



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
OCTOBER 6, 2025 – 6:30 P.M.
CITY COUNCIL CHAMBERS
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 accommodations.

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance led by Girl Scout Troop 798

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held September 15, 2025. **Page 6**
- B) Receive the minutes of the regular Parks Board meeting held August 5, 2025. **Page 14**
- C) Receive the minutes of the regular Planning Commission meeting held August 12, 2025. **Page 18**
- D) Accept 6,495 sq. ft. of Perpetual Utility Easement, from Aedificare Domos Multis, LLC, for the construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 26**
- E) Accept 2,969 sq. ft. of Permanent Easement, from Moore Public School District I-2, for the construction of the SE 19th, Broadway, Eastern Avenue Project, Parcel 15. **Page 35**
- F) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$6,251,596.51. **Page 47**

ACTION: _____

- 3) Receive a report from Select Actuarial Services and accept the annual Actuarial Report for fiscal year ending June 30, 2025. **Legal Page 124**

ACTION: _____

- 4) Receive a presentation from Sue Wood, Parks and Recreation Director, regarding landscaping and staffing. **Parks and Recreation Page 138**

ACTION: _____

- 5) Consider the Final Plat of Riverstone, Section 1, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue. Application by NW 12th Partners, LLC/Davin Methvin. (Planning Commission recommended approval 9-0). Ward 2. **Community Development Page 143**

ACTION: _____

- 6) Consider authorizing the budgeted purchase of a 2025 John Deere 317G Compact Track Loader, JD Link, and Extended Warranty, for the Public Utility Department, in the amount of \$63,750.00 using Sourcewell Contract No. 082923-DAC. **Public Works Page 151**

ACTION: _____

- 7) Consider approving the purchase of four (4) budgeted trailers for the Public Works Streets and Drainage Division to include one dump body trailer from J & J Trailers in the amount of \$10,550, two (2) mower trailers from Custom Trailer Sales in the amount of \$6,295 each, and one heavy equipment tilt deck haul trailer from Custom Trailer Sales in the amount of \$8,795 as the lowest quotes, in the total amount of \$31,935.00. **Public Works Page 154**

ACTION: _____

- 8) Consider approval of a professional services agreement with TAP Architecture, LLC for the scope of work that consists of the renovation of Vermeer Sign Shop Facility and Sunstate Streets & Drainage Facility Breakroom in the amount of \$24,800.00. **Public Works Page 169**

ACTION: _____

- 9) Consider approval of a contract with Bullseye Fence Company, Inc. for the budgeted installation of slats to the perimeter fence around the Buck Thomas Park tennis courts in the amount of \$14,700, as the lowest quote. **Parks and Recreation Page 181**

ACTION: _____

- 10) Consider approval of a contract with Weed Warriors, Inc. for the fall spraying of various City-owned properties, as referenced in attached list and maps, in the total amount of \$21,204.00 as the lowest responsible quote. **Parks and Recreation Page 186**

ACTION: _____

- 11) Consider approval of an agreement with Norman Regional Hospital Authority d/b/a EMSSTAT for the City of Moore to provide dispatching services for emergency medical calls. **Police Page 224**

ACTION: _____

- 12) Discuss and consider approval of the purchase of one year of unlimited cloud storage for the Police Department body and in-car camera systems from Motorola Solutions in the amount of \$78,210.00 using NASPO Contract #36882-NASPO MOBILE VIDEO OK-MA145-21-500. **Police Page 227**

ACTION: _____

- 13) Consider approval of Addendum No. 2 with WSB (previously EST, Inc.) in the amount of \$199,940 for additional surveying, utility location services and design services at the intersection of SE 19th & Tower/Broadway and to provide a multi-3-phase separate project with the option of bidding each phase separately, or as a whole, with each phase being independent of the other. **Management Page 229**

ACTION: _____

- 14) Consider, and if deemed appropriate, accept nominations and select a member of Council to serve as council representative on the Health Benefit Committee. **Legal**

ACTION: _____

- 15) Consider Ordinance No. 1067(25) amending Part 10, Chapter 6, Offenses Against Public Authority, of the Moore Municipal Code, by adding Section 10-619 Interfering with a First Responder Engaged in Lawful Performance of Duties; providing for a repealer; and providing for severability. **Legal Page 243**

ACTION: _____

- 16) Consider Ordinance No. 1068(25) amending Part 15, Chapter 14, Section 15-1403 of the Moore Municipal Code, by removing the requirement that a driver's license and security verification form be provided after a collision, only "if available"; providing for a repealer; and providing for severability. **Legal Page 245**

ACTION: _____

- 17) Consider proposed contracts for a new payment processor for City utilities and court payments. **Finance**

ACTION: _____

- 18) Receive a presentation regarding funding proposals for future capital projects. **Management**

ACTION: _____

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

- 19) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held September 15, 2025.
- B) Ratify action of City Council regarding acceptance of the annual Actuarial Report for fiscal year ending June 30, 2025.
- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,048,813.21. **Page 247**

ACTION: _____

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

- 20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held September 15, 2025.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$451,137.95. **Page 256**

ACTION: _____

RECESS THE MOORE RISK MANAGEMENT MEETING AND RECONVENE THE CITY COUNCIL MEETING.

- 21) 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.

22) ADJOURNMENT

POSTED THIS 1ST DAY OF OCTOBER 2025 AT 10:30 A.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
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
SEPTEMBER 15, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, September 15, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb
Councilman, Ward I*

*Kathy Griffith
Councilwoman, Ward I*

*Melissa Clark
Councilwoman, Ward II*

*Rob Clark
Councilman, Ward II*

*Sid Porter
Councilman, Ward III*

*Louie Williams
Councilman, Ward III*

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

STAFF MEMBERS PRESENT: Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Human Resources Director, Christine Jolly; Parks & Recreation Facility Maintenance Manager, Tanner McGuire; Recreation & Event Program Manager, Lisa Jameson; Information Technology Director, David Thompson; Police Chief Todd Gibson; Police Officer, Jana Harrold; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

A flag ceremony was led by Brooke McDonald with Girl Scout Troop 798.

Mayor Hamm presented a letter of appreciation and statue to Shelia Haworth for 13 years of service on the Moore Board of Adjustment. He expressed his appreciation to Ms. Haworth for serving the community in many capacities over the past several years, including serving as a City Councilwoman.

Mayor Hamm presented a proclamation declaring September 17-23, 2025 as Constitution Week in the City of Moore to Michele Wiggs and Ramonica Davis who are members of the Malcolm Hunter Chapter of the Daughters of the American Revolution.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 2, 2025.
- B) ACCEPT A 15' SANITARY SEWER EASEMENT AND A 10' WATERLINE EASEMENT TO SERVE 3200 S. SANTA FE. APPLICATION BY SANTA FE STORAGE, LLC/JAY JOHNSTON, MANAGER.

- C) ACCEPT 204.31 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, FROM ONE MORE SHOT, LLC FOR THE CONSTRUCTION OF THE TELEPHONE ROAD (SW 34TH TO SW 19TH STREET) PROJECT.
- D) ACCEPT 137 SQ. FT. OF PERMANENT ROADWAY EASEMENT, FROM ANTHONY BERRYMAN & PAMELA T. BERRYMAN, HUSBAND AND WIFE, FOR THE CONSTRUCTION OF THE SE 19TH STREET (S. BROADWAY AND EASTERN AVENUE) PROJECT.
- E) ACCEPT 1007 SQ. FT. OF PERMANENT ROADWAY EASEMENT, FROM AGAPELAND LEARNING CENTER, LLC, FOR THE CONSTRUCTION OF THE SE 19TH STREET (S. BROADWAY AND EASTERN AVENUE) PROJECT.
- F) APPROVE CONTRACTS WITH AGING SERVICES, MOORE YOUTH AND FAMILY, MARY ABBOTT CHILDREN'S HOUSE, ST. VINCENT DE PAUL, METROPOLITAN FAIR HOUSING, FIRST UNITED METHODIST CHURCH, AND CENTRAL OKLAHOMA COMMUNITY ACTION AGENCY, USING COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") ENTITLEMENT FUNDS.
- G) RECEIVE AND APPROVE THE ANNUAL UPDATE TO THE CITY'S EMERGENCY OPERATIONS PLAN.
- H) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,675,385.67.

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

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

Agenda Item Number 3 being:

CONSIDER AUTHORIZING THE POLICE DEPARTMENT TO SOLICIT BIDS FOR THE PURCHASE OF EIGHT (8) BUDGETED FLEET VEHICLES.

Chief Todd Gibson stated that the item is for the budgeted purchase of eight fleet vehicles. He advised that the market has changed over the last several years resulting in vehicle supply issues. Therefore, the City has been soliciting bids which allow the pricing to be locked in at or around the state contract price. He added that the City will not incur any expenses until the vehicles are received.

Councilman Williams moved to authorize the Police Department to solicit bids for the purchase of eight (8) budgeted fleet vehicles, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A CONTRACT WITH PRECISION CONCRETE CUTTING FOR TRIP HAZARD ASSESSMENT AND HORIZONTAL SAW CUTTING AND SHAVING SERVICES AT VARIOUS SIDEWALK LOCATIONS THROUGHOUT THE CITY IN THE AMOUNT OF \$126,348.91 USING THE INTERLOCAL PURCHASING SYSTEM ("TIPS") NO. 23010401.

Dennis Bothell, Public Works Director, stated that the contract was for repair of a little over 1,880 sidewalk locations located within all three wards.

Councilman Clark moved to approve a contract with Precision Concrete Cutting for trip hazard assessment and horizontal saw cutting and shaving services at various sidewalk locations throughout the City in the amount of \$126,348.91 using The Interlocal Purchasing System ("TIPS") No. 23010401, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF AN INTERLOCAL AGREEMENT WITH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS ("ACOG") FOR PARTICIPATION IN THE COMMUNITY ECONOMIC RESILIENCY INITIATIVE (CERI) PROGRAM WHICH INCLUDES COMMUNITY RESEARCH/MAPPING, COORDINATION OF PUBLIC ENGAGEMENT MEETINGS, DEVELOPMENT OF DESIGN AND/OR PLANNING RECOMMENDATIONS AND PROVIDING BEST PRACTICES TRAINING, AT A FUNDING LEVEL OF UP TO \$25,000, WITH \$2,500 IN MATCHING FUNDS FROM THE CITY.

Elizabeth Weitman, Community Development Director, stated that proposed agreement with ACOG was for participation in the Community Economic Resiliency Initiative ("CERI") grant program in a funding amount up to \$25,000 with \$2,500 in matching funds from the City. If approved, the University of Oklahoma's Institute for Quality Communities will provide planning services for Cleveland Heights. She added that the planning effort would take place over two semesters. Councilman Williams asked if planning services would only be for Cleveland Heights. Ms. Weitman indicated that the agreement was for planning services for Cleveland Heights in preparation of Request for Proposals for possible future development.

Councilwoman Griffith moved to approve an Interlocal Agreement with the Association of Central Oklahoma Governments ("ACOG") for participation in the Community Economic Resiliency Initiative (CERI) Program which includes community research/mapping, coordination of public engagement meetings, development of design and/or planning recommendations and providing best practices training, at a funding level of up to \$25,000, with \$2,500 in matching funds from the City, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPROVAL OF THE REVISED UTILITY RELOCATION AGREEMENT WITH THE OKLAHOMA TURNPIKE AUTHORITY ("OTA") FOR THE EWC-28103A, URA NO. 1 – EFFLUENT LINE RELOCATION PROJECT AS PART OF THE ACCESS OKLAHOMA PROGRAM TO IMPROVE AND CONSTRUCT TURNPIKE FACILITIES IN THE VICINITY OF THE CITY OF MOORE.

Jerry Ihler, Assistant City Manager, stated that the Utility Relocation Agreement with the Oklahoma Turnpike Authority ("OTA") was approved by Council on July 7, 2025. The proposed revision to the agreement includes a timeline and clarification as to why the OTA is paying 100% of the cost for the wastewater treatment plant effluent line relocation. The contract states that on January 6, 2025 a resolution was adopted by Council supporting the east-west connector and requesting that the OTA pay 100% of the relocation. He noted that at that time there would not be any frontage roads. Mr. Ihler

advised that the City would be responsible for 68% of the cost and the OTA would be responsible for 32% of the cost. On March 17, 2025 Cleveland County also passed a resolution supporting the project but requested that the frontage roads be placed back into the east-west connector. OTA's agreement to the request resulted in the cost split changing from 8% responsibility by the City and 92% by the OTA. As a result, the OTA has agreed to pay 100% of the relocation costs.

Councilman Clark asked if the 15" line would be replaced with a 30" line. Mr. Ihler advised that there would be two 30" diameter lines. The pipe is anticipated to last 50 to 100 years so they are being sized for full build out to handle the additional growth of the City.

Councilman Williams moved to approve the Revised Utility Relocation Agreement with the Oklahoma Turnpike Authority ("OTA") for the EWC-28103A, URA No. 1 – Effluent Line Relocation Project as part of the Access Oklahoma Program to improve and construct turnpike facilities in the vicinity of the City of Moore, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF AMENDMENT NO. 1 IN THE AMOUNT OF \$13,350 TO THE AGREEMENT WITH EAGLE CONSULTANTS, INC. FOR ADDITIONAL SURVEY SERVICES FOR THE WASTEWATER TREATMENT PLANT EFFLUENT DISCHARGE PIPELINE RELOCATION PROJECT, OTA PROJECT NO. EWC-28103A, JP 37100(38).

Jerry Ihler, Assistant City Manager, stated that the item will amend the agreement with Eagle Consultants for design of the effluent lines discussed under Agenda Item No. 6. Initially a proposed alignment was agreed upon; however, due to not obtaining all of the necessary right-of-way, and with the addition of the frontage roads, that were not a part of the original project, the alignment has changed causing additional surveying in the amount of \$13,350. He noted that this cost will also be covered by the OTA.

Councilman Clark moved to approve Amendment No. 1 in the amount of \$13,350 to the Agreement with Eagle Consultants, Inc. for additional survey services for the Wastewater Treatment Plant Effluent Discharge Pipeline Relocation Project, OTA Project No. EWC-28103A, JP 37100(38), second by Councilwoman Hunt. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:49 P.M.

Agenda Item Number 8 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 2, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$375,746.31.

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

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

Agenda Item Number 9 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 1,404 POLYCARTS FROM REHRIG PACIFIC COMPANY CONTAINER GROUP AT A TOTAL COST OF \$76,412.00 AS THE LOWEST QUOTE.

Dennis Bothell, Public Works Director, advised that every six months the City purchases additional polycarts to replace those that are unserviceable.

Trustee Hunt moved to authorize the budgeted purchase of 1,404 polycarts from Rehrig Pacific Company Container Group at a total cost of \$76,412.00 as the lowest quote, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:51 P.M.

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 2, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$233,002.50.

Trustee Hunt moved to approve Consent Docket Items A-B, second by Trustee Griffith. 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 6:52 P.M. WITH CHAIRWOMAN HUNT PRESIDING:

Agenda Item Number 11 being:

ROLL CALL

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

Agenda Item Number 12 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 18, 2025.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:02 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 13 being:

NEW BUSINESS:

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

William Jones, 3000 Red Rock Drive, spoke regarding the Infrastructure Management Systems ("IMS") street study conducted in 2021. Mr. Jones felt it would be beneficial to make the citizens aware that the City is being proactive regarding the roads. He expressed an interest in the results of the study and requested that the study be posted on the website.

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

Councilwoman Griffith advised that she and Council Members Porter and Hunt have been meeting with Assistant City Manager Deidre Ebrey and Community Development Director Elizabeth Weitman regarding ways to beautify the City. They discussed ways of enhancing and maintaining what we have by being respectful of the space we share with other people and being mindful of taking care of our yards and trash. They discussed having consistency in the design and style of the street signs going forward. Banners in Old Town and in Central Park that give everyone an idea of where they are at and what is going on. She believed that we are a fun and vibrant community and everyone wants to live peacefully and in harmony in an environment of which we can be proud. The trash trucks are being cleaned on a regular basis. The little things make a difference. Councilwoman Griffith advised that a company called Sasquatch Pressure Washing located in Moore decided to clean some of the entry signs to the additions where they are working. She encouraged citizens to notify the City through a link on the City's website if they notice an issue with weeds or graffiti. She requested that people notify the City directly so that something can be done instead of putting it on social media. Councilwoman Griffith expressed her appreciation to those who are willing to help keep Moore beautiful.

Councilman Clark stated that this summer kids were going through the neighborhoods asking residents if they wanted their polycarts cleaned. He was impressed with this innovative way they came up with to make money.

Mayor Hamm stated that Grillstock, the state championship BBQ competition and festival hosted by the Moore Chamber of Commerce, was held on Saturday, September 13, 2025 from 10 am to 5 pm at Buck Thomas Park. The Moore Police and Fire Departments competed in the 2025 Guns & Hoses BBQ

competition at the event. He congratulated the Moore Fire Department who won the competition. Mayor Hamm expressed his appreciation to the Police and Fire Departments for all that they do and to all of the other City employees as well. Mayor Hamm stated that the City Council is committed to having a safe city and supported all of the emergency services personnel. He commented that there has been a lot happening in the world today. He felt that Robert F. Kennedy 1968's emotional and impromptu speech made after announcing the assassination of Martin Luther King during a presidential campaign rally in Indianapolis, Indiana helped prevent riots when unrest broke out in many American cities. Mayor Hamm felt that it is an attitude we need to have toward each other today. We want a good and safe community. He suggested that we might want to unplug from social media for half a day and say hello to the people in the office or the person that serves you your coffee at Starbucks. He believes darkness does not overcome the light.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Jerry Ihler, Assistant City Manager, sent an email to the City Council regarding trash pickup. Mr. Ihler advised that five sanitation truck drivers were out due to sickness and vacation. He noted that any routes not covered today will be completed on Wednesday.

Agenda Item Number 14 being:

EXECUTIVE SESSION:

- A) CONSIDER APPROVAL OF THE FISCAL YEAR 2025-2026 CONTRACT BETWEEN THE CITY OF MOORE AND THE I.A.F.F. LOCAL 2047 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).
- B) CONVENE INTO EXECUTIVE SESSION

Councilman Williams moved to convene into executive session, second by Councilwoman Griffith. Motion carried unanimously.

