



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
JUNE 16, 2025 – 6:30 P.M.
301 N. BROADWAY**

The City of Moore encourages participation from all its citizens. If participation at any public meeting is not possible due to a disability (such as a hearing or speech disability) notification to the City Clerk at least forty-eight (48) hours prior to the scheduled public meeting is encouraged to allow the City to make the necessary accommodation.

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held June 2, 2025. **Page 6**
- B) Approve a one-year extension to the agreement with Genuine Parts Company d/b/a NAPA Auto Parts for a Repair Parts On-Site Management Program with no increase to the base agreement amount. (This is year two of a five-year agreement). **Page 12**
- C) Approve option year three of the contract with SJ Innovations d/b/a "CSD" for FY 25-26 for security at The Station. **Page 13**
- D) Approve a Memorandum Agreement for FY 25-26 with the Oklahoma Water Resources Board and the U.S. Geological Survey for stream gauging and authorize payment in the amount of \$6,900. **Page 14**
- E) Accept 1259.72 sq. ft. of permanent drainage easement from David Wayne Wampler for the construction of Phase 1 of the Sarah Lane Drainage Project. **Page 17**
- F) Approve renewal of a contract with Dotman Graphic Design, Inc. for website development and maintenance beginning July 1, 2025 and ending June 30, 2026. **Page 20**

- G) Approve renewal of a contract with Trifecta Communications for marketing content production beginning July 1, 2025 and ending June 30, 2026. **Page 22**
- H) Approve renewal of a contract with Cleveland County Economic Development Coalition ("CCEDC"), for support in the City's economic and workforce development efforts beginning July 1, 2025 and ending June 30, 2026. **Page 25**
- I) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,518,099.08. **Page 28**

ACTION: _____

- 3) Consider approval of the FY 2025-2026 annual budget and adopt Resolution No. 111(25). **Management Page 71**

ACTION: _____

- 4) Consider approval of Amendment No. 3 in the amount of \$12,650 to the Agreement with Garver, LLC for additional design services and legal descriptions for the Eastern Avenue Reconstruction Projects from NE 12th Street to SE 19th Street. **Management Page 73**

ACTION: _____

- 5) Consider approval of an Agreement with Pinnacle Consulting Management Group, Inc., in the amount of \$103,350 for right-of-way acquisition services for the SW 19th Street and Santa Fe Avenue Intersection Improvement Project, ODOT JP No. 36149(04). **Management Page 77**

ACTION: _____

- 6) Consider authorizing the budgeted purchase of four (4) Harris XL-185M mobile radios and associated licensing and accessories from L3 Harris in the amount of \$24,930.40 using Sourcewell Contract No. 042021-LH3 and SIT No. 295766. **Fire Page 79**

ACTION: _____

- 7) Consider authorizing the budgeted purchase of twelve (12) sets of Morning Pride structural firefighting bunker gear from Municipal Emergency Services (MES) in the amount of \$29,676.00 utilizing Sourcewell Contract No. 91515. **Fire Page 80**

ACTION: _____

- 8) Consider authorizing replacement of the Human-Machine Interface (HMI) for the switchgear portion of the backup power generator system at the Public Safety Center by Nixon Power Services in the amount of \$32,850.00 as a sole-source purchase from the manufacturer’s representative. **Emergency Management Page 81**

ACTION: _____

- 9) Consider, and if deemed appropriate, accept nominations and elect a Vice-Mayor.

ACTION: _____

- 10) Consider appointment of Gwynne Barrow as the Moore representative to the Pioneer Library System Board of Directors for a three-year term beginning July 1, 2025. **Management**

ACTION: _____

- 11) Consider approving a revision to the contract with Republic Services for commercial and industrial disposal beginning July 1, 2025. **Management Page 88**

ACTION: _____

RECESS THE CITY COUNCIL MEETING AND CONVENE THE MOORE PUBLIC WORKS AUTHORITY MEETING.

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 2, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$709,034.25. **Page 90**

ACTION: _____

- 13) Consider approval of the FY 2025-2026 annual budget and adopt Resolution No. 271(25). **Management Page 96**

ACTION: _____

- 14) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Trust.

ACTION: _____

15) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Trust.

ACTION: _____

RECESS THE MOORE PUBLIC WORKS AUTHORITY MEETING AND CONVENE THE MOORE RISK MANAGEMENT MEETING:

16) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 2, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$218,216.93. **Page 98**

ACTION: _____

17) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Risk Management Board.

ACTION: _____

18) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Moore Risk Management Board.

ACTION: _____

RECESS THE MOORE RISK MANAGEMENT MEETING AND CONVENE THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING:

19) ROLL CALL

20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held May 19, 2025. **Page 137**

ACTION: _____

21) Consider, and if deemed appropriate, accept nominations and elect a Chair of the Moore Economic Development Authority.

ACTION: _____

- 22) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Economic Development Authority.

ACTION: _____

- 23) Consider and if deemed appropriate accept nominations and elect a Secretary of the Authority.

ACTION: _____

RECESS THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING AND RECONVENE THE CITY COUNCIL MEETING:

- 24) NEW BUSINESS:

- A) Citizens' forum for items not on the agenda.
- B) Items from the City Council/Trustees.
- C) Items from the City/Trust Manager.

- 25) EXECUTIVE SESSION:

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Consider approval of the Fiscal Year 2025-2026 contract between the City of Moore and the Fraternal Order of Police ("FOP") Lodge 131 as authorized by 25 Okla. Stat. § 307(B)(2).
- B) Discuss, consider, and if deemed appropriate take possible action regarding pending Cleveland County Case No. CJ-2023-1524 filed by Cain Law Office on behalf of Jerry Webb against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City as authorized by 25 Okla. Stat. § 307(B)(4).
- C) Convene to Executive Session
- D) Reconvene from Executive Session
- E) Action

- 26) ADJOURNMENT

POSTED THIS 10TH DAY OF JUNE 2025 AT 2:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE:

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JUNE 2, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on June 2, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
ABSENT: None

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marler; Information Technology Director, David Thompson; Assistant Parks and Recreation Director, Whitney Wathen; Police Chief Todd Gibson; Police Sergeant Kevin Pitts; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 19, 2025.
- B) ACCEPT 1,218 SQ. FT. OF NON-EXCLUSIVE TEMPORARY CONSTRUCTION EASEMENT FROM THE BROOKLYN CO., LLC FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- C) APPROVE A ONE-YEAR EXTENSION TO THE PUBLIC WORKS MAINTENANCE CONTRACT WITH SILVER STAR CONSTRUCTION CO., INC., WITH A 2.9% INCREASE TO THE BASE CONTRACT AMOUNT.
- D) APPROVE RENEWAL OF AN AGREEMENT FOR FY 25-26 WITH SIGNAL SYSTEM MANAGEMENT, INC. IN THE AMOUNT OF \$17,520 TO MAINTAIN COMMUNICATIONS AND MONITOR TRAFFIC SIGNAL OPERATIONS WITHIN THE CITY.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,350,828.63.

Councilman Williams moved to approve Consent Docket Items A-E, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

Agenda Item Number 3 being:

THE CITY COUNCIL MEETING WAS RECESSED AND A PUBLIC HEARING CONVENED AT 6:31 P.M.

REVIEW, DISCUSS AND RECEIVE CITIZEN INPUT AND COMMENTS REGARDING THE FISCAL YEAR 2025-2026 BUDGET AS REQUIRED BY 11 OKLA. STAT. § 17-208 (2023).

Mayor Hamm declared the public hearing closed after determining there were no citizens in attendance who wished to speak on the budget.

THE PUBLIC HEARING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:31 P.M.

Agenda Item Number 4 being:

CONSIDER APPROVAL OF ORDINANCE NO. 37(25) AMENDING PART 12, CHAPTER 4, ARTICLE G OF THE MOORE LAND DEVELOPMENT CODE BY AMENDING SECTION 12-458 ESTABLISHING ENFORCEMENT PROCEDURES FOR REQUIRED LANDSCAPING AND ADDING SECTION 12-458(1) "ABATEMENT OF LANDSCAPING VIOLATIONS" ESTABLISHING ACTIONS TO BE TAKEN FOR ENFORCEMENT OF LANDSCAPING REQUIREMENTS AND WHEN ABATING LANDSCAPING VIOLATIONS.

Elizabeth Weitman, Community Development Director, stated that City staff performed 260 landscaping inspections on commercial properties during the week of April 14, 2025. Ms. Weitman advised that this was the third round of inspections since Council directed staff to begin enforcement of the landscaping regulations. She noted that there were 11 more inspections than in October 2024 due to new commercial construction and commercial facilities that were inadvertently left off the inspection list. Ms. Weitman advised that seventeen properties cured their violations from the October 2024 inspection and are now in compliance. Ms. Weitman felt that most of the compliance seen since October 2024 was due to the occupancy permitting process. When a request is made for an occupancy permit staff will review the list of landscaping inspections to determine if they are in compliance. If they are not in compliance the occupancy permit is held until a plan is in place or the required trees or shrubs have been planted. She noted that 134 properties are currently in violation. She stated that staff uses all tools available to hold property owners accountable including enforcement actions at the building permit, occupancy permit, and licensing stage where they might require a state certification letter. However, staff was told by some business managers that the property owners will likely not do anything until there is a stated remedy or enforcement action to be taken. Therefore, staff prepared an ordinance that included landscaping violation abatement procedures. After due notice if a property is still in violation the ordinance would allow the City to hire contractors to plant the appropriate number of plants and shrubs and bill the property owner. Staff would propose putting the fee on the property owner's water bill and not as a lien on the property such as in a code enforcement abatement. The administrative fee for each abatement would be \$300. Ms. Weitman stated that enforcement through the permitting process would be the preferred method with the proposed enforcement procedures included in the ordinance used as a last resort. Councilman Webb and Councilwoman Hunt thanked Ms. Weitman for her work on the commercial landscaping inspections and for preparation of the ordinance.

Councilman Williams asked if there was a time frame for the abatement process. Ms. Weitman stated that if the ordinance is approved, she would propose issuing another notice of violation that included the new abatement procedures and allowing time for the property owners to do their planting in the fall and winter. If they do not perform the required planting the business would receive a 30-day notice that is posted on the property and mailed to the property owner. In some instances that would be sufficient to obtain compliance.

Mayor Hamm felt that the citizens have expressed their desire for a clean city and he was in support of the item. Councilman Porter expressed his appreciation to Ms. Weitman for attempting to improve the curb appeal within the City.

Councilwoman Hunt moved to approve Ordinance No. 37(25) amending Part 12, Chapter 4, Article G of the Moore Land Development Code by amending Section 12-458 establishing enforcement procedures for required landscaping and adding Section 12-458(1) "Abatement of Landscaping Violations" establishing actions to be taken for enforcement of landscaping requirements and when abating landscaping, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

Agenda Item Number 5 being:

CONSIDER APPROVAL OF AN ON-CALL PROFESSIONAL SERVICES AGREEMENT WITH ADG BLATT FOR ARCHITECTURAL AND PROJECT MANAGEMENT SERVICES.

Elizabeth Weitman, Community Development Director, advised that staff has identified several projects that require specialized technical and aesthetic assistance. Ms. Weitman stated that one priority project that has been ongoing for almost a year involves the repair of the decorative lights and the 2020 population engraving on the walls of the SW 34th Street Bridge. Ms. Weitman stated that staff does not have the necessary knowledge to correct the issues. ADG Blatt was identified as a resource since the designer of the lighting system works there. Staff proposed an on-call professional services agreement with ADG Blatt for on-call engineering services. ADG Blatt would be paid an hourly rate on special projects. She advised that the estimated cost for work on the lighting and engraving issues would be under \$20,000. Ms. Weitman stated that other proposed projects would be include a package for updates to entryway signs at major points of entry.

Councilwoman Hunt moved to approve of an On-Call Professional Services Agreement with ADG Blatt for architectural and project management services; and approve Ordinance No. 35(25), second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

Agenda Item Number 6 being:

CONSIDER DECLARING SIX (6) POLICE FLEET VEHICLES, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION.

Police Chief Todd Gibson stated that the item is for the routine surplus of vehicles as part of the fleet replacement process. He noted that the police department has been working closely with Public Works Director Dennis Bothell on a plan to recoup as much money as possible on the surplus vehicles in order to lessen the financial impact of new car purchases. Chief Gibson advised that this will be the first step in the trial process and recommended approval of the item.

Councilman Williams moved to declare six (6) police fleet vehicles, more particularly described in Exhibit "A", as surplus and authorize sale by auction, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

Agenda Item Number 7 being:

CONSIDER APPROVAL OF A CONTRACT WITH DILLON AND ASSOCIATES TO PERFORM THE CITY'S ANNUAL AUDIT FOR FY 25 IN AN AMOUNT NOT TO EXCEED \$71,500.

John Parker, Finance Director, advised that the City has contracted with Dillon and Associates for preparation of the City's audit and single audit over the past several years. Mr. Parker stated that staff was pleased with their service and recommended approval of the proposed contract.

Councilman Webb moved to approve a contract with Dillon and Associates to perform the City's annual audit for FY 25 in an amount not to exceed \$71,500, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

Agenda Item Number 8 being:

CONSIDER APPROVAL OF THE CITY MANAGER'S EMPLOYMENT CONTRACT FOR FY 26.

Mayor Hamm stated that the agenda item would formalize what was discussed in executive session at the May 19, 2025 City Council meeting.

Councilwoman Griffith moved to approve the City Manager's employment contract for FY 26, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 19, 2025.

- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,158,072.69.

Trustee Griffith moved to approve Consent Docket Items A-B, second by Trustee Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:46 P.M.

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 19, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$173,210.56.

Trustee Clark to approve Consent Docket Items A-B, second by Trustee Porter. Motion carried unanimously.

Ayes: Porter, Williams, Webb, Hamm
Nays: None
Absent: Griffith, Hunt, Clark

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:47 P.M.

Agenda Item Number 11 being:

NEW BUSINESS:

- A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

There were no citizens to speak.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter announced the recent retirement of Battalion Chief Corley Moore and thanked him for his 28 years of service to the City.

Mayor Hamm asked Police Chief Gibson to talk about the Moore Police Department's participation in the television show On Patrol Live. Chief Gibson stated that On Patrol Live was previously known as Live PD which aired on the A & E network. He advised that Public Information Officer Clint Byley posted some stories over social media which was picked up and aired by On Patrol Live on three separate occasions. This prompted them to inquire if the Moore Police Department would participate in eight episodes of the show. Contract discussions began in January 2025 culminating in the recent airing of the first episode. Chief Gibson stated that the public may have differing opinions about the show but overall what they have seen has been tremendously positive. On Patrol Live wants to spotlight what happens 95% of the

time instead of the fast-paced policing commonly shown on television. Chief Gibson stated that the Moore Police Department polices differently by empowering the officers to respond with core values, such as humility, which isn't common in policing. They believe in their mission to put service before self. He believes that how they go out to serve the community is unique in the language they use and the patience they show when interacting with citizens in crisis or in need.

Mayor Hamm expressed his appreciation to the Police and Fire Departments, and to all of the other employees, for the great job that they do for the City.

C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City Manager.

Agenda Item Number 12 being:

ADJOURNMENT

Councilwoman Griffith moved to adjourn the City Council meeting, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
Nays: None

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 6:51 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk



City of Moore Oklahoma

Public Works | 512 NW 27th ST, Moore, OK 73160 | (405) 793-5070 | www.cityofmoore.com

DATE: 06/04/2025
SUBJECT: Genuine Parts Company Extension Request
FROM: Dennis A Bothell, Public Works Director, City of Moore Oklahoma
THRU: Randy Vanhorn / Hunter Beal, 301 East Memorial, Oklahoma City, OK 73114
TO: Genuine Parts Company

The City of Moore would like to request an extension of the current contract dated 04/15/2024 for the second year of the 5-year contract as outlined in Paragraph 3 TERM of the contract.

There will be no changes to the current pricing structure as outlined in the 1st Annual Contract TERMS.

RECOMMEND: Approve.

Dennis A Bothell
Public Works Director
City of Moore Oklahoma
580.917.6016

Recommend approval or disapproval by Genuine Parts Company.

Approve

Disapprove

Art Fischer

Art Fischer (Jun 5, 2025 10:14 EDT)

Genuine Parts Company dba NAPA Auto Parts
Art Fischer, Vice President



SJ Innovations, LLC dba CSD

May 5, 2025

City of Moore
Attention: Brooks Mitchell
301 N Broadway Ave
Moore, OK 73160

SUBJECT: Security Officer Services Contract – Option Year 3 Support
REFERENCE: Contract CSD-22-2001 Modification 05

Modification 01 to the referenced Contract is made to:

1. Exercise Option Year 3 for the period of performance July 1, 2025 through June 30, 2026 in accordance with Contract paragraph 3., Period of Performance, and Exhibit B, Period of Performance.
2. Contract Exhibit B, Bill Rate shall remain effective during the Option Year 3 (OY3) period of performance.
3. All other subcontract terms and conditions remain unchanged and in full force and effect.

Please contact me at 405-604-3277, ext. 206, or email at tsalmon@csdok.com , if we may provide additional information or answer any questions.

Sincerely,

Terry Salmon
President

Acceptance

I am an authorized representative of the City of Moore and I accept CSD-22-2001 Modification 05.

Signature

Date

Printed Name

Title

Street Address:

8221 S. Walker Avenue
Oklahoma City, OK 73139

www.csdok.com

Phone: (405) 604-3277 Fax: (405) 604-3273

Mailing Address:

PO Box 21660
Oklahoma City, OK 73156

MEMORANDUM AGREEMENT

THIS AGREEMENT, dated as of the date of the last signature herein but to be effective as provided below, by and between the Oklahoma Water Resources Board, hereinafter referred to as “Board”, and the City of Moore, hereinafter referred to as “Cooperator”,

WITNESSETH:

WHEREAS, Title 27A O.S. Section 1-3-101 and other state statutes provide to the effect that the Board is the State agency possessing primary jurisdiction, authority and control of water resources management and development, and the coordination of activities in connection therewith, within the state of Oklahoma, and the Board is authorized to coordinate with other public entities of water resource investigations conducted by the federal United States Geological Survey (“USGS”) for water quality and quantity monitoring in the state; and,

WHEREAS, in order to carry out its functions, the Board cooperates with the USGS in a program of collection of data concerning the water resources of the state of Oklahoma; and

WHEREAS, the Cooperator has an important interest in said cooperative program, particularly regarding the determination of available water supplies in its general vicinity.

NOW, THEREFORE, in consideration of the above, it is agreed:

1. The water data collection activities required by the Cooperator shall be included in the cooperative program being maintained by the Board and the USGS.
2. Within thirty (30) days after receipt of an invoice from the Board, the Cooperator shall contribute and pay to the Board in one lump sum the amount of Six Thousand Nine Hundred Dollars (\$6,900.00) to cover costs of necessary field and office work directly related to the collection and computation of continuous record of inflow, storage and outflow from the Canadian River near Mustang and Norman, or other water data collection sites or activities as may be agreed by the respective representatives of the Cooperator and the Board, for the fiscal year beginning July 1, 2025.
3. Funds advanced by the Cooperator for the above purposes will be supplemented by matching funds appropriated by Congress of the United States for cooperation with the States on water resources investigations, insofar as available funds will permit, and will be covered by the cooperative agreement between the Board and the USGS; and the same being contemplated within the “Proposed Cooperative Program between the Oklahoma Water Resources Board and the U.S. Geological Survey for the Cities of Moore and Norman for the Fiscal Year Ending June 30, 2026”, which attached proposal is incorporated by reference herein and made a part hereof for all purposes.

4. This Agreement, or any portion thereof, may be terminated by either party upon thirty (30) days' prior written notice to the other party.

5. This Agreement shall be governed by and subject to the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates shown below.

OKLAHOMA WATER RESOURCES BOARD CITY OF MOORE

Jennifer Castillo 5/20/2025
Jennifer Castillo, Chairman Date

Mark Hamm, Mayor Date

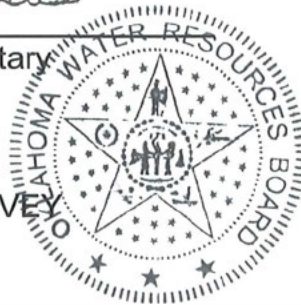
ATTEST:

ATTEST:

Suzanne V. Landess
Suzanne Landess, Secretary
(SEAL)

City Clerk
(SEAL)

U.S. GEOLOGICAL SURVEY



Jason M. Lewis, Branch Chief Date
USGS, Oklahoma Water Science Center

Proposed
Cooperative Program
between the **Oklahoma Water Resources Board**
and the **U.S. Geological Survey**
for the **Cities of Moore and Norman**
for the Fiscal Year Ending June 30, 2026

Program Description:

The existing program, initiated June 2006, is for two surface-water discharge stations on the Canadian River. The information supplied by this station will benefit the Cities of Moore, Norman, and Oklahoma City* by providing river discharge statistics to compute current seven-day, two year low flows required for permitted discharges of the Cities' sewage treatment plant. Critical information provided by this station will be used to determine flood predictions and warnings, furnished by the National Weather Service to all downstream communities.

This station provides real-time and historic information that is served on the U.S. Geological Survey Web pages for the water user community and the general public.

We propose the continuation of the above data collection program for the period July 1, 2025 through June 30, 2026 as summarized in below:

<u>Station No.</u>	<u>Station Name</u>	<u>Operation and Maintenance</u>
07228940	Canadian River near Mustang	\$16,800
07229050	Canadian River near Norman	<u>\$16,800</u>
	Total Program	\$33,600*
	City of Moore's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	\$ 4,800
	City of Norman's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	<u>\$ 4,800</u>
	City of Moore, Norman, and USGS Total	\$23,400

*Includes City of Oklahoma City's share of \$10,200 under separate agreement.

GRANT OF PERMANENT EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT David Wayne Wampler (the "Grantor"), in consideration of the sum of Ten dollars and no cents (\$10.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does Grantor hereby grant and convey unto the City of Moore, a municipal corporation (the "Grantee"), a permanent easement over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma, said parcel of land containing an area of 1,259.72 square feet, more or less, to wit:

See Exhibit "A" attached hereto

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, laying out, constructing and maintaining drainage improvements. Should the grantee abandon this easement for the purpose permitted herein, then said easement shall revert to grantor, its successors and assigns.

SIGNED and delivered this 3rd Day of June, 2022.
BY: David Wayne Wampler
* Property owner responsible for replacing 70.81' of fencing along diagonal line of parcel 3A.

Individual Acknowledgement

STATE OF OKLAHOMA

ss

COUNTY OF CLEVELAND

Before me, the undersigned, a Notary Public in and for said County and State, on this 3rd day of June, 2022, personally appeared David Wayne Wampler, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that David Wayne Wampler executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written.



[Signature]
Notary Public

My Commission Expires: 06/21/28

Approved and accepted by the Council of the City of Moore, this ___ day of ___, 2022.

Attest: (seal)

City Clerk

Mayor

Approved as to form and legality this ___ day of ___, 2022.

City Attorney

OFFER VALUATION FORM

DATE: 5/20/2024 PROJECT Sarah Lane Drainage Project

CITY: Moore PARCEL NO. 3A

The following information is submitted for your use. (Summary Statement of Just Compensation form attached.)

OWNER(S): David Wayne Wampler

OWNER(S) ADDRESS: 2119 N Eastern Ave., Moore, OK 73160

TENANT: N/A

COMPENSATION: \$2,850.00 DAMAGES: \$2,834.37 SALVAGE: N/A

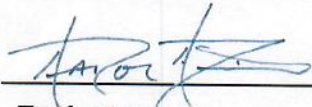
IMPROVEMENTS: None

DAMAGES: None

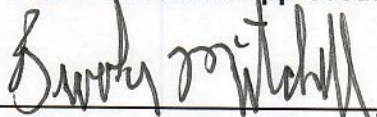
COMMENTS: Parcel 3A – 1,259.72 SF of Permanent Drainage Easement

TOTAL \$ 2,850.00

I hereby certify that I have no direct, present or contemplated future personal interest in such property, or in any way benefit from the acquisition of such property being valued.

 5/20/2024
Evaluator: Date

Above Amounts Approved:

 5-28-24 \$2,850.00
Brooks Mitchell, City Manager Date Amount

Website Development and Maintenance Agreement

July 1, 2025 - June 30, 2026

Dotman Graphic Design Inc. & City of Moore

By signing this agreement, **City of Moore** ("Client") has retained **Dotman Graphic Design Inc.** ("Developer") to proceed with web development and maintenance services for the period of **July 1, 2025 to June 30, 2026** and agrees to the terms and conditions as set forth in this Agreement.

July 1, 2025 to June 30, 2026

During this period, completed assignments to be determined by Client as well as regular site maintenance to ensure optimum site performance not to exceed **20 hours per month**. Work will be performed at the offices of Developer. Work priority and scheduling will be at the discretion of Client. Payment for these services will be to Developer at the rate of **\$1400 per month** and will be made for the current month no later than the 10th day of the month. Invoice will be submitted at the beginning of the month.

Development projects outside the scope of this agreement will be quoted and billed separately on a per project basis. Any expenses exclusive of normal overhead are not included in this agreement and will be billed separately. Examples of such expenses are: delivery services, long-distance telephone calls, travel beyond 50 miles from Developer facilities, and meals when traveling. All invoices will be net 30.

Development Projects (City of Moore Website)

1. **July 2025 - June 2026**
 - Continued development of new site that will include but not be limited to: basic site functionality, forms, admin functionality for departments, etc.

Maintenance Services (City of Moore Website)

1. Regular monitoring and updating of CMS, associated assets, and website links.
2. Ensuring compatibility of updates with current website layout.
Regular software updates contribute to website security. Some website assets (e.g. Drupal modules or themes) may become incompatible with those updates, requiring work to maintain compatibility.
3. Fixing bugs/correcting errors.
4. Monthly website and database backups.
5. Monitoring website downtime.
Work with the hosting company to sort out the situation as quickly as possible.

All materials furnished by Client will remain the property of Client and will be returned upon request, or no more than 10 days from the termination of this agreement.

The results of any and all work performed by Developer for Client, including original creative work, will remain the property of the Client. Client may use this material in any way deemed appropriate.

Termination of Agreement

This agreement may be terminated with 30 days written notice by either Developer or Client. In case of termination, Developer shall make a reasonable attempt to finish work in progress.



May 1, 2025

Dotman Graphic Design Inc.
(Developer)

Date

City of Moore
(Client)

Date

Annual Marketing Production Contract

1. The purpose of this document is to establish a contract between **Trifecta Communications, LLC**, PO Box 6936, Moore, OK 73153, hereinafter referred to as PRODUCER, and **City of Moore, Oklahoma, 301 N. Broadway Moore, OK 73160** hereinafter referred to as CLIENT for the production **with a working title of 2025-26 Content Marketing Production Contract** hereinafter referred to as the PROJECT.
2. PRODUCER offers to produce the PROJECT for CLIENT in exchange for valuable consideration as specified in Paragraph 8 below.
3. DESCRIPTION OF THE PROJECT: 1) Trifecta Communications will work with CLIENT, to provide the CLIENT with approximately 40 hours of production related services ; namely, video production and graphic design production, on a monthly basis.
4. The PRODUCER shall work with CLIENT on a written or verbal framework of the focus and elements of content creation prior to the start of production each month. CLIENT shall have the right to review and approve said framework or stipulate changes thereto in order to make said framework suitable for approval for the CLIENT.
5. PRODUCER shall, subsequent to estimate approval, exercise sole discretion in the hiring and firing of cast, crew and other production staff. The producer assures the highest possible standards of production for the specified budget.
6. CLIENT shall approve the budget submitted previously by the PRODUCER. PRODUCER warrants that the production shall cost no more than the grand total listed on said budget without prior written or verbal consent of the CLIENT.
7. PRODUCER insures to provide a finished version of the PROJECT to the CLIENT within a reasonable time frame.
8. The total of the production budget for PROJECT approved by the CLIENT is **\$3,500.00** per month for the period of 1-year (July 2025-June 2026), renewable for up to 3-years upon approval by PRODUCER and CLIENT.
CLIENT and/or PRODUCER can make the decision to terminate this contract in written communications and there is a 30-day wind down period.
PRODUCER shall provide production services in accordance with the plan outlined in Addendum 1 to this contract.

9. There are no other agreements or codicils relative to this PROJECT between either of the parties hereto

either verbally or in writing, and this document constitutes the entirety of the contract.

I have read, understand and agree with every provision of this contract and by my signature, hereby certify that I accept and agree to abide by them and that I am competent and legally qualified to enter in to such a contract.

Signed and executed on this 27 Day of May 2025, in the city of Moore located in Cleveland County by:

Authorized Representative Date
City of Moore, Oklahoma

Brent Wheelbarger 5/27/25

Brent Wheelbarger, CEO Date
Trifecta Communications, LLC.

Send invoices to the following address:

Name: Teresa Smith, Public Affairs

Address: 301 N. Broadway, Moore, OK 73160; tsmith@cityofmoore.com

Addendum 1:

Trifecta Communications will provide the following services with the following schedule:

1. Inside Moore Show Production:
 - a. 4 total episodes will be produced, once each quarter.
 - b. Each episode will run approximately 5 minutes and feature City of Moore events and council member profiles.
2. Animal Adoption Video Production:
 - a. 24 total adoption videos will be produced, two per month.
 - b. Each month one cat and one dog will be featured.
3. Misc. videos on-demand:
 - a. Remaining hours can be applied to additional video projects as needed.
4. Misc. graphic design:
 - a. Remaining hours can be applied to graphic design projects as needed.
5. Other production services
 - a. Remaining hours can be applied to photography, social media content, drone video/images, or other media services as needed.



CLEVELAND COUNTY ECONOMIC DEVELOPMENT COALITION

Serving Lexington, Moore, Noble, Norman, Slaughterville, South Oklahoma City, and unincorporated Cleveland County

CONTRACT FOR SERVICES AGREEMENT

This Agreement, effective July 1, 2025, is by and between the City of Moore, and the Cleveland County Economic Development Coalition, a private Oklahoma Not-for-Profit Corporation, hereinafter referred to as "CCEDC."

