total | | | 3,609.38 |
| ICV0173083 | 716 | 1780 | May FY2022 Color Copies | 043 | 0450 | 18.11 |
| ICV0173157 | 716 | 1780 | May FY2022 Wide Format Copies | 043 | 0450 | 95.92 |
| | | | 1780-MAPS3 USE TAX-CMTD Total | | | 114.03 |
| | | | 716-MAPS3 USE TAX Total | | | 114.03 |
| | | | Grand Total | | | 479,310.05 |