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

The City Council convened into executive session at 7:02 p.m.

- C) Reconvene from Executive Session

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

The City Council reconvened from executive session at 7:27 p.m.

- D) ACTION

- A) CONSIDER APPROVAL OF THE FISCAL YEAR 2025-2026 CONTRACT BETWEEN THE CITY OF MOORE AND THE I.A.F.F. LOCAL 2047 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).

Councilwoman Hunt moved to proceed as directed in executive session regarding the FY 2025-2026 contract between the City of Moore and the I.A.F.F. Local 2047, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 15 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:28 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ADAM WEBB, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
August 5th, 2025 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on August 5th, 2025 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:

Charles Payne	Kelley Mattocks
Janie Milum	Chris Robinson
Kiara Benson	Amy Holland
Robert Washington	

ABSENT: None

STAFF MEMBERS PRESENT: Assistant City Manager, Deidre Ebrey; Parks and Recreation Director, Sue Wood; Assistant Parks and Recreation Director, Whitney Wathen; and Administrative Assistant, Rita Chadrick.

Agenda Item Number 1 being:

- ROLL CALL; (listed above).

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD JULY 1st, 2025

Vice Chairwoman Mattocks motioned to approve the minutes from the regular meeting held July 1st, 2025; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson, Washington, Holland
Nays: None
Absent: None

Agenda Item Number 3 being:

MAKE A RECOMMENDATION ON THE NEIGHBORHOOD PARK PORTION OF CREEKSIDE ADDITION PRELIMINARY PLAT

Sue Wood, Parks and Recreation Director, stated that staff recommended fee in lieu of parkland due to the land's close proximity to Fairmoore Park and Buck Thomas Park.

Vice Chairwoman Mattocks asked if the fees go into a general fund or to Parks and Recreation. Assistant City Manager Deidre Ebrey responded that the fees would go back to parks.

Vice Chairwoman Mattocks motioned to accept staff's recommendation of the fee of \$37,480.80 in lieu of parkland ; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson, Washington, Holland
Nays: None
Absent: None

Agenda Item Number 4 being:

MAKE A RECOMMENDATION ON THE NEIGHBORHOOD PARK PORTION OF MAHOGANY HILLS ADDITION REVISED PRELIMINARY PLAT

Sue stated that the revised preliminary plat increases the number of lots in the addition from 17 to 23. Since this addition is located in a rural setting and the original plat did not require dedication of parkland, staff recommended fee in lieu of parkland for the additional six lots only.

Secretary Washington motioned to accept staff's recommendation of the fee of \$698.40 in lieu of parkland for the additional six lots only; second by Board Member Robinson. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson, Washington, Holland
Nays: None
Absent: None

Agenda Item Number 5 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Chairman Payne asked if the City of Moore's website could be set up like the City of Oklahoma City's website, which has a section dedicated to Maps 4, lists all city projects, what phase they are in, timeframe for the projects, etc.

Deidre responded that the information is available under the City Projects tab on the City of Moore's website. Whitney Wathen, Assistant Parks and Recreation Director, added that the information only goes four years out due to projects being dependent on how much tax is generated.

Board Member Milum stated that she appreciated Kacee Coberly responding back to her regarding concerns with Moore Youth Baseball Association that she brought up at last month's meeting. Sue noted that she met with Kacee and they will try to do better keeping the restrooms clean; he is also thrilled about the new restrooms that will be built.

Vice Chairman Mattocks asked about feedback regarding Moore Youth Football. Sue responded that registration is ongoing but it is going very slowly. Friday Night Lights starts this week; cheerleading has been practicing on the fields; and they are talking to another group about teenager/adult flag football. Moore Public Schools is also working to have kid's teams. Chuck Lewis, President of MYFA, is talking to the MPS Athletic Director about leasing the field. Vice Chairwoman Mattocks asked about merging players' age groups. Sue responded that they are trying not to do that and we should know within the next 2-3 weeks how they're doing.

Chairman Payne asked about soccer at Quail Ridge for the older kids. Whitney responded that soccer at Quail Ridge is on hold; the older kids will play at Buck Thomas with the younger groups.

Agenda Item Number 6 being:

REPORTS

There were no reports given.

Agenda Item Number 7 being:

DRIVING TOUR OF PHILLIPS 66, VETERANS, BUCK THOMAS, 5TH AND MARKWELL AND LITTLE RIVER SOUTH PARKS

The Assistant City Manager, Parks and Recreation staff and Parks Board members toured the five parks and also stopped by National Night Out at the Warren Theater.

Agenda Item Number 8 being:

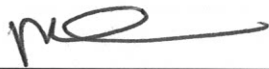
ADJOURNMENT

Vice Chairwoman Mattocks motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Milum. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson, Washington, Holland
Nays: None
Absent: None

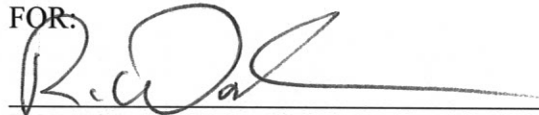
The Moore Parks Board meeting adjourned at 6:16 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 8 day of September 2025.

MINUTES OF THE PLANNING COMMISSION MEETING

August 12, 2025

The Planning Commission of the City of Moore, Oklahoma held a meeting on August 12, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

Chairman Jarema announced the time and called the Planning Commission Meeting to order. The following members reported present.

Chad Burks	David Jennings	Brandon Laib
Zayne Whitchurch	Kenneth Jarema	

Absent: None

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Assistant Planner, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: ADMINISTER OATH OF OFFICE

New Appointees:

Pete Rustin
Tim Houston
Wendy White
Daniel Beavers

Reappointment: Brandon Laib

Vanessa Kemp, City Clerk, administered the oath. The new appointments joined the other members seated around the horseshoe. Roll was called a second time.

Agenda Item No. 3, being: ROLL CALL

The following members reported present.

Chad Burks	David Jennings	Brandon Laib	Zayne Whitchurch
Pete Rustin	Tim Houston	Wendy White	Daniel Beavers Kenneth Jarema

Absent: None

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Assistant Planner,

Nora Kerbo, Administrative Assistant

Agenda Item No. 4, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 5, being: ELECTION OF OFFICERS

- Chairman
- Vice-Chair
- Secretary

Chairman Jarema stated, due to the number of Planning Commissioners who have termed out this year. The Community Development Staff have proposed the following Officers be elected.

Chairman, Kenneth Jarema
Vice-Chair, Zane Whitchurch
Secretary, Brandon Laib

All three have agreed to fill the vacant seats as Officers for the next year.

Chairman Jarema requested a motion.

Motion: Chad Burks motioned to elect all three officers as proposed. David Jennings seconded the motion.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

Agenda Item No. 6 being: MINUTES

a) Approval of the **Minutes of the June 10, 2025, Planning Commission Meeting.**

Chairman Jarema requested a motion.

Chad Burks motioned to recommend approval of the **Minutes of June 10, 2025, Planning Commission Meeting**, as written. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Laib, Whitchurch, Jarema

Nays:

Abstained: Jennings, Rustin, Houston, White, Beavers

Absent: None

Agenda Item No. 7 being: REPORTS Planning Commission Members – None
Community Development Staff – None

Agenda Items 8a and 8b are companion items to be discussed together and voted on separately.

Agenda Item No. 8a, being: NEW BUSINESS

Discuss and consider a **Variance to Part 12, Chapter 5, Article F, Section 12-552**, requiring a 65-foot Right-of-Way along arterial roadways for the Mahogany Hills Estates Revised Preliminary Plat. Application by Gray Seal, LLC/Mike Pierce. **Ward 1.**

Chairman Jarema requested a motion.

Motion: Chad Burks motioned to recommend approval of **Variance to Part 12, Chapter 5, Article F, Section 12-552**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

Agenda Item No. 8b, being: NEW BUSINESS

Discuss and consider the **Revised Preliminary Plat for Mahogany Hills Estates**, located in the NE/4 of Section 36, T10N, R3W, being South of SW 34th Street and West of Broadway Avenue. Application by Gray Seal, LLC/Mike Pierce. **Ward 1.**

The subject site is located south of SE 34th street on the west side of S Broadway Ave. The property was originally approved with a preliminary plat for single-family dwellings in July 2019. The undeveloped area of the preliminary plat was originally approved with 17 lots on approx. 19 acres with a density of just over 1 lot per acre. Since that time, the housing market has changed and the developer desires to revise the undeveloped portion of the preliminary plat to reduce the size of the lots to a minimum of ½ acre.

The revised preliminary plat consists of approximately 19 acres in size with 23 proposed residential lots ranging from ½ acre to ¾ acres in size, with 2 separate common areas for drainage and detention. The overall density of the revised preliminary plat is approximately .82 lots per acre.

Stormwater detention for this development will be required. The revised preliminary plat maintains the naturalized drainage areas in Common Areas A and B with a proposed detention pond.

Public water is available through a 12" line. Sanitary sewer is not available, and the applicant is proposing private septic systems as approved by City Council with the original preliminary plat on July 1, 2019. Although the proposed lots are smaller than originally proposed, the lots still fall within the ODEQ minimum requirement of ½ acre to be serviced by septic systems.

Access is provided by S Broadway Ave. The applicant has a separate variance request under consideration to maintain a 50' Right-of-Way along S. Broadway where a 65' Right-of-Way is currently required by City Code. A 6' Sidewalk will be required along the frontage of S. Broadway Avenue from Mahogany Hills Drive to the northern edge of the development.

Due to the increase in densities on this phase of Mahogany Hills, a pro-rated Parkland Development Fee will be required based on the added lots only.

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. The Plan describes Open Space Residential as existing "rural" residential home sites and neighborhoods where homes are developed on large lots of ¾ acres and above or where overall density is capped due to significant open space. This application was reviewed as to its conformance with the intent of the Plan.

This final plat includes approx. 35 % open space with one access point to S. Broadway Avenue.

The subject property is located on the edge of the urbanized area. Although this site is not located within ¼ mile of a school or park, there is a sidewalk to serve the Twin Creeks development north of this site. This sidewalk was constructed at the request of the residents to connect the neighborhood to the Broadmoore Elementary school. Due to the existing sidewalk on S. Broadway Avenue and the need to connect to the elementary school, a sidewalk is required from Mahogany Hills Dr. to the northern edge of the development.

Access to the site is from S. Broadway Avenue with a divided median entrance on Mahogany Hills Dr. The proposed traffic volume and pattern is typical for rural residential land uses and is not anticipated to cause additional congestion along Broadway Avenue.

Although the site does not contain FEMA-designated floodplain, a naturalized drainage area for the Mussel Shoals Lake will be preserved.

Based on the proposed densities, stormwater amenities and open spaces, staff believes that this application meets the intent of the Open Space Residential land use and the overall goals of the Plan. An amendment to the Plan is not required.

This subject site is located within an area of continued growth and development. With the Twin Creeks development to the north, the existing Mahogany Hills Addition to the south, and the Apple Valley development to the west, the proposed density of .82 lots per acre is compatible with the character of the surrounding developments. Staff recommends approval of this application.

Chairman Jarema asked if any members had questions for Ms. Weitman. Hearing none, Chairman Jarema asked if the applicant was present.

Chris Anderson with SMC Consulting Engineers, 815 W. Main, Oklahoma City introduced himself on behalf of the developer Mike Pierce who was also present in the audience. Mr. Anderson stated they had read and were

in agreement with staff recommendations and offered to answer any questions.

Chairman Jarema asked if anyone in the audience would like to address this item. Hearing none, a motion was requested.

Chairman Jarema requested a motion.

Motion: Zane Whitchurch motioned to recommend approval of the **Revised Preliminary Plat for Mahogany Hills Estates**, subject to staff recommendations. Chad Burks seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

Agenda Item No. 8c, being: NEW BUSINESS

Discuss and consider the **Preliminary Plat of Creekside**, located in the SE/4 of Section 9, T10N, R3W, being North of NW 12th Street and West of Santa Fe Avenue. Application by NW 12th Partners, LLC/Davin Methvin. **Ward 2.**

Chairman Jarema asked if the applicant was present. Kaitlin Turner, with Box Law Group, 525 NW 11th Street, Oklahoma City, OK, introduced herself as representing the applicant.

Ms. Turner, the subject site is just under 87 acres in size; less the 26 acres of common area, so more than ample room to provide necessary detention or retention as determined by engineering. Ms. Turner stated they are compliant with the governing PUD as well as the Comprehensive Plan. Staff have recommended approval subject to contingencies that the developer has reviewed and agrees to. Ms. Turner offered to answer any questions.

Chairman Jarema asked about the location of the curb cuts. Ms. Turner answered one from NE 12th Street and a second one from Odom Way. Chairman Jarema asked about the condition of the bridge box off Odom Way. Ms. Turner answered it will need to be inspected to ensure it meets the City's safety standards before they sign off on it. Those inspections have not occurred, but it must be brought up to City standards before it is actually utilized.

Chairman Jarema asked if any of Planning Commissioners had questions for Ms. Turner. Hearing none, Chairman Jarema asked if anyone in the audience would like to address this item. After no response, a motion was requested.

Motion: Chad Burks motioned to recommend approval of the **Preliminary Plat of Creekside**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

Agenda Item No. 8d, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1052**, located in the SE/4 of Section 2, T10N, R3W, being North of NE 27th Street and East of N. Pole Road, from A-2 Suburban Agricultural District to I-1/PUD Light Industrial District/Planned Unit Development. Application by Oakdale Holdings, LLC/Box Law Group, PLLC. **Ward 2.**

Lauren Purcell, Associate Planner gave the following presentation.

The subject site is located north of NE 27th St and east of Pole Rd, at the Oklahoma City/Moore border. The property is currently zoned A-2 Suburban Agricultural District and consists of one lot approximately 2.0799 acres in size which is currently vacant. The applicant is proposing to rezone to I-1 Light Industrial as a Planned Unit Development to expand upon the allowable uses in the I-1 Light Industrial zoning district. A specific business for this site, however, has not been identified yet.

Public water and sanitary sewer are available to the south of the subject site along Pole Rd and NE 27th street. Both utilities must be extended to serve the site prior to development with a structure.

This site is not located in a floodplain and therefore a FEMA submittal will not be required. Detention is required.

Access is provided by Pole Rd via NE 27th Street.

The applicant is utilizing a Planned Unit Development (PUD) to expand upon the allowable uses in the I-1 Light Industrial Zoning District while providing protections to preserve the integrity of the City aesthetic. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required.

This application seeks to develop an industrial lot with allowances for some uses that are heavier than what typical I-1 Light Industrial zoning allows, primarily due to outdoor storage/activity requirements:

- Agricultural processing limited
- Automotive and equipment: storage
- Construction sales and services: heavy
- Moderate industrial
- Wholesaling, storage and distribution: general

These uses allow for open-air storage, distribution and handling of materials and equipment that may generate noise and dust. To offset the outdoor storage, the PUD offers a 6-8' sight-proof fence or berm to help sight-proof the outdoor storage. However, to protect the area from excessive outdoor storage that may impact the

economic viability of the area, staff recommend that any outdoor storage be limited to 20' in height.

The Envision Moore 2040 Plan calls for this location to be Light Industrial. The Light Industrial land uses are characterized by heavy commercial, office, warehouse, flex, and light industrial uses that should incorporate buffering techniques to reduce potential land use conflicts. Because the potential I-1 uses identified by the applicant are heavier in nature than what is typical of true Light Industrial, a PUD is required to mitigate the potential effects of those heavier characteristics. This application was reviewed as to its conformance with the intent of the Plan.

Being developed as a PUD, this application provides an increase in landscaping, as well as better quality façade materials. Dumpsters and any outdoor storage shall be screened from the street with approved fencing.

Because this site is not located within ¼ mile of a school or other activity area, sidewalks will not be required as part of this development.

Access to the subject lot is through Pole Rd via NE 27th Street and is not anticipated to contribute heavily to traffic congestion.

This site does not contain a FEMA-designated floodplain. Stormwater detention is required.

With the land being designated as Light Industrial, the PUD application seeks to add additional uses to the light industrial zone while providing increased landscaping and storage area screening to offset those uses. The proposed development includes aesthetic and common area open space amenities, which meets the goals and policies of the Comprehensive Plan.

This application seeks to rezone a small 2-acre undeveloped tract on the northern wedge of the City to support industrial activities along Pole Rd. The property is presently undeveloped and surrounded by a mix of industrial uses to the north, undeveloped agricultural-zoned land to the south and east, and industrial-zoned property to the west. Although a specific business has yet to be identified, the proposed use is industrial in nature, including light manufacturing, storage, construction services, and distribution, which is generally compatible with surrounding land uses.

As to the PUD request for additional uses beyond base I-1 zoning, staff believe that the amenities provided sufficiently offset the requested uses and is similar to approved zoning applications in the general area. Staff recommend approval of this application, contingent upon the following:

1. Approval of a preliminary/final plat prior to development and/or change in use of lot.
2. Staff approval of water and sewer plans to serve the site prior to development.
3. A maximum height limit of 20' for any outdoor storage.
4. No outdoor medical marijuana crops/grow shall be allowed.

PUD Requirements shall apply and a Certificate of Occupancy is required upon change in use of lot, regardless of whether a building is built on site.

Chairman Jarema asked if anyone had questions of Ms. Purcell. Hearing none, Chairman Jarema asked if the applicant was present. Kaitlin Turner, with Box Law Group, 525 NW 11th Street, Oklahoma City, OK, introduced herself as representing the applicant. Ms. Turner stated the applicant has reviewed and agrees to staff recommendations and contingencies.

This application does conform with the Comprehensive Plan and is compatible with surrounding uses. Ms. Turner offered to answer any questions.

Chairman Jarema asked if anyone in the audience wished to address this issue. Hearing none, a motion was requested.

Motion: Brandon Laib motioned to recommend approval of **Rezoning Application No. RZ1052**, , subject to staff recommendations. Chad Burks seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

Agenda Item No. 9 being: CITIZENS - None

Agenda Item No. 10 being: ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 7:45 p.m.