WHEREAS, in 2022 and 2023, at the direction of founding investors, the Norman Economic Development Coalition (NEDC) began a comprehensive restructuring of its mission, bylaws, organizational structure, and funding model; **and**

WHEREAS, on September 5, 2024, NEDC began officially operating under the trade name Cleveland County Economic Development Coalition with an expanded countywide mission, scope, and purpose; **and**

WHEREAS, the CCEDC and Cleveland County Industrial Authority are working together in a public-private partnership to expand and promote the economic base of Cleveland County; **and**

WHEREAS, the City recognizes the value in participating in a comprehensive countywide economic development effort providing additional marketing and branding support for the City; **and**

WHEREAS, the City desires to expand its economic base to provide expanded services and quality-of-life amenities for the residents of Moore; **and**

WHEREAS, the CCEDC operates and manages the only state-certified incubator in Cleveland County, known as Startup405; **and**

WHEREAS, the CCEDC is currently developing a countywide talent retention and attraction program for employers known as Cleveland County Futures (CCF); **and**

WHEREAS, the City and CCEDC wish to enter into a Contract for Services as provided for herein;

NOW THEREFORE, and in consideration of the mutual covenants and agreements herein, it is stipulated and agreed between the City of Moore and CCEDC as follows:

1. SCOPE OF SERVICES

- A. In support of the City's objectives, the CCEDC will engage in industrial and business solicitation activities in order to expand the City's economic base through the retention of existing businesses and industries, the attraction of new businesses and industries, the retention and attraction of talent, and the incubation and acceleration of startup companies.
- B. The CCEDC will market and promote City assets, properties, and businesses through various marketing channels, including www.SelectClevelandCounty.com.



CLEVELAND COUNTY ECONOMIC DEVELOPMENT COALITION

Serving Lexington, Moore, Noble, Norman, Slaughterville, South Oklahoma City, and unincorporated Cleveland County

- C. The CCEDC will endeavor to stimulate, encourage, and promote opportunities for collaboration and partnerships between the City and private sector.
- D. The CCEDC shall present the City's appointed Board member with an annual budget and plan of economic development by which it intends to promote the maintenance and expansion of the economic base of Cleveland County and all its cities.
- E. The CCEDC shall regularly present the City's appointed Board member with the status of its business plan by providing a quarterly summary of its activities and its financial status, by reporting on revenue and expense categories compared to budget, balance sheets covering the period and year-to-date, and audits when completed. To ensure CCEDC maintains its private status, no hard copies or electronic versions of these documents will be provided.
- E. The CCEDC shall make such recommendations to the City as it may deem necessary to further the objectives of the CCEDC and/or the City.

2. TERM OF AGREEMENT

This initial Agreement shall begin on July 1, 2025, and end on June 30, 2026. Subsequent agreements will adhere to the Fiscal Year of the City and shall be renewed automatically on July 1, and the terms and provisions thereof shall continue in full force and effect for a twelve (12) month period, with provisions for automatic renewal to apply to each successive twelve (12) month period thereafter. However, this agreement is subject to the appropriation of funds by the City.

3. ADDITIONAL CONSIDERATIONS

- A. **Indemnification:** As a private entity, the CCEDC shall indemnify and hold harmless the City, and its agents and officers from any and all liability from any act performed by the CCEDC.
- B. **Termination:** Unless written notice of termination by the City is given at least 90 days in advance of the expiration of this annually renewing contract, it will continue in full force and effect for a twelve (12) month period, with provisions for automatic renewal to apply.
- C. **Political Activities:** The CCEDC will not utilize any funding to engage in political activity. Political activity, as defined herein, shall consist of engaging in an activity with the primary purpose of supporting or opposing a candidate or political party.



CLEVELAND COUNTY ECONOMIC DEVELOPMENT COALITION

Serving Lexington, Moore, Noble, Norman, Slaughterville, South Oklahoma City, and unincorporated Cleveland County

D. **Board Seat:** Subject to annual investment, and in accordance with CCEDC bylaws, the City of Moore is afforded a Board seat and will also serve on the Nominating Committee of CCEDC for the duration of this agreement and any renewals, so long as the annual investment is appropriated.


4. FUNDING

The City agrees to contribute the sum of \$1 per capita, based on the latest Census Bureau Projection (\$63,470 as of July 1, 2023) which is subject to annual approval and appropriation, payable within 30 days after executed agreement/renewal.

5. EXECUTION AND COUNTERPARTS

Executed and Adopted upon motion duly made on this 1st day of July, 2025.

Brooks Mitchell
City Manager
City of Moore



Lawrence McKinney
President and CEO
Cleveland County Economic Development Coalition

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING JUNE 16, 2025**

CITY OF MOORE

Payroll of May 18, 2025 to May 31, 2025		\$	1,388,828.34
Payroll Related Claims		\$	434,436.69
GO Street Bonds 2010 (Ratification 05-29-25)	(04)	\$	23,927.55
GO Street Bonds 2010 (Ratification 06-05-25)		\$	29,725.46
General Fund (Ratification 05-29-25)	(06)	\$	108,892.08
General Fund (Ratification 06-05-25)		\$	357,763.13
Special Revenue Fund (Ratification 06-05-25)	(08)	\$	320,174.46
Urban Renewal Authority (Ratification 05-29-25)	(10)	\$	310.50
Urban Renewal Authority (Ratification 06-05-25)		\$	47,567.33
Public Safety/Streets Sales Tax (Ratification 05-29-25)	(12)	\$	410,906.03
Public Safety/Streets Sales Tax (Ratification 06-05-25)		\$	346,427.82
Parks Sales Tax (Ratification 06-05-25)	(13)	\$	49,139.69
	Fund Total	\$	<u>3,518,099.08</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 05-29-25)	(02)	\$	3,928.63
Moore Risk Management (Ratification 06-05-25)		\$	10,922.97
Moore Public Works (Ratification 05-29-25)	(05)	\$	3,279.43
Moore Public Works (Ratification 06-05-25)		\$	690,903.22
	Fund Total	\$	<u>709,034.25</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>4,227,133.33</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION MAY 29, 2025
COUNCIL MEETING JUNE 16, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	23,927.55
General Fund	(06)	\$	108,892.08
Urban Renewal Authority	(10)	\$	310.50
Public Safety/Streets Sales Tax	(12)	\$	410,906.03
	Fund Total	\$	<u>544,036.16</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	3,928.63
Moore Public Works	(05)	\$	3,279.43
	Fund Total	\$	<u>7,208.06</u>

ALL FUNDS GRAND TOTAL **\$** **551,244.22**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 16, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 052925

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	5/6/2025	119685	14,184.00
		04035330 - 54315 - 12001	Engineering			
254264	1048	FELLERS, SNIDER, BLANKENSHIP,	JEFF CLOUD -LEGAL	5/7/2025	119687	9,603.55
		04035330 - 54320 - 12001	Land			
Department Total :						23,787.55

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	5/7/2025	119684	140.00
		04035370 - 54315 - 12032	Engineering			
Department Total :						140.00
Fund Total :						23,927.55

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	5/9/2025	119449	481.46
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	5/10/2025	119452	235.73
250489	882	SAFEGUARD PEST CONTROL, INC 06010350 - 52545 -	SPRAYING OF CITY HALL Misc Services & Charges	5/9/2025	119612	60.00
250491	882	SAFEGUARD PEST CONTROL, INC 06010350 - 52545 -	SPRAYING OF 224 S CHESTNUT Misc Services & Charges	5/8/2025	119613	25.00
254274	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15430	VICKY CORBIN LEGAL SERVICES Legal Expense	5/8/2025	119686	7,594.67
254263	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 -	GENERAL- AUDIT RESPONSE Legal Expense	5/7/2025	119688	96.00
254262	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15460	URBAN, WILLIAM AND ANNA LEGAL FEES Legal Expense	5/7/2025	119689	586.50
254260	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15480	COREA, ALFREDO , AND ASTRID LEGAL FEES Legal Expense	5/7/2025	119692	632.00
254265	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	BRYAN GAINES LEGAL FEES Legal Expense	5/8/2025	119693	4,248.88
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	5/12/2025	119869	52.80
254355	413	EBREY, DEIDRE 06010350 - 52360 -	New Assistant City Manager Headshots Professional Services	5/21/2025	119892	94.98
251118	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	5/21/2025	119934	533.02

Department Total : 14,641.04

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254185	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	SUPPLIES OFFICE General Office Supplies	5/8/2025	119388	14.63

Department Total : 14.63

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250004	1661	SHOTROK, LLC 06010440 - 52353 -	Blanket PO for door security Physical Security	5/8/2025	119477	724.37
254232	1661	SHOTROK, LLC 06010440 - 52353 -	Community Center network cabling Physical Security	5/8/2025	119553	5,938.25
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	5/15/2025	119957	74.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
Department Total :						6,737.57

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254193	74	MATTOCKS PRINTING CO. LLC	NOTARY RENEWAL JAMIE WEAVER	5/7/2025	119447	130.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250267	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting - July 1 2024 - June 1 2025	5/21/2025	119881	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						180.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254086	3164	AMAZON.COM SALES, INC.	RE-ORDERING AGAIN FOR COURTS DELIVERYING TO CH	5/5/2025	119351	47.91
		06020500 - 51000 -	General Office Supplies			
254121	3164	AMAZON.COM SALES, INC.	USB DRIVES FOR OPEN RECORDS REQUEST	5/6/2025	119353	277.35
		06020500 - 51000 -	General Office Supplies			
Department Total :						325.26

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254214	689	DUDLEY, KYLE	FY 24/25 clothing allowance reimbursement	5/8/2025	119471	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
250490	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF PUBLIC SAFETY BLDG	5/9/2025	119616	110.00
		06020510 - 52360 -	Professional Services			
250494	882	SAFEGUARD PEST CONTROL, INC	NEW POLICE FACILITY	5/8/2025	119617	50.00
		06020510 - 52360 -	Professional Services			
254223	1214	MOORE TAG AGENCY, INC	POLICE VEHICLE TAG	5/8/2025	119690	51.00
		06020510 - 51250 -	Misc. Materials & Supplies			
Department Total :						611.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254199	433	INTERSTATE ALL BATTERY	Siren radio batteries	5/8/2025	119402	103.50
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						103.50

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254164	3164	AMAZON.COM SALES, INC.	Dryer Drum Support Roller Kit for Station #1	5/7/2025	119380	18.04
		06020540 - 52255 -	Minor Equip Maint/Lease			
254172	3164	AMAZON.COM SALES, INC.	Pelican Cases for Capnography	5/7/2025	119381	138.67
		06020540 - 51155 -	Minor Medical Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253227	48	OKLAHOMA STATE UNIVERSITY	Registration fees for Structural Collapse Class	5/9/2025	119525	4,200.00
		06020540 - 52006 -	Training			
Department Total :						4,356.71

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/7/2025	119456	70.00
		06040640 - 52354 -	Outsource Labor			
251388	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	5/7/2025	119457	77.00
		06040640 - 51250 -	Misc. Materials & Supplies			
250989	871	REDDY ICE, INC.	ICE RESTOCK FOR PUBLIC WORKS 2024/2025	5/9/2025	119472	177.76
		06040640 - 51250 -	Misc. Materials & Supplies			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/5/2025	119479	146.12
		06040640 - 51105 -	Street Materials			
254226	543	AMERICAN PUBLIC WORKS ASSOCIATION	2025 NATIONAL PUBLIC WORKS WEEK POSTERS	5/8/2025	119556	42.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	5/10/2025	119575	6,350.00
		06040640 - 52357 -	Mowing			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	5/8/2025	119591	572.19
		06040640 - 51070 -	Parts			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	5/7/2025	119620	25.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	5/7/2025	119621	95.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	5/7/2025	119622	45.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	5/7/2025	119623	70.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	5/8/2025	119624	45.00
		06040640 - 52360 -	Professional Services			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	5/9/2025	119626	56.11
		06040640 - 51070 -	Parts			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/10/2025	119639	735.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/10/2025	119640	609.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/9/2025	119642	550.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/9/2025	119643	450.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/10/2025	119644	300.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/10/2025	119645	231.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/6/2025	119646	350.00
		06040640 - 52357 -	Mowing			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/7/2025	119661	209.60
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/5/2025	119662	174.40
		06040640 - 51105 -	Street Materials			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/7/2025	119666	241.04
		06040640 - 52355 -	Contract Services			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/7/2025	119668	299.28
		06040640 - 52355 -	Contract Services			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/7/2025	119671	272.21
		06040640 - 52355 -	Contract Services			
254237	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/7/2025	119672	62.49
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2025	119868	73.33
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/12/2025	119869	101.32
		06040640 - 52100 -	Electricity			
254140	4392	COLE'S SAFETY TRAINING LLC	Forklift Safety Class	5/21/2025	119894	600.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/21/2025	119934	314.49
		06040640 - 52105 -	Natural Gas			

Department Total : 13,344.34

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254337	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF ANIMAL SHELTER	5/5/2025	119858	100.00
		06040650 - 52355 -	Contract Services			
253754	1272	TRU CATCH TRAPS	cat traps	4/2/2025	119906	1,163.88
		06040650 - 51150 -	Minor Equipment			
250295	1705	SAMS CLUB DIRECT	shelter supplies and canine/ feline food	5/23/2025	119919	326.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 51065 -	Animal Shelter Supplies			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/21/2025	119934	202.36
		06040650 - 52105 -	Natural Gas			
Department Total :						1,793.16

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/5/2025	119314	165.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	5/5/2025	119317	310.00
		06040680 - 52354 -	Outsource Labor			
254129	4366	WOODALL EQUIPMENT COMPANY	INSPECTIONS	5/7/2025	119497	462.87
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/7/2025	119498	657.42
		06040680 - 52354 -	Outsource Labor			
250173	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	5/7/2025	119499	518.00
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/9/2025	119500	23.37
		06040680 - 51070 -	Parts			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/9/2025	119501	8.50
		06040680 - 51070 -	Parts			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/9/2025	119502	39.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/8/2025	119503	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/7/2025	119504	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/10/2025	119505	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/10/2025	119506	36.18
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/10/2025	119507	34.99
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	5/9/2025	119816	855.00
		06040680 - 52354 -	Outsource Labor			
254210	145	CUMMINS SOUTHERN PLAINS, INC	OUTSOURCE LABOR, ETC	5/9/2025	119818	1,092.20
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/7/2025	119820	2,534.94
		06040680 - 52354 -	Outsource Labor			
Department Total :						6,843.43

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254103	3164	AMAZON.COM SALES, INC. 06040690 - 51100 -	Pocket door glide roller EOC RV Building Materials	5/5/2025	119297	20.99
254188	3274	WAXIE'S ENTERPRISES, LLC 06040690 - 51010 -	kleenline cherry cleaner Janitorial/Custodial Supplies	5/9/2025	119451	96.00
253897	599	SPECTRUM PAINT COMPANY INC 06040690 - 51100 -	MISC MATERIALS- PAINT, SUPPLIES, ETC Building Materials	5/8/2025	119649	74.32
253897	599	SPECTRUM PAINT COMPANY INC 06040690 - 51100 -	MISC MATERIALS- PAINT, SUPPLIES, ETC Building Materials	5/8/2025	119650	170.75
Department Total :						362.06

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253432	1154	SWANK MOTION PICTURES, INC 06050700 - 52515 -	Licensing for Movies on 5/16/25 and 6/13/25 Special Events	2/20/2025	118425	535.00
250492	882	SAFEGUARD PEST CONTROL, INC 06050700 - 52360 -	PEST CONTROL SERV FOR COMMUNITY CENTER Professional Services	5/8/2025	119615	60.00
251118	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	5/21/2025	119934	441.16
253274	1173	DEKRA-LITE INDUSTRIES, INC. 06050700 - 51150 -	The Station - Christmas decorations Minor Equipment	3/31/2025	119948	3,000.00
253274	1173	DEKRA-LITE INDUSTRIES, INC. 06050700 - 52515 -	The Station - Christmas decorations Special Events	3/31/2025	119948	1,995.76
253824	1173	DEKRA-LITE INDUSTRIES, INC. 06050700 - 51250 -	The Station - Christmas decorations Misc. Materials & Supplies	3/31/2025	119949	1,974.88
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC 06050700 - 52515 -	(B) The Station - DJ services for special event Special Events	5/26/2025	119952	300.00
Department Total :						8,306.80

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250488	882	SAFEGUARD PEST CONTROL, INC 06050710 - 52355 -	SERVICE - BRANDT SENIOR CENTER Contract Services	5/9/2025	119611	35.00
253914	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	5/24/2025	119922	502.50
251118	1727	OKLAHOMA NATURAL GAS 06050710 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	5/21/2025	119934	240.37
254246	333	AMUNDSEN FOOD EQUIPMENT 06050710 - 52255 -	Ice Machine replacement Minor Equip Maint/Lease	5/14/2025	119953	5,495.67
Department Total :						6,273.54

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254228	793	ULINE, INC	Coat hooks for Community Center	5/9/2025	119561	1,319.75
		06050730 - 51250 -	Misc. Materials & Supplies			
254294	4390	ANDREW HOANG	Pickleball Lessons 51225	5/19/2025	119773	25.00
		06050730 - 52590 -	Program Instructors			
254293	4168	CHRISTOPHER ADAMS	Pickleball Lessons 51725	5/19/2025	119774	70.00
		06050730 - 52590 -	Program Instructors			
253091	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Supplies camps/classes	5/14/2025	119788	115.92
		06050730 - 52585 -	Recreation Classes			
254314	1755	HOME DEPOT CREDIT SERVICES	The Station - Supplies for soccer	5/14/2025	119789	344.33
		06050730 - 52585 -	Recreation Classes			
254341	4390	ANDREW HOANG	Pickleball Lessons 51925	5/21/2025	119896	25.00
		06050730 - 52590 -	Program Instructors			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/27/2025	119941	391.54
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/21/2025	119942	471.52
		06050730 - 52585 -	Recreation Classes			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	5/22/2025	119943	135.84
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/21/2025	119945	266.22
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/21/2025	119946	92.78
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/22/2025	119947	43.46
		06050730 - 52585 -	Recreation Classes			
254379	4168	CHRISTOPHER ADAMS	Pickleball Lessons 052425	5/29/2025	119966	70.00
		06050730 - 52590 -	Program Instructors			
254380	4168	CHRISTOPHER ADAMS	Pickleball Lessons 053125	5/29/2025	119967	70.00
		06050730 - 52590 -	Program Instructors			
254381	4168	CHRISTOPHER ADAMS	3 Day Pickleball Camp 053125	5/29/2025	119968	390.00
		06050730 - 52590 -	Program Instructors			

Department Total : 3,831.36

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254117	236	QUICK SERVICE STEEL	Square tubing for Knox box installation	5/7/2025	119403	66.40
		06050740 - 51250 -	Misc. Materials & Supplies			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/5/2025	119430	100.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/5/2025	119431	160.00
		06050740 - 52505 -	Landscaping			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/5/2025	119700	200.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/5/2025	119701	80.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/8/2025	119702	100.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/8/2025	119703	55.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/8/2025	119705	160.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/8/2025	119706	55.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/9/2025	119707	350.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/9/2025	119708	278.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/9/2025	119709	180.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/9/2025	119710	200.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/5/2025	119718	800.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/5/2025	119719	500.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/5/2025	119720	55.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/7/2025	119721	350.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/7/2025	119722	95.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/7/2025	119723	60.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	5/8/2025	119724	100.00
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties Mowing	5/9/2025	119725	180.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/5/2025	119762	2,000.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/7/2025	119763	700.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/10/2025	119764	2,300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119849	150.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119850	180.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119851	110.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119852	100.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119853	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119854	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119855	180.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/9/2025	119856	350.00
		06050740 - 52357 -	Mowing			
254338	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	5/8/2025	119857	45.00
		06050740 - 52360 -	Professional Services			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119882	200.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119882	443.00
		06050740 - 52505 -	Landscaping			
251820	3601	FARRIS D SMITH	Deep Clean Restrooms& Repaint Entry Signs at Parks	5/20/2025	119950	1,872.00
		06050740 - 52260 -	Building Maintenance/Repair			
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	5/19/2025	119951	539.11
		06050740 - 52350 -	Temporary Labor			
Department Total :						13,483.51

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052925

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254165	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Laminating paper General Office Supplies	5/7/2025	119404	68.68
250493	882	SAFEGUARD PEST CONTROL, INC 06050750 - 52360 -	SPRAYING THE STATION Professional Services	5/8/2025	119614	165.00
250484	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	5/15/2025	119891	5,618.88
253588	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	5/20/2025	119940	47.12
254315	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	5/24/2025	119944	308.00
253824	1173	DEKRA-LITE INDUSTRIES, INC. 06050750 - 51150 -	The Station - Christmas decorations Minor Equipment	3/31/2025	119949	3,000.00
253036	3214	SJ INNOVATIONS LLC 06050750 - 52353 -	(B) The Station - Year-round security Security	5/21/2025	119954	6,095.15
Department Total :						15,302.83

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254076	3347	CEJCO INC. 06050760 - 51225 -	Hats Uniform Acquisition/Rental	5/5/2025	119348	1,375.00
254201	793	ULINE, INC 06050760 - 51150 -	wristbands, stanchion signs, gloves Minor Equipment	5/8/2025	119786	2,003.96
254189	1705	SAMS CLUB DIRECT 06050760 - 51250 -	(B) Concessions resale - Aquatics side Misc. Materials & Supplies	5/20/2025	119889	296.70
254189	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/20/2025	119889	1,075.88
254234	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/23/2025	119935	567.96
254189	1705	SAMS CLUB DIRECT 06050760 - 51250 -	(B) Concessions resale - Aquatics side Misc. Materials & Supplies	5/22/2025	119936	33.76
254189	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/22/2025	119936	9.52
254189	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/27/2025	119937	1,758.88
254189	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/24/2025	119938	51.16
254189	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/27/2025	119939	381.08
Department Total :						7,553.90

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 052925**

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250466	882	SAFEGUARD PEST CONTROL, INC 06050770 - 52545 -	SPRAYING PUBLIC LIBRARY Misc Services & Charges	5/8/2025	119618	60.00
254354	3515	CORNER COPY & PRINTING, LLC 06050770 - 52000 -	Storywalk Posters Summer 2025 Printing & Publications	5/20/2025	119890	243.75
251118	1727	OKLAHOMA NATURAL GAS 06050770 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	5/21/2025	119934	266.99

Department Total : 570.74

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250467	882	SAFEGUARD PEST CONTROL, INC 06060800 - 52360 -	PEST CONTROL FOR RECYCLE CENTER Professional Services	5/8/2025	119619	45.00
254197	3164	AMAZON.COM SALES, INC. 06060800 - 52450 -	Drying Powder for Drop off Paint Stormwater Management	5/9/2025	119653	187.80
251695	2885	GARVER, LLC 06060800 - 52360 -	Annual P.O. for drawdowns FY 24-25 Professional Services	5/8/2025	119656	1,562.00
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06060800 - 52265 -	Copies and Maintenance Serial number 3UA291205 Offie Equipment Maint/Repair	5/8/2025	119659	72.90

Department Total : 1,867.70

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatement Contract Services	5/9/2025	119599	2,089.00

Department Total : 2,089.00

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254257	2448	FIRST AMERICAN TITLE INSURANCE CO 06060830 - 53000 -	Title Report - 121 SE 2nd Street Equipment	5/8/2025	119567	100.00
254258	2448	FIRST AMERICAN TITLE INSURANCE CO 06060830 - 53000 -	Title Report - 1200 Saint George Avenue Equipment	5/9/2025	119569	100.00
254259	2448	FIRST AMERICAN TITLE INSURANCE CO 06060830 - 53000 -	Title Report - 2108 NE 10th Street Equipment	5/8/2025	119570	100.00

Department Total : 300.00

Fund Total : 108,892.08

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 052925

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254261	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	MURA- LEGAL FEES THRU 07/31/2024 Cleveland Heights	5/7/2025	119691	310.50
Department Total :						310.50
Fund Total :						310.50

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 052925

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254046	863	STOLZ TELECOM LLC	Replacement batteries, antennas, microphones	5/8/2025	119401	2,201.92
		12025800 - 53000 -	Equipment			
Department Total :						2,201.92

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254365	125	SILVER STAR CONSTRUCTION	STREETS PROJECTS APRIL 2025 INV 35462	4/30/2025	119914	19,043.22
		12035820 - 53150 -	Res Str Construct - Ward 1			
254366	125	SILVER STAR CONSTRUCTION	WARD ONE PROJECTS APRIL 2025 INV 35459	4/30/2025	119915	389,660.89
		12035820 - 53150 -	Res Str Construct - Ward 1			
Department Total :						408,704.11
Fund Total :						410,906.03

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JUNE 05, 2025
COUNCIL MEETING JUNE 16, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	29,725.46
General Fund	(06)	\$	357,763.13
Special Revenue Fund	(08)	\$	320,174.46
Urban Renewal Authority	(10)	\$	47,567.33
Public Safety/Streets Sales Tax	(12)	\$	346,427.82
Parks/Public Works Sales Tax	(13)	\$	49,139.69
	Fund Total	\$	<u>1,150,797.89</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	10,922.97
Moore Public Works	(05)	\$	690,903.22
	Fund Total	\$	<u>701,826.19</u>

ALL FUNDS GRAND TOTAL **\$** **1,852,624.08**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING JUNE 16, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 060525

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	5/16/2025	119683	7,437.31
		04035310 - 54315 - 12002	Engineering			
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	5/15/2025	119925	2,504.39
		04035310 - 54315 - 12005	Engineering			
254416	4401	RICHARD MONTGOMERY	Temp Easement Parcel 1	6/1/2025	120146	2,000.00
		04035310 - 54300 - 12002	Construction			

Department Total : 11,941.70

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	5/16/2025	119681	12,457.61
		04035340 - 54315 - 12017	Engineering			

Department Total : 12,457.61

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	5/16/2025	119682	5,326.15
		04035370 - 54315 - 12025	Engineering			

Department Total : 5,326.15

Fund Total : 29,725.46

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 251700806 R.Cuccaro	5/28/2025	120209	167.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704121 M.Vigera	5/28/2025	120210	1.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	4 Bond Refunds K.Ligons	5/28/2025	120211	1,039.00
	6 - 21030 -		Refunds Payable			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/1/2025	120272	11,410.94
	6 - 20205 -		CLEET Fees Outstanding			
250464	725	CLEET	PENALTY ASSESSMENT FEES	5/1/2025	120273	5,548.15
	6 - 20205 -		CLEET Fees Outstanding			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	5/1/2025	120274	15.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			

Department Total : 18,181.09

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	5/1/2025	120272	-331.10
	06020050 - 45000 -		Court Fines & Fees			
250464	725	CLEET	PENALTY ASSESSMENT FEES	5/1/2025	120273	-44.42
	06020050 - 45000 -		Court Fines & Fees			

Department Total : -375.52

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008432.002	5/28/2025	120168	150.00
	06050060 - 46660 - 60603		C.Needham The Station			
	1	ONE TIME PAY VENDOR	Station Refund 2008445.002	5/30/2025	120300	128.00
	06050060 - 46620 - 60205		J.Bailey Camps			

Department Total : 278.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk	5/14/2025	119585	415.13
	06010350 - 52000 -		Publications Printing & Publications			
254287	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY VS JAMES THOMPSON	5/14/2025	119735	225.00
	06010350 - 52370 - 15440		Legal Expense			
254283	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	JONES VS CITY OF MOORE	5/14/2025	119736	107.50
	06010350 - 52370 - 15470		(APRIL 2025 FEES) Legal Expense			
254284	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	BEATTIE V CITY OF MOORE	5/14/2025	119737	311.36
	06010350 - 52370 - 15475		Legal Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254285	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15495	Legal Services April 2025 - Morton Legal Expense	5/14/2025	119738	4,656.70
254286	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490	Legal Services -April 2025 Stuewe/Wilson Legal Expense	5/14/2025	119740	4,053.60
254286	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15485	Legal Services -April 2025 Stuewe/Wilson Legal Expense	5/14/2025	119741	4,625.06
254288	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15465	WEBB VS CITY OF MOORE Legal Expense	5/14/2025	119742	10,398.83
254328	1361	MARK S HAMM 06010350 - 52005 -	MARK HAMM REIMBURSEMENT Dues, Mbrshps, Mtgs & Training	5/20/2025	119834	272.00
253167	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Blanket PO for City Clerk Publications Printing & Publications	5/20/2025	119870	170.25
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	5/16/2025	119897	425.33
254351	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15500	LEGAL SERVICES FOR CITY ATTORNEY/RISK MANAGEMENT Legal Expense	5/14/2025	119928	1,848.54
253987	3164	AMAZON.COM SALES, INC. 06010350 - 51250 -	3X5 BUBBLE MAILERS FOR LIRA/RECORDS Misc. Materials & Supplies	4/22/2025	120049	14.38
254415	4206	QTR CORPORATION 06010350 - 52180 -	2025 Q1 Sales Tax Rebate Sales Tax Rebate	6/1/2025	120144	30,066.33
250460	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY COMBINED Electricity	5/19/2025	120149	2,582.31
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	5/22/2025	120152	105.72
250471	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	5/31/2025	120181	84.00
254467	114	POSTMASTER 06010350 - 52545 -	PO BOX 6095 ANNUAL RENEWAL Misc Services & Charges	6/1/2025	120277	192.00
250043	2443	XEROX FINANCIAL SERVICES 06010350 - 52255 -	COPIER LEASE PYMTS 06/30/24- 07/01/2025 Minor Equip Maint/Lease	5/31/2025	120295	221.31

Department Total : 60,775.35

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254410	81	MOORE CHAMBER OF COMMERCE 06010400 - 52005 -	LUNCHEON TICKET BROOKS MITCHELL Dues, Mbrshps, Mtgs & Training	5/8/2025	120173	40.00

Department Total : 40.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 060525

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254409	76	CRAWFORD & ASSOCIATES P.C	04/17/2025- 05/15/2025 FY25 GL RELATED	5/15/2025	120177	14,668.00
		06010430 - 52365 -	Accounting & Audit Expense			
254419	4404	BRINLEE WEAVER	Front desk temp work through end of June	6/2/2025	120180	144.00
		06010430 - 52355 -	Contract Services			
254469	171	CHERYL MCCONNELL	Tyler Connect 2025	6/3/2025	120302	1,999.99
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						16,811.99

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	5/15/2025	119916	8,669.09
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	5/10/2025	120294	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
Department Total :						8,759.13