Motion: Chad Burks for adjournment. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: None

RECORDED FROM NOTES & TRANSCRIBED BY _____
Nora Kerbo, Administrative Assistant



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 31.1

PROPERTY LOCATION: Section 12, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Aedificare Domos Multis, LLC, an Oklahoma limited liability company
9520 N. May Avenue, Suite 305
Oklahoma City, Oklahoma 73120

ASSIGNMENT: Aedificare Domos Multis, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 31.1 – 6,495 SF of Perpetual Utility Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Perpetual Utility Easement for Parcel 31.1 for 6,495 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$38,970.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city is not responsible for constructing a new right-of-way fence.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$38,970.00 to Aedificare Domos Multis, LLC
Check in the amount of to
Check in the amount of to
Check in the amount of to


David Cottrell, Manager


DATE


ACQUISITION AGENT
Jarred Robinson

9/5/2025
DATE

J/P #: 35370(04)
Parcel #: 31.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Aedificare Domos Multis, LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

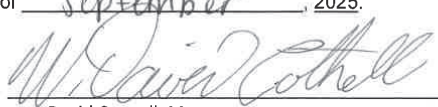
This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except _____

The undersigned Grantor(s) hereby designate(s) and appoint(s) themselves as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 5th day of September, 2025.


David Cottrell, Manager

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ 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.

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ 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.

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Oklahoma) §

Before me, a Notary Public _____ in and for this State, on this 5th day of September, 2025, personally appeared David Cottrell to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the for the uses of the LLC and purposes therein set forth.

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

My Commission expires: 01/12/28
Commission No. 24000555 Brooke Pelk Notary Public

State of _____)
County of _____) §

Before me, a Notary Public _____ in and for this State, on this _____ day of _____, 2025, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the for the uses of the LLC and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

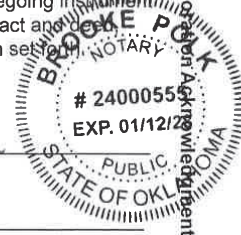


Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 31.1
Part of the SW/4, Section 12, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Southwest Quarter (SW/4) of Section 12, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Block A of EAST HILLS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Southwest Corner of said Southwest Quarter (SW/4);

THENCE North 00°11'02" West, along the West line of said Southwest Quarter (SW/4), a distance of 339.50 feet;

THENCE North 89°48'58" East, perpendicular to said West line, a distance of 50.00 feet to a point on the West line of said Block A; said point also being the **POINT OF BEGINNING**;

THENCE North 00°11'02" West, along said West line and parallel with the West line of said Southwest Quarter (SW/4), a distance of 15.00 feet;

THENCE South 89°36'28" East, parallel with the South boundary line of the property that is described in the Warranty Deed, recorded in Book 5477, Page 663, filed in the offices of the County Clerk of Cleveland County, Oklahoma, a distance of 131.32 feet;

THENCE South 44°53'45" East, parallel with the Southwest boundary line of said property, a distance of 47.87 feet;

THENCE South 00°11'02" East, parallel with the West line of said Southwest Quarter (SW/4), as well as parallel with the West boundary line of said property, a distance of 266.31 feet to a point on the North line of an Existing 15 foot Utility Easement to the City of Moore, Cleveland County, Oklahoma, recorded in Book 1300, Page 452;

THENCE North 89°36'40" West, along the North line of said Utility Easement and parallel with the South line of said Southwest Quarter (SW/4), a distance of 15.00 feet to a point on the West boundary line of the property described within said Warranty Deed;

THENCE North 00°11'02" West, along said West boundary line and parallel with the West line of said Southwest Quarter (SW/4), a distance of 259.99 feet to a West Corner of said property;

THENCE North 44°53'45" West, along the Southwest boundary line of the said property, a distance of 35.53 feet to a South Corner of said property;

THENCE North 89°36'28" West, partially along the North boundary line of said property, a distance of 125.00 feet to a point on the West line of said Block A; said point being the **POINT OF BEGINNING**.

Said tract of land containing 6,495 square feet or 0.1491 acres, more or less.

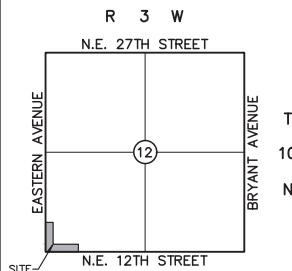
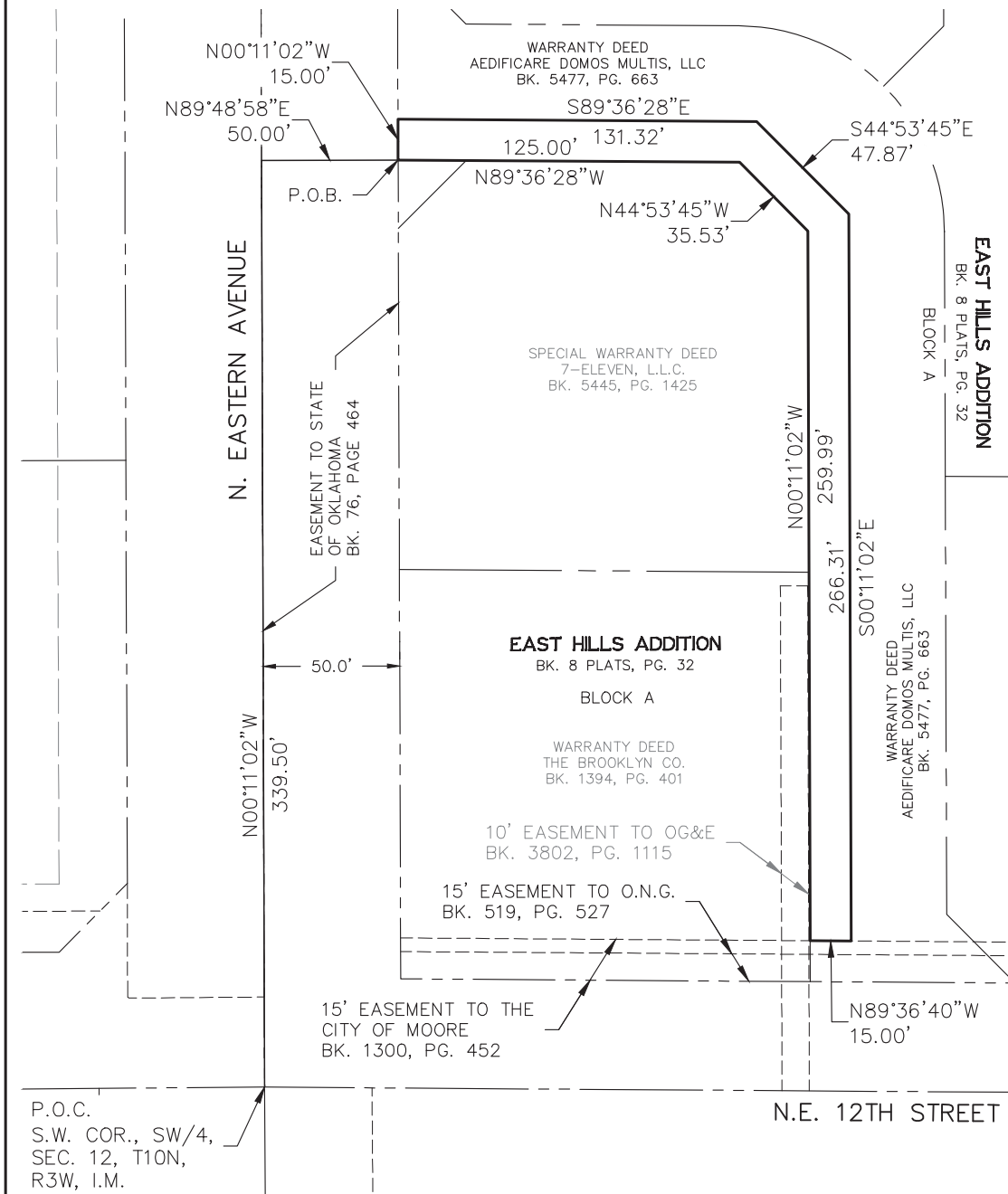
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Southwest Quarter (SW/4) having a measured bearing of North 00°11'02" West.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

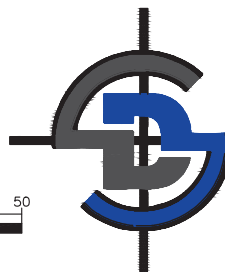
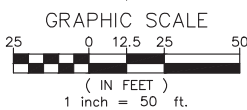
UTILITY EASEMENT 31.1

PART OF SW/4, SECTION 12, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
SCALE: 1"=400'

2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099

Phone (405) 265-3404 Fax (405) 265-0649

CERTIFICATE OF AUTHORIZATION NO. 5313

EXPIRATION DATE: JUNE 30, 2024

) ss.

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Aedificare Domos Multis, LLC FEI No.	
			345				
		FOR AGENCY USE ONLY					
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	<div style="text-align: center;"> FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;"> \$38,970.00 </div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to _____ and authorize the State Treasurer to issue a warrant in payment to said assignee. </div> <div style="float: right; text-align: center;"> WARRANT (LOCATOR) NO. _____ </div>		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT	Date: _____ Claimant: _____		
				OSF- AUDITED BY			

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT
		QUANTITY	UNIT		
2025					\$38,970.00
Payment for: Parcel 31.1 - 6,495 SF of Perpetual Utility Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 31.1					

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring or obtaining payment.

Subscribed and sworn to before me on _____ 2025 at _____

David Cottrell
 Date _____
 David Cottrell, Manager

State of Oklahoma County of Oklahoma Commission Number 24000555

Brooke Polk
 Date 12/28
 Notary Public (or Clerk or Judge)

Approval _____ **\$38,970.00**

Approval _____

Approval _____

Approval _____

Approval _____

Approval _____

ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
Total						

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 31.1

CONSENT OF OWNERS RIGHT OF ENTRY

Aedicare Domos Multis, LLC, an Oklahoma limited liability company

on this 5th day of September, 2025.

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160.

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):

David Cottrell
David Cottrell, Manager

SUBSCRIBED and sworn to before me this 5th day of September, 2025.

Brooke Palk
Notary Public

My Commission expires: 01/12/2028

24000555



J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 31.1

Business Certification and Affidavit

I, David Cottrell as Manager do hereby state that I have the legal authority to act on behalf of Aedificare Domos Multis, LLC, an Oklahoma limited liability company and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


David Cottrell, Manager

9/5/2025
Date

STATE OF Oklahoma)
COUNTY OF Oklahoma) ss.

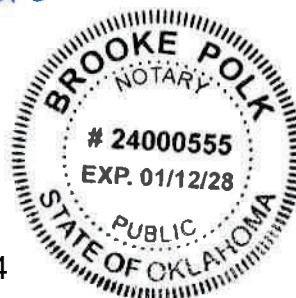
Before me, a Notary Public in and of this State, on this 5th day of September, 2025, personally appeared David Cottrell, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.

My Commission Expires: 01/12/2028

My Commission No.: 24000555


Notary Public





SUMMARY OF ACQUISITION

JOB PIECE: 22-01405 19th, Broadway & Eastern CITY: Moore, PARCEL(S) 15

PROPERTY LOCATION: Section 25, Township 10N, Range 3.W, Cleveland County

BUYER: **City of Moore, Oklahoma**

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Moore Public School District I-2
400 N. Broadway
Moore, OK 73160

ASSIGNMENT: Moore Public School District I-2

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 15: 2,969 SF of Permanent Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Permanent Easement for Parcel 15 for 2,969 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$5,196.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

No R/W Fence

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$5,196.00 to Moore Public School District I-2

Check in the amount of to

Check in the amount of to

Check in the amount of to

By: Todd Stapleton Exec. Director of Operations
Name: Todd Stapleton
Title: Executive Director of Operations

9-9-2025
DATE

Dannie West
Dannie West, ACQUISITION AGENT

DATE

9/9/2025
DATE

Permanent Roadway EASEMENT

22-01405
19th, Eastern & Broadway
Parcel #: 15

KNOW ALL MEN BY THESE PRESENTS:

That Moore Public School District I-2

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more),
for and in consideration of the sum of ten (10) dollars ----- (\$ 10.00)
and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the
City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following
described lots or parcels of land, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**


For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except None.

The undersigned Grantors hereby designate and appoint Moore Public School District I-2
as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the _____
day of _____, 2025.

By: 
Name: _____
Title: Exec. Director of Operations

State of Oklahoma)
County of Cleveland) §

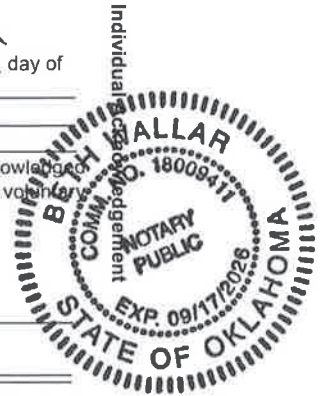
Before me, Todd Stapleton in and for this State, on this 9th day of September, 2025, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ 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.

My Commission expires: 9-17-2026
Commission No. 18009411

Beth Wallar
Notary Public



Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ in and for this State, on this _____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ 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.

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
County of Cleveland) §

Before me, a Notary Public _____ in and for this State, on this _____ day of _____, 2025, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the Entity _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

Before me, _____ in and for this State, on this _____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

EXHIBIT "A"
PARCEL No. 15.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the SW/4 of Section 25, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from SE Corner of the SW/4 of said Section 25 and bearing S 89° 37' 54" W along the South line of said SW/4, a Distance of 269.01 Feet to a point on the center line of S. Broadway Ave. Thence N 37° 14' 26" W a Distance of 873.83 Feet, Thence S 52° 45' 34" W a Distance of 33.00 Feet to a point on the present westerly right of way line of S. Broadway Ave. and the Point of Beginning.

Thence S 52° 45' 34" W a Distance of 17.00 Feet

Thence N 37° 14' 26" W a Distance of 181.06 Feet

Thence N 89° 52' 53" E a Distance of 21.32 Feet

Thence S 37° 14' 26" E a Distance of 168.19 Feet to the point and place of beginning

Said Parcel contains a total area of 2969 sq. ft. or 0.068 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.


EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT:	CITY OF MOORE, OKLAHOMA


CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "B"
BROADWAY AND EASTERN
IMPROVEMENTS
CITY OF MOORE, OKLAHOMA
PROJECT No. 22-01405

PARCEL NO. Parcel 15.0

COUNTY: CLEVELAND COUNTY

PROPERTY LEGAL DESCRIPTION: _____

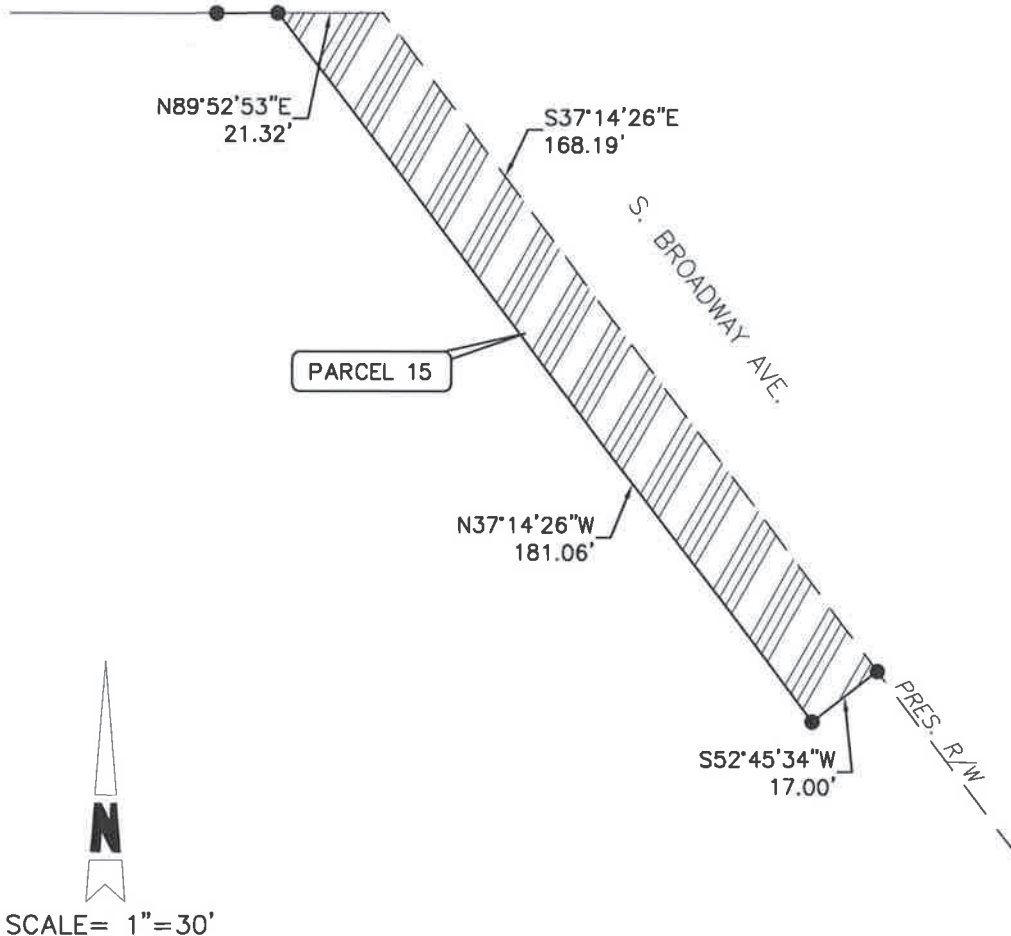
PRT LT 15 BEG NW/C E395.63'

S315' W155.58' N37 W395.60' POB,

MIDWAY PLACE



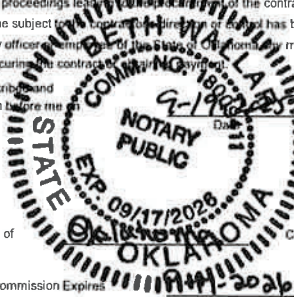
BEFORE GROSS	<u>10.960</u>	ACRES
EXISTING R/W	_____	ACRES
PERMANENT R/W	<u>0.068</u>	ACRES
REM IN QTR	<u>10.892</u>	ACRES
PERPETUAL EASEMENT	_____	ACRES
TEMP R/W	_____	ACRES
TEMP R/W	_____	ACRES
TEMP R/W	_____	ACRES



) ss.