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253954	1941	DISPLAY SALES	Banners	5/16/2025	119696	1,822.00
		06010460 - 52155 -	Marketing & Promotional			
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	6/1/2025	120142	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
254475	81	MOORE CHAMBER OF COMMERCE	MCC ticket to State of the Economy 3/13/2025	2/10/2025	120327	40.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						3,262.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	5/15/2025	119651	142.68
		06020500 - 52360 -	Professional Services			
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	5/13/2025	119652	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
253759	76	CRAWFORD & ASSOCIATES P.C	ASSISTANCE WITH COURT ISSUES	5/15/2025	120175	5,985.00
		06020500 - 52360 -	Professional Services			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2025	120181	126.00
		06020500 - 52360 -	Professional Services			
Department Total :						6,413.68

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	5/21/2025	119965	70.55
		06020510 - 52315 -	K-9 Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252024	448	SPECIAL OPS UNIFORMS	October 2024 Uniforms 312,292,319,348	12/4/2024	119977	374.96
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	1/6/2025	119979	60.23
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	1/22/2025	119980	47.10
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	3/19/2025	119981	143.56
		06020510 - 51225 -	Uniform Acquisition/Rental			
253106	448	SPECIAL OPS UNIFORMS	Jan.2025 Uniform replacements 327,309,311,296,351	3/24/2025	119983	452.77
		06020510 - 51225 -	Uniform Acquisition/Rental			
253499	448	SPECIAL OPS UNIFORMS	FEB. Uniforms Barnes/Gurchinoff	5/23/2025	119984	25.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
254327	1039	BLACK CAT SCREEN PRINTING, LLC	20 CADEt ACADEMY SHIRTS	5/19/2025	119985	251.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
	3164	AMAZON.COM SALES, INC.	2 Olympus Digital Records- detectives	4/24/2025	120050	159.90
		06020510 - 52270 -	Radio Equipment Maint/Repair			
	3164	AMAZON.COM SALES, INC.	Credit for Invoice 169C-4FR4-3TQR	5/20/2025	120051	-159.90
		06020510 - 52270 -	Radio Equipment Maint/Repair			
253703	3785	JEREMY DARWENT	per diem 6/15-6/27/25 DRE Trng Durant OK	5/30/2025	120071	646.00
		06020510 - 52006 -	Training			
253698	2699	LUDVIG WILLIAMS	Per diem DRE Trng. 6/15-6/27 Durant	5/30/2025	120072	646.00
		06020510 - 52006 -	Training			
254324	448	SPECIAL OPS UNIFORMS	April Uniform Replacements 272, 259, 395	5/29/2025	120073	178.39
		06020510 - 51225 -	Uniform Acquisition/Rental			
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	5/29/2025	120074	463.36
		06020510 - 51225 -	Uniform Acquisition/Rental			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	16,492.27
		06020510 - 51075 -	Fuel			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2025	120181	83.00
		06020510 - 52360 -	Professional Services			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	105.00
		06020510 - 52360 -	Professional Services			
254047	3816	PROFORCE MARKETING, INC.	Rifles	5/28/2025	120296	1,598.24
		06020510 - 51025 -	Armory Supplies			
254047	3816	PROFORCE MARKETING, INC.	Rifles	5/28/2025	120296	30.65
		06020510 - 52755 -	Emergency Response Team			
254428	677	JASON LANDRUM	FY 24/25 CLOTHING ALLOWANCE	5/30/2025	120299	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 060525**

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	5/22/2025	120301	38.28
		06020510 - 52315 -	K-9 Expense			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	6/3/2025	120303	70.55
		06020510 - 52315 -	K-9 Expense			
250966	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC RENT 8/13/24 - 6/30/25	6/1/2025	120304	7,500.00
		06020510 - 52525 -	Rental Space			
253741	79	MTM RECOGNITION CORPORATION	50 Tie Tac/Lapel Pin	5/30/2025	120305	342.50
		06020510 - 51225 -	Uniform Acquisition/Rental			
254397	1705	SAMS CLUB DIRECT	WATER/GATORADE FOR SWAT DAY - MPAC	5/22/2025	120307	32.72
		06020510 - 51250 -	Misc. Materials & Supplies			
254227	732	APS OF OKLAHOMA, LP	Bulb for m/c Montgue	5/23/2025	120310	2.98
		06020510 - 52275 -	Motorcycle Maintenance/Repair			

Department Total : 30,055.11

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254405	3164	AMAZON.COM SALES, INC.	Headset Y-splitter poly cable	6/2/2025	120203	46.78
		06020520 - 52255 -	Minor Equip Maint/Lease			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	35.00
		06020520 - 52360 -	Professional Services			

Department Total : 81.78

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	229.41
		06020530 - 51075 -	Fuel			

Department Total : 229.41

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	5/14/2025	119594	50.69
		06020540 - 51070 -	Parts			
254268	3753	BOUND TREE MEDICAL LLC	Medical Supplies for all MFD Stations	5/14/2025	119827	5,892.22
		06020540 - 51155 -	Minor Medical Equipment			
254268	3753	BOUND TREE MEDICAL LLC	Medical Supplies for all MFD Stations	5/14/2025	119827	0.00
		06020540 - 51155 -	Minor Medical Equipment			
254254	3164	AMAZON.COM SALES, INC.	Washer Shift Actuator for Station #2	5/15/2025	119837	18.97
		06020540 - 52260 -	Building Maintenance/Repair			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2025	119897	542.85
		06020540 - 52100 -	Electricity			
254277	572	SPECTRO WIRE & CABLE, INC	Supplies for Lights / Sirens on Unit 100	5/16/2025	119904	199.38

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51070 -	Parts			
254346	2803	MAYA 4818 LLC	Ground Shipping for Flashlight repairs	4/24/2025	119960	63.30
		06020540 - 51035 -	Fire Prevention Edu Supplies			
254343	372	MARLAR, RYAN	Reimbursement Stop Watches for Physical Testing	4/25/2025	119961	65.07
		06020540 - 52006 -	Training			
254345	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD	4/24/2025	119962	0.00
		06020540 - 51250 -	Misc. Materials & Supplies			
254345	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD	4/24/2025	119962	74.90
		06020540 - 52260 -	Building Maintenance/Repair			
254342	72	LOWE'S BUSINESS ACCOUNT	Station Repairs for MFD	4/7/2025	119963	17.73
		06020540 - 51070 -	Parts			
254342	72	LOWE'S BUSINESS ACCOUNT	Station Repairs for MFD	4/7/2025	119963	47.78
		06020540 - 52260 -	Building Maintenance/Repair			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	4/14/2025	119969	350.41
		06020540 - 52250 -	Uniform Cleaning & Repair			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	5/5/2025	119970	350.07
		06020540 - 52250 -	Uniform Cleaning & Repair			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	5/27/2025	119976	343.07
		06020540 - 52250 -	Uniform Cleaning & Repair			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	3,975.29
		06020540 - 51075 -	Fuel			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/19/2025	120149	52.72
		06020540 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/19/2025	120156	1,410.31
		06020540 - 52100 -	Electricity			
254344	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Treatments for MFD	5/9/2025	120169	135.00
		06020540 - 52260 -	Building Maintenance/Repair			
254344	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Treatments for MFD	5/9/2025	120170	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
254344	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Treatments for MFD	5/9/2025	120171	50.00
		06020540 - 52260 -	Building Maintenance/Repair			
254344	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Treatments for MFD	5/9/2025	120172	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
254344	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Treatments for MFD	5/9/2025	120176	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	5/30/2025	120179	0.00
		06020540 - 51060 -	Medical Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	5/30/2025	120179	99.06
		06020540 - 51250 -	Misc. Materials & Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2025	120181	20.00
		06020540 - 52360 -	Professional Services			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	6/2/2025	120271	341.19
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 14,334.01

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	5/12/2025	119592	11.67
		06040640 - 51070 -	Parts			
250138	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	5/15/2025	119625	1,345.45
		06040640 - 51070 -	Parts			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/14/2025	119663	270.40
		06040640 - 51105 -	Street Materials			
253762	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	5/16/2025	119825	266.68
		06040640 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2025	119897	1,691.55
		06040640 - 52100 -	Electricity			
253312	289	MINICK MATERIALS CO.	BLUE BARON SLABS	2/24/2025	120006	537.38
		06040640 - 51250 -	Misc. Materials & Supplies			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/14/2025	120040	90.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/14/2025	120041	260.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/13/2025	120042	480.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/13/2025	120043	680.00
		06040640 - 52357 -	Mowing			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	3,391.62
		06040640 - 51075 -	Fuel			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/19/2025	120149	586.64
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/19/2025	120149	71,085.78
		06040640 - 52520 -	Street Lighting			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120152	346.40
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/19/2025	120156	69.18
		06040640 - 52100 -	Electricity			

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING 06040640 - 52355 -	SHREDDING SERVICES Contract Services	5/31/2025	120181	10.50
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06040640 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	5/1/2025	120216	35.00
253974	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	OFFICE CHAIR MATS FOR PUBLIC WORKS General Office Supplies	4/24/2025	120328	227.12
254251	4015	EXPRESS SERVICES INC 06040640 - 52350 -	EXPRESS EMPLOYMENT FOR TEMPORARY WORKERS Temporary Labor	5/28/2025	120330	2,343.84
253268	4050	CONSOLIDATED TRAFFIC CONTROLS, INC. 06040640 - 51070 -	PARTS FOR PW SIGN DEPARTMENT Parts	5/16/2025	120332	225.00
254404	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52355 -	CREWS CLEANING UP RIVERWALK AREA Contract Services	5/15/2025	120333	638.00
254401	154	TRAFFIC SIGNALS INC. 06040640 - 52354 -	SERVICE CALL MAIN & BROADWAY 05/09/25 Outsource Labor	5/9/2025	120334	425.00
254402	154	TRAFFIC SIGNALS INC. 06040640 - 51070 -	5 COVER ASSY, OVAL PUSH BUTTON,W/2 PLUNGER ETC. Parts	5/9/2025	120335	500.00
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/23/2025	120337	241.28
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/23/2025	120338	262.23
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/23/2025	120343	272.21
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/23/2025	120345	62.49
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	5/14/2025	120347	244.35
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	5/14/2025	120350	263.28
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	5/14/2025	120352	262.57
254403	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	5/14/2025	120353	62.49
250523	726	EUREKA WATER COMPANY 06040640 - 51250 -	DRINKING WATER STREET DEPARTMENT Misc. Materials & Supplies	5/14/2025	120375	7.95
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/9/2025	120376	42.60

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/12/2025	120377	153.46
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/14/2025	120378	189.05
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/16/2025	120379	48.12
		06040640 - 51105 -	Street Materials			

Department Total : 87,629.29

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/15/2025	119627	423.40
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/14/2025	119634	563.60
		06040650 - 52390 -	Veterinarian Services			
254239	3164	AMAZON.COM SALES, INC.	Flag pole light for animal shelter	5/15/2025	119905	116.99
		06040650 - 51150 -	Minor Equipment			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/16/2025	119909	260.50
		06040650 - 52390 -	Veterinarian Services			
253909	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	5/12/2025	119921	807.50
		06040650 - 52390 -	Veterinarian Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	1,284.33
		06040650 - 51075 -	Fuel			
254065	2629	EAN HOLDINGS, LLC	rental car for austin/brian class trip	4/19/2025	120229	318.15
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 3,774.47

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/12/2025	119508	34.99
		06040680 - 52354 -	Outsource Labor			
253057	908	RUSH TRUCK CENTER OF OKC, INC	OUTSOURCE LABOR, ETC	5/12/2025	119817	1,083.09
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/13/2025	119821	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/13/2025	119822	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/15/2025	119823	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/15/2025	119824	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/29/2025	120117	34.99

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Fund: 06 - General Fund

Check Run : 060525

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	441.17
		06040680 - 51075 -	Fuel			
Department Total :						1,734.20

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253897	599	SPECTRUM PAINT COMPANY INC	MISC MATERIALS- PAINT, SUPPLIES, ETC	5/12/2025	119648	398.00
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/6/2025	119988	4.40
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/7/2025	119989	20.88
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/7/2025	119990	30.85
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/8/2025	119991	54.21
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/9/2025	119992	13.71
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/15/2025	119996	48.86
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/15/2025	119997	258.69
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/16/2025	119998	22.17
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/16/2025	119999	402.81
		06040690 - 51100 -	Building Materials			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/13/2025	120002	6.60
		06040690 - 51070 -	Parts			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	618.89
		06040690 - 51075 -	Fuel			
Department Total :						1,880.07

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253764	3164	AMAZON.COM SALES, INC.	MITP Event	5/12/2025	119568	49.40
		06050700 - 52515 -	Special Events			
250773	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC First Aid Restock	5/14/2025	119747	429.15
		06050700 - 51020 -	Safety Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2025	119897	5,154.99

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/19/2025	120149	448.77
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120152	153.97
		06050700 - 52100 -	Electricity			
252780	125	SILVER STAR CONSTRUCTION	Striping Veterans & Arbor Gardens Parking Lots	4/30/2025	120382	9,175.31
		06050700 - 53100 -	Street Striping			

Department Total : 15,411.59

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/31/2025	120123	371.25
		06050710 - 52355 -	Contract Services			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/19/2025	120149	765.71
		06050710 - 52100 -	Electricity			

Department Total : 1,136.96

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254162	33	CROSSLANDS A & A RENT-ALL	Restroom for Quail Ridge soccer field	5/12/2025	119490	338.00
		06050730 - 52585 -	Recreation Classes			
254240	3164	AMAZON.COM SALES, INC.	Camp Oasis	5/16/2025	119756	363.91
		06050730 - 51250 -	Misc. Materials & Supplies			
254057	3164	AMAZON.COM SALES, INC.	Camp/child watch	4/28/2025	120075	22.77
		06050730 - 51250 -	Misc. Materials & Supplies			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	5/29/2025	120076	96.42
		06050730 - 52585 -	Recreation Classes			
254388	2804	JEREMY NORMAN	Snow Cones for Oasis Summer Camp	5/27/2025	120185	200.00
		06050730 - 52585 -	Recreation Classes			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	455.00
		06050730 - 52545 -	Misc Services & Charges			
254458	3691	SUSAN J WOODRUFF	Oasis Bus Driver 2025	6/3/2025	120253	114.06
		06050730 - 52355 -	Contract Services			
254445	2837	YOSSI TONEY	Oasis Bus Driver 2025	6/3/2025	120254	114.06
		06050730 - 52355 -	Contract Services			
254442	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 2025	6/3/2025	120255	177.94
		06050730 - 52355 -	Contract Services			
254465	3969	BYRON GUTIERREZ	3 Day Soccer Camp 53125	6/3/2025	120276	375.00
		06050730 - 52590 -	Program Instructors			
254466	4390	ANDREW HOANG	Pickleball Lessons 52625 6225	6/3/2025	120278	50.00
		06050730 - 52590 -	Program Instructors			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/2/2025	120371	9.28

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/2/2025	120372	42.59
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/2/2025	120373	87.26
		06050730 - 52585 -	Recreation Classes			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	6/3/2025	120374	53.09
		06050730 - 52585 -	Recreation Classes			
Department Total :						2,499.38

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254163	2570	BOOT BARN	Parks - Safety boots for Copeland and Horn	5/10/2025	119494	166.49
		06050740 - 51020 -	Safety Supplies			
254163	2570	BOOT BARN	Parks - Safety boots for Copeland and Horn	5/12/2025	119560	152.99
		06050740 - 51020 -	Safety Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/12/2025	119572	173.45
		06050740 - 51250 -	Misc. Materials & Supplies			
253954	1941	DISPLAY SALES	Banners	5/16/2025	119696	1,188.00
		06050740 - 52000 -	Printing & Publications			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/13/2025	119704	917.00
		06050740 - 52505 -	Landscaping			
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/13/2025	119711	484.00
		06050740 - 52505 -	Landscaping			
254205	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/13/2025	119726	130.00
		06050740 - 52357 -	Mowing			
254127	3989	BULLSEYE FENCE CO. INC.	Adding Block Bars to Emergency Gates at BT Park	5/15/2025	119750	920.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/13/2025	119765	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119766	300.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119767	350.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119768	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	119769	480.00
		06050740 - 52357 -	Mowing			

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/14/2025	119770	55.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/15/2025	119771	1,000.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/15/2025	119772	1,050.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/15/2025	119871	100.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/15/2025	119872	70.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/15/2025	119873	180.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/15/2025	119874	80.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/17/2025	119875	70.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/15/2025	119876	70.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/17/2025	119877	100.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/17/2025	119878	160.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/17/2025	119879	500.00
254216	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	5/17/2025	119880	80.00
254348	78	MIDWEST HOSE & SPECIALTY, INC. 06050740 - 51250 -	Hose repair for power washer Misc. Materials & Supplies	5/20/2025	119888	6.13
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/14/2025	120010	60.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/17/2025	120011	800.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks Maint.-Mowing of various City properties Mowing	5/14/2025	120012	95.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/14/2025	120013	150.00

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/15/2025	120014	80.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	5/16/2025	120015	55.00
		06050740 - 52357 -	Mowing			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/14/2025	120052	484.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/14/2025	120055	484.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/14/2025	120057	126.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/14/2025	120058	241.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/14/2025	120059	100.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/15/2025	120061	70.00
		06050740 - 52505 -	Landscaping			
254292	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	5/17/2025	120062	200.00
		06050740 - 52505 -	Landscaping			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/23/2025	120094	50.91
		06050740 - 51250 -	Misc. Materials & Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	2,915.67
		06050740 - 51075 -	Fuel			
254074	2654	KELLI COLLINS	Replacement panel for LRS playground	5/23/2025	120193	759.18
		06050740 - 51150 -	Minor Equipment			
250782	71	LOCKE SUPPLY, INC.	(B) Parks Maintenance-Misc. materials & supplies	5/22/2025	120194	38.21
		06050740 - 51250 -	Misc. Materials & Supplies			
250782	71	LOCKE SUPPLY, INC.	(B) Parks Maintenance-Misc. materials & supplies	5/22/2025	120195	-38.21
		06050740 - 51250 -	Misc. Materials & Supplies			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	35.00
		06050740 - 52360 -	Professional Services			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint.-Mowing of various City properties	4/30/2025	120256	300.00
		06050740 - 52357 -	Mowing			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	5/31/2025	120364	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/1/2025	120365	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/6/2025	120366	23.85
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/9/2025	120367	23.85
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/20/2025	120368	31.80
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/22/2025	120370	7.95
		06050740 - 51250 -	Misc. Materials & Supplies			
251228	125	SILVER STAR CONSTRUCTION	Little River trail sidewalk and slope walls	4/30/2025	120389	35,206.61
		06050740 - 52170 -	Special Projects			
Department Total :						51,615.52

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254195	3164	AMAZON.COM SALES, INC.	The Station - Leviton GSRM2 Port	5/13/2025	119562	119.42
		06050750 - 51250 -	Misc. Materials & Supplies			
254200	3164	AMAZON.COM SALES, INC.	The Station - Misc. supplies	5/12/2025	119564	61.62
		06050750 - 51250 -	Misc. Materials & Supplies			
250443	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	5/14/2025	119746	436.41
		06050750 - 51250 -	Misc. Materials & Supplies			
253927	3274	WAXIE'S ENTERPRISES, LLC	(B) Custodial Supplies	5/14/2025	119753	1,858.20
		06050750 - 51010 -	Janitorial/Custodial Supplies			
254291	793	ULINE, INC	The Station - Supplies for front desk	5/13/2025	119785	863.59
		06050750 - 51250 -	Misc. Materials & Supplies			
253673	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/21/2025	119884	66.27
		06050750 - 51250 -	Misc. Materials & Supplies			
253673	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/19/2025	119885	26.95
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2025	119897	487.37
		06050750 - 52100 -	Electricity			
252564	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	5/29/2025	120079	59.42
		06050750 - 51250 -	Misc. Materials & Supplies			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	5/28/2025	120084	35.96
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120152	5,690.49
		06050750 - 52100 -	Electricity			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2025	120181	10.50
		06050750 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254389	3347	CEJCO INC.	The Station - Station Birthday Party T-shirts	5/19/2025	120186	1,300.00
		06050750 - 52155 -	Marketing & Promotional			
254315	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/31/2025	120188	220.00
		06050750 - 52355 -	Contract Services			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	455.00
		06050750 - 52360 -	Professional Services			
254434	2032	STACIA D BECHER	Group Ex Instructor 5.31.25	5/31/2025	120232	50.00
		06050750 - 52590 -	Program Instructors			
254435	2033	IRINA S CHEVIS	Group Ex Instructor 5.31.25	5/31/2025	120233	50.00
		06050750 - 52590 -	Program Instructors			
254436	2045	SHERRI R KING	Group Ex Instructor 5.31.25	5/31/2025	120234	325.00
		06050750 - 52590 -	Program Instructors			
254437	2046	ROBERT L SUMMERS	Group Ex Instructor 5.31.25	5/31/2025	120235	250.00
		06050750 - 52590 -	Program Instructors			
254438	2053	COURTNEY AINSWORTH	Group Ex Instructor 5.31.25	5/31/2025	120237	450.00
		06050750 - 52590 -	Program Instructors			
254439	2057	PATRICIA HARTSOOK	Group Ex Instructor 5.31.25	5/31/2025	120239	25.00
		06050750 - 52590 -	Program Instructors			
254443	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 5.31.25	5/31/2025	120240	50.00
		06050750 - 52590 -	Program Instructors			
254444	2783	GLORIA WRIGHT	Group Ex Instructor 5.31.25	5/31/2025	120241	50.00
		06050750 - 52590 -	Program Instructors			
254446	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 5.31.25	5/31/2025	120242	50.00
		06050750 - 52590 -	Program Instructors			
254448	2879	DESTINY OLIGANGA	Group Ex Instructor 5.31.25	5/31/2025	120243	225.00
		06050750 - 52590 -	Program Instructors			
254449	2963	SHERRI L EDGE	Group Ex Instructor 5.31.25	5/31/2025	120244	50.00
		06050750 - 52590 -	Program Instructors			
254452	3256	RYUKO HOWARD	Group Ex Instructor 5.31.25	5/31/2025	120245	250.00
		06050750 - 52590 -	Program Instructors			
254457	3642	JENNA E SEELEY	Group Ex Instructor 5.31.25	5/31/2025	120246	150.00
		06050750 - 52590 -	Program Instructors			
254459	3978	IRMA LETICIA ARAGON	Group Ex Instructor 5.31.25	5/31/2025	120247	200.00
		06050750 - 52590 -	Program Instructors			
254460	4006	SARAH ALEJANDRES	Personal Training 5.31.25	5/31/2025	120248	250.00
		06050750 - 52590 -	Program Instructors			
254461	4017	SEAN TYLER COWDEN	Personal Training 5.31.25	5/31/2025	120249	100.00
		06050750 - 52590 -	Program Instructors			
254462	4104	GREGORY W. WOODSON	Group Ex Instructor 5.31.25	5/31/2025	120250	25.00
		06050750 - 52590 -	Program Instructors			
254447	2879	DESTINY OLIGANGA	Group Ex Instructor 5.17.25	5/17/2025	120252	50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	5/31/2025	120342	136.80
		06050750 - 52355 -	Contract Services			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	6/3/2025	120344	606.00
		06050750 - 52355 -	Contract Services			
254433	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Eye Wash Station check/restock	5/12/2025	120348	99.18
		06050750 - 52255 -	Minor Equip Maint/Lease			
Department Total :						15,133.18

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254196	3164	AMAZON.COM SALES, INC.	Aquatics - Misc supplies	5/12/2025	119563	251.68
		06050760 - 51250 -	Misc. Materials & Supplies			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	5/15/2025	119749	24.00
		06050760 - 52000 -	Printing & Publications			
254229	793	ULINE, INC	Respirators and filters. shelf, label	5/14/2025	119787	364.00
		06050760 - 51055 -	Chemicals			
254229	793	ULINE, INC	Respirators and filters. shelf, label	5/14/2025	119787	39.50
		06050760 - 51150 -	Minor Equipment			
253095	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	5/19/2025	119886	340.80
		06050760 - 52000 -	Printing & Publications			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/22/2025	120085	260.30
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	5/21/2025	120086	210.00
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	5/22/2025	120087	48.00
		06050760 - 51275 -	Items Purchased for Resale			
254266	2079	SUNBELT POOLS INC	cal hypo	5/14/2025	120093	4,728.08
		06050760 - 51055 -	Chemicals			
253942	2174	CENTRAL RESTAURANT PRODUCTS	cooking baskets	4/18/2025	120102	923.44
		06050760 - 51150 -	Minor Equipment			
253942	2174	CENTRAL RESTAURANT PRODUCTS	cooking baskets	5/15/2025	120103	705.64
		06050760 - 51150 -	Minor Equipment			
254384	728	OKLAHOMA DEPT OF LABOR	Aquatics - Dry/wet rides registered & inspected	4/30/2025	120182	120.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254384	728	OKLAHOMA DEPT OF LABOR	Aquatics - Dry/wet rides registered & inspected	5/6/2025	120183	340.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250585	1734	WALMART COMMUNITY	(B) Aquatics-Supplies for pavilion rental parties	5/30/2025	120187	13.26
		06050760 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/28/2025	120196	839.92
		06050760 - 51275 -	Items Purchased for Resale			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/29/2025	120198	-49.87
		06050760 - 51275 -	Items Purchased for Resale			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/25/2025	120199	1,056.38
		06050760 - 51275 -	Items Purchased for Resale			
254189	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/24/2025	120200	62.09
		06050760 - 51275 -	Items Purchased for Resale			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2025	120216	1,295.00
		06050760 - 52360 -	Professional Services			
254455	3378	PENELOPE M. KEENER	Aqua Fit 5/18-5/31,2025	5/31/2025	120311	60.00
		06050760 - 52590 -	Program Instructors			
254453	3345	LORA D'LYNN LINSTEAD	Aqua Fit 5/18-5/31,2025	5/31/2025	120313	120.00
		06050760 - 52590 -	Program Instructors			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/1/2025	120360	257.84
		06050760 - 51275 -	Items Purchased for Resale			
254234	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/1/2025	120361	1,828.22
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 13,838.28

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24-25	5/14/2025	119678	2,403.00
		06060800 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	64.70
		06060800 - 51075 -	Fuel			

Department Total : 2,467.70

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	440.83
		06060810 - 51075 -	Fuel			

Department Total : 440.83

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	5/12/2025	119598	180.00
		06060820 - 52355 -	Contract Services			
254198	3164	AMAZON.COM SALES, INC.	Office Supplies	5/12/2025	119654	359.58
		06060820 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	324.44

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060525

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	06060820 - 51075 -		Fuel			

Department Total : 864.02

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254267	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	5/15/2025	119601	491.61
	06060830 - 51000 -		General Office Supplies			

Department Total : 491.61

Fund Total : 357,763.13

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund Check Run : 060525

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253099	934	VEOLIA WATER NORTH AMERICA	Regency Park Sewer Rehabilitation	5/15/2025	119838	24.54
		08042140 - 55116 -	CDBG 2022			
253099	934	VEOLIA WATER NORTH AMERICA	Regency Park Sewer Rehabilitation	5/15/2025	119838	23,415.16
		08042140 - 55117 -	CDBG 2023			
253099	934	VEOLIA WATER NORTH AMERICA	Regency Park Sewer Rehabilitation	5/15/2025	119838	222,157.80
		08042140 - 55118 -	CDBG 2024			
251924	935	METROPOLITAN FAIR HOUSING COUNCIL	2024 CDBG-CV Public Service - Fair Housing	5/20/2025	119956	3,380.00
		08042140 - 55107 -	COVID-19			
254476	1332	RKG ASSOCIATES, INC	Analysis of Impediments 2025	3/1/2025	120318	5,000.00
		08042140 - 55118 -	CDBG 2024			
254476	1332	RKG ASSOCIATES, INC	Analysis of Impediments 2025	4/1/2025	120319	10,000.00
		08042140 - 55118 -	CDBG 2024			
254476	1332	RKG ASSOCIATES, INC	Analysis of Impediments 2025	5/1/2025	120320	5,000.00
		08042140 - 55118 -	CDBG 2024			

Department Total : 268,977.50

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252891	224	ECKROAT SEED	Parks Maint. - Wildflower seeds	5/19/2025	119887	30.00
		08052180 - 55260 -	Little River Park Improvements			
253704	125	SILVER STAR CONSTRUCTION	Parks Maint. - Veterans Park project	4/30/2025	120385	3,071.46
		08052180 - 55210 -	Veterans Park Improvements			

Department Total : 3,101.46

Department: 238 - DOE Grant (Lighting)

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251007	1789	ENGINEERED SYSTEMS & ENERGY SOLUTIONS INC	Moore City Hall Boiler Upgrades	3/10/2025	120309	8,430.00
		08042380 - 55005 - 8002	Grant Expense			

Department Total : 8,430.00

Department: 245 - Dispatch OK 911 Auth Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252400	4304	MICHAEL BAKER INTERNATIONAL INC.	GIS services	4/23/2025	119917	39,665.50
		08022450 - 52360 -	Professional Services			

Department Total : 39,665.50

Fund Total : 320,174.46

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 060525

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254340	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	5/13/2025	119860	2,096.25
254339	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	PROPOSED CLEVELAND HEIGHTS ADDITION Cleveland Heights	5/13/2025	119861	20,300.46
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120219	5,005.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120220	1,800.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120221	88.05
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120222	10,654.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120223	1,800.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120224	144.54
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120225	3,803.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120226	1,800.00
254421	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES Multiple Cases (3) Land	6/1/2025	120227	76.03

Department Total : 47,567.33

Fund Total : 47,567.33

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 060525

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252501	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	uniforms x 4 prater,harper,blair,nicholes Equipment	3/17/2025	119978	905.78
252677	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Nov. & Dec. Uniform Equipment	1/6/2025	119979	296.55
252677	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Nov. & Dec. Uniform Equipment	1/22/2025	119980	231.87
252677	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Nov. & Dec. Uniform Equipment	3/19/2025	119981	706.82
253923	226	MALIBU'S, INC. 12025800 - 53000 -	Floor Liner / Bed Cover / Window Tint for 25100 Equipment	5/28/2025	120001	1,980.16
254047	3816	PROFORCE MARKETING, INC. 12025800 - 53000 -	Rifles Equipment	5/28/2025	120296	356.72

Department Total : 4,477.90

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254368	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE PROJECTS APRIL 2025 INV 35461 Res Str Construct - Ward 3	4/30/2025	119930	2,752.59
254372	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO PROJECT APRIL 2025 INV 35378 Res Str Construct - Ward 2	3/31/2025	119973	231,023.58
254367	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO PROJECTS APRIL 2025 INV 35460 Res Str Construct - Ward 2	4/30/2025	119975	108,173.75

Department Total : 341,949.92

Fund Total : 346,427.82

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 060525

Department: 600 - Kiwanis Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253776	125	SILVER STAR CONSTRUCTION 13056000 - 54375 -	Parking Lot Enhancement Buck Thomas, Kiwanis Park Park Improvements	4/30/2025	120383	42,314.09
Department Total :						42,314.09

Department: 604 - Veterans Memorial Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
214777	125	SILVER STAR CONSTRUCTION 13056040 - 54375 -	VETERANS PARK DRAINAGE CHANNEL IMPROVEMENTS Park Improvements	4/30/2025	120386	6,825.60
Department Total :						6,825.60
Fund Total :						49,139.69

RESOLUTION NO. 111 (25)

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MOORE ADOPTING, APPROVING AND PROMULGATING AN OFFICIAL BUDGET FOR THE CITY OF MOORE FOR FISCAL YEAR 2025-2026 IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT OF THE STATE OF OKLAHOMA; APPROVING THE APPROPRIATIONS, ESTIMATE OF REVENUES, AND THE PLANNED EXPENDITURES CONTAINED IN SAID BUDGET FOR FISCAL YEAR 2025-2026; ESTABLISHING AND APPROVING THE SINKING FUND LEVIES SET FORTH IN SAID BUDGET FOR FISCAL YEAR 2025-2026; AND DIRECTING THAT SAID BUDGET BE FILED AND PUBLISHED IN ACCORDANCE WITH STATE LAW.

WHEREAS, the legislature of the State of Oklahoma adopted the Municipal Budget Act in 1979, which said Act became effective October 1, 1979, and is now codified as 11 Okla. Stat. § 17-201 to 17-216 (1981), inclusive; and,

WHEREAS, in accordance with the provisions of 11 Okla. Stat. § 17-203 (1981), the governing body of the City of Moore has formally elected to come under the terms and provisions of the Municipal Budget Act; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the City Council did receive a proposed and recommended budget from the City Manager, as directed by both law and the City Charter of the City of Moore; and,

WHEREAS, in accordance with provisions of the Municipal Budget Act, the City Council did hold a public hearing on the recommended budget on the date of June 2, 2025, with said hearing being not later than fifteen (15) days prior to the beginning of the next ensuing fiscal year; and,

WHEREAS, the Municipal Budget Act requires that the City's budget for Fiscal Year 2025-2026 be adopted at least seven (7) days prior to the beginning of the next ensuing budget year; and,

WHEREAS, the Mayor and City Council have carefully considered the recommendation of the City Manager regarding the budget for Fiscal Year 2025-2026 (subject to any necessary amendments or supplements thereto during the fiscal year as provided by law), has been reduced to writing in detail as required by law, and a copy of said final and complete budget for Fiscal Year 2025-2026 is attached hereto and made a part hereof and marked Exhibit "B"; and,

WHEREAS, the final budget for Fiscal Year 2025-2026 containing the appropriations for various departments of the City, an estimate of revenues, a planned program for expenditures and sinking fund levies for Fiscal Year 2025-2026, all of which are supported by full and sufficient financial information; and,

WHEREAS, the adoption of said budget for Fiscal Year 2025-2026, all as set forth in Exhibit "B", attached, in compliance with the provisions of the Municipal Budget Act, would be in the best interest of the City of Moore and the residents thereof;

WHEREAS, certain budgeted appropriations require adjustments at various times during the fiscal year and the Municipal Budget Act of 1979 permits the governing body to authorize the Chief Executive Officer to exercise the authority to transfer unexpended and unencumbered appropriations as set forth in 11 Okla. Stat. (1981) § 17-126.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Moore that:

1. The final and complete budget for Fiscal Year 2025-2026, subject to amendments allowed under state law, all as set forth in Exhibit "B" attached are hereby approved, confirmed and established; and,
2. The appropriations for each of the various City departments, the estimate of revenues, the planned program of expenditures, and the sinking fund levies for Fiscal Year 2025-2026, all as set forth in Exhibit "B" attached, are hereby approved, confirmed and established; and,
3. The Director of Finance and the City Clerk are hereby instructed to file the adopted budget, set forth in Exhibit "B" attached, with the office of the State Auditor and Inspector; and,
4. The Finance Director is further instructed to take the necessary steps as required by law to present the sinking fund levies for Budget Year 2025-2026 to the Cleveland County Excise Board for approval; and,
5. The City Clerk is hereby directed and instructed to retain at least one copy of the final and complete budget for Fiscal Year 2025-2026 as the same may be amended during said fiscal year, on file in his/her office for inspection; and,
6. In accordance with the Municipal Budget Act of 1979, specifically 11 Okla. Stat. (1981) § 17-215, the City Manager as Chief Executive Officer of the City, or his designee, is hereby authorized to transfer unexpended and unencumbered appropriations, or any portion thereof, from one account to another within the same department or to another within the same fund, except that no appropriation for debt service or other appropriation required by law or ordinance may be reduced below the required minimum. The City's appropriation shall be established at the expenditure classification levels of personal services, materials and supplies, other services and charges, capital outlays, and debt services, as provided by 11 Okla. Stat. (1981) § 17-213, further account detail are provided in the budget for explanation only.

PASSED AND APPROVED this 16th day of June, 2025.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney



AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES
City of Moore
Cleveland County, Oklahoma
Eastern Avenue Reconstruction Project
Project No. 19T27050

CONTRACT AMENDMENT NO. 3

This Contract Amendment No. 3 (“Amendment”), effective on the date last written below, shall amend the original contract between the **City of Moore, A Municipal Corporation in the State of Oklahoma (Owner)**, and **Garver, LLC (Engineer)**, dated **August 5, 2019**, referred to in the following paragraphs as the “Agreement.”

This Amendment adds professional services for the:

Design of block retaining walls along the east side of Eastern Ave. to prevent disturbance to the berm for the detention ponds along the Moore Central Church of Christ property.

Investigation of structural options to lower the existing drainage pipe at SE 12th St. to reduce the slope from SE 12th St. onto northbound Eastern Ave.

Right-of-way document revisions. Four revisions to documents are anticipated.

The Agreement is hereby modified as follows:

EXHIBIT “B”—SCOPE OF SERVICES

The Scope of Services are amended as detailed in the attached Exhibit “B”. In general, the following items will be added to the scope of services.

1. Phase 2 will add the following improvements to the design:
 - a. Block Retaining Walls—Block retaining walls will be laid out and designed along the west side of Eastern Ave. along the Moore Central Church of Christ property south of E. Main St. The walls will allow the 10’ trail to be laid out without negatively impacting the detention pond berms.
 - b. The depth of the existing drainage pipe under SE 12th St. was higher than anticipated from surveyed data, causing there to be a bump going down from SE 12th St. to Eastern Ave. Investigation into potential grates, reinforced concrete boxes, or a special designed structure to eliminate this bump will be explored.
 - c. The revisions of legal descriptions and acquisition documents for four (4) revisions (\$500/round of revisions) to be acquired for properties that need revised easements or right-of-way documents based on negotiations with the property owners.
 - d. Coordination between the Engineer and Freese and Nichols, Inc. to combine pay quantities and pay item notes between the projects at NE 12th St. from the I-35 ramp and Flicker Ridge Rd., and the NE 12th St. and Eastern Ave. Intersection.



EXHIBIT “D”—LUMP SUM FEE AMOUNTS

The Engineering Fee lump sum amounts are amended as specified in the attached Exhibit “D” to reflect the amended scope of services.

Terms and conditions of the Agreement not modified herein remain unchanged and in full force and effect.

[Signature Page to Follow]



This Amendment may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, City of Moore and Garver have executed this Amendment effective as of the date last written below.

CITY OF MOORE,
A MUNICIPAL CORPORATION IN THE
STATE OF OKLAHOMA

GARVER, LLC

By: _____
Signature

By: _____
Signature

Name: _____
Printed Name

Name: _____
Printed Name

Title: _____

Title: _____

Date: _____

Date: _____

Attest: _____

Attest: _____

Exhibit D

City of Moore

Eastern Ave. Rehabilitation - Amendment No. 3

FEE SUMMARY

	Title I Service	Estimated Fees
Lump Sum	Final Design	\$ 12,650.00
	Subtotal for Title I Service	\$ 12,650.00



May 27, 2025

Jerry Ihler, PE
Assistant City Manager
City of Moore

RE: Scope of Services and Cost Estimate for Right of Way Acquisition
City of Moore – 36149(04) – SW 19th St & S Santa Fe Ave

Dear Mr. Ihler,

Based on my review of the project plans and easements, I have prepared the following scope of services and cost estimate to acquire the necessary right of way for this project. The Pinnacle Group appreciates the opportunity to bid on this project.

Scope of Services

- The acquisition of the necessary right-of-way for this project will be acquired under the Oklahoma Department of Transportation (ODOT) Local Public Agency (LPA) guidelines, policies and procedures.
- All project correspondence, including weekly status reports, will be directed through the City.
- Pinnacle will obtain signed easements from all property owners along the planned route. Additional parcels will be billed at the same rate as shown below. If multiple parcel numbers are held in identical title, they will be combined and will be billed as one parcel. Based on my review of the plans, easements will be obtained from ten (10) parcels.
- Pinnacle will set up parcel files including, but not limited to, all written correspondence, title work, acquisition agent's contact log, appraisal, appraisal review, waiver, easements, claim, summary of acquisition, W-9 form and all other applicable documents.
- Pinnacle will conduct title research verifying ownership of and liens on each parcel. Title Investigation Report Forms will be prepared including copies of vesting deeds and any liens.
- Pinnacle will prepare Notice of Interest to Acquire letters, which will provide general information on the project and explain our role in performing the necessary right-of-way acquisition.
- Pinnacle will conduct the right-of-way staking under the license of a Professional Land Surveyor with the Pinnacle Survey & Mapping Department. Between the permanent easements and temporary easements, there are twenty five (25) staking parcels.
- Based on sales data and the size of the acquisition areas, it is anticipated that four (4) of the parcels will result in offers in an amount less than \$15,000.00 and will not require appraisals. Pinnacle will prepare Appraisal Waiver Valuations on these parcels.
- Based on sales data and the size of the acquisition areas, it is anticipated that six (6) of the parcels will result in offers that exceed \$15,000.00 and will require appraisals/reviews. Pinnacle will hire a state certified appraiser and review appraiser.

- Upon completion of the appraisals, appraisal reviews and waivers, offer packets will be generated and sent to the City for signature.
- The property owners will be contacted in person by a Pinnacle Acquisition Agent (unless they reside out of State) to explain the project, the acquisition area and answer questions regarding the project and the impact on the property. The written offers will be presented to the owners. If an owner does not accept the City's offer after a reasonable amount of time, we will solicit any counter offer they feel is appropriate, including documented justification. The counteroffer will be sent to the City to consider a possible administrative settlement offer.
- Once an agreement is reached with an owner, Pinnacle will obtain a signed easement, Summary of Acquisition form, claim form, W-9 form and right of entry. The signed documents will be sent to the City for approval and payment. The easements will be filed with the County Clerk.
- If a payment exceeds \$10,000.00 and there is a mortgage on the property, Pinnacle will obtain a partial release of mortgage from the lienholder on the property. The release will be filed with the County Clerk.
- If a reasonable settlement cannot be reached, Pinnacle will prepare the file for condemnation and submit for filing and processing of the condemnation suit. Pinnacle will provide condemnation support to the City Attorney.
- Pinnacle will provide post-acquisition support during construction, should any landowner issues arise.
- Pinnacle will provide the City with copies of all necessary paperwork including the parcel files for future reference. We will work with the design engineer to resolve any design questions.
- Pinnacle will not be responsible for any utility relocation activities under this scope. If utility relocation services are needed, they will be handled through a separate scope and contract.

Fees

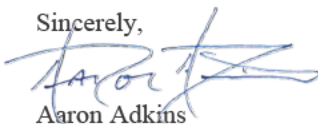
The following per parcel fees include all labor, profit, mileage and all other expenses:

Services	# of Parcels	Fee per Parcel	Total
Title	10	\$800.00	\$8,000.00
Right-of-Way Staking	25	\$750.00	\$18,750.00
Appraisal	6	\$3,750.00	\$22,500.00
Appraisal Review	6	\$1,100.00	\$6,600.00
Project Manager Fee	10	\$1,250.00	\$12,500.00
R/W Acquisition	10	\$3,500.00	\$35,000.00
Total			\$103,350.00

The Pinnacle Group would like to thank you for the opportunity to provide our services for this project. We will begin the title work immediately once a written notice to proceed is provided.

If you have any questions regarding this estimate, please contact me at (405)879-0600 or aadkins@pinnaclegroup.biz.

Sincerely,



Aaron Adkins
Senior Vice President
Pinnacle Consulting Management Group, Inc.

Corporate Office Headquarters
4516 NW 36th Street, Ste. 100
Oklahoma City, OK 73122

Regional Office
1400 Brown Trail, Ste. A
Bedford, TX 76022

Regional Office
201 West Broadway, Ste. B
North Little Rock, AR 72114

Quote Name: City of Moore FD_XL185M Desktop_295766_06022025

Date: 6/2/2025 **Valid for 30 days**

Fire Chief Ryan Marlar
 Moore Fire Department
 2400 Fritts Blvd.
 Moore, OK, 73160
 Office: (405) 793-5110

Sales POC: Greg Kolsut
 Sr. Specialist Critical Communication
 Account Manager- Oklahoma
 +1 405-315-2741
 greg.kolsut@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	J. Knox
CRM #	
CCC Case #	INC-000360208

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
XL-185M Desktop							
1	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	4	\$ 3,815.00	26%	\$ 2,823.10	\$ 11,292.40
2	XT-PL8Y	FEATURE, ENCRYPTION LITE	4	\$ 0.01	100%	\$ -	\$ -
3	XT-PL4F	FEATURE, PHASE 2 TDMA	4	\$ 275.00	26%	\$ 203.50	\$ 814.00
4	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	4	\$ 785.00	26%	\$ 580.90	\$ 2,323.60
5	XT-PL4L	FEATURE, SINGLE BAND, 7/800	4	\$ 0.01	100%	\$ -	\$ -
6	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	4	\$ 1,800.00	26%	\$ 1,332.00	\$ 5,328.00
7	XT-CA6L	CABINET, XL DESKTOP, 120V, NA	4	\$ 725.00	26%	\$ 536.50	\$ 2,146.00
8	XT-CA6R	CABLE, POWER, Y-SPLIT, DESKTOP	4	\$ 175.00	26%	\$ 129.50	\$ 518.00
9	XT-CA6A	CABLE, XL-MOBILE, ETHERNET, 45CM	4	\$ 16.00	26%	\$ 11.84	\$ 47.36
10	XT-MC6C	MICROPHONE, XL-MOBILE, DESKTOP	4	\$ 245.00	26%	\$ 181.30	\$ 725.20
11	XT-CA6M	CABLE, XL DESKTOP, ACCESSORY	4	\$ 250.00	26%	\$ 185.00	\$ 740.00
12	XT-MA4C	BRACKET, MOUNTING, XL CONTROL HEAD	4	\$ 68.00	26%	\$ 50.32	\$ 201.28
13	XT-AN8A	ANTENNA, ELEMENT, FLEXIBLE, V/U/700/800	4	\$ 210.00	26%	\$ 155.40	\$ 621.60
14	XT-AN6Y	ANTENNA, BASE, MAGNETIC MOUNT LOW LOSS	4	\$ 90.00	26%	\$ 66.60	\$ 266.40
15	XT-CP6A	CONTROL UNIT, XL-CH	4	\$ 1,850.00	26%	\$ 1,369.00	\$ 5,476.00
16	YZ-SP2X	Radio Purchase Discount	4	\$ (1,442.56)	0%	\$ (1,442.56)	\$ (5,770.24)
Estimated Shipping							\$ 200.80
						Total Sale Price	\$ 24,930.40

Lead time is subject to material availability at time of order

Terms and Conditions:

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma, Sourcewell Membership ID# 91515.

Also reference SIT# 1235547 | City of Moore FD OK XL-185P Special Pricing Request

- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



(877) 637-3473

Quote

Quote # QT1941310
 Date 05/22/2025
 Expires 06/06/2025
 Sales Rep Collins, Lee
 PO # Edge
 Shipping Method FedEx Ground
 Customer MOORE FIRE DEPT (OK)
 Customer # C210860

Bill To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Ship To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP EDGE Coat			Custom HFRP EDGE Coat OKMOOR002245731410. Silver Pkg. Pioneer OS DARK GOLD, DEF M SL2, STED 3000	12	\$1,483.00	\$17,796.00
HFRP EDGE Pant			Custom HFRP EDGE Pant OKMOOR002245731420. PANT Pioneer Os, Def M SL2, Sted 3000	12	\$990.00	\$11,880.00

Chief Marlar
 405-793-5110

***Morning Pride Tails Per Customer
 Spec***
 Sourcewell Account # 91515

Subtotal \$29,676.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$29,676.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1941310



From:

David Blandford
Nixon Power Services
1515 JP Hennessy Drive
LaVergne, TN 37086
(251)776-3375

Date: 06-04-2025

Proposal: SWG-HMI-MPS-06-04-2025

Customer#:

Site Address:

City of Moore Police & Fire Communications Center
117 E. Main Street
Moore, OK 73160

Attention to:

Gayland Kitch
Director of Emergency Management
The City of Moore, Oklahoma
405-793-4477
gkitch@cityofmoore.co

NFPA 70B Standard for Electrical Equipment Maintenance 2023

With the changes to NFPA 70B from a “Recommendation” to a “Standard” for Electrical Equipment Maintenance making it enforceable by OSHA or AHJ. Nixon Power Services is prepared to support customers with their “EMP” Electrical Maintenance Program to maintain compliance and keep equipment operating safely and efficiently.

*Note: NFPA 70B is not intended to duplicate or supersede manufacturer’s instructions (NFPA 70B-Chapter 4).

Nixon Power Services offers the following services in support of NFPA 70B:

Surveys and analysis of electrical equipment to help determine.

- Scope of work to be performed.
- The priority of the maintenance to be performed.
- The frequency / interval of the maintenance by condition (1, 2 or 3).

Nixon Power Services offers a wide range of electrical equipment supported.

- Low & Medium Voltage Switchgear, Switch/Panel Boards, PDU’s and RPP’s
- Low & Medium Voltage Circuit Breakers, HVL Switches and Air-Insulated Switches.
- Protective Relays, Digital Power Meters, Integral Trip Units, Transformers, PT’s & CT’s.
- Surge Protection Devices, Neutral Ground Resistors, Lightning Arresters and Grounding Systems.
- Low & Medium Voltage Automatic Transfer Switches (ATS), Service Entrance Rated Switches, Bypass Isolation Switches, Standard Switches, Open and Closed Transition, Retrofit Upgrades, Replacements and Custom Remote Annunciators.
- Power Supplies, 24V-125V Systems, Batteries Lead Acid, NiCad, Lithium-ion, etc. and Chargers.
- Uninterrupted Power Supplies (UPS), System Testing, Battery Testing, Load Testing, Battery Replacement.
- Infrared Thermographic Inspections, Cable & Bus Terminations, Switchgear/ Switch/Panel Board Lineups, Distribution Panels, Disconnects, HVL Switches, ATS’s, UPS’s, Power Supplies/Batteries, Transformers, etc.
- Emergency Power System Troubleshooting, Function Testing (Sequence of Operations), Calibrations, Tuning, Repairs, Upgrades of HMI/PLC Controls, BMS/SCADA Integration, Troubleshooting, Repairs and Replacement.
- Low & Medium Voltage Generators, Service/PMS, Load Banking, Retrofits, Control Upgrades, Repairs and Replacements.

Project Overview:

Replace failed HMI on switchgear lineup SGP-1433, verify the HMI is performing as designed.

The above services are proposed for the sum of:

Straight Time: \$32,850.00

Over Time: \$35,500.00

This proposal DOES NOT include:

1. Labor or material not specifically described above is excluded from this proposal.
2. Unless otherwise stated, all overtime labor is excluded from this proposal.
3. Applicable taxes or special freight charges are excluded from this proposal; taxes are the responsibility of the buyer.

Important: This proposal incorporates by reference the Terms and Conditions attached.

This proposal is hereby accepted, and Nixon Power Services is authorized to proceed with the work, subject to credit approval by Nixon Power Services.

Signature: _____

Name: _____

Title: _____

Date: _____

PO: _____ **Amount \$:** _____

Thank you for this opportunity to provide this proposal. Please call if we can answer any questions or be further assistance.

Sincerely,

David Blandford

Nixon Power Services

Switchgear Service Operations Supervisor

251-776-3375

dblandford@nixonpower.com

STANDARD TERMS AND CONDITIONS OF SALE

These Standard Terms and Conditions of Sale ("Terms") shall, unless otherwise explicitly stated in writing by Nixon Power Services, govern all sales of goods ("Goods") or services, including without limitation repairs, maintenance, warranty repairs, or services provided pursuant to a maintenance agreement (collectively, "Services"), by Nixon Power Services ("Nixon") to the customer purchasing such Goods or Services (the "Buyer"). Special Conditions of Sale, where applicable, are included at Exhibit B, attached hereto.

1.Contract- These Terms, together with any: price list or schedule, quotation, acknowledgement, or scope of work provided by Nixon; or documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement governing the sale of Goods or Services by Nixon to Buyer. Nixon's acceptance of Buyer's authorization to proceed is expressly conditioned on Buyer's assent to all of Nixon's Terms, including terms and conditions that are different from or additional to any terms or conditions in Buyer's purchase order. Buyer's placement of an order with Nixon and/or acceptance of Goods or Services constitute Buyer's assent to Nixon's Terms.

2.Service, Repair, Maintenance- Nixon reserves the right in its sole discretion to refuse to provide service or repair. All maintenance plans exclude and do not cover or apply to rotors, stators or engine crank shafts. The cost of providing a rental generator while a permanent generator is being maintained or repaired, regardless of whether the repair is a warranty repair or a non-warranty repair or whether the service or maintenance is provided under warranty or pursuant to a maintenance agreement, and regardless of whether the service, maintenance or repair is the responsibility of the manufacturer of the Goods or of Nixon, is excluded from any service or maintenance plan or product warranty and shall be the responsibility of Buyer. Service or maintenance of any fire pump covers only the diesel engine component and no other component. Waste oil and coolant from emergency generators are hazardous materials and must be handled as such. Disposal of hazardous materials is Buyer's responsibility and done at Buyer's expense, and when handling or disposing of such materials is Nixon's responsibility, Nixon charges an additional "hazmat fee" and safely removes and recycles such materials.

3.Quotations And Published Prices- Prices quoted in writing by Nixon shall remain in effect for thirty (30) calendar days from the date of issuance by Nixon, unless withdrawn in writing by Nixon before that time expires, and may be accepted only by an unconditional authorization or purchase order from Buyer that is received and accepted by Nixon within this period.

3b. SCOPE- Nixon Power shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Nixon Power reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for the duration of time as listed in clarifications above and the price is firm provided drawings are approved and returned within specified dates quoted. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated.

4.Taxes- Nixon's prices do not include any applicable sale, use, excise or similar taxes, and the amount of any such tax that Nixon may be required to pay or collect is Buyer's responsibility and will be added to Buyer's invoice unless Buyer timely furnishes Nixon with a valid tax exemption certificate acceptable to the appropriate taxing authorities. Where Buyer fails to furnish the required documentation, any unpaid sales, use, excise, or similar tax will be billed to Buyer. If at any time the appropriate taxing authority determines, for whatever reason, that an exemption certificate

provided to Nixon by Buyer is invalid, Nixon will make a reasonable, good-faith attempt to acquire a valid exemption certificate, notarized affidavit of exempt use, or other necessary documentation from Buyer, and Buyer agrees to cooperate fully and promptly with Nixon in such circumstances. If Buyer fails to timely furnish a valid exemption certificate, notarized affidavit, or other necessary documentation, or fails to cooperate with Nixon, or if the appropriate taxing authority does not accept the additional documentation provided, the sales, use, excise or similar tax will be billed to Buyer.

5.Payment Terms- Unless otherwise specified by Nixon and subject to Nixon's review and approval of Buyer's credit, payment terms are net thirty (30) days from date of Nixon's invoice, payable in U.S. currency. If Buyer wishes to use a Visa or MasterCard as the form of payment, Nixon may charge a 5% convenience fee (5% of the total invoice), which Buyer agrees to pay. Nixon shall have the right to cancel or suspend any order for Goods or Services if Buyer fails to make any payments when due. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. Amounts past due are subject to a service charge of the lower of one-and-a-half percent (1.5%) per month (or fraction thereof) or the maximum rate allowed by law, from the date on which they are due until they are paid, and any payments will be applied first to service charges due. Nixon reserves the right, in its sole discretion based on Nixon's determination of Buyer's creditworthiness, to require payment in advance of shipping Goods or providing Services and/or payment of a deposit before accepting and processing any order. If such cash payment or security is not provided, Nixon may refuse to accept and process Buyer's order and/or may suspend or cancel production and/or delivery of Goods or Services. Buyer hereby grants Nixon a security interest in all Goods sold to Buyer by Nixon, which security interest shall continue until all such Goods are fully paid for, and Buyer, upon Nixon's demand, will execute and deliver to Nixon such instruments as Nixon requests to protect and perfect such security interest.

6.Delivery- While Nixon will use all reasonable commercial efforts to maintain the shipping and/or performance date(s) quoted by Nixon, all shipping dates and/or performance dates are approximate and not guaranteed. Nixon shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions or other required information. If shipment of any Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Nixon for any and all storage costs and other additional cost or expenses resulting from the postponement or delay. All shipments of Goods are F.O.B. Nixon's facility. All shipments are made at Buyer's risk. Risk of loss and legal title shall pass from Nixon to Buyer upon delivery to and receipt by carrier at Nixon's shipping point. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and must be submitted by Buyer directly to the freight carrier. Shortages or damages must be identified and signed for at the time of delivery.

7.Manufacturer's Limited Warranty- The manufacturer of the Goods warrants its product(s) to be free from defects in materials and workmanship for a period of ninety (90) days, commencing on the start-up date. In the sole discretion of the manufacturer, repair, replacement, or an appropriate price adjustment will be provided by the manufacturer if, but only if, Goods are found by the manufacturer and Nixon (1) to have been and to be properly installed, operated, and maintained in accordance with manufacturer's instruction manuals; and (2) defective in materials or workmanship, within the warranty period. This warranty does not apply to defects or malfunctions caused by damage, unreasonable use, misuse, repair or service by unauthorized persons, or normal wear and tear. For more information regarding the specific manufacturer's warranty coverage applicable to the Goods, refer to the applicable Warranty Technical Publication, which will be made available by Nixon upon request. Replacement or installation of Goods, including without limitation equipment, components or accessories, which fail to provide satisfactory performance due to obsolescence or design conditions are not covered by the manufacturer's warranty or included in the manufacturer's warranty obligations. Nixon is not the manufacturer of the Goods and does not warrant the Goods in any way.

8.Disclaimer Of Warranty- LIMITATION OF LIABILITY, EXCEPT AS EXPRESSLY PROVIDED IN MANUFACTURER'S WARRANTY, NEITHER MANUFACTURER NOR NIXON MAKES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The manufacturer's obligation under its warranty, and Buyer's sole and exclusive remedy for breach of any warranty hereunder, shall be limited to repair, replacement, or price adjustment, at the manufacturer's election. Under no circumstances shall Nixon be liable for any damages incurred by Buyer or any third party that result from or arise out of: any breach of the manufacturer's warranty; or any delay in performance by Nixon or manufacturer, and the remedies of Buyer set forth herein are exclusive. In no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict

liability, other tort or otherwise), shall Nixon's liability to Buyer, its customer(s), or any other third party exceed the price paid by Buyer for the specific Goods provided by Nixon giving rise to the claim or cause of action. All reasonable efforts shall be extended in performing Services, but Nixon shall not be liable for any losses or consequential damage(s) that arise out of delays or misuse or improper use by Buyer, its agents or employees.

9. Incidental, Consequential or Punitive Damages- The term "consequential damages" shall include but is not be limited to: loss of anticipated profits; business interruption; loss of use, revenue, reputation or data; costs incurred, including without limitation, for capital, fuel, or power; and loss or damage to reputation, property or equipment. Buyer agrees that under no circumstances shall Nixon be responsible or liable for any consequential, incidental or punitive damages arising out of or relating to any purchase of any Goods or Services.

10. Technical Support- It is expressly understood that any technical advice furnished by Nixon with respect to the use of Goods is given without charge, and Nixon assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11. Excuse Of Performance- Nixon shall not be liable for delays in performance or for non-performance due to acts of God, actions or inactions of Buyer, war, epidemic, fire, flood, weather, sabotage, strikes or labor disputes, civil disturbances or riots, governmental requests, restrictions, allocations, laws, regulations, orders or actions, unavailability of or delays in transportation, default of suppliers, or unforeseen circumstances, or any events or causes beyond Nixon's reasonable control. Shipments of Goods or the provision of Services may be suspended or canceled by Nixon upon notice to Buyer in the event of any of the foregoing, but the balance of any related order shall otherwise remain unaffected. If Nixon determines that its ability to supply the demand for Goods, or to obtain material used directly or indirectly in the provision of Goods, is hindered, limited or made impracticable due to any of the causes set forth in this paragraph, Nixon may allocate its available supply of Goods and/or such material, without obligation to acquire other supplies of Goods or materials, among its purchasers on such basis as Nixon determines to be equitable, without liability for any failure of performance which may result therefrom.

12. Changes- Buyer may request changes or additions to Goods consistent with Nixon's specifications and criteria. Any such request must be made in writing and is subject to acceptance in Nixon's sole discretion. In the event such changes or additions are accepted by Nixon, Nixon may revise as it deems appropriate the price(s) of Goods or the dates of shipping or performance. Nixon reserves the right to change designs and specifications for Goods without prior notice to Buyer. Nixon shall have no obligation to install or make such changes in any Goods manufactured prior to the date of such change.