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Moore Public School District I-2	
			345				
		FOR AGENCY USE ONLY					
ACCOUNT		SUB-ACTIVITY		OBJECT	CFDA	AMOUNT	FEI No.
FOR <div style="border: 1px solid black; padding: 5px; display: inline-block;"> \$5,196.00 </div> AGAINST							
Oklahoma Department of Transportation							WARRANT (LOCATOR) NO.
ASSIGNMENT							
I hereby assign this claim to							
and authorize the State Treasurer to issue a warrant in payment to said assignee.							
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:	
				OSF- AUDITED BY		Claimant:	

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
2025				Payment for: Parcel 15 - 2,969 Sq. Ft. of Permanent Roadway Easement Payment Includes ANY and ALL Damages. Job Piece: 22-01405 19th, Eastern & Broadway City: Moore County: Cleveland Parcel: 15		\$5,196.00

<p>The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the making of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the law and jurisdiction of the State of Oklahoma has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.</p> <p>Subscribed and Sworn before me this <u>9-19-2025</u> Day of <u>September</u>, 2025.</p> <div style="text-align: center;">  </div> <p>By: <u>[Signature]</u> Name: <u>Todd Stapleton</u> Title: <u>Executive Director of Operations</u></p> <p>State of <u>Oklahoma</u> County of <u>Cleveland</u> Commission Number <u>18009411</u></p> <p>My Commission Expires <u>09-17-2028</u> Date <u>9-19-2025</u> Notary Public (or Clerk or Judge) <u>Beth Wallace</u></p>	Approval <div style="text-align: right; margin-top: 20px;">\$5,196.00</div> Approval Approval Approval Approval Approval Approval
--	--

ODOT Accounting Distribution						
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.	
Agency's Approving Officer	
Director	Date

J/P: 19th, Eastern & Broadway
City: Moore
Parcel: 15

CONSENT OF OWNERS RIGHT OF ENTRY

Moore Public School District I-2, on this _____ Day of _____ 2025

Legal Description:

See attached Exhibit "A" - Legal Description

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160.

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):

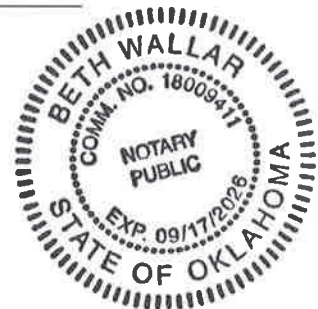
By: Todd Stapleton
Name: Todd Stapleton
Title: Exec Director of Operations

SUBSCRIBED and sworn to before me this 9th day of September, 2025.

Beth Wallar
Notary Public

My commission expires: 9-17-2026

My Commission No: 18009411
(SEAL)



J/P No. 22-01405
Project 19th, Broadway & Eastern
County Cleveland
Parcel 15

Business Certification and Affidavit

I, Todd Stapleton as Executive Director of Operations do hereby state that I have the legal authority to act on behalf of Moore Public School District I-2 and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


By: 
Name: Todd Stapleton
Title: Executive Director of Operations

9-15-2025
Date

STATE OF Oklahoma)
) ss.
COUNTY OF Cleveland)

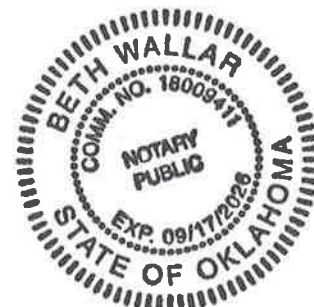
Before me, a Notary Public in and of this State, on this 19th day of September, 2025, personally appeared Todd Stapleton, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Executive Director of Operations and acknowledged to me that he executed the same as his free and voluntary act and deed of the Entity, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.


Notary Public

My Commission Expires: 9-17-2026

My Commission No.: 18009411

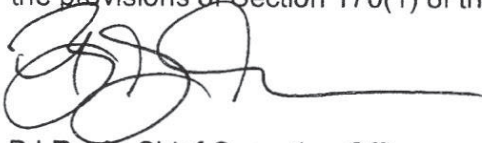


Jan 1, 2021

To Whom It May Concern:

Moore Public Schools district is a local government agency organized and operated pursuant to the Oklahoma Government and Education Codes. The Internal Revenue Service does not issue a Section 501(C)(3) letter of exemption to such government organizations since they are defined under Internal Revenue Code Section 115 as automatically tax-exempt organizations under current law.

Charitable contributions to the Moore Public Schools district are tax deductible under the provisions of Section 170(1) of the Internal Revenue code rather than Section 170(2).



BJ Ryan, Chief Operating Officer
Moore Public Schools

BR:sc

**TAX EXEMPT STATUS
and/or
INCOME TAX DEDUCTIONS FOR
CONTRIBUTIONS TO SCHOOL DISTRICTS**

Entities conducting business with Oklahoma public school districts or persons making contributions to Oklahoma public school districts will frequently request an Internal Revenue Service (IRS) determination statement to evidence that the school district is a "501(c)(3)" organization. This determination allows an organization to be exempt from the payment of sales tax and other taxes, and allows a person making a donation to the organization to take a deduction on their federal and state taxable income.

An Oklahoma public school district is NOT a "501(c)(3)" entity. **An Oklahoma public school district is a political subdivision of the State of Oklahoma.** Because of its status as a political subdivision, it is not an organization of the type described in IRS Code § 501(c)(3) for which a determination statement will be issued by the IRS.

An Oklahoma public school district, as a political subdivision of the State of Oklahoma, is not the type of entity for which the IRS issues a determination statement. IRS Code § 103 define a political subdivision as:

...any division of any State or local governmental unit which is a municipal corporation or which has been delegated the right to exercise part of the sovereign power of the unit. *Code Regulations*, § 1.103-1.

The generally acknowledged sovereign powers are the powers to tax, the power of eminent domain and the police power. Rev. Rul. 77-164, CB 1977-1, p. 20 *Mertens, Law of Federal Income Taxation*, § 8.20, p. 41.

An Oklahoma public school district is a "municipal corporation". *Joint School Dist. No 132 vs. Dabney*, 127 Okl. 234, 260 P. 486 (Okl. 1927). As to the attributes of sovereign power, an Oklahoma public school district has the authority under the Oklahoma Constitution to levy taxes, Okla. Constitution, Art. 10, §§9 and 10; has the power of eminent domain, tit 70, *Okla. Stat.* § 5-117 (2001); and has limited police powers with reference to its operations, tit. 70, *Okla. Stat.* § 5-117 (2001). The Oklahoma Supreme Court has held that a public school district in the discharge of its duties is performing a mandatory governmental function. *Dahl vs. Hughes*, 347 P.2d 208 (Okl. 1960). Public education has been held to be a function of the state. *Tryon Dependent School District vs. Carrier*, 474 P.2d 131 (Okl. 1970).

Based upon the foregoing, it is clear that Oklahoma public school districts are "political subdivisions" of the State of Oklahoma. As such, they are exempt from paying sales taxes on items purchased, and any contribution to a school district qualifies for federal/state income tax contribution deduction under Code § 170(c)(1).



Governmental Information Letter

Government entities are frequently asked to provide a tax-exempt number or "determination" letter to prove its status as a "tax-exempt" or charitable entity. For example, applications for grants from a private foundation or a charitable organization generally require this information as part of the application process. In addition, donors frequently ask for this information as substantiation that the donor's contribution is tax deductible, and vendors ask for this to substantiate that the organization is exempt from sales or excise taxes. (Exemption from sales taxes is made under state law rather than Federal law.)

The Internal Revenue Service does not provide a tax-exempt number. A government entity may use its Federal TIN (taxpayer identification number), also referred to as an EIN (Employer Identification Number), for identification purposes.

Governmental units, such as states and their political subdivisions, are not generally subject to federal income tax. Political subdivisions of a state are entities with one or more of the sovereign powers of the state such as the power to tax. Typically they include counties or municipalities and their agencies or departments. Charitable contributions to governmental units are tax-deductible under section 170(c)(1) of the Internal Revenue Code if made for a public purpose.

An entity that is not a political subdivision but that performs an essential government function may not be subject to federal income tax, pursuant to Code section 115(1). The income of such entities is excluded from the definition of gross income as long as the income (1) is derived from a public utility or the exercise of an essential government function, and (2) accrues to a State, a political subdivision of a state, or the District of Columbia. Contributions made to entities whose income is excluded income under section 115 may be tax deductible to contributors.

In order for a government entity to receive a determination of its status as a political subdivision, instrumentality of government, or whether its revenue is exempt under Internal Revenue Code section 115, it must obtain a letter ruling by following the procedures specified in Revenue Procedure 2012-1 or its successor. There is a fee associated with obtaining a letter ruling.

As a special service to government entities, IRS will issue a "governmental information letter" free of charge. This letter describes government entity exemption from Federal income tax and cites applicable Internal Revenue Code sections pertaining to deductible contributions and income exclusion. Most organizations and individuals will accept the governmental information letter as the substantiation they need.

Government entities can request a governmental information letter by calling 1-877-829-5500.

Page Last Reviewed or Updated: 28-Dec-2016

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING OCTOBER 06, 2025**

CITY OF MOORE

Payroll of August 24, 2025 to September 06, 2025		\$	1,361,483.73
Payroll Related Claims		\$	443,086.41
Payroll of September 07, 2025 to September 20, 2025		\$	1,421,823.80
Payroll Related Claims		\$	451,350.92
GO Street Bonds 2010 (Ratification 09-11-25)	(04)	\$	239,680.00
GO Street Bonds 2010 (Ratification 09-18-25)		\$	1,100.00
GO Street Bonds 2010 (Ratification 09-25-25)		\$	30,358.30
General Fund (Ratification 09-11-25)	(06)	\$	309,120.46
General Fund (Ratification 09-18-25)		\$	451,127.97
General Fund (Ratification 09-22-25cc)		\$	15,022.42
General Fund (Ratification 09-25-25)		\$	333,080.78
Special Revenue Fund (Ratification 09-11-25)	(08)	\$	6,930.00
Special Revenue Fund (Ratification 09-18-25)		\$	23,000.00
Special Revenue Fund (Ratification 09-25-25)		\$	2,760.00
Debt Service Fund (Ratification 09-18-25)	(09)	\$	468,625.00
Urban Renewal Authority (Ratification 09-11-25)	(10)	\$	6,049.77
Urban Renewal Authority (Ratification 09-18-25)		\$	2,500.00
Stormwater Systems (Ratification 09-11-25)	(11)	\$	87,035.00
Public Safety/Streets Sales Tax (Ratification 09-11-25)	(12)	\$	308,480.46
Public Safety/Streets Sales Tax (Ratification 09-18-25)		\$	189,001.12
Public Safety/Streets Sales Tax (Ratification 09-22-25cc)		\$	1,863.91
Public Safety/Streets Sales Tax (Ratification 09-25-25)			23,893.31
Parks Sales Tax (Ratification 09-18-25)	(13)	\$	72,703.16
Parks Sales Tax (Ratification 09-25-25)		\$	1,500.00
CDBG-DR (Ratification 09-22-25cc)	(15)	\$	19.99
Fund Total		\$	<u>6,251,596.51</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 09-11-25)	(02)	\$	16,957.66
Moore Risk Management (Ratification 09-18-25)		\$	77,668.94
Moore Risk Management (Ratification 09-25-25)		\$	2,639.96
Moore Public Works (Ratification 09-11-25)	(05)	\$	786,908.86
Moore Public Works (Ratification 09-18-25)		\$	102,153.41
Moore Public Works (Ratification 09-25-25)		\$	62,484.38

	Fund Total	\$	<u>1,048,813.21</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>7,300,409.72</u></u>

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION SEPTEMBER 11, 2025
COUNCIL MEETING OCTOBER 06, 2025

CITY OF MOORE

GO Street Bonds	(04)	\$	239,680.00
General Fund	(06)	\$	309,120.46
Special Revenue Fund	(08)	\$	6,930.00
Urban Renewal Authority	(10)	\$	6,049.77
Stormwater Systems	(11)	\$	87,035.00
Public Safety/Streets Sales Tax	(12)	\$	308,480.46
Fund Total		\$	<u>957,295.69</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	16,957.66
Moore Public Works	(05)	\$	786,908.86
Fund Total		\$	<u>803,866.52</u>

ALL FUNDS GRAND TOTAL	\$	<u>1,761,162.21</u>
------------------------------	-----------	----------------------------

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council
General Fund 2025-2026
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 091125

Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	8/22/2025	124196	139,180.00
		04035360 - 54300 - 12019	Construction			

Department Total : 139,180.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE	8/21/2025	123850	26,750.00
		04035370 - 54320 - 12025	Land			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	8/21/2025	123874	12,080.81
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	8/21/2025	123874	17,273.99
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	8/21/2025	123874	14,395.20
		04035370 - 54300 - 12024	Construction			
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION	8/21/2025	123875	30,000.00
		04035370 - 54320 - 12019	Land			

Department Total : 100,500.00

Fund Total : 239,680.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 251704947 G.Martinez	9/3/2025	124364	151.00
	6 - 21030 -		Refunds Payable			

Department Total : 151.00

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Open Records Request Refund 251290 Franklin Law	9/4/2025	124098	200.00
	06010020 - 42015 -		Misc. Lic./Permits - City Cler			

Department Total : 200.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	8/18/2025	123437	471.46
	06010350 - 51040 -		Coffee Supples			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	8/18/2025	123438	260.76
	06010350 - 51040 -		Coffee Supples			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	8/21/2025	123598	10.65
	06010350 - 52000 -		Printing & Publications			
260946	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY OF MOORE LEGAL FEES	8/19/2025	123623	185.00
	06010350 - 52370 -		Legal Expense			
260939	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	JAMES THOMPSON LEGAL FEES	8/19/2025	123624	1,199.96
	06010350 - 52370 - 15440		Legal Expense			
260938	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	WEBB VS CITY OF MOORE	8/19/2025	123625	4,879.90
	06010350 - 52370 - 15465		Legal Expense			
260937	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services April 2025 - Morton (new)	8/19/2025	123626	205.10
	06010350 - 52370 - 15495		Legal Expense			
260936	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	BEATTIE V CITY OF MOORE	8/19/2025	123627	4,520.20
	06010350 - 52370 - 15475		Legal Expense			
260947	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services -MAY 2025 Stuewe/Wilson	8/19/2025	123643	215.30
	06010350 - 52370 - 15485		Legal Expense			
260949	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services -MAY 2025 Stuewe/Wilson	8/19/2025	123644	1,103.18
	06010350 - 52370 - 15490		Legal Expense			
260966	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY OF MOORE VS JONES (LEGAL FEES 07/2025)	8/19/2025	123645	415.00
	06010350 - 52370 - 15470		Legal Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260935	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY OF MOORE VS MORALES	8/19/2025	123669	507.50
		06010350 - 52370 - 15500	Legal Expense			
260635	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF BID# 2026-001 (PARTS ONLY)	8/31/2025	124194	72.45
		06010350 - 52000 -	Printing & Publications			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/3/2025	124307	468.11
		06010350 - 52105 -	Natural Gas			

Department Total : 14,514.57

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260412	4403	TRACY DORMAN	Open Records Clerical work est thu Sept.	9/4/2025	124092	1,731.00
		06010410 - 52360 -	Professional Services			

Department Total : 1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2025	124088	35.00
		06010430 - 52545 -	Misc Services & Charges			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	9/5/2025	124189	360.00
		06010430 - 52355 -	Contract Services			
260625	76	CRAWFORD & ASSOCIATES P.C	PREPARATION OF ANNUAL FINANCIAL STATEMENTS	8/15/2025	124325	6,832.50
		06010430 - 52365 -	Accounting & Audit Expense			

Department Total : 7,227.50

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260892	3164	AMAZON.COM SALES, INC.	Scanner for Greg	8/19/2025	123502	289.99
		06010440 - 51150 -	Minor Equipment			
260826	3164	AMAZON.COM SALES, INC.	Cables and power adapters	8/14/2025	123504	887.95
		06010440 - 51000 -	General Office Supplies			
260392	4252	RAPIDSCALE, INC	Rapidscale PO for July-December	9/2/2025	124011	7,330.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	8/30/2025	124197	360.40
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	9/1/2025	124198	780.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	9/1/2025	124199	1,982.27
		06010440 - 52135 -	Internet Expense			

Department Total : 11,630.61

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261131	637	STANDLEY SYSTEMS	Copier - Upstairs (new one)	9/3/2025	124095	1.68
		06010450 - 52255 -	Minor Equip Maint/Lease			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261040	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES	8/22/2025	124195	219.26
		06010450 - 51000 -	General Office Supplies			
Department Total :						220.94

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260808	3164	AMAZON.COM SALES, INC.	Public Affairs 06-046	8/12/2025	123292	15.99
		06010460 - 51000 -	General Office Supplies			
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	8/18/2025	123404	3,500.00
		06010460 - 52167 -	Digital Media			
Department Total :						3,515.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	2/28/2024	124318	7,466.91
		06020500 - 52360 -	Professional Services			
Department Total :						7,466.91

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260385	3446	J GRIFFIN CONSULTING LLC	Blanket PO for 5 future PO applicant polygraphs	8/8/2025	123841	350.00
		06020510 - 52360 -	Professional Services			
261055	3446	J GRIFFIN CONSULTING LLC	Police applicant polygraph Otis Moses	8/26/2025	123919	175.00
		06020510 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2025	124088	70.00
		06020510 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	175.00
		06020510 - 52360 -	Professional Services			
260844	74	MATTOCKS PRINTING CO. LLC	NOTARY RENEWAL ROBINSON/COLEMAN/DEAN	8/26/2025	124310	130.00
		06020510 - 52360 -	Professional Services			
260844	74	MATTOCKS PRINTING CO. LLC	NOTARY RENEWAL ROBINSON/COLEMAN/DEAN	8/28/2025	124314	130.00
		06020510 - 52360 -	Professional Services			
260197	3704	DUSTIN SCHULTZ	FY 25/26 CLOTHING ALLOWANCE	9/9/2025	124315	374.67
		06020510 - 51225 -	Uniform Acquisition/Rental			
260175	689	DUDLEY, KYLE	FY 25/26 CLOTHING ALLOWANCE	9/9/2025	124319	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260213	4323	BRANDON HICKS	FY 25/26 CLOTHING ALLOWANCE	9/9/2025	124320	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
261049	1705	SAMS CLUB DIRECT	COOKIE TRAY RETIREE LUNCHEON	7/28/2025	124329	21.98
		06020510 - 51250 -	Misc. Materials & Supplies			
261050	1705	SAMS CLUB DIRECT	INTERN GRADUATION CAKE	7/28/2025	124330	40.98