13. Cancellation- Undelivered parts of any order may be canceled by Buyer only with the prior written approval of Nixon. If Buyer makes an assignment for the benefit of creditors or in the event that Nixon for any reason feels insecure about Buyer's willingness or ability to perform, Nixon has the right to cancel any open orders. In the event a request by Buyer to cancel an order is agreed to by Nixon, Buyer shall forfeit its deposit, if any, and shall pay to Nixon the reasonable costs and expenses (including without limitation engineering expenses and commitments, such as deposits, quotes, or agreements, to suppliers and subcontractors) incurred by Nixon prior to receipt of notice of such cancellation, plus Nixon's usual profit for similar work. In the event Nixon agrees to accept equipment for restocking, a minimum restocking charge of twenty-five percent (25%), based on the sales price to Buyer of said equipment, will apply.

14. Default- Upon default and placing of any invoice with an attorney for collection or repossession of Goods or related equipment or materials, Buyer agrees to reimburse Nixon for its reasonable attorney's fees and other costs, including without limitation court costs, incurred in connection therewith.

15. Buyer Acceptance- Any Goods delivered hereunder shall be deemed to be fully accepted by Buyer unless Nixon receives written notice of rejection of any such Goods within ten (10) days after the date of delivery to Buyer.

16. Regulatory Laws and/or Standards- The manufacturer takes reasonable steps to keep the Goods in conformity with certain nationally-recognized standards and such regulations which may affect them; however, Buyer understands

and acknowledges that the Goods are utilized in many regulated applications and that, from time to time, standards and regulations are in conflict with each other. Nixon makes no promises or representations that the Goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon in writing as a part of the contract between Buyer and Nixon. Nixon's prices do not include the cost of any related inspections or permits or inspection fees, all such costs to be paid by Buyer.

17.Non-assignment- No order for Goods may be assigned by Buyer, in whole or in part, without Nixon's prior written consent, which may be withheld in Nixon's sole discretion.

18.Billable Services- Additional charges will be billed to Buyer at Nixon's then-prevailing labor rates for any services not specified in Nixon's quotation or subsequent engineering submittal. If reasonable site and/or equipment access is denied by the Nixon service representative and if it is necessary, due to local circumstances, to hire a third-party contractor, Nixon service personnel will provide supervision only and the cost of such contract labor will be charged to and paid by Buyer.

19.General Provisions- These Terms supersede all other communications, negotiations and prior oral or written statements regarding the subject matter. No change, modifications, rescission, discharge, abandonment or waiver of these Terms shall be binding upon Nixon unless made in writing and signed on its behalf by a duly authorized representative. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain or supplement these Terms shall be binding unless made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to any order simply by Nixon's receipt, acknowledgement, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with, or in addition to, those set forth herein. Any such modifications or additional terms are deemed a material alteration hereof and are specifically rejected. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditioned upon Buyer's assent to any additional or different terms set forth herein. No waiver by either party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Nixon in any quotation, acknowledgement or publication are subject to correction.

20.Hours of Operation- Nixon's normal business hours are from 8:00 AM to 4:30 PM, local time at Nixon's place of business, Monday through Friday. Services will be provided only during these normal business hours unless otherwise specified. Should Buyer require Services during a time other than Nixon's normal business hours, Buyer shall pay Nixon the additional overtime portion of the normal service rates. Non-holiday overtime is time-and-a-half, or the normal service rate multiplied by one-and-a-half (1.5). Holiday overtime is double time, or the normal service rate multiplied by two (2).

EXCLUSIONS: The following are specifically excluded from coverage under any warranty provided by either the manufacturer or Nixon and from any scope of work provided or approved by Nixon:

- All equipment, components and supporting systems NOT specifically listed on the "Equipment covered" list.
- Loss of, partial failure of, or insufficient capacity of, utilities, such as, but not limited to, electrical service, open circuit breakers or fuses.
- External power wiring, circuit breakers, and disconnects supplying electrical service to the listed equipment.
- Refinishing, repair, replacement, cleaning, or modification of duct work louvers, cabinetry, housings, bases, mountings, foundations, supporting structures, or trim.
- Any emergency freight or expediting charges.
- Additional maintenance and adjustments required or requested by Buyer that are not within the scope of work agreed to by Nixon.

**AMENDMENT TO
MUNICIPAL MATERIALS MANAGEMENT AGREEMENT**

This Amendment to the Municipal Materials Management Agreement (this “Amendment”) is made and entered into effective July 1, 2025 (the “Amendment Effective Date”) by and between the Moore Public Works Authority (“MPWA”), and Allied Waste Systems, Inc. dba Republic Services of Oklahoma City (“Company”),

RECITALS

A. MPWA and Company entered into a Municipal Materials Management Agreement effective July 7th, 2020 (the “Agreement”).

B. MPWA and Company now desire to extend the term of the Agreement and make further changes, as more fully set forth below.

AGREEMENT

Now therefore, for good and valuable consideration the receipt and sufficiency of which the parties acknowledge, including but not limited to the mutual and dependent promises contained herein, the parties agree as follows:

1. Term. Section 6. This Section is hereby amended to extend the Term of this Agreement for five (5) years now expiring on June 30, 2030.

2. New Rate Schedule. Rates to begin this Agreement are hereby changed and are reflected on the rate schedule titled “Effective 7/1/25.”

3. Annual Rate Adjustments. Section 7.2. Annual rate Adjustments. Section 7.2. The parties agree that this provision is hereby modified to change the annual rate increase to five percent (5%) each year as of the Effective Date of this Extension Amendment.

4. Capitalized Terms. The parties agree that capitalized terms not otherwise defined in this Extension Amendment shall have the meaning set forth in the Agreement.

5. Continuing Effect. Except as specifically amended by this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect. In the event of a conflict in meaning between the Agreement and this Amendment, this Amendment shall prevail.

6. Counterparts. This Amendment may be executed in one or more counterparts, each of which shall be deemed an original and all of which combined shall constitute one and the same instrument. Facsimile and/or electronic copies of the parties’ signatures shall be valid and treated the same as original signatures.

Signature page to follow

IN WITNESS WHEREOF, the parties have entered into this Amendment to be effective as of the Amendment Effective Date.

Moore Public Works Authority

Allied Waste Systems, Inc. dba Republic Services of Oklahoma City

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JUNE 16, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 052925

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250239	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/5/2025	119898	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250222	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/2/2025	119899	233.90
		02010250 - 52725 -	Medicare Reimbursement			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	5/1/2025	119913	2,794.73
		02010250 - 52710 -	Health Claims			
250234	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/17/2025	119918	600.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total :	3,928.63
Fund Total :	3,928.63

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052925

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/2/2025	119835	622.50
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/12/2025	119869	197.57
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/21/2025	119934	345.92
		05010350 - 52105 -	Natural Gas			

Department Total : 1,165.99

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253922	4364	JONES SERVICES LLC	Power washing trucks	5/7/2025	119385	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	5/21/2025	119893	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	5/20/2025	119958	493.44
		05040660 - 52350 -	Temporary Labor			
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	5/28/2025	119974	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			

Department Total : 2,113.44

Fund Total : 3,279.43

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JUNE 16, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 060525

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250229	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/19/2025	120077	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250226	1990	LYNDELL MITCHELL	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/4/2025	120078	834.18
		02010250 - 52725 -	Medicare Reimbursement			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/15/2025	120081	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250212	530	SIMPSON, DENISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	5/1/2025	120083	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	25.22
		02010250 - 51075 -	Fuel			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	6/1/2025	120178	6,968.57
		02010250 - 52700 -	Insurance			
254424	3972	J. J. KELLER & ASSOCIATES, INC.	YEARLY MSDS SUBSCRIPTION	5/9/2025	120217	1,895.00
		02010250 - 52006 -	Training			
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	4/21/2025	120218	300.00
		02010250 - 52725 -	Medicare Reimbursement			
Department Total :						10,922.97
Fund Total :						10,922.97

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 060525

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/13/2025	119518	466.70
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/13/2025	119519	714.20
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/16/2025	119897	386.27
		05010350 - 52100 -	Electricity			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	4/30/2025	120124	6,863.37
		05010350 - 52425 -	Water Rights			
253681	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	6/1/2025	120138	66,570.48
		05010350 - 54512 -	Debt Service - 2019 OWRB			
253350	666	BANK OF OKLAHOMA	ORF-08-0002-CW	6/1/2025	120139	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
253351	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	6/1/2025	120140	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
253352	666	BANK OF OKLAHOMA	ORF-10-0012-CW	6/1/2025	120141	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/22/2025	120152	2,579.46
		05010350 - 52100 -	Electricity			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	6/1/2025	120206	334,286.11
		05010350 - 52410 -	Privatization Services			

Department Total : 689,013.37

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	5/14/2025	119647	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/1/2025	120148	866.69
		05040660 - 51075 -	Fuel			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	5/28/2025	120150	483.16
		05040660 - 52350 -	Temporary Labor			

Department Total : 1,889.85

Fund Total : 690,903.22

RESOLUTION NO. 271 (25)

A RESOLUTION OF THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY ADOPTING, APPROVING, AND PROMULGATING AN OFFICIAL BUDGET FOR THE TRUST OF MOORE FOR FISCAL YEAR 2025-2026 IN ACCORDANCE WITH THE PROVISIONS OF THE MUNICIPAL BUDGET ACT OF THE STATE OF OKLAHOMA; APPROVING THE APPROPRIATIONS, ESTIMATE OF REVENUES, AND THE PLANNED EXPENSES CONTAINED IN SAID BUDGET FOR FISCAL YEAR 2025-2026; AND DIRECTING THAT SAID BUDGET BE FILED AND PUBLISHED IN ACCORDANCE WITH STATE LAW.

WHEREAS, the legislature of the State of Oklahoma adopted the Municipal Budget Act in 1979, which said Act became effective October 1, 1979, and is now codified as 11 Okla. Stat. (1981), Section 17-201 to Section 17-216, inclusive; and,

WHEREAS, the legislature amended 60 Okla. Stat. 176 effective July 1, 1991, which requires public trust created pursuant to Public Trust Act to comply with annual budget provisions applicable to the beneficiary of such trust; and,

WHEREAS, the Trustees have followed most provisions of the Municipal Budget Act for several years; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the Trustees did receive a proposed and recommended budget from the City Manager acting as Trust Manager, as directed by the Trust Indenture and policies of the Trust; and,

WHEREAS, in accordance with the provisions of the Municipal Budget Act, the Trustees did hold a public hearing on the recommended budget on the date of June 2, 2025 with said hearing being not later than fifteen (15) days prior to the beginning of the next ensuing fiscal year; and,

WHEREAS, the Municipal Budget Act requires that the Trust's budget for Fiscal Year 2025-2026 be adopted at least seven (7) days prior to the beginning of the next ensuing budget year; and,

WHEREAS, the Chairman and Trustees have carefully considered the recommendation of the Trust Manager regarding the Budget for Fiscal Year 2025-2026, and have further received public input into the budget process at the public hearing above-referenced; and,

WHEREAS, the final and complete budget for the Moore Public Works Authority for Fiscal 2025-2026 (subject to any necessary amendments or supplements thereto during the fiscal year as provided by law), has been reduced to writing in detail as required by law, and a copy of said final and complete budget for Fiscal Year 2025-2026 is attached hereto and made a part hereof and marked Exhibit "A" (Budget for the Moore Public Works Authority); and,

WHEREAS, the final budget for Fiscal Year 2025-2026 containing the appropriations for the various departments of the Trust an estimate of revenues, a planned program for expenditures and deposits into appropriate revenue debt retirement accounts for Fiscal Year 2025-2026, all of which are supported by full and sufficient financial information; and,

WHEREAS, the adoption of said budget for Fiscal Year 2025-2026, all as set forth in Exhibit "A" attached, in compliance with the provisions of the Municipal Budget Act, would be in the best interest of the Moore Public Works Authority, the City of Moore, and the residents thereof; and,

NOW, THEREFORE, BE IT RESOLVED by the Chairman and Trustees of the Moore Public Works Authority that:

1. The final and complete budget for Fiscal Year 2025-2026, subject to amendments allowed under the State Law, all as set forth in Exhibit "-A" attached, are hereby approved, confirmed and established; and,
2. The appropriation for each of the various Trust departments, the estimate of revenues, the planned program of expenditures, and the deposits into revenue debt retirement accounts for Fiscal Year 2025-2026, all as set forth in Exhibit "A" attached, are hereby approved, confirmed and established; and,
3. The City's Director of Finance and the City Clerk, acting on behalf of the Moore Public Works Authority in their capacity as City employees, are hereby instructed to file the adopted budget, set forth in Exhibit "A" attached, with the Cleveland County Excise Board, and transmit at least one (1) copy of said budget to the office of the State Auditor and Inspector; and
4. The City Clerk is hereby requested and instructed to retain at least one (1) copy of the final and complete budget for Fiscal Year 2025-2026 as the same may be amended during said fiscal year, on file in the City Clerk's office for inspection; and
5. In accordance with the Municipal Budget Act of 1979, specifically 11 Okla. Stat. (1981) 17-215, the Trust Manager, as Chief Executive Officer of the Trust, is hereby authorized to transfer unexpended and unencumbered appropriations, or any portion thereof, from one account to another within the same department or to another within the same fund, except that no appropriation for debt service or other appropriation required by law, contract, covenant, or ordinance may be reduced below the required minimum. The Trust's appropriation shall be established at the expenditure classification levels of personal services, materials and supplies, other services and charges, capital outlays, and debt service, as provided by 11 Okla. Stat. (1981) 17-213, further account detail is provided in the budget for explanation only.

PASSED AND APPROVED by the Chairman and Trustees of the Moore Public Works Authority this 16th day of June, 2025.

Mark Hamm, Chairman of the Trust

Kathy Griffith, Secretary

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JUNE 16, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	216,652.82
Workers' Compensation Claims	1,564.11
General Liability Claims	0.00
Total	\$218,216.93

Check Register From History

Run: 5/27/2025 9:24 AM

Oper No: 134 Page: 1

City of Moore (70009)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732296	C	5/27/2025	Drug	DRUG	EMP		\$53,676.19	2025-140000763-0000	ELIXIR RX SOLUTIONS, LLC
00732297	C	5/27/2025	Expense	EX22	EMP		\$24.43	2025-140000764-0000	ELIXIR RX SOLUTIONS, LLC
00732298	C	5/27/2025	Expense	EX22	EMP		\$52.50	2025-140000765-0000	ELIXIR RX SOLUTIONS, LLC
00732299	C	5/27/2025	Expense	EX22	EMP		\$675.00	2025-140000766-0000	ELIXIR RX SOLUTIONS, LLC
4 Checks Paid: \$54,428.12							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
4 Payments: \$54,428.12									
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732300	C	5/27/2025	Medical	0027	EMP		\$67.30	2025-139002933-0000	OKLAHOMA RADIOLOGY
00732301	C	5/27/2025	Medical	0153	EMP		\$106.66	2025-111001651-0000	HEALTHCARE EXPRESS LLP
00732302	C	5/27/2025	Medical	ERHS	EMP		\$2,734.56	2025-126000175-0000	INTEGRIS COMMUNITY HOSP
00732303	C	5/27/2025	Medical	0004	EMP		\$2,743.81	2025-136000166-0000	NORMAN REGIONAL
00732304	C	5/27/2025	Medical	QPAP	EMP		\$292.11	2025-139001801-0000	EMERGENCY SERVICES OF
00732305	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-134000818-0000	CLASSEN URGENT CARE
00732306	C	5/27/2025	Medical	0010	DEP		\$84.06	2025-133000909-0000	SAINTS MEDICAL GROUP LLC
00732307	C	5/27/2025	Medical	0010	EMP		\$76.89	2025-111001339-0000	JEFFREY A MILLER MD PLLC
00732308	C	5/27/2025	Medical	SPEC	DEP		\$55.46	2025-125001680-0000	OKLAHOMA
00732309	C	5/27/2025	Medical	0010	DEP		\$59.99	2025-125002168-0000	CLASSEN FAMILY PRACTICE
00732310	C	5/27/2025	Medical	SPEC	DEP		\$76.89	2025-139001721-0000	JEFFREY A MILLER MD PLLC
00732311	C	5/27/2025	Medical	0039	DEP		\$112.70	2025-133000724-0000	WOMENS HEALTHCARE OF
00732312	C	5/27/2025	Medical	0039	EMP		\$153.03	2025-120000524-0000	PRIMARY CARE SOUTH OKC
00732313	C	5/27/2025	Medical	SUR2	DEP		\$253.10	2025-121000734-0000	NORMAN UROLOGY
00732314	C	5/27/2025	Medical	SPEC	DEP		\$152.89	2025-125001796-0000	NORMAN UROLOGY
00732315	C	5/27/2025	Medical	0153	DEP		\$76.50	2025-136000359-0000	MEDICAL RESOURCE
00732316	C	5/27/2025	Medical	ADJU	DEP		\$377.99	2025-136001552-0000	EMERGENCY PHYSICIANS OF
00732317	C	5/27/2025	Medical	0010	EMP		\$73.91	2025-139002856-0000	CANADIAN VALLEY FAMILY
00732318	C	5/27/2025	Medical	0004	DEP		\$53.74	2025-136000116-0000	ST ANTHONY HOSPITAL SSM
00732319	C	5/27/2025	Medical	0010	DEP		\$83.84	2025-136000400-0000	SAINTS MEDICAL GROUP LLC
00732320	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-119000593-0000	COUNSELING WITH A TWIST
00732321	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-122001343-0000	COUNSELING WITH A TWIST
00732322	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-135001446-0000	COUNSELING WITH A TWIST
00732323	C	5/27/2025	Medical	0018	DEP		\$28.95	2025-071001318-0000	BODIN CHIROPRACTIC
00732324	C	5/27/2025	Medical	0018	DEP		\$65.80	2025-083001973-0000	BODIN CHIROPRACTIC
00732325	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002760-0000	CLASSEN URGENT CARE
00732326	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002762-0000	CLASSEN URGENT CARE
00732327	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-132001922-0000	CLASSEN URGENT CARE
00732328	C	5/27/2025	Medical	0066	DEP		\$2,166.30	2025-111000248-0000	OU MEDICINE INC
00732329	C	5/27/2025	Medical	0010	DEP		\$67.51	2025-134000458-0000	ADVANTAGE HOME MEDICAL
00732330	C	5/27/2025	Medical	0004	DEP		\$58.50	2025-118000305-0000	OU MEDICINE INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732331	C	5/27/2025	Medical	LAB3	DEP		\$362.17	2025-135000337-0000	HEARTLAND PATHOLOGY
00732332	C	5/27/2025	Medical	SUR2	DEP		\$223.02	2025-135000338-0000	HEARTLAND PATHOLOGY
00732333	C	5/27/2025	Medical	0035	DEP		\$49.69	2025-139001680-0000	OU HEALTH PARTNERS
00732334	C	5/27/2025	Medical	0039	DEP		\$124.82	2025-129000737-0000	PRIMARY CARE SOUTH OKC
00732335	C	5/27/2025	Medical	0012	EMP		\$116.34	2025-111001229-0000	OU HEALTH PARTNERS
00732336	C	5/27/2025	Medical	0047	EMP		\$67.11	2025-120000941-0000	OU HEALTH PARTNERS
00732337	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-132001925-0000	CLASSEN URGENT CARE
00732338	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-132001917-0000	CLASSEN URGENT CARE
00732339	C	5/27/2025	Medical	0066	EMP		\$59.32	2025-128000367-0000	EAGLE PARTNERS PLLC
00732340	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-118002036-0000	CUTTING EDGE PHYSICAL
00732341	C	5/27/2025	Medical	0017	EMP		\$85.00	2025-125003033-0000	PTMS DBA PHYSICAL
00732342	C	5/27/2025	Medical	0153	EMP		\$110.00	2025-129000414-0000	IMMEDIATE CARE OF
00732343	C	5/27/2025	Medical	0017	EMP		\$85.00	2025-132001996-0000	PTMS DBA PHYSICAL
00732344	C	5/27/2025	Medical	0035	EMP		\$135.25	2025-139001991-0000	NORMAN CARDIOVASCULAR
00732345	C	5/27/2025	Medical	SPEC	EMP		\$54.96	2025-139002391-0000	SOUTHWEST ORTHOPAEDIC
00732346	C	5/27/2025	Medical	0010	EMP		\$81.59	2025-133000536-0000	DR BRIAN E THATCHER
00732347	C	5/27/2025	Medical	0004	EMP		\$2,473.81	2025-115000183-0000	NORMAN REGIONAL
00732348	C	5/27/2025	Medical	0010	DEP		\$121.17	2025-127000854-0000	OKLAHOMA PAIN PHYSICIANS
00732349	C	5/27/2025	Medical	0010	EMP		\$208.00	2025-125002019-0000	TRI CITY FAMILY CARE
00732350	C	5/27/2025	Medical	0080	EMP		\$127.87	2025-139001289-0000	OKLAHOMA ALLERGY AND
00732351	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-111002527-0000	CLASSEN URGENT CARE
00732352	C	5/27/2025	Medical	0010	DEP		\$214.28	2025-125001828-0000	JESSICA CUNNINGHAM
00732353	C	5/27/2025	Medical	WELL	EMP		\$23.12	2025-128000865-0000	QUEST DIAGNOSTICS LENEXA
00732354	C	5/27/2025	Medical	WELL	EMP		\$7.53	2025-128000866-0000	QUEST DIAGNOSTICS LENEXA
00732355	C	5/27/2025	Medical	0004	EMP		\$182.49	2025-115000272-0000	OKLAHOMA HEART HOSPITAL
00732356	C	5/27/2025	Medical	0035	EMP		\$627.15	2025-132001694-0000	OHH PHYSICIANS LLC
00732357	C	5/27/2025	Medical	0035	EMP		\$13.28	2025-132001695-0000	OHH PHYSICIANS LLC
00732358	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-133000527-0000	EARL COWDREY
00732359	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-139002400-0000	EARL COWDREY
00732360	C	5/27/2025	Medical	DXL3	DEP		\$83.48	2025-125002657-0000	CITIZEN POTAWATOMI
00732361	C	5/27/2025	Medical	0215	EMP		\$127.87	2025-111002254-0000	OKLAHOMA ALLERGY AND

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00732362	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-115001040-0000	OKLAHOMA ALLERGY AND
00732363	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-120000564-0000	OKLAHOMA ALLERGY AND
00732364	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-127000686-0000	CLASSEN URGENT CARE
00732365	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-132001923-0000	CLASSEN URGENT CARE
00732366	C	5/27/2025	Medical	0177	DEP		\$21.86	2025-134001087-0000	LABORATORY CORPORATION
00732367	C	5/27/2025	Medical	SPEC	DEP		\$82.99	2025-135000492-0000	OKLAHOMA ALLERGY AND
00732368	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-135000493-0000	OKLAHOMA ALLERGY AND
00732369	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-139001290-0000	OKLAHOMA ALLERGY AND
00732370	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-118001877-0000	CLASSEN URGENT CARE
00732371	C	5/27/2025	Medical	SPEC	EMP		\$138.89	2025-118000942-0000	NORMAN UROLOGY
00732372	C	5/27/2025	Medical	SUR2	EMP		\$162.45	2025-132003489-0000	BDC MEDICAL PLLC
00732373	C	5/27/2025	Medical	SPEC	EMP		\$97.99	2025-133000719-0000	NORMAN UROLOGY
00732374	C	5/27/2025	Medical	SPEC	EMP		\$59.99	2025-134000904-0000	BDC MEDICAL PLLC
00732375	C	5/27/2025	Medical	ERHS	EMP		\$2,517.11	2025-139000138-0000	OU MEDICINE INC
00732376	C	5/27/2025	Medical	SUR2	EMP		\$871.45	2025-111001815-0000	OKLAHOMA PAIN
00732377	C	5/27/2025	Medical	0010	EMP		\$193.32	2025-134000816-0000	HEALTHCARE EXPRESS LLP
00732378	C	5/27/2025	Medical	SPEC	DEP		\$76.07	2025-127000746-0000	THE PHYSICIANS GROUP LLC
00732379	C	5/27/2025	Medical	0004	EMP		\$1,199.87	2025-139000268-0000	NORMAN REGIONAL
00732380	C	5/27/2025	Medical	0010	EMP		\$76.89	2025-139002338-0000	BALANCE HORMONE
00732381	C	5/27/2025	Medical	0010	DEP		\$39.19	2025-139001999-0000	R BRUCE PARKER MD
00732382	C	5/27/2025	Medical	0010	DEP		\$46.74	2025-120001365-0000	MOORE MEDICAL CENTER
00732383	C	5/27/2025	Medical	0010	DEP		\$81.59	2025-125001968-0000	MOORE MEDICAL CENTER
00732384	C	5/27/2025	Medical	0010	EMP		\$76.89	2025-133001587-0000	AGELESS RESTORATION LLC
00732385	C	5/27/2025	Medical	0010	DEP		\$81.59	2025-139003094-0000	MOORE MEDICAL CENTER
00732386	C	5/27/2025	Medical	0010	DEP		\$43.98	2025-125001882-0000	ASHLEY MEADOR YATES MD
00732387	C	5/27/2025	M/N	0020	DEP		\$161.44	2025-135000584-0000	ECLIPSE COUNSELING
00732388	C	5/27/2025	Medical	0028	DEP		\$936.00	2025-104002334-0000	OKLAHOMA HCA
00732389	C	5/27/2025	Medical	0333	DEP		\$948.00	2025-104002355-0000	OKLAHOMA HCA
00732390	C	5/27/2025	Medical	SPEC	DEP		\$108.75	2025-118000776-0000	ORTHO CENTRAL
00732391	C	5/27/2025	Medical	0015	DEP		\$616.98	2025-118002093-0000	OPTION CARE 130
00732392	C	5/27/2025	Medical	0010	DEP		\$35.76	2025-120000924-0000	DONNA COSBY

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00732393	C	5/27/2025	Medical	0076	DEP		\$36.00	2025-132001906-0000	OPTC COMPLETE REHAB, LLC
00732394	C	5/27/2025	Medical	0076	DEP		\$58.50	2025-132001907-0000	OPTC COMPLETE REHAB, LLC
00732395	C	5/27/2025	Medical	0017	DEP		\$58.50	2025-132001908-0000	OPTC COMPLETE REHAB, LLC
00732396	C	5/27/2025	Medical	0010	DEP		\$696.00	2025-132002604-0000	OKLAHOMA HCA
00732397	C	5/27/2025	Medical	0010	DEP		\$720.00	2025-132002609-0000	OKLAHOMA HCA
00732398	C	5/27/2025	Medical	0010	DEP		\$930.00	2025-132002671-0000	OKLAHOMA HCA
00732399	C	5/27/2025	Medical	OT	DEP		\$16.82	2025-132002680-0000	OKLAHOMA HCA
00732400	C	5/27/2025	Medical	0010	DEP		\$558.00	2025-132002697-0000	OKLAHOMA HCA
00732401	C	5/27/2025	Medical	0017	DEP		\$58.50	2025-134000801-0000	OPTC COMPLETE REHAB, LLC
00732402	C	5/27/2025	Medical	0076	DEP		\$36.00	2025-134000802-0000	OPTC COMPLETE REHAB, LLC
00732403	C	5/27/2025	Medical	0076	DEP		\$58.50	2025-134000803-0000	OPTC COMPLETE REHAB, LLC
00732404	C	5/27/2025	Medical	0068	DEP		\$177.54	2025-136000401-0000	SAINTS MEDICAL GROUP LLC
00732405	C	5/27/2025	Medical	SPEC	DEP		\$49.56	2025-118001823-0000	NORMAN
00732406	C	5/27/2025	Medical	0010	DEP		\$46.74	2025-125000849-0000	PRIMARY CARE SOUTH OKC
00732407	C	5/27/2025	Medical	0010	DEP		\$393.66	2025-139002888-0000	OU HEALTH PARTNERS
00732408	C	5/27/2025	Medical	0017	EMP		\$43.43	2025-111002523-0000	MCBRIDE ORTHOPEDIC-
00732409	C	5/27/2025	Medical	0012	EMP		\$13.36	2025-111002531-0000	OU HEALTH PARTNERS
00732410	C	5/27/2025	Medical	0004	DEP		\$308.70	2025-112000027-0000	OU MEDICINE INC
00732411	C	5/27/2025	Medical	0017	DEP		\$248.12	2025-112000046-0000	INTEGRIS JIM THORPE REHAB
00732412	C	5/27/2025	Medical	0017	EMP		\$43.43	2025-118000780-0000	MCBRIDE ORTHOPEDIC-
00732413	C	5/27/2025	Medical	0012	DEP		\$40.08	2025-120000942-0000	OU HEALTH PARTNERS
00732414	C	5/27/2025	Medical	0073	DEP		\$366.94	2025-125001498-0000	PHYSICIAN MANAGEMENT
00732415	C	5/27/2025	Medical	0017	EMP		\$43.43	2025-125002330-0000	MCBRIDE ORTHOPEDIC-
00732416	C	5/27/2025	Medical	0012	DEP		\$13.36	2025-125002765-0000	OU HEALTH PARTNERS
00732417	C	5/27/2025	Medical	0010	DEP		\$124.15	2025-125003100-0000	AKY MD LLC DBA JUST KIDS
00732418	C	5/27/2025	Medical	0017	EMP		\$41.68	2025-128000672-0000	MCBRIDE ORTHOPEDIC-
00732419	C	5/27/2025	Medical	0017	EMP		\$23.10	2025-128001011-0000	MCBRIDE ORTHOPEDIC-
00732420	C	5/27/2025	Medical	0004	DEP		\$308.70	2025-133000226-0000	OU MEDICINE INC
00732421	C	5/27/2025	Medical	SPEC	DEP		\$153.90	2025-133000469-0000	OU HEALTH PARTNERS
00732422	C	5/27/2025	Medical	SPEC	DEP		\$601.18	2025-133000470-0000	OU HEALTH PARTNERS
00732423	C	5/27/2025	Medical	0017	EMP		\$41.68	2025-133000534-0000	MCBRIDE ORTHOPEDIC-