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51250 -	Misc. Materials & Supplies			
261048	1705	SAMS CLUB DIRECT	2 PKGS COOKIE AWARDS CEREMONY	8/25/2025	124331	14.96
		06020510 - 51250 -	Misc. Materials & Supplies			
261046	79	MTM RECOGNITION CORPORATION	20 YR SCROLL PLAQUE K.BROWN	8/13/2025	124332	105.00
		06020510 - 51250 -	Misc. Materials & Supplies			
260922	4060	RED DIRT MENTAL HEALTH, INC.	FORENSIC CONSULTATIONS X5	8/18/2025	124335	250.00
		06020510 - 52360 -	Professional Services			
260410	3775	NCS PEARSON, INC.	5 MMPI Test for Police Officer	8/7/2025	124337	183.75
		06020510 - 52000 -	Printing & Publications			
260675	3164	AMAZON.COM SALES, INC.	mops for MPAC	8/5/2025	124338	96.50
		06020510 - 51100 -	Building Materials			
260911	3164	AMAZON.COM SALES, INC.	timer for mat room @ MPAC	8/20/2025	124339	37.99
		06020510 - 51150 -	Minor Equipment			
260853	3164	AMAZON.COM SALES, INC.	Premium glow sticks/emergency lights	8/19/2025	124341	83.97
		06020510 - 51150 -	Minor Equipment			
260858	3164	AMAZON.COM SALES, INC.	bulletin board for new fingerprint machine	8/20/2025	124343	29.99
		06020510 - 51150 -	Minor Equipment			
260849	3164	AMAZON.COM SALES, INC.	30 Safety vests zip up	8/18/2025	124345	255.68
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						3,325.47

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260912	3164	AMAZON.COM SALES, INC.	Dispatch office supplies	8/25/2025	124340	123.25
		06020520 - 51000 -	General Office Supplies			
Department Total :						123.25

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	3164	AMAZON.COM SALES, INC.	Credit for duplicate payment.	8/1/2025	124074	-3,649.95
		06020530 - 51150 -	Minor Equipment			
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	8/25/2025	124317	183.45
		06020530 - 52110 -	Telephone			
Department Total :						-3,466.50

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260796	3164	AMAZON.COM SALES, INC.	Arsenal Bags & Certificate Paper	8/11/2025	123131	28.80
		06020540 - 51000 -	General Office Supplies			
260828	3164	AMAZON.COM SALES, INC.	ITEM: Air Compressor Regulator Manifold Repair 10	8/15/2025	123570	37.31
		06020540 - 52255 -	Minor Equip Maint/Lease			
260910	891	CONTROLLED ACCESS AUTOMATION, LLC	Repairs to Gate @ Training Center	8/19/2025	123579	140.00
		06020540 - 52260 -	Building Maintenance/Repair			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260827	3164	AMAZON.COM SALES, INC.	Mattress Covers for MFD Twin XL	8/20/2025	123580	199.40
		06020540 - 51250 -	Misc. Materials & Supplies			
254593	24	CASCO INDUSTRIES, INC.	Globe Structure Boots (Perkins)	8/19/2025	123581	525.00
		06020540 - 51160 -	Minor Safety Equipment			
260931	24	CASCO INDUSTRIES, INC.	CitroSqueeze Degreaser	8/20/2025	123593	495.00
		06020540 - 51160 -	Minor Safety Equipment			
260950	100	OKLAHOMA FIRE CHIEFS	Annual Renewal OFCA Dues	8/21/2025	123600	275.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260769	1848	MY-LOR, INC	Accountability Tags for MFD	8/19/2025	123866	65.00
		06020540 - 51160 -	Minor Safety Equipment			
261036	3608	ERIC COSBY	Lawn Maintenance for MFD all Stations	8/22/2025	123868	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
261091	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	9/2/2025	124037	1,003.81
		06020540 - 52250 -	Uniform Cleaning & Repair			
260745	280	FIRE PROTECTION PUB.	Renewal of IFSTA e-Library (T-3)	8/15/2025	124097	2,300.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
	1705	SAMS CLUB DIRECT	Credit for overpayment on invoice 10306698719	8/11/2025	124256	-15.00
		06020540 - 52006 -	Training			
Department Total :						5,570.32

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260915	312	GOLD STAR GRAPHICS	DRI-FIT POLO WORK SHIRT FOR KEVIN MORREN	8/19/2025	123603	54.70
		06040640 - 51225 -	Uniform Acquisition/Rental			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	8/18/2025	123605	65.56
		06040640 - 51250 -	Misc. Materials & Supplies			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	8/19/2025	123606	262.37
		06040640 - 51250 -	Misc. Materials & Supplies			
260859	4442	DIGITAL TAKEOFF & MODELING, LLC	EXISTING TOPOGRAPHIC SURVEY FOR DESIGN	8/18/2025	123607	1,000.00
		06040640 - 52354 -	Outsource Labor			
260725	344	P & K EQUIPMENT, INC	JOHN DEERE 6110M CAB TRACTOR	8/23/2025	123668	184,500.00
		06040640 - 53000 -	Equipment			
260429	871	REDDY ICE, INC.	ICE RESTOCK FOR PUBLIC WORKS	8/21/2025	123675	411.84
		06040640 - 51020 -	Safety Supplies			
260929	3164	AMAZON.COM SALES, INC.	Smith Performance Sprayers 190552 3-Gallon Water	8/22/2025	123677	93.95
		06040640 - 51070 -	Parts			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/23/2025	123697	180.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/23/2025	123698	900.00
		06040640 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123699	110.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123700	60.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123701	280.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123702	250.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123706	400.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123716	400.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123718	380.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/22/2025	123719	480.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/23/2025	123723	400.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/22/2025	123724	680.00
260474	394	METRO TURF 06040640 - 51150 -	MINOR EQUIPMENT, PARTS ETC. Minor Equipment	8/22/2025	123812	1,183.69
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	8/19/2025	123820	20.85
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	8/21/2025	123822	40.37
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	8/22/2025	123823	147.96
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	8/20/2025	123826	352.80
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	8/22/2025	123828	147.20
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/20/2025	123937	90.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	8/20/2025	123938	380.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/20/2025	123939	260.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/20/2025	123940	900.00
		06040640 - 52357 -	Mowing			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/26/2025	123968	315.60
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/27/2025	124016	111.31
		06040640 - 52100 -	Electricity			
261096	4084	GREENSHADE TREES, LLC	# 2025-007 PUBLIC WORKS PHASE ONE MOWING	8/23/2025	124099	7,520.00
		06040640 - 52357 -	Mowing			
260426	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	8/22/2025	124100	17.95
		06040640 - 52355 -	Contract Services			
260428	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	8/22/2025	124101	7.95
		06040640 - 52355 -	Contract Services			
261129	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/23/2025	124122	10,400.00
		06040640 - 52350 -	Temporary Labor			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/20/2025	124126	289.43
		06040640 - 52355 -	Contract Services			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/20/2025	124127	270.92
		06040640 - 52355 -	Contract Services			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/20/2025	124128	306.91
		06040640 - 52355 -	Contract Services			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/20/2025	124129	289.43
		06040640 - 52355 -	Contract Services			
254859	4149	NORTHLIGHT COLOR	LATEX INK CARTRIDGE'S STREET DEPARTMENT	7/30/2025	124172	1,184.00
		06040640 - 51070 -	Parts			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	70.00
		06040640 - 52360 -	Professional Services			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/4/2025	124306	496.44
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/3/2025	124307	384.54
		06040640 - 52105 -	Natural Gas			

Department Total :

216,095.77

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260870	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn service for shelter	8/19/2025	123651	200.00
		06040650 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260663	3240	LSBW, LLC	Vet services for shelter animals	8/18/2025	123657	868.50
		06040650 - 52390 -	Veterinarian Services			
260663	3240	LSBW, LLC	Vet services for shelter animals	8/19/2025	123658	440.00
		06040650 - 52390 -	Veterinarian Services			
260870	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn service for shelter	8/22/2025	123941	80.00
		06040650 - 52355 -	Contract Services			
260870	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn service for shelter	8/22/2025	123942	300.00
		06040650 - 52355 -	Contract Services			
260663	3240	LSBW, LLC	Vet services for shelter animals	8/22/2025	123944	448.50
		06040650 - 52390 -	Veterinarian Services			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	9/5/2025	124173	150.48
		06040650 - 52350 -	Temporary Labor			
260327	1734	WALMART COMMUNITY	animal shelter supplies / animal food / cleaning	9/3/2025	124179	545.82
		06040650 - 51065 -	Animal Shelter Supplies			
260327	1734	WALMART COMMUNITY	animal shelter supplies / animal food / cleaning	9/3/2025	124180	43.76
		06040650 - 51065 -	Animal Shelter Supplies			

Department Total :

3,077.06

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260908	3763	MILLION PAINT AND BODY LLC	OUTSOURCE LABOR UNIT #13222	8/20/2025	123609	1,856.97
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	8/20/2025	123610	76.95
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/20/2025	123619	45.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/20/2025	123620	245.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/20/2025	123621	45.00
		06040680 - 52354 -	Outsource Labor			
260269	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/22/2025	124136	1,082.15
		06040680 - 52354 -	Outsource Labor			
260241	234	A-WELDORS SUPPLY, INC.	MISC MATERIALS, WELDING, SUPPLIES, ETC	8/20/2025	124138	163.19
		06040680 - 51250 -	Misc. Materials & Supplies			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	8/20/2025	124146	65.58
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/12/2025	124160	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/22/2025	124161	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/26/2025	124162	34.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/26/2025	124163	55.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/27/2025	124164	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/27/2025	124165	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/28/2025	124166	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/28/2025	124167	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/29/2025	124168	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/30/2025	124169	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/2/2025	124170	34.99
		06040680 - 52354 -	Outsource Labor			

Department Total :

3,985.73

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260860	3164	AMAZON.COM SALES, INC.	amazon items- Daniel Pittman requesting	8/18/2025	123439	55.49
		06040690 - 51000 -	General Office Supplies			
260860	3164	AMAZON.COM SALES, INC.	amazon items- Daniel Pittman requesting	8/18/2025	123439	66.99
		06040690 - 51250 -	Misc. Materials & Supplies			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/18/2025	123576	13.83
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/18/2025	123577	13.56
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/18/2025	123578	120.69
		06040690 - 51100 -	Building Materials			
260215	554	BARTON BOLT & SUPPLY, LLC	BUILDING MATERIALS, ETC	8/21/2025	123608	84.88
		06040690 - 51100 -	Building Materials			
260221	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/21/2025	123611	16.72
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/20/2025	123612	146.24
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/20/2025	123615	104.99
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/20/2025	123616	10.07
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/21/2025	123617	24.84
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	8/22/2025	124143	138.28

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/19/2025	124144	534.84
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/21/2025	124157	16.72
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/21/2025	124159	401.54
		06040690 - 51100 -	Building Materials			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	35.00
		06040690 - 52355 -	Contract Services			
Department Total :						1,784.68

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260761	3164	AMAZON.COM SALES, INC.	The Station - Decorations for PNO	8/11/2025	123201	73.90
		06050700 - 52585 -	Recreation Classes			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2025	124088	35.00
		06050700 - 52545 -	Misc Services & Charges			
261111	4168	CHRISTOPHER ADAMS	Pickleball Lessons 8/27 8/29	9/4/2025	124093	70.00
		06050700 - 52590 -	Program Instructors			
261112	4390	ANDREW HOANG	Pickleball & Tennis Lessons 9/6/25	9/4/2025	124094	75.00
		06050700 - 52590 -	Program Instructors			
261145	4290	MONICA LEA HALE	Sew Much Fun 9-6-25	9/5/2025	124187	25.00
		06050700 - 52590 -	Program Instructors			
261144	4231	AMY SHORTER	Sign Language 9-6-25	9/5/2025	124188	50.00
		06050700 - 52590 -	Program Instructors			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	9/5/2025	124234	87.85
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	9/5/2025	124251	32.44
		06050700 - 52585 -	Recreation Classes			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	455.00
		06050700 - 52360 -	Professional Services			
261209	3190	MARY S WOOD	NRPA 2025 per diem	9/10/2025	124342	440.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261202	1185	WHITNEY WATHEN	NRPA 2025 per diem	9/10/2025	124344	360.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260801	1755	HOME DEPOT CREDIT SERVICES	(B) The Station-Supplies for sports/programs	5/15/2025	124349	222.60
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/3/2025	124353	721.75
		06050700 - 52585 -	Recreation Classes			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261182	1133	EXTREME ANIMALS, INC	The Station - Extreme Animals Camp July 2025	7/21/2025	124354	2,640.00
		06050700 - 52590 -	Program Instructors			
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	9/10/2025	124360	600.00
		06050700 - 52575 -	Sports Officials			
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	9/10/2025	124362	216.00
		06050700 - 52575 -	Sports Officials			
261188	4390	ANDREW HOANG	Pickleball & Tennis Lessons 9/13	9/10/2025	124365	75.00
		06050700 - 52590 -	Program Instructors			
261200	4168	CHRISTOPHER ADAMS	Pickleball Lessons 9/6	9/10/2025	124366	70.00
		06050700 - 52590 -	Program Instructors			
261206	4174	ELIZABETA ABRAMOVIC	Coordinator/Coach 8/25-9/6	9/10/2025	124367	150.00
		06050700 - 52590 -	Program Instructors			

Department Total : 6,399.54

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/6/2025	124183	371.25
		06050710 - 52355 -	Contract Services			

Department Total : 371.25

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260803	3164	AMAZON.COM SALES, INC.	Parks Maint. - Graffiti remover	8/15/2025	123417	151.94
		06050740 - 51010 -	Janitorial/Custodial Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/19/2025	123637	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/19/2025	123638	130.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/19/2025	123639	300.00
		06050740 - 52357 -	Mowing			
260981	793	ULINE, INC	Parks Maint. - Nitrile gloves	8/18/2025	123683	172.36
		06050740 - 51010 -	Janitorial/Custodial Supplies			
260909	793	ULINE, INC	Sanitary Boxes for Park Restrooms	8/19/2025	123688	388.81
		06050740 - 51010 -	Janitorial/Custodial Supplies			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123726	80.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123727	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123728	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123729	70.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123730	180.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/23/2025	123731	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123732	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/21/2025	123733	70.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/22/2025	123734	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/22/2025	123735	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/22/2025	123736	500.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/22/2025	123737	200.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/22/2025	123738	80.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123741	1,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123742	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123743	1,050.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123744	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123745	480.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123746	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123747	200.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/23/2025	123748	180.00
		06050740 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/26/2025	123802	70.85
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123804	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123804	160.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/23/2025	123805	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123806	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	123807	60.00
		06050740 - 52357 -	Mowing			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/26/2025	123825	59.75
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/29/2025	123988	14.21
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/26/2025	123989	25.56
		06050740 - 51250 -	Misc. Materials & Supplies			
260400	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	8/29/2025	123991	8.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
260907	2570	BOOT BARN	Parks Maint. - Brandon Miller safety boots	8/22/2025	124057	112.49
		06050740 - 51020 -	Safety Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	9/1/2025	124228	1,245.53
		06050740 - 52350 -	Temporary Labor			
261126	3601	FARRIS D SMITH	Bi-weekly Filter Maintenance for Shields Pond	8/19/2025	124229	50.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
260804	3601	FARRIS D SMITH	Moving Backstops at Quail Ridge Park	9/3/2025	124230	400.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260602	3601	FARRIS D SMITH	Move Backstop from Little River to Quail Ridge	8/7/2025	124231	300.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
261134	3601	FARRIS D SMITH	Painting Stars on Splashpad at Fairmoore Park	8/7/2025	124232	100.00
		06050740 - 52280 -	Playground Maint/Repair			
260499	312	GOLD STAR GRAPHICS	(B) Parks Maint. - Uniforms for employees	9/4/2025	124250	571.75
		06050740 - 51225 -	Uniform Acquisition/Rental			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	35.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52360 -	Professional Services			
Department Total :						11,131.74