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00732424	C	5/27/2025	Medical	0012	DEP		\$13.36	2025-133000561-0000	OU HEALTH PARTNERS
00732425	C	5/27/2025	Medical	0017	EMP		\$41.68	2025-135000663-0000	MCBRIDE ORTHOPEDIC-
00732426	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-135000813-0000	CLASSEN URGENT CARE
00732427	C	5/27/2025	Medical	0010	EMP		\$125.00	2025-139001328-0000	MERCY CLINIC OKLAHOMA
00732428	C	5/27/2025	Medical	LAB3	EMP		\$2.70	2025-139002799-0000	MERCY CLINIC OKLAHOMA
00732429	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-115000482-0000	ANGELA MAGARIAN LCSW
00732430	C	5/27/2025	Medical	WELL	EMP		\$429.00	2025-139000252-0000	OU MEDICINE INC
00732431	C	5/27/2025	Medical	WELL	EMP		\$124.76	2025-139002355-0000	OU HEALTH PARTNERS
00732432	C	5/27/2025	Medical	0010	EMP		\$221.54	2025-125002051-0000	SAINTS MEDICAL GROUP LLC
00732433	C	5/27/2025	Medical	LAB3	EMP		\$77.18	2025-132001747-0000	PATHOLOGY LAB
00732434	C	5/27/2025	Medical	AUT	DEP		\$16.28	2025-104002335-0000	OKLAHOMA HCA
00732435	C	5/27/2025	Medical	AUT	DEP		\$31.86	2025-104002340-0000	OKLAHOMA HCA
00732436	C	5/27/2025	Medical	AUT	DEP		\$31.86	2025-104002348-0000	OKLAHOMA HCA
00732437	C	5/27/2025	Medical	AUT	DEP		\$31.86	2025-104002352-0000	OKLAHOMA HCA
00732438	C	5/27/2025	Medical	AUT	DEP		\$30.09	2025-104002357-0000	OKLAHOMA HCA
00732439	C	5/27/2025	Medical	AUT	DEP		\$30.09	2025-104002368-0000	OKLAHOMA HCA
00732440	C	5/27/2025	Medical	AUT	DEP		\$45.36	2025-104002386-0000	OKLAHOMA HCA
00732441	C	5/27/2025	Medical	0010	DEP		\$41.09	2025-118002140-0000	NORMAN PEDIATRIC
00732442	C	5/27/2025	Medical	DXL2	DEP		\$233.42	2025-121000692-0000	IRHYTHM TECHNOLOGIES INC
00732443	C	5/27/2025	Medical	DXL2	EMP		\$90.41	2025-125001050-0000	OKLAHOMA SLEEP
00732444	C	5/27/2025	Medical	DXL3	DEP		\$63.76	2025-125001238-0000	MERCY CLINIC OKLAHOMA
00732445	C	5/27/2025	Medical	0039	DEP		\$156.22	2025-128000550-0000	MERCY CLINIC OKLAHOMA
00732446	C	5/27/2025	Medical	0010	DEP		\$107.08	2025-136000463-0000	MERCY CLINIC OKLAHOMA
00732447	C	5/27/2025	Medical	WELL	DEP		\$21.79	2025-139002405-0000	QUEST DIAGNOSTICS
00732448	C	5/27/2025	Medical	WELL	DEP		\$16.14	2025-139002406-0000	QUEST DIAGNOSTICS
00732449	C	5/27/2025	Medical	DXL3	DEP		\$89.45	2025-115000499-0000	OKLAHOMA PAIN CENTER
00732450	C	5/27/2025	Medical	0010	DEP		\$142.88	2025-132001910-0000	HEALTHCARE ONE
00732451	C	5/27/2025	Medical	0010	DEP		\$39.19	2025-134000550-0000	OKLAHOMA PAIN CENTER
00732452	C	5/27/2025	Medical	0010	DEP		\$69.34	2025-134001026-0000	WARREN CLINIC
00732453	C	5/27/2025	Medical	0010	EMP		\$81.59	2025-125002984-0000	PRIMARY CARE SOUTH OKC
00732454	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-114000450-0000	VICKY HAMPTON

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00732455	C	5/27/2025	Medical	0073	DEP		\$137.79	2025-118002231-0000	SAINTS MEDICAL GROUP LLC
00732456	C	5/27/2025	Medical	0012	DEP		\$294.05	2025-126000114-0000	LAKESIDE WOMENS
00732457	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-129000593-0000	VICKY HAMPTON
00732458	C	5/27/2025	Medical	0035	DEP		\$59.54	2025-133000720-0000	RADIOLOGY ASSOCIATES LLC
00732459	C	5/27/2025	Medical	0153	EMP		\$167.40	2025-139002397-0000	INTEGRIS HEALTH ALLSET
00732460	C	5/27/2025	Medical	0017	EMP		\$32.22	2025-111002476-0000	ROBINSON PHYSICAL
00732461	C	5/27/2025	Medical	0017	DEP		\$36.00	2025-125001318-0000	ROBINSON PHYSICAL
00732462	C	5/27/2025	Medical	0039	DEP		\$112.70	2025-133000750-0000	WOMENS HEALTHCARE OF
00732463	C	5/27/2025	Medical	WELL	DEP		\$35.10	2025-136000442-0000	NORMAN REGIONAL
00732464	C	5/27/2025	Medical	0039	EMP		\$149.11	2025-120001389-0000	TRI CITY FAMILY CARE
00732465	C	5/27/2025	Medical	WELL	EMP		\$113.48	2025-129000844-0000	CLINICAL PATHOLOGY LABS
00732466	C	5/27/2025	Medical	SPEC	EMP		\$101.86	2025-111002299-0000	NORMAN UROLOGY
00732467	C	5/27/2025	Medical	LAB3	DEP		\$62.69	2025-125000850-0000	CLASSEN FAMILY PRACTICE
00732468	C	5/27/2025	Medical	DXL2	DEP		\$75.41	2025-133000753-0000	NRHS RHEUMATOLOGY
00732469	C	5/27/2025	Medical	0017	DEP		\$36.00	2025-125001573-0000	THE MOBILE THERAPY GROUP
00732470	C	5/27/2025	Medical	0004	DEP		\$297.05	2025-129000230-0000	OKLAHOMA HEART HOSPITAL
00732471	C	5/27/2025	Medical	0017	DEP		\$36.00	2025-139001646-0000	THE MOBILE THERAPY GROUP
00732472	C	5/27/2025	Medical	0035	EMP		\$507.07	2025-111001959-0000	OHH PHYSICIANS LLC
00732473	C	5/27/2025	Medical	QPAP	DEP		\$279.77	2025-115000466-0000	EMERGENCY SERVICES OF
00732474	C	5/27/2025	Medical	SPEC	EMP		\$138.28	2025-136000854-0000	NICOLE DECAMP, MD, PC
00732475	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-115001039-0000	OKLAHOMA ALLERGY AND
00732476	C	5/27/2025	Medical	0215	DEP		\$127.87	2025-118002121-0000	OKLAHOMA ALLERGY AND
00732477	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-118002122-0000	OKLAHOMA ALLERGY AND
00732478	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-132001364-0000	OKLAHOMA ALLERGY AND
00732479	C	5/27/2025	Medical	0068	DEP		\$126.44	2025-134000473-0000	AKY MD LLC DBA JUST KIDS
00732480	C	5/27/2025	Medical	0073	DEP		\$456.14	2025-134000639-0000	PHYSICIAN MANAGEMENT
00732481	C	5/27/2025	Medical	0080	DEP		\$7.79	2025-139001288-0000	OKLAHOMA ALLERGY AND
00732482	C	5/27/2025	Medical	0010	EMP		\$104.80	2025-128000710-0000	BALANCE WOMEN HEALTH
00732483	C	5/27/2025	Medical	SPEC	EMP		\$230.58	2025-139001540-0000	ORTHO CENTRAL
00732484	C	5/27/2025	Medical	0010	DEP		\$121.17	2025-121000509-0000	OKLAHOMA PAIN PHYSICIANS
00732485	C	5/27/2025	Medical	0035	DEP		\$114.38	2025-133000541-0000	OHH PHYSICIANS LLC

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00732486	C	5/27/2025	Medical	0035	DEP		\$30.74	2025-133000542-0000	OHH PHYSICIANS LLC
00732487	C	5/27/2025	Medical	0010	DEP		\$71.32	2025-135000704-0000	OHH PHYSICIANS LLC
00732488	C	5/27/2025	Medical	0004	DEP		\$1,069.40	2025-136000156-0000	OKLAHOMA HEART HOSPITAL
00732489	C	5/27/2025	Medical	0004	DEP		\$182.49	2025-136000157-0000	OKLAHOMA HEART HOSPITAL
00732490	C	5/27/2025	Medical	0010	DEP		\$39.19	2025-135000805-0000	JESSICA CUNNINGHAM
00732491	C	5/27/2025	Medical	SPEC	DEP		\$116.64	2025-113000462-0000	OKLAHOMA ARTHRITIS
00732492	C	5/27/2025	Medical	0073	DEP		\$329.81	2025-113000512-0000	PHYSICIAN MANAGEMENT
00732493	C	5/27/2025	Medical	0073	DEP		\$314.44	2025-125001300-0000	CLASSEN FAMILY PRACTICE
00732494	C	5/27/2025	Medical	SUR2	DEP		\$75.31	2025-128000596-0000	YAOHAN LAM DERMATOLOGY
00732495	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-134000474-0000	CLASSEN URGENT CARE
00732496	C	5/27/2025	Medical	0010	EMP		\$105.01	2025-129000926-0000	CLASSEN FAMILY PRACTICE
00732497	C	5/27/2025	Medical	0021	DEP		\$4.50	2025-125001122-0000	MERCY CLINIC OKLAHOMA
00732498	C	5/27/2025	Medical	0333	DEP		\$1,085.15	2025-125001614-0000	HANGER PROSTHETICS &
00732499	C	5/27/2025	Medical	0004	EMP		\$182.49	2025-133000242-0000	OKLAHOMA HEART HOSPITAL
00732500	C	5/27/2025	Medical	0010	EMP		\$111.02	2025-139001324-0000	MERCY CLINIC OKLAHOMA
00732501	C	5/27/2025	Medical	ERHS	EMP		\$1,117.64	2025-140000701-0000	OKLAHOMA HEART HOSPITAL
00732502	C	5/27/2025	Medical	SPEC	EMP		\$165.07	2025-133000532-0000	MCBRIDE ORTHOPEDIC-
00732503	C	5/27/2025	Medical	0068	DEP		\$171.57	2025-133000533-0000	MCBRIDE ORTHOPEDIC-
00732504	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-139002690-0000	CLASSEN URGENT CARE
00732505	C	5/27/2025	Medical	SPEC	EMP		\$67.55	2025-125002065-0000	JULIE BOWMAN LOWE MD PC
00732506	C	5/27/2025	Medical	SPEC	DEP		\$97.55	2025-125002607-0000	JULIE BOWMAN LOWE MD PC
00732507	C	5/27/2025	Medical	0010	DEP		\$59.99	2025-134001175-0000	CLASSEN FAMILY PRACTICE
00732508	C	5/27/2025	Medical	DXL2	EMP		\$115.31	2025-111002085-0000	CHILDRENS EYE CARE PLLC
00732509	C	5/27/2025	Medical	SPEC	DEP		\$39.19	2025-113000819-0000	SURGICAL PARTNERS OF
00732510	C	5/27/2025	Medical	0017	EMP		\$85.00	2025-111002645-0000	PTMS DBA PHYSICAL
00732511	C	5/27/2025	Medical	0066	DEP		\$2,816.59	2025-118000172-0000	NORMAN REGIONAL
00732512	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002340-0000	CLASSEN URGENT CARE
00732513	C	5/27/2025	Medical	0177	DEP		\$21.86	2025-129000805-0000	LABORATORY CORPORATION
00732514	C	5/27/2025	Medical	0153	DEP		\$96.30	2025-127000794-0000	MERCY OKLAHOMA
00732515	C	5/27/2025	Medical	0153	EMP		\$96.30	2025-129000836-0000	MERCY OKLAHOMA
00732516	C	5/27/2025	Medical	0153	DEP		\$96.30	2025-132001081-0000	MERCY OKLAHOMA

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732517	C	5/27/2025	Medical	0153	DEP		\$96.30	2025-132001082-0000	MERCY OKLAHOMA
00732518	C	5/27/2025	Medical	0066	EMP		\$144.39	2025-113000272-0000	EAGLE PARTNERS PLLC
00732519	C	5/27/2025	Medical	SPEC	EMP		\$49.56	2025-118001855-0000	NORMAN
00732520	C	5/27/2025	Medical	WELL	EMP		\$79.21	2025-115001060-0000	NRHS RADIOLOGY
00732521	C	5/27/2025	Medical	WELL	EMP		\$176.00	2025-122000212-0000	NORMAN REGIONAL
00732522	C	5/27/2025	Medical	0010	EMP		\$59.99	2025-125001785-0000	CLASSEN FAMILY PRACTICE
00732523	C	5/27/2025	Medical	SUR3	EMP		\$624.51	2025-132002276-0000	ORTHO CENTRAL
00732524	C	5/27/2025	Medical	0027	EMP		\$126.13	2025-121000529-0000	NORMAN REGIONAL ER
00732525	C	5/27/2025	Medical	0018	EMP		\$40.50	2025-128001093-0000	PROACTIVE CHIROPRACTIC
00732526	C	5/27/2025	Medical	0010	EMP		\$121.17	2025-120001213-0000	OKLAHOMA PAIN PHYSICIANS
00732527	C	5/27/2025	Medical	SPEC	EMP		\$55.46	2025-115000996-0000	OKLAHOMA
00732528	C	5/27/2025	Medical	0068	DEP		\$231.16	2025-113000662-0000	PREMIERE PEDIATRICS PLLC
00732529	C	5/27/2025	Medical	0068	DEP		\$231.16	2025-113000680-0000	PREMIERE PEDIATRICS PLLC
00732530	C	5/27/2025	Medical	0010	DEP		\$85.82	2025-125001167-0000	CRYSTAL N SPARLING MD
00732531	C	5/27/2025	Medical	0068	DEP		\$113.32	2025-125001213-0000	CRYSTAL N SPARLING MD
00732532	C	5/27/2025	Medical	0068	DEP		\$124.15	2025-125001214-0000	CRYSTAL N SPARLING MD
00732533	C	5/27/2025	Medical	DXL3	DEP		\$276.14	2025-136000635-0000	TOUCHSTONE IMAGING
00732534	C	5/27/2025	Medical	0153	DEP		\$63.00	2025-128000840-0000	QUICK URGENT CARE
00732535	C	5/27/2025	Medical	SPEC	DEP		\$130.73	2025-120000976-0000	LANCE E HARDISON DPM PC
00732536	C	5/27/2025	Medical	WELL	EMP		\$429.00	2025-129000187-0000	OU MEDICINE INC
00732537	C	5/27/2025	Medical	WELL	EMP		\$124.76	2025-134001073-0000	OU HEALTH PARTNERS
00732538	C	5/27/2025	Misc	DIRC	DEP		\$576.48	2025-134001962-0000	CONNECTDME
00732539	C	5/27/2025	Medical	0039	DEP		\$124.36	2025-113000705-0000	HARMONY WOMEN'S
00732540	C	5/27/2025	Medical	0073	DEP		\$280.01	2025-120001355-0000	INTEGRIS AMBULATORY
00732541	C	5/27/2025	Medical	0004	EMP		\$170.10	2025-125000226-0000	OKLAHOMA HEART HOSPITAL
00732542	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-120000939-0000	CLASSEN URGENT CARE
00732543	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-115000599-0000	OLIVIA PIERCE
00732544	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-132001495-0000	OLIVIA PIERCE
00732545	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-132002170-0000	SUMMIT HEALTH AND
00732546	C	5/27/2025	Medical	0010	EMP		\$605.71	2025-133000921-0000	MERCY CLINIC OKLAHOMA
00732547	C	5/27/2025	Medical	0010	EMP		\$135.40	2025-133001108-0000	OKLAHOMA SLEEP INSTITUTE

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00732548	C	5/27/2025	Medical	SPEC	EMP		\$41.09	2025-139001762-0000	ORTHO CENTRAL
00732549	C	5/27/2025	Medical	SPEC	EMP		\$123.76	2025-129000767-0000	BACK AND POSTURE CLINIC
00732550	C	5/27/2025	Medical	0153	EMP		\$96.30	2025-111002080-0000	MERCY OKLAHOMA
00732551	C	5/27/2025	Medical	0073	DEP		\$724.14	2025-118001955-0000	PHYSICIAN MANAGEMENT
00732552	C	5/27/2025	Medical	0018	DEP		\$40.50	2025-125001315-0000	CHILDS CHIROPRACTIC
00732553	C	5/27/2025	Medical	0018	EMP		\$40.50	2025-125002235-0000	CHILDS CHIROPRACTIC
00732554	C	5/27/2025	Medical	0039	DEP		\$146.67	2025-133000920-0000	MERCY CLINIC OKLAHOMA
00732555	C	5/27/2025	Medical	LAB3	DEP		\$2.70	2025-136000453-0000	MERCY CLINIC OKLAHOMA
00732556	C	5/27/2025	Medical	SPEC	EMP		\$42.61	2025-111001826-0000	THOMAS D URICE MD LLC
00732557	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002764-0000	CLASSEN URGENT CARE
00732558	C	5/27/2025	Medical	0010	EMP		\$113.72	2025-111002393-0000	MERCY CLINIC OKLAHOMA
00732559	C	5/27/2025	Medical	0012	EMP		\$322.20	2025-111000278-0000	NORMAN REGIONAL
00732560	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-111001365-0000	THERAPY IN MOTION OF OK
00732561	C	5/27/2025	Medical	0012	EMP		\$9.21	2025-118000797-0000	NRHS RADIOLOGY
00732562	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-118000905-0000	THERAPY IN MOTION OF OK
00732563	C	5/27/2025	Medical	0010	DEP		\$81.86	2025-118000949-0000	NORMAN PEDIATRIC
00732564	C	5/27/2025	Medical	0009	EMP		\$135.39	2025-125001789-0000	NRHS RHEUMATOLOGY
00732565	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-125001819-0000	THERAPY IN MOTION OF OK
00732566	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-132001179-0000	THERAPY IN MOTION OF OK
00732567	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-134000457-0000	THERAPY IN MOTION OF OK
00732568	C	5/27/2025	Medical	0017	EMP		\$49.50	2025-139001053-0000	THERAPY IN MOTION OF OK
00732569	C	5/27/2025	Medical	0072	EMP		\$4,178.16	2025-111000244-0000	ST ANTHONY HOSPITAL SSM
00732570	C	5/27/2025	Medical	0047	EMP		\$337.65	2025-120001451-0000	SAINTS MEDICAL GROUP LLC
00732571	C	5/27/2025	Medical	0010	EMP		\$118.15	2025-136000399-0000	SAINTS MEDICAL GROUP LLC
00732572	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-120000932-0000	CLASSEN URGENT CARE
00732573	C	5/27/2025	Medical	WELL	DEP		\$429.00	2025-139000251-0000	OU MEDICINE INC
00732574	C	5/27/2025	Medical	WELL	DEP		\$124.76	2025-139002354-0000	OU HEALTH PARTNERS
00732575	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-111001909-0000	CLASSEN URGENT CARE
00732576	C	5/27/2025	M/N	0020	DEP		\$79.91	2025-113000601-0000	VICTORIA WHATLEY
00732577	C	5/27/2025	M/N	0020	DEP		\$79.91	2025-120000650-0000	VICTORIA WHATLEY
00732578	C	5/27/2025	M/N	0020	DEP		\$79.91	2025-125003041-0000	VICTORIA WHATLEY

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00732579	C	5/27/2025	M/N	0020	DEP		\$79.91	2025-134000717-0000	VICTORIA WHATLEY
00732580	C	5/27/2025	Medical	LAB3	DEP		\$62.69	2025-125001851-0000	CLASSEN FAMILY PRACTICE
00732581	C	5/27/2025	Medical	SPEC	DEP		\$112.84	2025-125002014-0000	JENNIFER B ROBERTS, MD
00732582	C	5/27/2025	Medical	SPEC	DEP		\$55.46	2025-134001388-0000	OKLAHOMA
00732583	C	5/27/2025	Medical	SPEC	EMP		\$93.27	2025-135000760-0000	JENNIFER B ROBERTS, MD
00732584	C	5/27/2025	Medical	0012	EMP		\$8.58	2025-136000629-0000	RADIOLOGY CONSULTANTS
00732585	C	5/27/2025	Medical	0004	DEP		\$932.05	2025-139000200-0000	SAINT FRANCIS HOSPITAL
00732586	C	5/27/2025	Medical	PRNR	DEP		\$206.38	2025-139001267-0000	PERINATAL CENTER OF
00732587	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-120000935-0000	CLASSEN URGENT CARE
00732588	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-132001919-0000	CLASSEN URGENT CARE
00732589	C	5/27/2025	Medical	0010	DEP		\$84.29	2025-139001453-0000	OPTIMAL HEALTH
00732590	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-104001909-0000	THERAFUN, LLC
00732591	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-106000340-0000	THERAFUN, LLC
00732592	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-106000974-0000	THERAFUN, LLC
00732593	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-118001699-0000	THERAFUN, LLC
00732594	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-118001700-0000	THERAFUN, LLC
00732595	C	5/27/2025	Medical	0010	DEP		\$104.81	2025-118001869-0000	PEDIATRIC ENT OF
00732596	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-122000881-0000	THERAFUN, LLC
00732597	C	5/27/2025	Medical	DXL2	DEP		\$58.67	2025-125002331-0000	PEDIATRIC ENT OF
00732598	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-129000892-0000	THERAFUN, LLC
00732599	C	5/27/2025	Medical	0076	DEP		\$53.53	2025-129000893-0000	THERAFUN, LLC
00732600	C	5/27/2025	Medical	WELL	EMP		\$356.16	2025-115000208-0000	ST ANTHONY HOSPITAL SSM
00732601	C	5/27/2025	Medical	0004	EMP		\$45.15	2025-115000209-0000	ST ANTHONY HOSPITAL SSM
00732602	C	5/27/2025	Medical	DXL2	EMP		\$69.23	2025-115000698-0000	CCMMA TX PLLC
00732603	C	5/27/2025	Medical	DXL2	EMP		\$123.97	2025-115000699-0000	CCMMA TX PLLC
00732604	C	5/27/2025	Medical	DXL2	EMP		\$169.82	2025-115000701-0000	CRITICAL CARE MEDICAL
00732605	C	5/27/2025	Medical	SPEC	EMP		\$79.87	2025-118000900-0000	NEPHROLOGY AND
00732606	C	5/27/2025	Medical	SPEC	EMP		\$34.87	2025-118001227-0000	CCMMA SC LLC
00732607	C	5/27/2025	Medical	WELL	EMP		\$77.02	2025-120000763-0000	OKLAHOMA RADIOLOGY
00732608	C	5/27/2025	Medical	0004	EMP		\$231.32	2025-122000166-0000	ST ANTHONY HOSPITAL SSM
00732609	C	5/27/2025	Medical	SPEC	EMP		\$157.43	2025-128000538-0000	SAINTS MEDICAL GROUP LLC

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00732610	C	5/27/2025	Medical	DXL3	EMP		\$31.19	2025-139002375-0000	OKLAHOMA RADIOLOGY
00732611	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-125002344-0000	CLASSEN URGENT CARE
00732612	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-114000460-0000	CLASSEN URGENT CARE
00732613	C	5/27/2025	Medical	0004	DEP		\$95.40	2025-125000225-0000	ADA VA CLINIC
00732614	C	5/27/2025	Medical	0035	DEP		\$5,279.41	2025-129001399-0000	FLEXCARE INFUSION OKC LLC
00732615	C	5/27/2025	Medical	0010	DEP		\$111.00	2025-135000486-0000	PRAIRIE GARDENS MEDICAL
00732616	C	5/27/2025	Medical	0027	EMP		\$102.11	2025-111002530-0000	OU HEALTH PARTNERS
00732617	C	5/27/2025	Medical	0004	EMP		\$399.19	2025-113000113-0000	INTEGRIS CANADIAN VALLEY
00732618	C	5/27/2025	Medical	0010	DEP		\$95.84	2025-113000614-0000	AKY MD LLC DBA JUST KIDS
00732619	C	5/27/2025	M/N	0020	DEP		\$138.07	2025-120000849-0000	PSYCHLATNS MORE LLC
00732620	C	5/27/2025	Medical	WELL	DEP		\$10.94	2025-121000418-0000	QUEST DIAGNOSTICS
00732621	C	5/27/2025	Medical	0068	DEP		\$113.32	2025-125001216-0000	AKY MD LLC DBA JUST KIDS
00732622	C	5/27/2025	Medical	0068	DEP		\$115.85	2025-125001217-0000	AKY MD LLC DBA JUST KIDS
00732623	C	5/27/2025	Medical	0039	DEP		\$157.49	2025-132001889-0000	OKLAHOMA CITY
00732624	C	5/27/2025	Medical	0177	DEP		\$55.50	2025-132001935-0000	DIAGNOSTIC LABORATORY
00732625	C	5/27/2025	Medical	0010	DEP		\$104.32	2025-134000470-0000	KIDNEY SPECIALISTS OF
00732626	C	5/27/2025	M/N	0020	EMP		\$901.46	2025-139001134-0000	CODY COMMANDER
00732627	C	5/27/2025	M/N	0020	EMP		\$126.10	2025-111002391-0000	PSYCHIATRIC WELLNESS
00732628	C	5/27/2025	M/N	0020	DEP		\$41.61	2025-118001712-0000	FERGUSON THERAPY
00732629	C	5/27/2025	Medical	SPEC	DEP		\$66.95	2025-135000477-0000	JENNIFER B ROBERTS, MD
00732630	C	5/27/2025	M/N	0020	DEP		\$126.10	2025-139001297-0000	PSYCHIATRIC WELLNESS
00732631	C	5/27/2025	Medical	0015	DEP		\$108.00	2025-115000487-0000	AEROFLOW HEALTHCARE
00732632	C	5/27/2025	Medical	ERHS	EMP		\$2,479.50	2025-111000193-0000	NORMAN REGIONAL
00732633	C	5/27/2025	Medical	0027	EMP		\$126.13	2025-111000953-0000	NORMAN REGIONAL ER
00732634	C	5/27/2025	Medical	0027	EMP		\$15.02	2025-118001941-0000	NRHS RADIOLOGY
00732635	C	5/27/2025	Medical	0004	DEP		\$121.91	2025-122000209-0000	NORMAN REGIONAL
00732636	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-125001674-0000	RESTORE BEHAVIORAL
00732637	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-129000902-0000	RESTORE BEHAVIORAL
00732638	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-136000823-0000	RESTORE BEHAVIORAL
00732639	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-139001719-0000	RESTORE BEHAVIORAL
00732640	C	5/27/2025	Medical	SUR2	DEP		\$111.73	2025-125001677-0000	YAOHAN LAM DERMATOLOGY

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00732641	C	5/27/2025	Medical	LAB2	DEP		\$437.05	2025-135000753-0000	PATHOLOGY LAB
00732642	C	5/27/2025	Medical	0153	EMP		\$103.50	2025-111002528-0000	CLASSEN URGENT CARE
00732643	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-136000362-0000	INNER CIRCLE MENTAL
00732644	C	5/27/2025	Medical	SPEC	DEP		\$56.43	2025-134000559-0000	FOREFRONT DERMATOLOGY
00732645	C	5/27/2025	Medical	0068	DEP		\$102.45	2025-134000908-0000	FUSION MD
00732646	C	5/27/2025	Medical	0068	DEP		\$89.86	2025-134000913-0000	FUSION MD
00732647	C	5/27/2025	Medical	0004	DEP		\$204.05	2025-135000154-0000	LAKESIDE WOMENS
00732648	C	5/27/2025	Medical	0035	DEP		\$50.67	2025-139001994-0000	RADIOLOGY ASSOCIATES LLC
00732649	C	5/27/2025	Medical	0010	DEP		\$31.82	2025-136000579-0000	INTEGRATIVE MEDICAL
00732650	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-120000937-0000	CLASSEN URGENT CARE
00732651	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-132001920-0000	CLASSEN URGENT CARE
00732652	C	5/27/2025	Medical	0010	DEP		\$61.98	2025-134001068-0000	RONALD R HOPKINS DO PLLC
00732653	C	5/27/2025	M/N	0020	EMP		\$376.87	2025-136000477-0000	BRANDI RICKETTS
00732654	C	5/27/2025	Medical	0017	DEP		\$36.00	2025-118003884-0000	OKLAHOMA PHYSICAL
00732655	C	5/27/2025	Medical	0017	DEP		\$36.00	2025-132001678-0000	OKLAHOMA PHYSICAL
00732656	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-132001758-0000	HALEY NUNN
00732657	C	5/27/2025	Medical	0010	DEP		\$34.38	2025-134000902-0000	FUSION MD PLLC
00732658	C	5/27/2025	Medical	SPEC	DEP		\$150.20	2025-118000912-0000	OKLAHOMA
00732659	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-120000938-0000	CLASSEN URGENT CARE
00732660	C	5/27/2025	Medical	0010	DEP		\$81.86	2025-128001001-0000	SJA MEDICAL PLLC
00732661	C	5/27/2025	Medical	SPEC	DEP		\$86.82	2025-134000921-0000	JWS MEDICAL, PLLC
00732662	C	5/27/2025	Medical	SPEC	EMP		\$41.24	2025-135000585-0000	ELITE PAIN & HEALTH PC
00732663	C	5/27/2025	Medical	0068	DEP		\$490.77	2025-125000841-0000	NORMAN PEDIATRIC
00732664	C	5/27/2025	Medical	0010	DEP		\$49.46	2025-134001230-0000	NORMAN PEDIATRIC
00732665	C	5/27/2025	Medical	0004	EMP		\$913.78	2025-120000121-0000	OKLAHOMA HEART HOSPITAL
00732666	C	5/27/2025	Medical	0004	EMP		\$182.49	2025-122000199-0000	OKLAHOMA HEART HOSPITAL
00732667	C	5/27/2025	Medical	0027	EMP		\$13.28	2025-139002938-0000	OHH PHYSICIANS LLC
00732668	C	5/27/2025	Medical	ERHS	DEP		\$2,289.15	2025-111000195-0000	NORMAN REGIONAL
00732669	C	5/27/2025	Medical	QPAP	DEP		\$172.92	2025-129000363-0000	EMERGENCY PHYSICIANS OF
00732670	C	5/27/2025	Medical	0073	DEP		\$106.21	2025-129000782-0000	TOTAL WELLNESS
00732671	C	5/27/2025	Medical	0068	DEP		\$352.92	2025-121000473-0000	PREMIERE PEDIATRICS PLLC

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00732672	C	5/27/2025	Medical	0018	DEP		\$40.50	2025-128000606-0000	HEWETT CHIROPRACTIC
00732673	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-135000410-0000	COUNSELING WITH A TWIST
00732674	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-136000537-0000	DANA GRAHAM LCSW
00732675	C	5/27/2025	Medical	0215	DEP		\$127.87	2025-125002024-0000	OKLAHOMA ALLERGY AND
00732676	C	5/27/2025	Medical	0080	DEP		\$6.75	2025-125002026-0000	OKLAHOMA ALLERGY AND
00732677	C	5/27/2025	Medical	0080	EMP		\$7.79	2025-125002027-0000	OKLAHOMA ALLERGY AND
00732678	C	5/27/2025	Medical	0010	EMP		\$83.84	2025-125002050-0000	SAINTS MEDICAL GROUP LLC
00732679	C	5/27/2025	Medical	0080	EMP		\$7.79	2025-132001360-0000	OKLAHOMA ALLERGY AND
00732680	C	5/27/2025	Medical	0080	DEP		\$6.75	2025-132001363-0000	OKLAHOMA ALLERGY AND
00732681	C	5/27/2025	Medical	0073	DEP		\$71.46	2025-134000997-0000	PHYSICIAN MANAGEMENT
00732682	C	5/27/2025	Medical	0187	DEP		\$347.25	2025-113000620-0000	MERCY CLINIC FORT SMITH
00732683	C	5/27/2025	Medical	0187	DEP		\$1,038.00	2025-115000224-0000	MERCY HOSPITAL FORT
00732684	C	5/27/2025	Medical	0333	EMP		\$216.49	2025-118002280-0000	LINCARE INC
00732685	C	5/27/2025	Medical	SPEC	DEP		\$220.78	2025-120001328-0000	BH CANCER CENTER FORT
00732686	C	5/27/2025	M/N	0020	DEP		\$901.18	2025-129000762-0000	KATHLEEN WARD PHD PC
00732687	C	5/27/2025	Medical	0010	DEP		\$57.01	2025-133000553-0000	POTEAU COMMUNITY CARE
00732688	C	5/27/2025	Medical	0010	DEP		\$35.03	2025-133000776-0000	POTEAU COMMUNITY CARE
00732689	C	5/27/2025	Medical	0153	DEP		\$76.50	2025-132001320-0000	MEDICAL RESOURCE
00732690	C	5/27/2025	Medical	0010	DEP		\$20.09	2025-134000625-0000	CEDAR RIDGE AT BETHANY
00732691	C	5/27/2025	Medical	0010	DEP		\$20.09	2025-134000626-0000	CEDAR RIDGE AT BETHANY
00732692	C	5/27/2025	Medical	0009	DEP		\$42.59	2025-136000391-0000	CEDAR RIDGE AT BETHANY
00732693	C	5/27/2025	Medical	0009	DEP		\$40.87	2025-136000392-0000	CEDAR RIDGE AT BETHANY
00732694	C	5/27/2025	Medical	SPEC	EMP		\$76.89	2025-113000767-0000	SOUTHERN PLAINS MEDICAL
00732695	C	5/27/2025	Medical	SPEC	DEP		\$54.95	2025-115000752-0000	UROLOGY SPECIALISTS OF
00732696	C	5/27/2025	Medical	0004	EMP		\$133.88	2025-129000229-0000	OKLAHOMA HEART HOSPITAL
00732697	C	5/27/2025	Medical	LAB3	EMP		\$2.93	2025-134000927-0000	SOUTHERN PLAINS MEDICAL
00732698	C	5/27/2025	Medical	SPEC	EMP		\$76.89	2025-134000932-0000	SOUTHERN PLAINS MEDICAL
00732699	C	5/27/2025	Medical	0010	EMP		\$81.59	2025-134001075-0000	THE PHYSICIANS GROUP LLC
00732700	C	5/27/2025	Medical	0153	DEP		\$156.86	2025-132000985-0000	URGENT CARE OF PAULS
00732701	C	5/27/2025	Medical	0010	EMP		\$118.18	2025-134000459-0000	PRIMARY CARE SOUTH OKC
00732702	C	5/27/2025	M/N	0020	EMP		\$178.81	2025-113000825-0000	BALANCE WOMEN HEALTH

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00732703	C	5/27/2025	Medical	0076	DEP		\$63.00	2025-113000433-0000	HOLLAND PEDIATRIC
00732704	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-120000934-0000	CLASSEN URGENT CARE
00732705	C	5/27/2025	Medical	0010	DEP		\$66.95	2025-125002641-0000	NORMAN PEDIATRIC
00732706	C	5/27/2025	Medical	0076	DEP		\$63.00	2025-125002963-0000	HOLLAND PEDIATRIC
00732707	C	5/27/2025	Medical	0076	DEP		\$63.00	2025-134000551-0000	HOLLAND PEDIATRIC
00732708	C	5/27/2025	Medical	0076	DEP		\$63.00	2025-139003096-0000	HOLLAND PEDIATRIC
00732709	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-118002339-0000	CLASSEN URGENT CARE
00732710	C	5/27/2025	Medical	0010	DEP		\$74.32	2025-129000517-0000	SAINTS MEDICAL GROUP LLC
00732711	C	5/27/2025	Medical	0010	EMP		\$71.32	2025-128001142-0000	OHH PHYSICIANS LLC
00732712	C	5/27/2025	Medical	0010	DEP		\$37.13	2025-134001154-0000	MADISON L. KEARNEY PA-C
00732713	C	5/27/2025	Medical	0013	EMP		\$165.20	2025-129000677-0000	PATHOLOGY CONSULTATION
00732714	C	5/27/2025	Medical	0187	EMP		\$691.50	2025-132000272-0000	NRH WEST NORMAN
00732715	C	5/27/2025	Medical	0187	EMP		\$477.91	2025-133000710-0000	GI OF NORMAN
00732716	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-134000814-0000	CLASSEN URGENT CARE
00732717	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-111001908-0000	CLASSEN URGENT CARE
00732718	C	5/27/2025	M/N	0020	EMP		\$89.63	2025-136001417-0000	CINDY ROSE
00732719	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-125002006-0000	JESSICA CAUDLE
00732720	C	5/27/2025	Medical	SPEC	DEP		\$57.01	2025-125002010-0000	SOUTHWESTERN
00732721	C	5/27/2025	Medical	SPEC	DEP		\$111.09	2025-125002012-0000	SOUTHWESTERN
00732722	C	5/27/2025	Medical	0153	DEP		\$76.50	2025-129000743-0000	MEDICAL RESOURCE
00732723	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-113000435-0000	COUNSELING WITH A TWIST
00732724	C	5/27/2025	M/N	0020	EMP		\$71.81	2025-135000411-0000	COUNSELING WITH A TWIST
00732725	C	5/27/2025	Medical	SPEC	EMP		\$62.69	2025-115000970-0000	CLASSEN FAMILY PRACTICE
00732726	C	5/27/2025	Medical	SPEC	EMP		\$115.35	2025-134001144-0000	INTEGRIS CARDIOVASCULAR
00732727	C	5/27/2025	Medical	0047	EMP		\$503.18	2025-136000409-0000	THE PHYSICIANS GROUP LLC
00732728	C	5/27/2025	Medical	SPEC	EMP		\$274.35	2025-118000781-0000	THE PHYSICIANS GROUP LLC
00732729	C	5/27/2025	Medical	SPEC	EMP		\$162.66	2025-127000741-0000	THE PHYSICIANS GROUP LLC
00732730	C	5/27/2025	Medical	0333	EMP		\$29.03	2025-132002132-0000	VITACARE LLC
00732731	C	5/27/2025	Medical	SPEC	DEP		\$103.12	2025-132000984-0000	CHILDRENS EYE CARE PLLC
00732732	C	5/27/2025	Medical	SPEC	DEP		\$101.88	2025-134001760-0000	RHEUMATIC DISEASES
00732733	C	5/27/2025	M/N	0020	EMP		\$115.94	2025-111001232-0000	BALANCE WOMEN HEALTH

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00732734	C	5/27/2025	Medical	0215	EMP		\$101.25	2025-111002255-0000	OKLAHOMA ALLERGY AND
00732735	C	5/27/2025	Medical	SUR2	DEP		\$77.37	2025-125001087-0000	DERMATOLOGY AND
00732736	C	5/27/2025	Medical	0333	EMP		\$41.53	2025-125002213-0000	APRIA HEALTHCARE
00732737	C	5/27/2025	Medical	0015	EMP		\$268.61	2025-125002227-0000	APRIA HEALTHCARE
00732738	C	5/27/2025	Medical	0333	EMP		\$41.53	2025-134000833-0000	APRIA HEALTHCARE
00732739	C	5/27/2025	Medical	0080	EMP		\$7.79	2025-135000495-0000	OKLAHOMA ALLERGY AND
00732740	C	5/27/2025	Medical	0080	EMP		\$7.79	2025-139001293-0000	OKLAHOMA ALLERGY AND
00732741	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-108000644-0000	COUNSELING WITH A TWIST
00732742	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-118002242-0000	COUNSELING WITH A TWIST
00732743	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-127000808-0000	COUNSELING WITH A TWIST
00732744	C	5/27/2025	M/N	0020	EMP		\$81.37	2025-135000409-0000	COUNSELING WITH A TWIST
00732745	C	5/27/2025	Medical	0039	DEP		\$109.78	2025-139001462-0000	LESA J MULLIGAN MD
00732746	C	5/27/2025	Medical	0013	EMP		\$242.51	2025-111000194-0000	NORMAN REGIONAL
00732747	C	5/27/2025	Medical	0017	EMP		\$101.85	2025-121000761-0000	PHYSICAL PERFORMANCE
00732748	C	5/27/2025	Medical	0017	EMP		\$54.88	2025-125001816-0000	PHYSICAL PERFORMANCE
00732749	C	5/27/2025	Medical	0010	EMP		\$81.59	2025-125002119-0000	EMILIE C FALLWELL APRN
00732750	C	5/27/2025	Medical	0017	EMP		\$54.88	2025-127000580-0000	PHYSICAL PERFORMANCE
00732751	C	5/27/2025	Medical	0010	EMP		\$46.74	2025-128000838-0000	INTERNAL MEDICINE-
00732752	C	5/27/2025	Medical	0017	EMP		\$54.88	2025-132001173-0000	PHYSICAL PERFORMANCE
00732753	C	5/27/2025	Medical	0017	EMP		\$54.88	2025-135000793-0000	PHYSICAL PERFORMANCE
00732754	C	5/27/2025	Medical	0010	EMP		\$46.04	2025-111001305-0000	DIANA O CONNOR
00732755	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-118002327-0000	AMANDA BRANDON
00732756	C	5/27/2025	M/N	0020	DEP		\$71.81	2025-133000531-0000	AMANDA BRANDON
00732757	C	5/27/2025	Medical	0010	EMP		\$76.89	2025-139001657-0000	DIANA O CONNOR
00732758	C	5/27/2025	M/N	0020	DEP		\$178.81	2025-135000697-0000	BALANCE WOMEN HEALTH
00732759	C	5/27/2025	Medical	LAB2	DEP		\$34.19	2025-125001109-0000	OKLAHOMA ARTHRITIS
00732760	C	5/27/2025	Medical	0027	EMP		\$202.26	2025-113000273-0000	EAGLE PARTNERS PLLC
00732761	C	5/27/2025	Medical	0027	EMP		\$153.95	2025-113000274-0000	EAGLE PARTNERS PLLC
00732762	C	5/27/2025	Medical	SPEC	EMP		\$70.77	2025-127000727-0000	UROLOGY ASSOCIATES INC
00732763	C	5/27/2025	Medical	0010	EMP		\$45.69	2025-129000536-0000	JEFFREY A MILLER MD PLLC
00732764	C	5/27/2025	Medical	QPAP	EMP		\$178.42	2025-118001472-0000	EMERGENCY PHYSICIANS OF

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00732765	C	5/27/2025	Medical	SUR2	EMP		\$108.90	2025-120000831-0000	SKIN CANCER CENTER, PLLC
00732766	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-111002525-0000	CLASSEN URGENT CARE
00732767	C	5/27/2025	Medical	WELL	EMP		\$176.00	2025-133000256-0000	NORMAN REGIONAL
00732768	C	5/27/2025	Medical	WELL	EMP		\$79.21	2025-136000631-0000	NRHS RADIOLOGY
00732769	C	5/27/2025	Medical	0153	DEP		\$76.50	2025-136000698-0000	MEDICAL RESOURCE
00732770	C	5/27/2025	Medical	SPEC	EMP		\$61.98	2025-111002243-0000	MASSENGALE EYE CARE
00732771	C	5/27/2025	Medical	SPEC	DEP		\$88.49	2025-113000553-0000	SAINTS MEDICAL GROUP LLC
00732772	C	5/27/2025	Medical	0015	DEP		\$89.82	2025-114000335-0000	MEDEQUIP INC
00732773	C	5/27/2025	Medical	0068	DEP		\$228.73	2025-135000587-0000	NORMAN PEDIATRIC
00732774	C	5/27/2025	Medical	SPEC	EMP		\$157.57	2025-132001914-0000	MCBRIDE ORTHOPEDIC-
00732775	C	5/27/2025	Medical	0035	DEP		\$201.52	2025-113000821-0000	NEXTGEN SLEEP
00732776	C	5/27/2025	Medical	0018	EMP		\$40.50	2025-113000903-0000	BROOKWOOD
00732777	C	5/27/2025	Medical	0010	DEP		\$46.74	2025-125002150-0000	MOORE MEDICAL CENTER
00732778	C	5/27/2025	Medical	0010	DEP		\$90.64	2025-127000907-0000	MOORE MEDICAL CENTER
00732779	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000560-0000	CUTTING EDGE PHYSICAL
00732780	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000563-0000	CUTTING EDGE PHYSICAL
00732781	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000564-0000	CUTTING EDGE PHYSICAL
00732782	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000565-0000	CUTTING EDGE PHYSICAL
00732783	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000570-0000	CUTTING EDGE PHYSICAL
00732784	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000571-0000	CUTTING EDGE PHYSICAL
00732785	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000572-0000	CUTTING EDGE PHYSICAL
00732786	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000573-0000	CUTTING EDGE PHYSICAL
00732787	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000574-0000	CUTTING EDGE PHYSICAL
00732788	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-134000718-0000	CUTTING EDGE PHYSICAL
00732789	C	5/27/2025	Medical	0004	EMP		\$290.91	2025-125000318-0000	CHICKASAW NATION
00732790	C	5/27/2025	Medical	0010	EMP		\$26.55	2025-125002915-0000	CHICKASAW NATION
00732791	C	5/27/2025	Medical	0010	EMP		\$66.28	2025-134000480-0000	CHICKASAW NATION
00732792	C	5/27/2025	Medical	0010	EMP		\$36.59	2025-134000481-0000	CHICKASAW NATION
00732793	C	5/27/2025	Medical	SUR3	DEP		\$870.50	2025-139001312-0000	SAINTS MEDICAL GROUP LLC
00732794	C	5/27/2025	Medical	WELL	DEP		\$193.76	2025-139002396-0000	INTEGRIS AMBULATORY
00732795	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002341-0000	CLASSEN URGENT CARE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732796	C	5/27/2025	Medical	0010	DEP		\$78.52	2025-136000512-0000	DIANA O CONNOR
00732797	C	5/27/2025	Medical	0333	EMP		\$29.03	2025-139002022-0000	VITACARE LLC
00732798	C	5/27/2025	Medical	0333	EMP		\$29.03	2025-139002023-0000	VITACARE LLC
00732799	C	5/27/2025	Medical	0177	EMP		\$106.09	2025-139002382-0000	AEGIS SCIENCES
00732800	C	5/27/2025	Medical	0039	EMP		\$134.71	2025-118000790-0000	OKLAHOMA CITY
00732801	C	5/27/2025	Medical	WELL	EMP		\$429.00	2025-126000210-0000	OU MEDICINE INC
00732802	C	5/27/2025	Medical	WELL	EMP		\$124.76	2025-127000739-0000	OU HEALTH PARTNERS
00732803	C	5/27/2025	Medical	0039	EMP		\$157.49	2025-114000438-0000	OKLAHOMA CITY
00732804	C	5/27/2025	Medical	WELL	EMP		\$193.06	2025-120001251-0000	GULF COAST PATHOLOGY
00732805	C	5/27/2025	Medical	0066	DEP		\$192.92	2025-132000980-0000	EAGLE PARTNERS PLLC
00732806	C	5/27/2025	Medical	0035	DEP		\$51.32	2025-134001020-0000	IBMC ER PHYSICIANS
00732807	C	5/27/2025	Medical	SPEC	EMP		\$188.04	2025-118000985-0000	OKLAHOMA ARTHRITIS
00732808	C	5/27/2025	Medical	LAB3	EMP		\$19.62	2025-139001172-0000	OKLAHOMA ARTHRITIS
00732809	C	5/27/2025	Medical	0010	EMP		\$116.64	2025-139001173-0000	OKLAHOMA ARTHRITIS
00732810	C	5/27/2025	Medical	DXL2	DEP		\$325.11	2025-125002982-0000	JOHN MUIR PHYSICIAN
00732811	C	5/27/2025	Medical	SUR2	DEP		\$1,200.42	2025-135000799-0000	WOMENS HEALTHCARE OF
00732812	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-111001226-0000	RINDERMANN P T PLLC
00732813	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-111001227-0000	RINDERMANN P T PLLC
00732814	C	5/27/2025	Medical	0066	EMP		\$1,411.20	2025-118000173-0000	NORMAN REGIONAL
00732815	C	5/27/2025	M/N	0020	DEP		\$41.61	2025-120000641-0000	SAINTS MEDICAL GROUP LLC
00732816	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-120000936-0000	CLASSEN URGENT CARE
00732817	C	5/27/2025	Medical	0066	EMP		\$42.33	2025-125001174-0000	NRHS RADIOLOGY
00732818	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-125001430-0000	RINDERMANN P T PLLC
00732819	C	5/27/2025	Medical	0017	EMP		\$36.00	2025-125001431-0000	RINDERMANN P T PLLC
00732820	C	5/27/2025	Medical	0010	EMP		\$70.84	2025-128000514-0000	EVOLVE PSYCHIATRY AND
00732821	C	5/27/2025	Medical	0066	EMP		\$333.00	2025-132000349-0000	MERCY HOSPITAL OKLAHOMA
00732822	C	5/27/2025	Medical	0010	DEP		\$66.95	2025-134001362-0000	A PLACE TO GROW
00732823	C	5/27/2025	M/N	0020	DEP		\$41.61	2025-139002790-0000	SAINTS MEDICAL GROUP LLC
00732824	C	5/27/2025	Medical	SPEC	DEP		\$72.56	2025-139002875-0000	PEDIATRIC ENT OF
00732825	C	5/27/2025	Medical	0010	EMP		\$111.02	2025-128000551-0000	MERCY CLINIC OKLAHOMA
00732826	C	5/27/2025	Medical	0013	EMP		\$53.11	2025-132001132-0000	PATHOLOGY GROUP PC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732827	C	5/27/2025	Medical	DXL3	DEP		\$61.98	2025-132002074-0000	NORMAN OSTEOPATHIC
00732828	C	5/27/2025	Medical	XRY3	DEP		\$23.54	2025-134000757-0000	SAINTS MEDICAL GROUP LLC
00732829	C	5/27/2025	Medical	0153	EMP		\$81.00	2025-111001910-0000	CLASSEN URGENT CARE
00732830	C	5/27/2025	Medical	0073	EMP		\$118.85	2025-111002396-0000	MERCY CLINIC OKLAHOMA
00732831	C	5/27/2025	Medical	0066	EMP		\$681.57	2025-115000225-0000	MERCY HOSPITAL OKLAHOMA
00732832	C	5/27/2025	Medical	0015	DEP		\$108.00	2025-115000845-0000	AEROFLOW HEALTHCARE
00732833	C	5/27/2025	M/N	0020	DEP		\$78.53	2025-120000944-0000	OU HEALTH PARTNERS
00732834	C	5/27/2025	Medical	0004	EMP		\$182.49	2025-125000311-0000	OKLAHOMA HEART HOSPITAL
00732835	C	5/27/2025	Medical	0153	DEP		\$81.00	2025-125002339-0000	CLASSEN URGENT CARE
00732836	C	5/27/2025	Medical	0066	EMP		\$27.75	2025-125003114-0000	RADIOLOGY CONSULTANTS
00732837	C	5/27/2025	Medical	0010	EMP		\$111.02	2025-128000554-0000	MERCY CLINIC OKLAHOMA
00732838	C	5/27/2025	Medical	0010	DEP		\$111.02	2025-128000555-0000	MERCY CLINIC OKLAHOMA
00732839	C	5/27/2025	Medical	0011	DEP		\$1,283.12	2025-132001461-0000	NORMAN ANESTHESIA
00732840	C	5/27/2025	Medical	0005	DEP		\$996.23	2025-133000608-0000	WOMENS HEALTHCARE OF
00732841	C	5/27/2025	Medical	0005	DEP		\$726.23	2025-133000609-0000	WOMENS HEALTHCARE OF
00732842	C	5/27/2025	Medical	0361	DEP		\$95.00	2025-134000547-0000	AEROFLOW HEALTHCARE
00732843	C	5/27/2025	Medical	0004	EMP		\$200.13	2025-139000166-0000	OKLAHOMA HEART HOSPITAL
00732844	C	5/27/2025	Medical	0010	DEP		\$39.19	2025-139001451-0000	PREMIERE PEDIATRICS PLLC
00732845	C	5/27/2025	Medical	0035	EMP		\$29.34	2025-139001828-0000	OHH PHYSICIANS LLC
00732846	C	5/27/2025	Medical	0039	EMP		\$3.01	2025-139002157-0000	PREMIERE PEDIATRICS PLLC
00732847	C	5/27/2025	Medical	0018	EMP		\$40.50	2025-121000521-0000	PURCELL CHIROPRACTIC PC
00732848	C	5/27/2025	Medical	0018	EMP		\$40.50	2025-135000603-0000	PURCELL CHIROPRACTIC PC
00732849	C	5/27/2025	Medical	SUR3	EMP		\$453.01	2025-111002433-0000	SAINTS MEDICAL GROUP LLC
00732850	C	5/27/2025	Medical	0177	EMP		\$1.96	2025-134000750-0000	DIAGNOSTIC LABORATORY
00732851	C	5/27/2025	Medical	SUR3	EMP		\$453.01	2025-139001315-0000	SAINTS MEDICAL GROUP LLC
00732852	C	5/27/2025	Medical	0153	EMP		\$90.00	2025-111001906-0000	CLASSEN URGENT CARE
00732853	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-113000889-0000	ORTHOPEDIC SPINE &
00732854	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-113000891-0000	ORTHOPEDIC SPINE &
00732855	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-125003020-0000	ORTHOPEDIC SPINE &
00732856	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-125003021-0000	ORTHOPEDIC SPINE &
00732857	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-125003022-0000	ORTHOPEDIC SPINE &

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee	
00732858	C	5/27/2025	Medical	0017	EMP		\$65.00	2025-125003023-0000	ORTHOPEDIC SPINE &	
			559 Checks Paid: \$110,555.05				Electronic Payments: \$0.00			0 Total Adjustments: \$0.00
			559 Payments: \$110,555.05							
			Reserve Income:		\$0.00					

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732859	C	5/27/2025	Medical	SPEC	DEP		\$66.52	2025-125001039-0000	SAINTS MEDICAL GROUP LLC
00732860	C	5/27/2025	Medical	SUR2	DEP		\$119.04	2025-128000993-0000	OKLAHOMA SURGICAL
00732861	C	5/27/2025	Medical	0047	DEP		\$126.72	2025-128000994-0000	OKLAHOMA SURGICAL
00732862	C	5/27/2025	Medical	SPEC	DEP		\$39.02	2025-128000995-0000	OKLAHOMA SURGICAL
00732863	C	5/27/2025	Medical	0153	EMP		\$64.00	2025-111002526-0000	CLASSEN URGENT CARE
00732864	C	5/27/2025	Medical	0010	DEP		\$26.83	2025-113000444-0000	NORMAN PEDIATRIC
00732865	C	5/27/2025	Medical	0010	DEP		\$32.92	2025-133000540-0000	MARVIN RODGERS DO
00732866	C	5/27/2025	Medical	0153	EMP		\$64.00	2025-121000609-0000	CLASSEN URGENT CARE
00732867	C	5/27/2025	Medical	ERHS	EMP		\$1,431.58	2025-136000165-0000	NORMAN REGIONAL
00732868	C	5/27/2025	Medical	0039	DEP		\$146.67	2025-139001325-0000	MERCY CLINIC OKLAHOMA
00732869	C	5/27/2025	Medical	0010	DEP		\$20.74	2025-122000618-0000	PREMIERE PEDIATRICS PLLC
00732870	C	5/27/2025	Medical	0333	DEP		\$224.29	2025-125001792-0000	ADVANCED RESPIRATORY
00732871	C	5/27/2025	Medical	0010	DEP		\$20.74	2025-139001455-0000	PREMIER HEALTHCARE
00732872	C	5/27/2025	Medical	SPEC	DEP		\$25.00	2025-125001090-0000	DERMATOLOGY AND
00732873	C	5/27/2025	Medical	0010	DEP		\$140.26	2025-134000825-0000	NORMAN PEDIATRIC
00732874	C	5/27/2025	Medical	0153	EMP		\$64.00	2025-121000608-0000	CLASSEN URGENT CARE
00732875	C	5/27/2025	Medical	0010	EMP		\$64.52	2025-136000737-0000	DR BRIAN E THATCHER
00732876	C	5/27/2025	Medical	LAB3	DEP		\$58.90	2025-122000751-0000	INTEGRIS AMBULATORY
00732877	C	5/27/2025	Medical	0010	DEP		\$46.41	2025-128000665-0000	HEALTHCARE ONE
00732878	C	5/27/2025	Medical	0177	DEP		\$36.06	2025-113000251-0000	QUEST DIAGNOSTICS
00732879	C	5/27/2025	Medical	0005	DEP		\$2,035.18	2025-118000771-0000	MERCY CLINIC OKLAHOMA
00732880	C	5/27/2025	Medical	0004	DEP		\$202.90	2025-122000185-0000	MERCY HOSPITAL OKLAHOMA
00732881	C	5/27/2025	Medical	0066	DEP		\$134.26	2025-122000668-0000	RADIOLOGY CONSULTANTS
00732882	C	5/27/2025	Medical	0066	DEP		\$185.00	2025-122000669-0000	RADIOLOGY CONSULTANTS
00732883	C	5/27/2025	Medical	SPEC	DEP		\$196.77	2025-127000449-0000	MERCY CLINIC OKLAHOMA
00732884	C	5/27/2025	Medical	0015	DEP		\$225.35	2025-127002073-0000	COMFORT MEDICAL LLC
00732885	C	5/27/2025	Medical	0177	DEP		\$7.72	2025-129000375-0000	QUEST DIAGNOSTICS
00732886	C	5/27/2025	Medical	0016	DEP		\$493.64	2025-132001428-0000	MERCY CLINIC OKLAHOMA
00732887	C	5/27/2025	Medical	0004	DEP		\$20.25	2025-139000202-0000	INTEGRIS SOUTHWEST
00732888	C	5/27/2025	Medical	0010	DEP		\$113.36	2025-139002793-0000	MERCY CLINIC OKLAHOMA
00732889	C	5/27/2025	Medical	LAB3	DEP		\$3.00	2025-139002794-0000	MERCY CLINIC OKLAHOMA

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732890	C	5/27/2025	Medical	LAB3	DEP		\$4.00	2025-139002798-0000	MERCY CLINIC OKLAHOMA
00732891	C	5/27/2025	Medical	0010	EMP		\$140.69	2025-121000495-0000	OKCIC ANN ARBOR
00732892	C	5/27/2025	Medical	0153	EMP		\$60.00	2025-111000978-0000	MEDICAL RESOURCE
00732893	C	5/27/2025	Medical	SPEC	EMP		\$114.69	2025-111002404-0000	NORMAN CARDIOVASCULAR
00732894	C	5/27/2025	Medical	0004	EMP		\$2,214.50	2025-128000131-0000	NORMAN REGIONAL
00732895	C	5/27/2025	Medical	DXL2	EMP		\$138.00	2025-139001931-0000	NORMAN CARDIOVASCULAR
00732896	C	5/27/2025	Medical	DXL3	EMP		\$494.14	2025-139002968-0000	IRHYTHM TECHNOLOGIES INC
00732897	C	5/27/2025	Medical	0010	EMP		\$12.65	2025-113000884-0000	RESTORATIVE HEALTH
00732898	C	5/27/2025	Medical	0010	EMP		\$12.65	2025-139001851-0000	RESTORATIVE HEALTH
00732899	C	5/27/2025	Medical	0010	DEP		\$100.92	2025-133000496-0000	HEALTHCARE EXPRESS LLP
00732900	C	5/27/2025	Medical	0027	EMP		\$112.11	2025-125000851-0000	NORMAN REGIONAL ER
00732901	C	5/27/2025	Medical	0010	DEP		\$46.28	2025-139002390-0000	THE PHYSICIANS GROUP LLC

43 Checks Paid: \$9,886.28

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

43 Payments: \$9,886.28

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 5/27/2025 Thru 5/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732902	C	5/27/2025	Medical	0004	DEP		\$317.43	2025-115000264-0000	OKLAHOMA CITY VAMC
00732903	C	5/27/2025	Medical	0004	DEP		\$410.80	2025-136000153-0000	OKLAHOMA CITY VAMC
			2 Checks Paid: \$728.23				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			2 Payments: \$728.23						
Reserve Income:			\$0.00						

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Reporting From 5/27/2025 Thru 5/27/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 608 Checks Paid: \$175,597.68