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260982	793	ULINE, INC	The Station - Industrial storage cabinet	8/19/2025	123679	692.30
		06050750 - 51150 -	Minor Equipment			
260913	3164	AMAZON.COM SALES, INC.	The Station - 2026 Planner; AAA batteries	8/21/2025	123708	43.55
		06050750 - 51250 -	Misc. Materials & Supplies			
260993	949	SHOWTIME CONCESSION SUPPLY, INC	The Station-Supplies for Moore War Guess the Scor	8/25/2025	123813	73.20
		06050750 - 51250 -	Misc. Materials & Supplies			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2025	124088	175.00
		06050750 - 52360 -	Professional Services			
261160	2404	KAZUMI SMITH	Group Ex Instructor 9.6.25	9/6/2025	124210	250.00
		06050750 - 52590 -	Program Instructors			
261159	2046	ROBERT L SUMMERS	Group Ex Instructor 9.6.25	9/6/2025	124211	275.00
		06050750 - 52590 -	Program Instructors			
261162	4317	FRED M. SPELLMAN	Group Ex Instructor 9.6.25	9/6/2025	124212	75.00
		06050750 - 52590 -	Program Instructors			
261161	2783	GLORIA WRIGHT	Group Ex Instructor 9.6.25	9/6/2025	124213	50.00
		06050750 - 52590 -	Program Instructors			
261165	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.6.25	9/6/2025	124214	75.00
		06050750 - 52590 -	Program Instructors			
261166	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 9.6.25	9/6/2025	124215	50.00
		06050750 - 52590 -	Program Instructors			
261163	4445	MARIA KOVACIKOVA	Group Ex Instructor 9.6.25	9/6/2025	124216	50.00
		06050750 - 52590 -	Program Instructors			
261167	2032	STACIA D BECHER	Group Ex Instructor 9.6.25	9/6/2025	124217	25.00
		06050750 - 52590 -	Program Instructors			
261169	2045	SHERRI R KING	Group Ex Instructor 9.6.25	9/6/2025	124218	375.00
		06050750 - 52590 -	Program Instructors			
261168	2033	IRINA S CHEVIS	Group Ex Instructor 9.6.25	9/6/2025	124219	50.00
		06050750 - 52590 -	Program Instructors			
261171	2963	SHERRI L EDGE	Group Ex Instructor 9.6.25	9/6/2025	124220	25.00
		06050750 - 52590 -	Program Instructors			
261170	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.6.25	9/6/2025	124221	25.00
		06050750 - 52590 -	Program Instructors			
261172	3256	RYUKO HOWARD	Group Ex Instructor 9.6.25	9/6/2025	124222	100.00
		06050750 - 52590 -	Program Instructors			
261173	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.6.25	9/6/2025	124223	150.00
		06050750 - 52590 -	Program Instructors			
261174	4006	SARAH ALEJANDRES	Personal Training 9.6.25	9/6/2025	124224	375.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
261175	4017	SEAN TYLER COWDEN	Personal Training 9.6.25	9/6/2025	124225	225.00
		06050750 - 52590 -	Program Instructors			
261177	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.6.25	9/6/2025	124226	575.00
		06050750 - 52590 -	Program Instructors			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/6/2025	124227	99.00
		06050750 - 52355 -	Contract Services			
260043	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	8/31/2025	124233	240.73
		06050750 - 52355 -	Contract Services			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/3/2025	124236	72.00
		06050750 - 52000 -	Printing & Publications			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	9/3/2025	124237	606.00
		06050750 - 52355 -	Contract Services			
260081	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	9/4/2025	124244	54.78
		06050750 - 51275 -	Items Purchased for Resale			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2025	124272	140.00
		06050750 - 52360 -	Professional Services			
261211	3642	JENNA E SEELEY	Group Ex Instructor 9.6.25	9/6/2025	124375	100.00
		06050750 - 52590 -	Program Instructors			

Department Total : 5,046.56

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/17/2025	123420	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/17/2025	123422	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/17/2025	123423	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/17/2025	123424	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260884	61	GRAINGER, W W, INC	Replacement parts	8/19/2025	123707	2,212.20
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/23/2025	123710	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/23/2025	123711	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/23/2025	123714	48.00
		06050760 - 51275 -	Items Purchased for Resale			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091125

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/23/2025	123715	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260919	2080	LESLIE'S SWIMMING POOL SUPPLIES	Chemicals	8/8/2025	124248	1,215.95
		06050760 - 51055 -	Chemicals			
260984	1755	HOME DEPOT CREDIT SERVICES	(B) The Station Aquatics - Misc supplies	5/29/2025	124348	117.00
		06050760 - 51250 -	Misc. Materials & Supplies			

Department Total : 3,969.15

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	8/18/2025	123853	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	8/18/2025	123854	180.00
		06060820 - 52355 -	Contract Services			
260413	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123855	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123858	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123859	180.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123860	140.00
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123861	503.70
		06060820 - 52355 -	Contract Services			
260806	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	abatements	8/22/2025	123862	180.00
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	8/20/2025	124066	258.19
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	8/20/2025	124067	508.18
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	8/21/2025	124068	1,754.84
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	8/21/2025	124069	923.01
		06060820 - 52355 -	Contract Services			

Department Total : 5,047.92

Fund Total : 309,120.46

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 091125

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	8/11/2025	123973	636.03
		08042140 - 55107 -	COVID-19			
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	8/11/2025	123973	1,293.97
		08042140 - 55118 -	CDBG 2024			
Department Total :						1,930.00

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	8/31/2025	124326	2,000.00
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						2,000.00

Department: 250 - ODOT Funded Telephone Rd 19-34

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253451	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	S. TELEPHONE RD WIDENING SW19TH-SW34TH	8/21/2025	123849	3,000.00
		08032500 - 54300 -	Construction			
Department Total :						3,000.00
Fund Total :						6,930.00

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 091125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260954	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 10 - 53225 -	CLEVELAND HEIGHTS NON MPS Cleveland Heights	8/21/2025	123647	324.74
260955	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 10 - 53225 -	CLEVELAND HEIGHTS MPS Cleveland Heights	8/21/2025	123648	46.00
261179	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2025-1224 Land	9/10/2025	124321	3,803.00
261179	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2025-1224 Land	9/10/2025	124322	1,800.00
261179	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2025-1224 Land	9/10/2025	124323	76.03

Department Total : 6,049.77

Fund Total : 6,049.77

Moore, OK
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax				Check Run : 091125		
Department: 350 - 1/8 ST Water/SW/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	8/22/2025	124196	87,035.00
		11043500 - 53075 -	Water Systems Improvements			
					Department Total :	87,035.00
					Fund Total :	87,035.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 091125

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260796	3164	AMAZON.COM SALES, INC.	Arsenal Bags & Certificate Paper	8/11/2025	123131	130.20
		12025800 - 53000 -	Equipment			
260792	397	NAFECO, INC.	Wildland Boots for Recruits 25-1	8/18/2025	123447	1,695.00
		12025800 - 53000 -	Equipment			
260871	4105	ULTRATHIN INC	Uniform Name Bars Recruits 25-1	8/22/2025	123641	78.00
		12025800 - 53000 -	Equipment			
260769	1848	MY-LOR, INC	Accountability Tags for MFD	8/19/2025	123866	169.10
		12025800 - 53000 -	Equipment			
260586	448	SPECIAL OPS UNIFORMS	10 taclite pants coyote/10 mss pef. polo navy	7/29/2025	124327	205.00
		12025800 - 53000 -	Equipment			
260519	448	SPECIAL OPS UNIFORMS	Trng.uniforms 5 coyote taclite pants,5 mss polo	7/29/2025	124328	102.50
		12025800 - 53000 -	Equipment			
261035	3164	AMAZON.COM SALES, INC.	drone part 107 test prep book	8/27/2025	124333	23.20
		12025800 - 53000 -	Equipment			
260985	3164	AMAZON.COM SALES, INC.	8 M30T BATTERY	8/28/2025	124334	2,880.40
		12025800 - 53000 -	Equipment			

Department Total : 5,283.40

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261090	125	SILVER STAR CONSTRUCTION	PROJECT 26-3-C-12-ARNO JULY 2025 INV 35662	7/30/2025	123976	34,335.60
		12035820 - 53160 -	Res Str Construct - Ward 3			
261127	125	SILVER STAR CONSTRUCTION	SPECIAL WARD 3 PROJECT 26-3-C-12-NORM JULY 2025	7/31/2025	124123	153,373.49
		12035820 - 53160 -	Res Str Construct - Ward 3			
261128	125	SILVER STAR CONSTRUCTION	STREET PROJECTS NON PROJECT SPECIFIC (MAIN) JULY	7/31/2025	124124	37,830.29
		12035820 - 53150 -	Res Str Construct - Ward 1			
261143	125	SILVER STAR CONSTRUCTION	WARD ONE PROJECTS JULY 31 2025 INV 35658	7/31/2025	124184	49,701.47
		12035820 - 53150 -	Res Str Construct - Ward 1			
261142	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS JULY 31 2025 INV 35659	7/31/2025	124185	21,641.51
		12035820 - 53155 -	Res Str Construct - Ward 2			
261140	125	SILVER STAR CONSTRUCTION	WARD THREE PROJECTS JULY 2025 INV 35660	7/31/2025	124186	6,314.70
		12035820 - 53160 -	Res Str Construct - Ward 3			

Department Total : 303,197.06

Fund Total : 308,480.46

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION SEPTEMBER 18, 2025
COUNCIL MEETING OCTOBER 06, 2025

CITY OF MOORE

GO Street Bonds	(04)	\$	1,100.00
General Fund	(06)	\$	451,127.97
Special Revenue Fund	(08)	\$	23,000.00
Debt Service Fund	(09)	\$	468,625.00
Urban Renewal Authority	(10)	\$	2,500.00
Public Safety/Streets Sales Tax	(12)	\$	189,001.12
Parks/Public Works Sales Tax	(13)	\$	72,703.16
Fund Total		\$	<u>1,208,057.25</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	77,668.94
Moore Public Works	(05)	\$	102,153.41
Fund Total		\$	<u>179,822.35</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,387,879.60</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council
General Fund 2025-2026
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 091825		
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244468	4175	WSB LLC	PROFESSIONAL SERVICES	8/25/2025	124466	1,100.00
		04035370 - 54315 - 12030	Engineering			
					Department Total :	1,100.00
					Fund Total :	1,100.00

Moore, OK
Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 091825		
Department: 083 - Capital Planning & Resiliency						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254316	4399	AKC PLUMBING SERVICES, LLC	Home Repair Program - 121 SE 2nd St	5/20/2025	124411	8,500.00
		06060830 - 52785 -	Home Owners Asst. Program			
Department Total :						8,500.00
Fund Total :						8,500.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260965	3274	WAXIE'S ENTERPRISES, LLC	Dust bags for windsor burnisher	8/29/2025	124288	65.34
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Bond Refund 251704765 M.Coleman	9/9/2025	124458	80.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251704918 R.Moore	9/10/2025	124459	1.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 251703619 251703620 S.Reidlinger	9/10/2025	124460	72.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700828 K.Van Antwerp	9/10/2025	124461	91.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	4 Bond Refunds A.Russell	9/10/2025	124462	438.75
		6 - 21030 -	Refunds Payable			

Department Total : 748.09

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	8/25/2025	123672	66.65
		06010350 - 51020 -	Safety Supplies			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	8/25/2025	123799	153.00
		06010350 - 52545 -	Misc Services & Charges			
261054	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	MORALES LEGAL FEES	8/25/2025	123865	317.50
		06010350 - 52370 - 15500	Legal Expense			
261075	269	OKLAHOMA ENVELOPE CO.	CM-011 ENVELOPES (NEW DESIGN)	8/28/2025	123949	1,273.99
		06010350 - 52000 -	Printing & Publications			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	8/28/2025	123950	481.46
		06010350 - 51040 -	Coffee Supples			
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	9/1/2025	123958	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	9/1/2025	123959	42,910.52
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
260021	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	9/1/2025	123959	5,887.47
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	9/1/2025	123960	12,376.16
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
260020	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	9/1/2025	123960	3,274.53
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
260018	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	9/1/2025	123962	19,001.23
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	9/4/2025	124268	1,540.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52445 -	Hazardous Waste Disposal			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/3/2025	124308	9,070.62
		06010350 - 52100 -	Electricity			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	9/4/2025	124312	6,963.18
		06010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/8/2025	124457	410.78
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/9/2025	124474	289.34
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/11/2025	124502	634.04
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/12/2025	124561	433.13
		06010350 - 52105 -	Natural Gas			

Department Total : 204,897.49

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260412	4403	TRACY DORMAN	Open Records Clerical work est thu Sept.	9/16/2025	124577	1,731.00
		06010410 - 52360 -	Professional Services			

Department Total : 1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260969	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies	8/25/2025	123659	87.15
		06010430 - 51000 -	General Office Supplies			
260975	3164	AMAZON.COM SALES, INC.	office supplies	8/26/2025	123846	168.77
		06010430 - 51000 -	General Office Supplies			
252601	879	ARBITRAGE COMPLIANCE SPECIALISTS INC	FY 25 ACS Contract	8/28/2025	124190	4,475.00
		06010430 - 52365 -	Accounting & Audit Expense			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	9/12/2025	124454	450.00
		06010430 - 52355 -	Contract Services			
	2748	SUNDANCE OFFICE SUPPLY, INC.	Credit for invoice 586649	9/16/2025	124581	-16.98
		06010430 - 51000 -	General Office Supplies			
261277	1844	OKLAHOMA SOCIETY OF CPAS	Annual Dues 25-26 J.Parker	9/16/2025	124621	360.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 5,523.94

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260200	422	CHICKASAW TELECOM, INC.	Open PO for phone support	8/28/2025	123903	494.02
		06010440 - 52110 -	Telephone			
261041	3164	AMAZON.COM SALES, INC.	ipad mounts and cables for sanitation	8/29/2025	124013	412.04
		06010440 - 51150 -	Minor Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	9/1/2025	124200	11,918.64
		06010440 - 52135 -	Internet Expense			
261254	88	MOTOROLA SOLUTIONS, INC	Motorola camera annual license	8/11/2025	124570	18,525.00
		06010440 - 52477 -	Hardware Licensing/Support			
Department Total :						31,349.70

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	8/29/2025	123922	1,798.00
		06010460 - 52000 -	Printing & Publications			
261080	104	OKLAHOMA MUNICIPAL LEAGUE	Registration/Breakfast OML Conference 2025	8/28/2025	123955	285.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261189	4446	PLACER LABS INC	ADVANCED VERSION OF MARKET REPORT	8/13/2025	124357	22,499.00
		06010460 - 53000 -	Equipment			
261226	413	EBREY, DEIDRE	OML Conference Sept. 10-11 in OKC parking	9/11/2025	124472	20.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						24,602.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261062	1539	COMPUTER PROJECTS OF ILLINOIS, INC	OLETS -ANNUAL OPEN FOX MESSENGER LICENSE & MAINT.	8/28/2025	123893	792.00
		06020500 - 52135 -	Internet Expense			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	3/31/2024	124410	3,518.06
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	4/30/2024	124471	4,150.50
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	5/31/2024	124578	5,277.43
		06020500 - 52360 -	Professional Services			
Department Total :						13,737.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	8/1/2025	123562	795.00
		06020510 - 52006 -	Training			
260212	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC Rent 7/1/25-6/30/26	8/27/2025	123795	15,000.00
		06020510 - 52525 -	Rental Space			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	8/28/2025	123951	471.46
		06020510 - 51040 -	Coffee Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	39.93
		06020510 - 52110 -	Telephone			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260482	3164	AMAZON.COM SALES, INC.	CR2032 BATTERIES,SUREFIRE BATTERY,LENS WIPES	7/17/2025	124532	785.41
		06020510 - 51025 -	Armory Supplies			
260768	4432	K9S FOR FREEDOM & INDEPENDENCE	k9 training Ellie/Leo CIRT k9 Development Seminar	8/9/2025	124536	1,000.00
		06020510 - 52006 -	Training			
260857	1372	ARROWHEAD FORENSICS	Lab supplies	9/5/2025	124539	549.89
		06020510 - 51015 -	Laboratory Supplies			
260857	1372	ARROWHEAD FORENSICS	Lab supplies	9/11/2025	124540	32.50
		06020510 - 51015 -	Laboratory Supplies			
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	9/4/2025	124541	795.00
		06020510 - 52006 -	Training			
260766	3083	FBI-LEEDA INC.	FBI LEEDA TRNG THOMAS,FRANCO,ROBINSON,W ELLS	9/4/2025	124542	795.00
		06020510 - 52006 -	Training			
260476	637	STANDLEY SYSTEMS	BLANKET PO FOR ADMIN/RECORDS PRINTER	9/3/2025	124543	191.99
		06020510 - 52255 -	Minor Equip Maint/Lease			
254047	3816	PROFORCE MARKETING, INC.	Rifles	8/25/2025	124548	40,714.86
		06020510 - 51025 -	Armory Supplies			
254047	3816	PROFORCE MARKETING, INC.	Rifles	8/25/2025	124548	780.93
		06020510 - 52755 -	Emergency Response Team			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	8/26/2025	124549	70.55
		06020510 - 52315 -	K-9 Expense			
260485	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Blanket PO 5 future police applicant polygraphs	7/31/2025	124555	180.00
		06020510 - 52008 -	Recruitment			
261207	4325	EMILY STITES MUSIC	50 HOURS LEGAL BLOCK TRAINING ACADEMY	7/28/2025	124582	5,000.00
		06020510 - 52006 -	Training			
261199	3752	LIFELINE TRAINING LTD.	REG.WOMEN IN COMMAND DELGADO,BERRY,GURCH,TEEL	9/3/2025	124583	1,436.00
		06020510 - 52006 -	Training			
261197	3164	AMAZON.COM SALES, INC.	6 CAMERA BAGS/1 3 PACK TOTES	9/15/2025	124584	219.09
		06020510 - 51015 -	Laboratory Supplies			
261185	3164	AMAZON.COM SALES, INC.	30 A TONER FOR LT OFFICE	9/11/2025	124585	80.97
		06020510 - 51000 -	General Office Supplies			
261273	2669	NATHAN WELLS	PER DIEM MAGNUS TRNG ADA OK	9/17/2025	124616	102.00
		06020510 - 52006 -	Training			
261271	611	COLEMAN, TERRANCE	PER DIEM MAGNUS TRNG ADA OK	9/17/2025	124617	102.00
		06020510 - 52006 -	Training			
261275	3760	CLINTON JOHNSON	PER DIEM MAGNUS TRNG ADA OK	9/17/2025	124618	102.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52006 -	Training			
261272	976	MATTHEW MORROW	PER DIEM ADA OK MAGNUS TRNG	9/17/2025	124619	102.00
		06020510 - 52006 -	Training			
261270	246	CARLOS ROBINSON	PER DIEM ADA OK MAGNUS TRNG	9/17/2025	124620	102.00
		06020510 - 52006 -	Training			
Department Total :						69,448.58

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260477	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	9/3/2025	124545	37.27
		06020520 - 52255 -	Minor Equip Maint/Lease			
254398	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD CERT. CLASS ALEXIS CARLTON	7/24/2025	124550	425.00
		06020520 - 52006 -	Training			
254493	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD CERTIFICATION RYAL MILLER/N.WARNOCK	7/24/2025	124551	850.00
		06020520 - 52006 -	Training			
261203	1539	COMPUTER PROJECTS OF ILLINOIS, INC	ANNUAL OPENFOX & MESSENGER MAINT.	9/3/2025	124552	198.00
		06020520 - 52205 -	Other Rentals & Fees			
260486	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	BLANKET PO 5 DISPATCH PSA/SOCIAL MEDIA	8/31/2025	124554	320.00
		06020520 - 52360 -	Professional Services			
Department Total :						1,830.27

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260570	3890	L3HARRIS TECHNOLOGIES, INC	Power cable for XL-195 radios for radio lab	8/29/2025	124079	139.03
		06020530 - 52270 -	Radio Equipment Maint/Repair			
261117	2358	JOE GODDARD ENTERPRISES	Repairs to Siren #34	8/27/2025	124082	1,348.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
261118	2358	JOE GODDARD ENTERPRISES	Repairs to Siren #7	8/27/2025	124084	3,500.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
261154	2680	HRO, INC.	Replacement antenna for MCV plus 1 spare	9/8/2025	124426	103.85
		06020530 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						5,090.88

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260959	3164	AMAZON.COM SALES, INC.	Noise Protection and Chainsaw Tool Set	8/25/2025	123786	38.87
		06020540 - 51160 -	Minor Safety Equipment			
254079	4029	BANNER FIRE EQUIPMENT, INC	White Bullard UST-LW Helmets for Chiefs	8/25/2025	123791	1,300.00
		06020540 - 51160 -	Minor Safety Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260628	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for all MFD Stations HD	8/27/2025	123852	41.88
		06020540 - 52006 -	Training			
254607	3880	CONWAY SHIELD, INC	Helmet Shield Replacement (Perkins)	8/27/2025	123857	72.50
		06020540 - 51160 -	Minor Safety Equipment			
261066	280	FIRE PROTECTION PUB.	Fire Inspection & Code Enforcement 9th Edition	8/27/2025	123925	75.25
		06020540 - 52006 -	Training			
260628	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for all MFD Stations HD	8/29/2025	123926	39.98
		06020540 - 51150 -	Minor Equipment			
261081	394	METRO TURF	Belt for Cub Cadet Mower Training	8/29/2025	123972	104.14
		06020540 - 51070 -	Parts			
261137	1214	MOORE TAG AGENCY, INC	NEW DUPLICATE TAG- OTHER NOT READABLE	8/27/2025	124191	15.50
		06020540 - 51250 -	Misc. Materials & Supplies			
260744	222	GUEST SERVICES	6 Day Meal Ticket NFA (Callaway)	8/21/2025	124408	314.23
		06020540 - 52006 -	Training			
261091	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	9/8/2025	124435	364.40
		06020540 - 52250 -	Uniform Cleaning & Repair			
261183	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	9/8/2025	124436	548.18
		06020540 - 51010 -	Janitorial/Custodial Supplies			
261139	1705	SAMS CLUB DIRECT	Snacks for Captains Pinning	9/3/2025	124437	40.25
		06020540 - 51250 -	Misc. Materials & Supplies			
261136	863	STOLZ TELECOM LLC	Speaker and Toning Adjustments @ Sta. #2	9/2/2025	124537	300.00
		06020540 - 52270 -	Radio Equipment Maint/Repair			

Department Total : 3,255.18

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260419	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	8/25/2025	123676	138.90
		06040640 - 51020 -	Safety Supplies			
261038	3164	AMAZON.COM SALES, INC.	COMPRESSED AIR TOOL	8/28/2025	123911	42.29
		06040640 - 51250 -	Misc. Materials & Supplies			
261017	3164	AMAZON.COM SALES, INC.	SAFETY FOOTWEAR FOR KEVIN MORREN	8/27/2025	123912	184.99
		06040640 - 52355 -	Contract Services			
254840	2570	BOOT BARN	SAFETY FOOTWEAR FOR PAUL KARLSEN	8/27/2025	123913	166.49
		06040640 - 52355 -	Contract Services			
254838	2570	BOOT BARN	SAFETY CLOTHING FOR PAUL KARLSEN	8/27/2025	123914	242.93
		06040640 - 52355 -	Contract Services			
260970	3164	AMAZON.COM SALES, INC.	THINKWORK Grease Gun Coupler Set, Strong Lock	8/25/2025	123915	311.07
		06040640 - 51070 -	Parts			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260414	11	AMERICAN LOGO & SIGN INC.	SIGNS FOR THE CITY OF MOORE	8/27/2025	123916	120.00
		06040640 - 51105 -	Street Materials			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/26/2025	123917	1,499.10
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/26/2025	123918	50.87
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/29/2025	123920	18.48
		06040640 - 51250 -	Misc. Materials & Supplies			
261060	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	8/29/2025	123927	369.60
		06040640 - 52355 -	Contract Services			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/29/2025	123928	173.81
		06040640 - 51150 -	Minor Equipment			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	8/29/2025	123932	336.63
		06040640 - 51250 -	Misc. Materials & Supplies			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	8/29/2025	123933	94.80
		06040640 - 51250 -	Misc. Materials & Supplies			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/26/2025	123934	280.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/27/2025	123935	600.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/27/2025	123936	610.00
		06040640 - 52357 -	Mowing			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	8/27/2025	124110	135.30
		06040640 - 52354 -	Outsource Labor			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	8/27/2025	124111	116.46
		06040640 - 52354 -	Outsource Labor			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124112	380.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124113	380.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124114	300.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124115	300.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124116	600.00
		06040640 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124117	800.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	8/30/2025	124118	600.00
		06040640 - 52357 -	Mowing			
261129	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/30/2025	124121	8,320.00
		06040640 - 52350 -	Temporary Labor			
261122	4084	GREENSHADE TREES, LLC	# 2025-007 PUBLIC WORKS PHASE ONE MOWING	8/30/2025	124125	3,520.00
		06040640 - 52357 -	Mowing			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/27/2025	124130	268.42
		06040640 - 52355 -	Contract Services			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/27/2025	124131	270.91
		06040640 - 52355 -	Contract Services			
261116	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	8/27/2025	124133	68.74
		06040640 - 52355 -	Contract Services			
260977	152	TRINITY BRICK SALES, INC	BRICKS, PARTS & SUPPLIES	8/27/2025	124205	62.40
		06040640 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/3/2025	124308	150.73
		06040640 - 52100 -	Electricity			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	79.86
		06040640 - 52110 -	Telephone			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/25/2025	124350	22.76
		06040640 - 51250 -	Misc. Materials & Supplies			
260417	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	6/21/2025	124363	28.82
		06040640 - 51250 -	Misc. Materials & Supplies			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	9/10/2025	124402	24.48
		06040640 - 51000 -	General Office Supplies			
260432	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/10/2025	124403	388.50
		06040640 - 51250 -	Misc. Materials & Supplies			
261138	1222	BOSS PRINT DESIGN, INC	100 Business cards for Dennis Bothell	8/25/2025	124448	35.00
		06040640 - 52000 -	Printing & Publications			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/9/2025	124474	181.59
		06040640 - 52105 -	Natural Gas			

Department Total : 22,273.93

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260707	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Xerox copy machine	8/27/2025	123943	1,103.89
		06040650 - 52000 -	Printing & Publications			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260663	3240	LSBW, LLC	Vet services for shelter animals	8/29/2025	123945	176.00
		06040650 - 52390 -	Veterinarian Services			
261082	3240	LSBW, LLC	vet care for shelter animals	8/28/2025	124174	479.50
		06040650 - 52390 -	Veterinarian Services			
261082	3240	LSBW, LLC	vet care for shelter animals	8/27/2025	124175	608.87
		06040650 - 52390 -	Veterinarian Services			
261082	3240	LSBW, LLC	vet care for shelter animals	8/26/2025	124176	1,060.48
		06040650 - 52390 -	Veterinarian Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	306.56
		06040650 - 52110 -	Telephone			
260328	3047	365 WORX, INC	temp service (Maddox Thacker)	9/12/2025	124440	133.76
		06040650 - 52350 -	Temporary Labor			
260326	1705	SAMS CLUB DIRECT	animal shelter supplies / food / cleaning supplie	9/12/2025	124445	232.86
		06040650 - 51065 -	Animal Shelter Supplies			
Department Total :						4,101.92

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261115	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/25/2025	124135	4,790.71
		06040680 - 52354 -	Outsource Labor			
260269	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/26/2025	124137	51.35
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	8/25/2025	124147	1,392.50
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	8/25/2025	124148	1,205.00
		06040680 - 52354 -	Outsource Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	82.62
		06040680 - 52110 -	Telephone			
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	6/2/2025	124388	15.00
		06040680 - 52354 -	Outsource Labor			
260763	793	ULINE, INC	MISC MATERIALS, TIRE RACK, ETC	8/8/2025	124393	286.28
		06040680 - 51250 -	Misc. Materials & Supplies			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/22/2025	124395	305.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/27/2025	124396	265.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/27/2025	124397	45.00
		06040680 - 52354 -	Outsource Labor			
260279	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/27/2025	124398	160.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	9/10/2025	124399	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						8,633.45

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260960	3164	AMAZON.COM SALES, INC.	toners and bird barriers	8/25/2025	123784	72.01
		06040690 - 51000 -	General Office Supplies			
260960	3164	AMAZON.COM SALES, INC.	toners and bird barriers	8/25/2025	123784	135.93
		06040690 - 51250 -	Misc. Materials & Supplies			
260987	3164	AMAZON.COM SALES, INC.	PRINT SUPPLY	8/26/2025	123785	54.96
		06040690 - 51000 -	General Office Supplies			
261058	333	AMUNDSEN FOOD EQUIPMENT	Legs for ice machine at MPAC	8/26/2025	123902	80.00
		06040690 - 51100 -	Building Materials			
261016	1994	RED ROCK FOOD EQUIPMENT, LLC	Legs for ice machine at MPAC	8/26/2025	123905	330.99
		06040690 - 51100 -	Building Materials			
261016	1994	RED ROCK FOOD EQUIPMENT, LLC	Legs for ice machine at MPAC	8/29/2025	123923	89.23
		06040690 - 51100 -	Building Materials			
260986	3164	AMAZON.COM SALES, INC.	Line marking machine	8/28/2025	123924	151.89
		06040690 - 51100 -	Building Materials			
260783	1017	AIR PRODUCTS SUPPLY	Hose kits for City Hall hydronics on WSHP's	8/27/2025	124142	3,660.00
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/25/2025	124150	101.93
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/26/2025	124151	21.44
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/27/2025	124152	21.79
		06040690 - 51100 -	Building Materials			
261097	71	LOCKE SUPPLY, INC.	Condenser Evaporator for Senior Center	8/29/2025	124154	3,754.75
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/25/2025	124155	173.98
		06040690 - 51100 -	Building Materials			
260214	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/27/2025	124156	43.50
		06040690 - 51100 -	Building Materials			
260592	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/26/2025	124158	38.15
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	48.34
		06040690 - 52110 -	Telephone			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	7/1/2025	124382	12.33
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/26/2025	124401	34.36
		06040690 - 51100 -	Building Materials			

Department Total : 8,825.58

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261004	3164	AMAZON.COM SALES, INC.	The Station - Felt tape	8/27/2025	123997	79.90
		06050700 - 51250 -	Misc. Materials & Supplies			
260800	33	CROSSLANDS A & A RENT-ALL	(B) The Station - Restrooms for soccer	9/3/2025	124241	371.00
		06050700 - 52585 -	Recreation Classes			
261151	359	H.I.S. PAINT	The Station - Paint for soccer fields	9/6/2025	124255	1,090.44
		06050700 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/3/2025	124308	121.17
		06050700 - 52100 -	Electricity			
261215	4231	AMY SHORTER	Sign Language September/October 2025	9/12/2025	124431	50.00
		06050700 - 52590 -	Program Instructors			
261216	4290	MONICA LEA HALE	Sew Much Fun September 2025	9/12/2025	124434	25.00
		06050700 - 52590 -	Program Instructors			
260257	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	9/12/2025	124490	35.00
		06050700 - 52000 -	Printing & Publications			

Department Total : 1,772.51

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	43.34
		06050710 - 52110 -	Telephone			
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/13/2025	124439	450.00
		06050710 - 52355 -	Contract Services			

Department Total : 493.34

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260957	2570	BOOT BARN	Parks Maint. - Boots for Enrique Mays	8/25/2025	123818	134.99
		06050740 - 51020 -	Safety Supplies			
261029	793	ULINE, INC	5 Gallon Fuel Cans for Central Park	8/27/2025	123987	181.66
		06050740 - 51150 -	Minor Equipment			
261023	3164	AMAZON.COM SALES, INC.	Parks Maint. - Floating alligator heads for ponds	8/28/2025	123996	156.54
		06050740 - 51250 -	Misc. Materials & Supplies			
261047	793	ULINE, INC	Sanitary Boxes for Remainder of Park Restrooms	8/27/2025	123999	389.22
		06050740 - 51010 -	Janitorial/Custodial Supplies			
261018	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	Spray Gun for Sprayer	8/28/2025	124000	119.15
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/25/2025	124019	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/26/2025	124020	55.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/26/2025	124021	150.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/26/2025	124022	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/26/2025	124024	2,000.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/30/2025	124025	2,300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/28/2025	124026	800.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124027	500.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124028	120.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124029	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124030	70.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124031	180.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124032	100.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124033	95.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/29/2025	124034	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/30/2025	124035	180.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/28/2025	124039	100.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/28/2025	124040	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/28/2025	124041	55.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	8/28/2025	124042	160.00
		06050740 - 52505 -	Landscaping			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	8/28/2025	124043	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	8/29/2025	124044	200.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	8/29/2025	124045	350.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	8/29/2025	124046	85.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	8/29/2025	124047	180.00
260958	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Safety clothing for Enrique Mays Safety Supplies	8/25/2025	124059	238.48
261033	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Safety footwear for Enrique Mays Safety Supplies	8/25/2025	124060	125.99
260906	2570	BOOT BARN 06050740 - 51020 -	Parks Maint. - Brandon Miller safety clothing Safety Supplies	8/25/2025	124061	265.98
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	9/3/2025	124245	185.19
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	9/3/2025	124246	46.63
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	9/2/2025	124247	17.04
260400	189	O'REILLY AUTOMOTIVE INC 06050740 - 52255 -	(B) Parks Maintenance - Repair parts/supplies Minor Equip Maint/Lease	9/4/2025	124249	53.64
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	8/29/2025	124273	350.00
260335	944	CELLCO PARTNERSHIP 06050740 - 52125 -	CELL PHONE SERVICE Cellular Phone Service	9/1/2025	124311	48.34
260034	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	9/4/2025	124352	257.25
261028	792	WESTLAKE ACE HARDWARE, INC 06050740 - 51150 -	201 Padlocks for Parks and Rec Minor Equipment	8/27/2025	124356	136.50
261026	3545	PLAYCORE GROUP, INC & SUBSIDIARIES 06050740 - 51150 -	Trash Cans to Replace Broken ones at Baseball Minor Equipment	9/8/2025	124484	1,574.36

Department Total :

12,510.96

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260971	3164	AMAZON.COM SALES, INC.	The Station - Desktop power grommet	8/25/2025	123811	303.96
		06050750 - 51250 -	Misc. Materials & Supplies			
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	8/26/2025	123819	502.94
		06050750 - 52255 -	Minor Equip Maint/Lease			
260711	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	8/29/2025	123994	62.10
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260711	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	8/27/2025	123995	1,822.50
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260961	3164	AMAZON.COM SALES, INC.	The Station-Birthday party package/misc supplies	8/27/2025	123998	684.26
		06050750 - 51250 -	Misc. Materials & Supplies			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	9/4/2025	124239	68.91
		06050750 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/3/2025	124308	137.03
		06050750 - 52100 -	Electricity			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	43.34
		06050750 - 52110 -	Telephone			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	8/27/2025	124483	98.08
		06050750 - 51250 -	Misc. Materials & Supplies			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	9/12/2025	124487	36.80
		06050750 - 51250 -	Misc. Materials & Supplies			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	9/10/2025	124488	22.60
		06050750 - 51250 -	Misc. Materials & Supplies			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	9/12/2025	124489	18.96
		06050750 - 51250 -	Misc. Materials & Supplies			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/13/2025	124492	385.00
		06050750 - 52355 -	Contract Services			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	9/10/2025	124494	6,079.64
		06050750 - 52353 -	Security			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/11/2025	124502	1,045.89
		06050750 - 52105 -	Natural Gas			

Department Total : 11,312.01

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/24/2025	123712	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/24/2025	123713	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/30/2025	124002	88.00
		06050760 - 51275 -	Items Purchased for Resale			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091825

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/30/2025	124243	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			

Department Total : 256.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2025	124311	292.89
		06060800 - 52110 -	Telephone			
261019	3971	UNDERGROUND VAULTS & STORAGE, INC	Off Site Storage	7/31/2025	124418	71.15
		06060800 - 52545 -	Misc Services & Charges			
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	8/8/2025	124421	50.78
		06060800 - 52265 -	Offie Equipment Maint/Repair			
261093	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	Blanket P.O. 2General Office Supplies Merrifield	8/20/2025	124423	128.99
		06060800 - 51000 -	General Office Supplies			
261093	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	Blanket P.O. 2General Office Supplies Merrifield	8/12/2025	124424	228.98
		06060800 - 51000 -	General Office Supplies			

Department Total : 772.79

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260943	387	GELCO CLOTHING & SHOES	safety boots Dennis	8/27/2025	124417	152.95
		06060810 - 51020 -	Safety Supplies			
261051	2356	OKLAHOMA TURNPIKE AUTHORITY	Blanket P.O. Pike pass	8/1/2025	124420	1.44
		06060810 - 52545 -	Misc Services & Charges			

Department Total : 154.39

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124368	250.52
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124369	290.52
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124370	230.52
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124371	246.95
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124372	516.95
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/4/2025	124373	470.51
		06060820 - 52355 -	Contract Services			

Department Total : 2,005.97

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 091825		
Department: 083 - Capital Planning & Resiliency						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254820	2414	VINTAGE CUSTOM HOMES	HRP Quote; 620 Baer Dr; Estimate 620-1	6/19/2025	124500	7,300.00
		06060830 - 52785 -	Home Owners Asst. Program			
					Department Total :	7,300.00
					Fund Total :	442,627.97

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 091825

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260830	3484	KB ELECTRIC, LLC	Parks- Electrical work at BT Park for Grill Stock	9/15/2025	124496	21,500.00
		08052180 - 55255 -	Buck Thomas Park Improvements			