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 608 Payments: \$175,597.68

Reserve Income: \$0.00

**** END OF REPORT ****

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732904	C	6/2/2025	Medical	QPAP	EMP		\$279.77	2025-142000415-0000	EMERGENCY PHYSICIANS OF
00732905	C	6/2/2025	Medical	0010	EMP		\$57.01	2025-143004433-0000	SIMPSON AND MCCRORY
00732906	C	6/2/2025	Medical	0039	DEP		\$156.65	2025-141001490-0000	TRI CITY FAMILY CARE
00732907	C	6/2/2025	Misc	HCS	DEP		\$749.00	2025-141001966-0000	HEALTH CHECK SCREENING
00732908	C	6/2/2025	Medical	0010	EMP		\$81.59	2025-143003341-0000	INTERNAL MEDICINE-
00732909	C	6/2/2025	Medical	PRNR	DEP		\$40.00	2025-141001384-0000	FUNNELL JAMES
00732910	C	6/2/2025	Medical	0066	DEP		\$1,323.96	2025-143004187-0000	CARDIOVASCULAR HEALTH
00732911	C	6/2/2025	Medical	0013	DEP		\$808.92	2025-143000120-0000	LAWTON INDIAN HOSPITAL
00732912	C	6/2/2025	Medical	SPEC	DEP		\$47.01	2025-143002744-0000	DEAN MCGEE EYE INSTITUTE
00732913	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000531-0000	CLASSEN URGENT CARE
00732914	C	6/2/2025	M/N	0020	EMP		\$178.81	2025-143004273-0000	BALANCE WOMEN HEALTH
00732915	C	6/2/2025	Medical	SPEC	EMP		\$59.99	2025-143004127-0000	CLASSEN FAMILY PRACTICE
00732916	C	6/2/2025	Medical	0010	DEP		\$111.02	2025-141000724-0000	MERCY CLINIC OKLAHOMA
00732917	C	6/2/2025	Medical	SPEC	EMP		\$96.47	2025-143002782-0000	JWS MEDICAL, PLLC
00732918	C	6/2/2025	Medical	DXL2	EMP		\$87.77	2025-141000501-0000	NORMAN CARDIOVASCULAR
00732919	C	6/2/2025	Medical	0066	EMP		\$174.11	2025-142000674-0000	OHH PHYSICIANS LLC
00732920	C	6/2/2025	Medical	0066	EMP		\$755.16	2025-143000193-0000	OKLAHOMA HEART HOSPITAL
00732921	C	6/2/2025	Medical	SPEC	EMP		\$138.89	2025-141000553-0000	NORMAN UROLOGY
00732922	C	6/2/2025	Medical	0027	EMP		\$187.49	2025-141000955-0000	OU HEALTH PARTNERS
00732923	C	6/2/2025	Misc	HCS	EMP		\$399.00	2025-141002169-0000	HEALTH CHECK SCREENING
00732924	C	6/2/2025	Medical	0010	EMP		\$59.18	2025-142000763-0000	CLASSEN FAMILY PRACTICE
00732925	C	6/2/2025	Misc	HCS	EMP		\$649.00	2025-141002178-0000	HEALTH CHECK SCREENING
00732926	C	6/2/2025	Medical	0010	DEP		\$28.94	2025-143003436-0000	SAINTS MEDICAL GROUP LLC
00732927	C	6/2/2025	Medical	ERHS	DEP		\$958.50	2025-143001950-0000	NORMAN REGIONAL
00732928	C	6/2/2025	Medical	0027	DEP		\$126.13	2025-143003003-0000	NORMAN REGIONAL ER
00732929	C	6/2/2025	Medical	0010	DEP		\$19.89	2025-143002706-0000	SUMEETA M NANDA
00732930	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143003034-0000	ECLIPSE COUNSELING
00732931	C	6/2/2025	Medical	OT	DEP		\$58.50	2025-141001194-0000	OPTC COMPLETE REHAB, LLC
00732932	C	6/2/2025	Medical	0076	DEP		\$58.50	2025-141001195-0000	OPTC COMPLETE REHAB, LLC
00732933	C	6/2/2025	Medical	0076	DEP		\$36.00	2025-141001196-0000	OPTC COMPLETE REHAB, LLC
00732934	C	6/2/2025	Medical	0017	DEP		\$58.50	2025-143002784-0000	OPTC COMPLETE REHAB, LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732935	C	6/2/2025	Medical	0010	DEP		\$46.04	2025-143004141-0000	JACQUELYN MACINTOSH, DO
00732936	C	6/2/2025	Medical	SPEC	DEP		\$104.50	2025-143004322-0000	KIMBERLY M WISE MD PC
00732937	C	6/2/2025	Medical	SUR2	DEP		\$171.94	2025-142000548-0000	OU HEALTH PARTNERS
00732938	C	6/2/2025	Medical	0010	EMP		\$74.81	2025-143002751-0000	MERCY CLINIC OKLAHOMA
00732939	C	6/2/2025	Medical	SPEC	DEP		\$63.96	2025-143002981-0000	YAOHAN LAM DERMATOLOGY
00732940	C	6/2/2025	Medical	SPEC	DEP		\$63.96	2025-143002982-0000	YAOHAN LAM DERMATOLOGY
00732941	C	6/2/2025	Medical	0068	DEP		\$116.21	2025-143003094-0000	AKY MD LLC DBA JUST KIDS
00732942	C	6/2/2025	Medical	0153	EMP		\$81.00	2025-141000532-0000	CLASSEN URGENT CARE
00732943	C	6/2/2025	Misc	HCS	EMP		\$180.00	2025-141002181-0000	HEALTH CHECK SCREENING
00732944	C	6/2/2025	Medical	0010	EMP		\$57.01	2025-141000801-0000	DANIEL W LEE MD PC
00732945	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-142000628-0000	BRANDI RICKETTS
00732946	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143003092-0000	BRANDI RICKETTS
00732947	C	6/2/2025	Medical	0153	EMP		\$81.00	2025-141000573-0000	CLASSEN URGENT CARE
00732948	C	6/2/2025	Medical	ERHS	EMP		\$813.44	2025-147000052-0000	ST ANTHONY HOSPITAL SSM
00732949	C	6/2/2025	Medical	0010	EMP		\$81.59	2025-143003004-0000	PRIMARY CARE SOUTH OKC
00732950	C	6/2/2025	Medical	0010	EMP		\$115.35	2025-142000651-0000	INTEGRIS AMBULATORY
00732951	C	6/2/2025	M/N	0020	EMP		\$71.81	2025-143000613-0000	VICKY HAMPTON
00732952	C	6/2/2025	Medical	0068	DEP		\$116.70	2025-143002743-0000	SAINTS MEDICAL GROUP LLC
00732953	C	6/2/2025	Misc	HCS	EMP		\$35.00	2025-141002186-0000	HEALTH CHECK SCREENING
00732954	C	6/2/2025	Medical	0011	DEP		\$1,775.52	2025-143003078-0000	ANESTHESIA MEDICAL
00732955	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-142000772-0000	CLASSEN URGENT CARE
00732956	C	6/2/2025	Medical	0010	DEP		\$86.99	2025-143003368-0000	AKY MD LLC DBA JUST KIDS
00732957	C	6/2/2025	Medical	LAB3	EMP		\$90.04	2025-141001056-0000	J S WILKENFIELD, MD
00732958	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-143004431-0000	CLASSEN URGENT CARE
00732959	C	6/2/2025	Medical	0004	EMP		\$184.25	2025-140000168-0000	OKLAHOMA CITY VAMC
00732960	C	6/2/2025	Medical	SPEC	EMP		\$62.31	2025-141000957-0000	OKLAHOMA CITY VAMC
00732961	C	6/2/2025	Medical	0177	DEP		\$9.99	2025-143003098-0000	DIAGNOSTIC LABORATORY
00732962	C	6/2/2025	Medical	0177	DEP		\$191.20	2025-143002947-0000	LABORATORY CORPORATION
00732963	C	6/2/2025	Medical	SPEC	DEP		\$137.80	2025-141000781-0000	DONALD P MAXWELL JR MD
00732964	C	6/2/2025	Misc	HCS	DEP		\$165.00	2025-141002190-0000	HEALTH CHECK SCREENING
00732965	C	6/2/2025	Misc	HCS	DEP		\$399.00	2025-141002191-0000	HEALTH CHECK SCREENING

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732966	C	6/2/2025	Medical	SPEC	DEP		\$59.99	2025-143002698-0000	CLASSEN FAMILY PRACTICE
00732967	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143002942-0000	CHRISTIAN COUNSELING
00732968	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143002943-0000	CHRISTIAN COUNSELING
00732969	C	6/2/2025	Medical	0080	EMP		\$284.16	2025-141000812-0000	OKLAHOMA ALLERGY AND
00732970	C	6/2/2025	Medical	XRY2	DEP		\$85.28	2025-141000574-0000	NORMAN CARDIOVASCULAR
00732971	C	6/2/2025	Medical	0039	DEP		\$169.10	2025-143003438-0000	SAINTS MEDICAL GROUP LLC
00732972	C	6/2/2025	Medical	WELL	DEP		\$92.07	2025-147000105-0000	ST ANTHONY HOSPITAL SSM
00732973	C	6/2/2025	Medical	0068	DEP		\$126.51	2025-143002748-0000	SAINTS MEDICAL GROUP LLC
00732974	C	6/2/2025	Medical	0010	EMP		\$34.38	2025-141001204-0000	CLASSEN FAMILY PRACTICE
00732975	C	6/2/2025	Medical	0361	DEP		\$95.00	2025-143004344-0000	AEROFLOW HEALTHCARE
00732976	C	6/2/2025	Medical	0010	EMP		\$68.94	2025-143004135-0000	HEALTHCARE EXPRESS LLP
00732977	C	6/2/2025	Misc	HCS	DEP		\$90.00	2025-141002197-0000	HEALTH CHECK SCREENING
00732978	C	6/2/2025	Misc	HCS	DEP		\$599.00	2025-141002200-0000	HEALTH CHECK SCREENING
00732979	C	6/2/2025	Medical	DXL3	DEP		\$11.33	2025-142000604-0000	HARMONY WOMEN'S
00732980	C	6/2/2025	Misc	0100	EMP		\$429.33	2025-142001535-0000	MEDWATCH
00732981	C	6/2/2025	Medical	SPEC	DEP		\$71.32	2025-141001006-0000	OHH PHYSICIANS LLC
00732982	C	6/2/2025	Medical	0004	DEP		\$182.49	2025-143000191-0000	OKLAHOMA HEART HOSPITAL
00732983	C	6/2/2025	Medical	SPEC	DEP		\$59.99	2025-143003574-0000	CLASSEN FAMILY PRACTICE
00732984	C	6/2/2025	Medical	WELL	DEP		\$362.08	2025-142000163-0000	INTEGRIS SOUTHWEST
00732985	C	6/2/2025	M/N	0020	EMP		\$71.81	2025-143002325-0000	OLIVIA PIERCE
00732986	C	6/2/2025	Medical	0010	EMP		\$138.02	2025-143002535-0000	NRHS RHEUMATOLOGY
00732987	C	6/2/2025	Misc	HCS	EMP		\$599.00	2025-141002202-0000	HEALTH CHECK SCREENING
00732988	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000551-0000	CLASSEN URGENT CARE
00732989	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000514-0000	CLASSEN URGENT CARE
00732990	C	6/2/2025	Medical	0017	EMP		\$49.50	2025-141000519-0000	THERAPY IN MOTION OF OK
00732991	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000566-0000	CLASSEN URGENT CARE
00732992	C	6/2/2025	Medical	SPEC	DEP		\$73.65	2025-143003028-0000	STILLWATER MEDICAL
00732993	C	6/2/2025	Medical	0010	DEP		\$26.18	2025-139004152-0000	INTEGRIS AMBULATORY
00732994	C	6/2/2025	M/N	0020	DEP		\$79.91	2025-141000744-0000	VICTORIA WHATLEY
00732995	C	6/2/2025	Medical	PRNR	DEP		\$206.38	2025-141000499-0000	PERINATAL CENTER OF
00732996	C	6/2/2025	Medical	SPEC	EMP		\$123.98	2025-141001280-0000	NORMAN UROLOGY

Check Register From History

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00732997	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000500-0000	CLASSEN URGENT CARE
00732998	C	6/2/2025	Medical	SPEC	EMP		\$140.20	2025-141000184-0000	OKLAHOMA CITY VAMC
00732999	C	6/2/2025	Medical	SPEC	EMP		\$16.89	2025-142000643-0000	OKLAHOMA CITY VAMC
00733000	C	6/2/2025	Medical	0010	EMP		\$97.80	2025-143000857-0000	BOBBY JACOBS MD
00733001	C	6/2/2025	Medical	0010	EMP		\$59.18	2025-142000573-0000	CLASSEN FAMILY PRACTICE
00733002	C	6/2/2025	Medical	0010	DEP		\$51.09	2025-141000720-0000	AKY MD LLC DBA JUST KIDS
00733003	C	6/2/2025	Medical	SPEC	DEP		\$165.43	2025-141000714-0000	RETINA CONSULTANTS OF
00733004	C	6/2/2025	Medical	DXL2	DEP		\$37.25	2025-141000727-0000	SAINTS MEDICAL GROUP LLC
00733005	C	6/2/2025	Medical	SPEC	DEP		\$97.63	2025-141000728-0000	SAINTS MEDICAL GROUP LLC
00733006	C	6/2/2025	Medical	SPEC	DEP		\$260.56	2025-142000718-0000	MCBRIDE ORTHOPEDIC-
00733007	C	6/2/2025	Medical	0066	DEP		\$175.85	2025-143000185-0000	MCBRIDE CLINIC
00733008	C	6/2/2025	Medical	0177	DEP		\$2.99	2025-143003575-0000	NORMAN REGIONAL
00733009	C	6/2/2025	Medical	0010	EMP		\$147.00	2025-141000796-0000	HEALTHCARE EXPRESS LLP
00733010	C	6/2/2025	M/N	0020	DEP		\$890.67	2025-118002601-0000	DENI FOUGHTY, PHD, PLLC
00733011	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143000854-0000	RESTORE BEHAVIORAL
00733012	C	6/2/2025	Medical	0010	DEP		\$117.68	2025-143003560-0000	NORMAN PEDIATRIC
00733013	C	6/2/2025	Medical	SPEC	DEP		\$150.20	2025-143002699-0000	OKLAHOMA
00733014	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000522-0000	CLASSEN URGENT CARE
00733015	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000552-0000	CLASSEN URGENT CARE
00733016	C	6/2/2025	Medical	0068	DEP		\$141.49	2025-143002578-0000	FUSION MD
00733017	C	6/2/2025	Medical	0010	DEP		\$46.04	2025-143002893-0000	WESLEY VAUGHAN
00733018	C	6/2/2025	Medical	0017	DEP		\$36.00	2025-143002907-0000	OKLAHOMA PHYSICAL
00733019	C	6/2/2025	Medical	SPEC	EMP		\$47.25	2025-143004086-0000	PSYCHIATRIC HEALTH
00733020	C	6/2/2025	M/N	0020	DEP		\$71.81	2025-143004415-0000	MOORE FAMILY THERAPY
00733021	C	6/2/2025	Medical	0027	EMP		\$11.62	2025-141001007-0000	OHH PHYSICIANS LLC
00733022	C	6/2/2025	Medical	SPEC	DEP		\$49.56	2025-143004194-0000	NORMAN
00733023	C	6/2/2025	Medical	SPEC	DEP		\$32.33	2025-143002674-0000	OKLAHOMA ALLERGY AND
00733024	C	6/2/2025	Medical	0080	EMP		\$191.81	2025-143002675-0000	OKLAHOMA ALLERGY AND
00733025	C	6/2/2025	Medical	SPEC	EMP		\$193.99	2025-143003093-0000	MEDICAL ASSOCIATES OF
00733026	C	6/2/2025	Medical	0177	EMP		\$8.28	2025-143003099-0000	DIAGNOSTIC LABORATORY
00733027	C	6/2/2025	Medical	0177	EMP		\$70.06	2025-143003100-0000	DIAGNOSTIC LABORATORY

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733028	C	6/2/2025	M/N	0020	EMP		\$178.81	2025-143004274-0000	BALANCE WOMEN HEALTH
00733029	C	6/2/2025	Medical	0153	EMP		\$81.00	2025-141000533-0000	CLASSEN URGENT CARE
00733030	C	6/2/2025	Medical	QPAP	DEP		\$279.77	2025-142000412-0000	EMERGENCY PHYSICIANS OF
00733031	C	6/2/2025	Medical	0004	DEP		\$492.30	2025-143000149-0000	ST ANTHONY HOSPITAL SSM
00733032	C	6/2/2025	Misc	HCS	EMP		\$599.00	2025-141002207-0000	HEALTH CHECK SCREENING
00733033	C	6/2/2025	M/N	0020	EMP		\$89.63	2025-141001469-0000	CINDY ROSE
00733034	C	6/2/2025	Medical	WELL	EMP		\$43.80	2025-142000817-0000	QUEST DIAGNOSTICS LENEXA
00733035	C	6/2/2025	M/N	0020	EMP		\$89.63	2025-143002801-0000	PATHWAYS PROFESSIONAL
00733036	C	6/2/2025	Medical	0010	DEP		\$125.62	2025-143000807-0000	OU HEALTH PARTNERS
00733037	C	6/2/2025	M/N	0020	DEP		\$143.62	2025-143003091-0000	JESSICA CAUDLE
00733038	C	6/2/2025	Medical	0039	EMP		\$123.48	2025-141000469-0000	THE PHYSICIANS GROUP LLC
00733039	C	6/2/2025	Medical	LAB3	EMP		\$53.62	2025-141000470-0000	THE PHYSICIANS GROUP LLC
00733040	C	6/2/2025	Misc	HCS	EMP		\$299.00	2025-141002217-0000	HEALTH CHECK SCREENING
00733041	C	6/2/2025	Medical	0012	DEP		\$11.75	2025-143002640-0000	NRHS RADIOLOGY
00733042	C	6/2/2025	Medical	LAB3	DEP		\$10.79	2025-143003384-0000	THE PHYSICIANS GROUP LLC
00733043	C	6/2/2025	Medical	SPEC	EMP		\$71.32	2025-143004280-0000	OHH PHYSICIANS LLC
00733044	C	6/2/2025	Misc	HCS	EMP		\$1,198.00	2025-141002223-0000	HEALTH CHECK SCREENING
00733045	C	6/2/2025	Medical	SPEC	DEP		\$66.66	2025-143003007-0000	CLASSEN FAMILY PRACTICE
00733046	C	6/2/2025	Medical	SPEC	EMP		\$122.71	2025-143004136-0000	THE DERMATOLOGY CLINIC
00733047	C	6/2/2025	Medical	WELL	DEP		\$51.97	2025-142000485-0000	DIAGNOSTIC LABORATORY
00733048	C	6/2/2025	M/N	0020	EMP		\$81.37	2025-143002695-0000	COUNSELING WITH A TWIST
00733049	C	6/2/2025	Medical	WELL	DEP		\$18.28	2025-143004246-0000	DIAGNOSTIC LABORATORY
00733050	C	6/2/2025	Medical	0017	EMP		\$56.41	2025-141000524-0000	PHYSICAL PERFORMANCE
00733051	C	6/2/2025	Medical	0010	EMP		\$81.59	2025-141000557-0000	EMILIE C FALLWELL APRN
00733052	C	6/2/2025	Medical	0068	DEP		\$102.15	2025-143003244-0000	FUSION MD
00733053	C	6/2/2025	Medical	0010	DEP		\$59.18	2025-142000771-0000	CLASSEN FAMILY PRACTICE
00733054	C	6/2/2025	Medical	0153	EMP		\$81.00	2025-141000507-0000	CLASSEN URGENT CARE
00733055	C	6/2/2025	Medical	0153	DEP		\$81.00	2025-141000572-0000	CLASSEN URGENT CARE
00733056	C	6/2/2025	Medical	SPEC	DEP		\$88.49	2025-143003756-0000	SAINTS MEDICAL GROUP LLC
00733057	C	6/2/2025	Misc	HCS	EMP		\$925.00	2025-141002229-0000	HEALTH CHECK SCREENING
00733058	C	6/2/2025	Medical	0177	EMP		\$13.59	2025-143000867-0000	LABORATORY CORPORATION

Check Register From History

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00733059	C	6/2/2025	Medical	0010	EMP		\$84.69	2025-143003107-0000	MARVIN RODGERS DO
00733060	C	6/2/2025	Medical	0004	EMP		\$952.48	2025-143000209-0000	CHICKASAW NATION
00733061	C	6/2/2025	Medical	0066	EMP		\$49.46	2025-143002934-0000	JOEL M DAVIS MD PHD PLLC
00733062	C	6/2/2025	Medical	SPEC	EMP		\$79.70	2025-143002935-0000	JOEL M DAVIS MD PHD PLLC
00733063	C	6/2/2025	Medical	0153	EMP		\$81.00	2025-143001415-0000	CLASSEN URGENT CARE
00733064	C	6/2/2025	Medical	0010	EMP		\$34.38	2025-141000550-0000	CLASSEN FAMILY PRACTICE
00733065	C	6/2/2025	Misc	HCS	DEP		\$599.00	2025-141002231-0000	HEALTH CHECK SCREENING
00733066	C	6/2/2025	Medical	0066	EMP		\$76.00	2025-143002683-0000	RADIOLOGY CONSULTANTS
00733067	C	6/2/2025	Medical	0004	DEP		\$328.50	2025-147000107-0000	OU MEDICINE INC
00733068	C	6/2/2025	Medical	0153	EMP		\$99.00	2025-143003621-0000	IMMEDIATE CARE OF
00733069	C	6/2/2025	Medical	0002	DEP		\$4,229.11	2025-143001942-0000	NORMAN REGIONAL
00733070	C	6/2/2025	Medical	0068	DEP		\$97.77	2025-143004143-0000	PREMIERE PEDIATRICS PLLC
00733071	C	6/2/2025	Medical	SPEC	EMP		\$51.93	2025-143002896-0000	THE PHYSICIANS GROUP LLC

168 Checks Paid: \$34,305.66

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

168 Payments: \$34,305.66

Reserve Income: \$0.00

Check Register From History

Run: 6/5/2025 9:32 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/2/2025 Thru 6/2/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00733072	C	6/2/2025	Medical	0010	DEP		\$66.74	2025-143004283-0000	VARIETY CARE AT STRAKA
00733073	C	6/2/2025	Medical	0010	DEP		\$53.39	2025-143004284-0000	VARIETY CARE AT STRAKA
00733074	C	6/2/2025	Medical	0010	DEP		\$53.39	2025-143004285-0000	VARIETY CARE AT STRAKA
00733075	C	6/2/2025	Medical	0010	DEP		\$53.39	2025-143004286-0000	VARIETY CARE AT STRAKA
00733076	C	6/2/2025	Medical	0010	EMP		\$32.92	2025-143003106-0000	MARVIN RODGERS DO
00733077	C	6/2/2025	Misc	0100	DEP		\$536.67	2025-142001536-0000	MEDWATCH
00733078	C	6/2/2025	Medical	0010	EMP		\$45.33	2025-141000586-0000	CLASSEN FAMILY PRACTICE
00733079	C	6/2/2025	Medical	0027	EMP		\$67.26	2025-142000670-0000	NRHS RADIOLOGY
00733080	C	6/2/2025	Medical	SPEC	EMP		\$73.94	2025-143004004-0000	CLASSEN FAMILY PRACTICE
00733081	C	6/2/2025	Medical	0333	DEP		\$665.90	2025-143003269-0000	ADVANCED RESPIRATORY
00733082	C	6/2/2025	Medical	LAB2	EMP		\$89.91	2025-143003095-0000	UROLOGY AFFILIATES OF
00733083	C	6/2/2025	Medical	0004	DEP		\$322.92	2025-140000150-0000	MERCY HOSPITAL OKLAHOMA
00733084	C	6/2/2025	Misc	0100	DEP		\$831.83	2025-142001537-0000	MEDWATCH
00733085	C	6/2/2025	Medical	0010	EMP		\$64.52	2025-143002897-0000	DR BRIAN E THATCHER
00733086	C	6/2/2025	Medical	0177	EMP		\$18.45	2025-143003096-0000	DIAGNOSTIC LABORATORY
00733087	C	6/2/2025	Medical	0039	EMP		\$133.37	2025-141001493-0000	TRI CITY FAMILY CARE
00733088	C	6/2/2025	Medical	0010	EMP		\$62.75	2025-142000742-0000	CLASSEN FAMILY PRACTICE

17 Checks Paid: \$3,172.68

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

17 Payments: \$3,172.68

Reserve Income: \$0.00

Check Register From History

Reporting From 6/2/2025 Thru 6/2/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 185 Checks Paid: \$37,478.34

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 185 Payments: \$37,478.34

Reserve Income: \$0.00

**** END OF REPORT ****

DAILY CHECK REGISTER

City of Moore (7009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Payee
00733095	C	06/03/2025	MEDICAL	0039	DEP		\$19.71	2025-129001374-0000	INTEGRIS AMBULATORY CARE CORP
00733096	C	06/03/2025	MEDICAL	0039	DEP		\$20.00	2025-142001421-0000	SAINTS MEDICAL GROUP LLC
00733097	C	06/03/2025	MEDICAL	0010	DEP		\$40.00	2025-142001608-0000	OKLAHOMA OTOLARYNGOLOGY ASSN
00733098	C	06/03/2025	MEDICAL	0010	DEP		\$33.90	2025-129001331-0000	INTEGRIS MEDICAL GROUP
00733099	C	06/03/2025	MEDICAL	0035	DEP		\$13.02	2025-129001368-0000	INTEGRIS CARDIOVASCULAR PHYSI
00733100	C	06/03/2025	MEDICAL	0010	DEP		\$24.16	2025-140000578-0000	INTEGRIS AMBULATORY CARE CORP
00733101	C	06/03/2025	MEDICAL	0004	DEP		\$345.07	2025-142001656-0000	INTEGRIS SOUTHWEST MEDICAL
00733102	C	06/03/2025	MEDICAL	0004	DEP		\$254.57	2025-142001725-0000	INTEGRIS SOUTHWEST MEDICAL
00733103	C	06/03/2025	MEDICAL	0004	DEP		\$1,732.99	2025-143001402-0000	INTEGRIS SOUTHWEST MEDICAL
00733104	C	06/03/2025	MEDICAL	ERHS	EMP		\$96.81	2025-143001736-0000	INTEGRIS SOUTH OKLAHOMA CITY H
00733105	C	06/03/2025	MEDICAL	0010	DEP		\$27.30	2025-143001739-0000	INTEGRIS MEDICAL GROUP
00733106	C	06/03/2025	MEDICAL	0010	DEP		\$26.83	2025-149001037-0000	INTEGRIS MEDICAL GROUP
00733107	C	06/03/2025	MEDICAL	0035	DEP		\$23.25	2025-149001054-0000	INTEGRIS MEDICAL GROUP
00733108	C	06/03/2025	MEDICAL	DXL3	DEP		\$2.67	2025-149001072-0000	INTEGRIS MEDICAL GROUP
00733109	C	06/03/2025	MEDICAL	0004	DEP		\$23.15	2025-149001135-0000	INTEGRIS SOUTHWEST MEDICAL
00733110	C	06/03/2025	MEDICAL	ERHS	EMP		\$268.34	2025-153004424-0000	NORMAN REGIONAL HOSPITAL
00733111	C	06/03/2025	MEDICAL	0004	DEP		\$529.03	2025-132003400-0000	MCBRIDE CLINIC ORTHOPEDIC HOSI
00733112	C	06/03/2025	MEDICAL	0011	DEP		\$96.00	2025-132003408-0000	CENTRAL ANESTHESIA ASSOCIATES

18 CHECKS PAID AMOUNTING TO \$3,576.80
18 PAYMENTS AMOUNTING TO \$3,576.80

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

BREAKDOWN	Medical	Dental	Vision	Drug	Other	Excess
CHECKS	18	0	0	0	0	0
TOTALS	\$3,576.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DAILY CHECK REGISTER

===== GRAND TOTAL =====

First Fidelity Bank

City of Moore

(70009)

TOTAL OF 18 CHECKS PAID: \$3,576.80

TOTAL OF 0 EFT PAID: \$0.00

TOTAL OF 0 ADJUSTMENTS: \$0.00

TOTAL OF 18 PAYMENTS: \$3,576.80



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Slattery, Trenton 2050001347	CLASSEN URGENT CARE CLINIC, LLC Physician	05/19/2025 05/19/2025	150162	\$0.00	
Total By - Method Desc: 1				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/29/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/05/2025 05/05/2025	150162	\$327.38	308308
	05/29/2025	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	05/19/2025 05/19/2025	150162	\$73.82	308309
	05/29/2025	Slattery, Trenton 2050001347	CLASSEN URGENT CARE CLINIC, LLC Physician	05/19/2025 05/19/2025	150162	\$110.85	308310
	05/29/2025	Manelski, John 2050001244	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/27/2025 05/27/2025	150162	\$2.00	308311
	05/29/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/19/2025 05/19/2025	150162	\$69.03	308312
Total By - Method Desc: 5					Total for Method		
Total Number of Checks: 6					Desc:	\$583.08	\$583.08
					Total Amount:	\$583.08	\$583.08



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Slattery, Trenton 2050001347	CLASSEN URGENT CARE CLINIC, LLC Physician	05/12/2025 05/12/2025	150291	\$0.00	
Total By - Method Desc: 1					Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/05/2025	Ellis, Charles 2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/12/2025 05/12/2025	150291	\$67.33	308313
	06/05/2025	Montague, Christopher 2050001335	CentraLink LLC Medical	04/07/2025 04/07/2025	150291	\$271.71	308314
	06/05/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	05/28/2025 05/28/2025	150291	\$305.56	308315
	06/05/2025	Slattery, Trenton 2050001347	CLASSEN URGENT CARE CLINIC, LLC Physician	05/12/2025 05/12/2025	150291	\$261.93	308316
	06/05/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/12/2025 05/12/2025	150291	\$74.50	308317
Total By - Method Desc: 5						Total for Method Desc: \$981.03	\$981.03
Total Number of Checks: 6						Total Amount: \$981.03	\$981.03

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 5, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$114,137.32. PAGE 139

Trustee Clark moved to approve Consent Docket Items A-B, second by Trustee Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Clark, Hamm
Nays: None
Absent: Webb

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:54 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 13 being:

ROLL CALL

PRESENT: Porter, Hunt, Hamm, Williams, Clark, Griffith
ABSENT: Webb

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MARCH 17, 2025.

Trustee Williams moved to approve Consent Docket Item A, second by Trustee Porter. Motion carried unanimously.

Ayes: Porter, Hunt, Hamm, Williams, Clark, Griffith
Nays: None
Absent: Webb

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:55 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 15 being:

NEW BUSINESS:

- A) CITIZENS' FORUM FOR ITEMS NOT ON THE AGENDA.

There were no citizens to speak.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.