Department Total : 21,500.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260856	56	GALLS, INC.	20 COOL COPS	8/19/2025	124533	1,500.00
		08022310 - 55310 -	Police Donations			

Department Total : 1,500.00

Fund Total : 23,000.00

Moore, OK

Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 091825

Department: 527 - 2015B GO I-35 Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260992	666	BANK OF OKLAHOMA	Moore Go 2016B	8/25/2025	123703	450,000.00
		09085270 - 54000 -	Bond Principal			
260992	666	BANK OF OKLAHOMA	Moore Go 2016B	8/25/2025	123703	18,500.00
		09085270 - 54005 -	Bond Interest			
260992	666	BANK OF OKLAHOMA	Moore Go 2016B	8/25/2025	123703	125.00
		09085270 - 54165 -	Paying Agent			

Department Total : 468,625.00

Fund Total : 468,625.00

Moore, OK
Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority				Check Run : 091825		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261241	15	ASSOCIATION OF CENTRAL	25-26 CERI Planning Fee - Cleveland Heights	9/16/2025	124574	2,500.00
	10 - 54320 -		Land			
Department Total :						2,500.00
Fund Total :						2,500.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 091825

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261218	2376	AXON ENTERPRISE, INC	TASER 7 BUNDLE (2 INVOICES)	8/15/2025	124534	7,088.74
		12025800 - 53000 -	Equipment			
261218	2376	AXON ENTERPRISE, INC	TASER 7 BUNDLE (2 INVOICES)	8/25/2025	124535	34,500.00
		12025800 - 53000 -	Equipment			
260387	4423	MERIDIAN RAPID DEFENSE GROUP LLC	14 Archer Barriers/Archer Manual Hauler	8/28/2025	124547	97,000.00
		12025800 - 53000 -	Equipment			
254047	3816	PROFORCE MARKETING, INC.	Rifles	8/25/2025	124548	9,087.38
		12025800 - 53000 -	Equipment			
261254	88	MOTOROLA SOLUTIONS, INC	Motorola camera annual license	8/11/2025	124570	41,325.00
		12025800 - 53000 -	Equipment			

Department Total : 189,001.12

Fund Total : 189,001.12

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 091825

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260721	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2025	123961	65,067.75
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
260721	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2025	123961	7,635.41
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 72,703.16

Fund Total : 72,703.16

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION SEPTEMBER 22, 2025
COUNCIL MEETING OCTOBER 06, 2025

CITY OF MOORE

General Fund	(06)	\$	15,022.42
Public Safety/Streets Sales Tax	(12)	\$	1,863.91
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>16,906.32</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total	\$	<u>-</u>
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ALL FUNDS GRAND TOTAL	\$	<u><u>16,906.32</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council
General Fund 2025-2026
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092225CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261089	1516	FIRST FIDELITY BANK, NA 06010350 - 51000 -	CC 1193 (PA) due 9-15-25 General Office Supplies	8/18/2025	124643	164.19
Department Total :						164.19

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261089	1516	FIRST FIDELITY BANK, NA 06010400 - 52004 -	CC 1193 (PA) due 9-15-25 Mayor	8/18/2025	124643	796.02
261114	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CREDIT CARD 2100 AUGUST 2025 Dues, Mbrshps, Mtgs & Training	8/18/2025	124644	245.00
261132	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CREDIT CARD 2409 Dues, Mbrshps, Mtgs & Training	8/18/2025	124645	563.00
Department Total :						1,604.02

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CREDIT CARD 2100 AUGUST 2025 IT Licenses & Permits	8/18/2025	124644	708.00
261132	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CREDIT CARD 2409 IT Licenses & Permits	8/18/2025	124645	6,207.41
Department Total :						6,915.41

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261089	1516	FIRST FIDELITY BANK, NA 06010460 - 52360 -	CC 1193 (PA) due 9-15-25 Professional Services	8/18/2025	124643	224.90
Department Total :						224.90

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CREDIT CARD 2100 AUGUST 2025 Equipment Rental	8/18/2025	124644	220.99
Department Total :						220.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA 06020510 - 51100 -	CREDIT CARD 2100 AUGUST 2025 Building Materials	8/18/2025	124644	172.27
261114	1516	FIRST FIDELITY BANK, NA 06020510 - 51250 -	CREDIT CARD 2100 AUGUST 2025 Misc. Materials & Supplies	8/18/2025	124644	303.00
261114	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CREDIT CARD 2100 AUGUST 2025 Training	8/18/2025	124644	150.00
261114	1516	FIRST FIDELITY BANK, NA 06020510 - 52260 -	CREDIT CARD 2100 AUGUST 2025 Building Maintenance/Repair	8/18/2025	124644	99.25

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 092225CC		
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	1,154.45
		06020510 - 52006 -	Training			
Department Total :						1,878.97
Department: 052 - Communications/Dispatch						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	379.95
		06020520 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						379.95
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	712.12
		06020530 - 51150 -	Minor Equipment			
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	39.48
		06020530 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						751.60
Department: 065 - Animal Welfare						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	569.05
		06040650 - 51065 -	Animal Shelter Supplies			
Department Total :						569.05
Department: 070 - Parks & Recreation Admin						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	646.96
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	1,081.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,727.96
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261089	1516	FIRST FIDELITY BANK, NA	CC 1193 (PA) due 9-15-25	8/18/2025	124643	18.41
		06050750 - 52155 -	Marketing & Promotional			
261114	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2100 AUGUST 2025	8/18/2025	124644	185.85
		06050750 - 51250 -	Misc. Materials & Supplies			
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	110.94
		06050750 - 52355 -	Contract Services			
Department Total :						315.20
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	270.18

Moore, OK
Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 092225CC		
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52006 -	Training			
Department Total :						270.18
Fund Total :						15,022.42

Moore, OK
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 092225CC		
Department: 580 - Public Safety Equipment						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	-158.40
		12025800 - 53000 -	Equipment			
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	2,022.31
		12025800 - 53000 -	Equipment			
				Department Total :		1,863.91
				Fund Total :		1,863.91

Moore, OK
Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT				Check Run : 092225CC		
Department: 100 - HUD Grant						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261132	1516	FIRST FIDELITY BANK, NA	CREDIT CARD 2409	8/18/2025	124645	19.99
		1501100A - 52360 -	Professional Services			
					Department Total :	19.99
					Fund Total :	19.99

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION SEPTEMBER 25, 2025
COUNCIL MEETING OCTOBER 06, 2025

CITY OF MOORE

GO Street Bonds	(04)	\$	30,358.30
General Fund	(06)	\$	333,080.78
Special Revenue Fund	(08)	\$	2,760.00
Public Safety/Streets Sales Tax	(12)	\$	23,893.31
Parks/Public Works Sales Tax	(13)	\$	1,500.00
Fund Total		\$	<u>391,592.39</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	2,639.96
Moore Public Works	(05)	\$	62,484.38
Fund Total		\$	<u>65,124.34</u>

ALL FUNDS GRAND TOTAL	\$	<u>456,716.73</u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council
General Fund 2025-2026
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements **Check Run : 092525**

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261335	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	JEFF CLOUD -LEGAL Land	9/4/2025	124772	211.95

Department Total : 211.95

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261079	2885	GARVER, LLC 04035370 - 54315 - 12032	08/04/25 APPROVED BY COUNCIL. WO# 4 Engineering	9/5/2025	124453	26,546.35
261302	4458	AGAPELAND LEARNING CENTER LLC 04035370 - 54300 - 12022	Permanent Easement Parcel 26 Construction	9/22/2025	124685	2,100.00
261301	4457	ANTHONY BERRYMAN AND PAMELA T. BERRYMAN 04035370 - 54300 - 12023	Permanent Easement Parcel 1 Construction	9/22/2025	124686	1,000.00
261303	4459	ONE MORE SHOT, LLC 04035370 - 54300 - 12020	Temp Const. Easement. Parcel 7 Construction	9/22/2025	124793	500.00

Department Total : 30,146.35

Fund Total : 30,358.30

Moore, OK
Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 092525		
Department: 083 - Capital Planning & Resiliency						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254803	2414	VINTAGE CUSTOM HOMES	HRP Quote; 1200 St. George Avenue	9/3/2025	124075	6,990.00
		06060830 - 52785 -	Home Owners Asst. Program			
254826	2414	VINTAGE CUSTOM HOMES	HRP Quote; 321 S. Bouziden Drive; Estimate 321-1	9/3/2025	124091	8,020.00
		06060830 - 52785 -	Home Owners Asst. Program			
				Department Total :		15,010.00
				Fund Total :		15,010.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Records Request Refund 4786191 T.Kilkenny	9/22/2025	124711	62.50
		06010020 - 42015 -	Misc. Lic./Permits - City Cler			

Department Total : 62.50

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	9/1/2025	123957	300.00
		06010350 - 52525 -	Rental Space			
261077	1260	TAP ARCHITECTURE	MOORE PUBLIC SAFETY TRAINING FACILITY	9/1/2025	124087	42,303.11
		06010350 - 53021 -	Building Construction			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/10/2025	124638	52.91
		06010350 - 52100 -	Electricity			
261341	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES VICKI CORBIN	9/4/2025	124767	3,487.30
		06010350 - 52370 - 15430	Legal Expense			
261338	1048	FELLERS, SNIDER, BLANKENSHIP,	GENERAL	9/4/2025	124769	560.00
		06010350 - 52370 -	Legal Expense			
261337	1048	FELLERS, SNIDER, BLANKENSHIP,	BRYAN GAINES LEGAL FEES	9/4/2025	124770	13,143.73
		06010350 - 52370 - 15375	Legal Expense			
261336	1048	FELLERS, SNIDER, BLANKENSHIP,	COREA, ALFREDO , AND ASTRID LEGAL FEES	9/4/2025	124771	10,896.80
		06010350 - 52370 - 15480	Legal Expense			
261377	666	BANK OF OKLAHOMA	TRUSTEE FEES FOR 2021B	9/22/2025	124887	1,500.00
		06010350 - 52020 -	Trustee Fees			
261378	666	BANK OF OKLAHOMA	BOND TRUSTEE FEE- 82-5985-01-3	9/22/2025	124889	2,500.00
		06010350 - 54592 -	Line of Credit Trustee Fees			
261379	666	BANK OF OKLAHOMA	MOORE EDA SALES TX NT2022 INT	9/22/2025	124890	1,500.00
		06010350 - 52020 -	Trustee Fees			
261373	666	BANK OF OKLAHOMA	MOOREEDA SALES TX NT 2024 REV	9/22/2025	124891	1,500.00
		06010350 - 52020 -	Trustee Fees			

Department Total : 77,743.85

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription	9/1/2025	124480	1,268.18
		06010410 - 52000 -	Printing & Publications			

Department Total : 1,268.18

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261101	2748	SUNDANCE OFFICE SUPPLY, INC.	customer service	9/3/2025	124018	547.44
		06010430 - 51000 -	General Office Supplies			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	8/31/2025	124192	103.08
		06010430 - 52545 -	Misc Services & Charges			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	8/31/2025	124193	18.30
		06010430 - 52545 -	Misc Services & Charges			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	9/15/2025	124479	72.00
		06010430 - 52355 -	Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	9/18/2025	124670	450.00
		06010430 - 52355 -	Contract Services			
Department Total :						1,190.82

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	8/31/2025	124015	1,240.00
		06010440 - 52135 -	Internet Expense			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	9/4/2025	124083	440.00
		06010440 - 52353 -	Physical Security			
260895	1869	DAVENPORT GROUP, INC	VMWare yearly licensing	9/3/2025	124085	10,080.00
		06010440 - 52477 -	Hardware Licensing/Support			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	9/4/2025	124086	110.00
		06010440 - 52353 -	Physical Security			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	9/4/2025	124201	110.00
		06010440 - 52353 -	Physical Security			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	9/4/2025	124202	636.25
		06010440 - 52353 -	Physical Security			
261148	223	CDW GOVERNMENT	BACK UP BATTERIES	9/5/2025	124206	932.00
		06010440 - 52255 -	Minor Equip Maint/Lease			
261158	4421	LOCALITY MEDIA, INC	Fire reporting software	9/4/2025	124207	34,950.00
		06010440 - 52476 -	Application Licenses/Support			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	9/10/2025	124790	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
260972	4069	MCCI, LLC	Govbuilt license renewal	8/11/2025	124918	46,293.98
		06010440 - 52475 -	Software Maintenance Fees			
Department Total :						94,882.27

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260216	3971	UNDERGROUND VAULTS & STORAGE, INC	MONTHLY STORAGE FEE FOR HR PERSONNEL FILES	8/31/2025	124140	21.09
		06010450 - 52355 -	Contract Services			
261192	1135	ADMIRAL EXPRESS, INC	TONERS FOR HR	9/5/2025	124556	553.95
		06010450 - 51000 -	General Office Supplies			
Department Total :						575.04

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	9/18/2025	124646	3,500.00
		06010460 - 52167 -	Digital Media			

Department Total : 3,500.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260025	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	9/1/2025	123640	125.00
		06020500 - 52480 -	Online Payment Site Fees			

Department Total : 125.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	72.50
		06020510 - 52360 -	Professional Services			
252945	747	SIRCHIE ACQUISITION COMPANY, LLC	Lab supplies	7/14/2025	124795	38.08
		06020510 - 51015 -	Laboratory Supplies			
254731	223	CDW GOVERNMENT	5 boxes ticket writer paper Last purchased 3 12/3	6/19/2025	124822	754.65
		06020510 - 51000 -	General Office Supplies			

Department Total : 865.23

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	9/16/2025	124713	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			
260562	74	MATTOCKS PRINTING CO. LLC	Locker name plates Ryel Miller,Warnock,Winner	7/31/2025	124828	51.00
		06020520 - 52000 -	Printing & Publications			

Department Total : 1,995.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261153	2358	JOE GODDARD ENTERPRISES	CommanderOne software renewal	9/5/2025	124425	2,450.00
		06020530 - 52360 -	Professional Services			

Department Total : 2,450.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253232	4029	BANNER FIRE EQUIPMENT, INC	Storz Adapters for MFD	8/31/2025	123967	4,965.00
		06020540 - 51160 -	Minor Safety Equipment			
260628	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for all MFD Stations HD	9/1/2025	124005	7.70
		06020540 - 51070 -	Parts			
261135	637	STANDLEY SYSTEMS	Monthly Copier Maint for MFD	8/31/2025	124562	76.70
		06020540 - 52265 -	Offie Equipment Maint/Repair			
261091	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	9/15/2025	124615	364.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52250 -	Uniform Cleaning & Repair			
261239	3751	OK CHAPTER IAAI	Annual OKIAAI Conference FM Division	8/25/2025	124636	750.00
		06020540 - 52006 -	Training			
Department Total :						6,163.80

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	8/31/2025	124102	30.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	8/31/2025	124103	17.49
		06040640 - 52355 -	Contract Services			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/3/2025	124104	260.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/3/2025	124105	900.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/3/2025	124106	90.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/3/2025	124107	380.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/2/2025	124108	1,750.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/2/2025	124109	280.00
		06040640 - 52357 -	Mowing			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	9/3/2025	124119	164.12
		06040640 - 52355 -	Contract Services			
260752	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	9/2/2025	124120	997.13
		06040640 - 52200 -	Equipment Rental			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	39.00
		06040640 - 52360 -	Professional Services			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/6/2025	124235	280.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/6/2025	124242	180.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/6/2025	124257	1,800.00
		06040640 - 52357 -	Mowing			
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT	9/6/2025	124258	110.00
		06040640 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/6/2025	124259	900.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/6/2025	124260	60.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/6/2025	124261	380.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/5/2025	124262	480.00
260151	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	FISCAL YEAR 2026 (BALANCE) MOWING CONTRACT Mowing	9/5/2025	124263	680.00
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/5/2025	124289	20.86
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/5/2025	124290	11.34
260417	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	9/4/2025	124291	18.03
260974	697	ACTION SAFETY SUPPLY CO. 06040640 - 53100 -	TRAFFIC CONTROL PROJECT SANTA FE & SW 19TH Street Striping	8/31/2025	124429	13,687.74
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/5/2025	124456	4,940.25
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/9/2025	124478	58.87
260855	3164	AMAZON.COM SALES, INC. 06040640 - 51250 -	PHONE CASE FOR STREETS ON CALL PHONE Misc. Materials & Supplies	8/14/2025	124608	14.69
261227	697	ACTION SAFETY SUPPLY CO. 06040640 - 53100 -	GUARDRAIL WORK NE 27TH BETWEEN EASTERN & CLEVELAN Street Striping	8/30/2025	124609	3,030.00
254854	3164	AMAZON.COM SALES, INC. 06040640 - 52545 -	PERMETHRIN REPELLENT SPRAY Misc Services & Charges	7/1/2025	124610	44.68
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/10/2025	124638	129.58
261291	4084	GREENSHADE TREES, LLC 06040640 - 52357 -	# 2025-007 PUBLIC WORKS PHASE ONE MOWING Mowing	9/6/2025	124674	4,370.00
261296	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	CITY OF MOORE/TEMP SERVICE TUS NUA Temporary Labor	9/6/2025	124675	10,400.00
261284	1034	TOTAL EQUIPMENT AND RENTAL, LLC 06040640 - 52354 -	LATE CHARGE FOR MAINTENANCE WORK ON STUMP Outsource Labor	4/30/2025	124729	53.83

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department Total :

46,558.10

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261082	3240	LSBW, LLC	vet care for shelter animals	9/2/2025	124177	528.00
		06040650 - 52390 -	Veterinarian Services			
261082	3240	LSBW, LLC	vet care for shelter animals	9/3/2025	124178	928.50
		06040650 - 52390 -	Veterinarian Services			
261106	1755	HOME DEPOT CREDIT SERVICES	miscellaneous shelter supplies	9/3/2025	124181	365.85
		06040650 - 51065 -	Animal Shelter Supplies			
261106	1755	HOME DEPOT CREDIT SERVICES	miscellaneous shelter supplies	9/3/2025	124182	9.98
		06040650 - 51065 -	Animal Shelter Supplies			

Department Total :

1,832.33

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260275	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	OUTSOURCE LABOR, ETC	9/4/2025	124132	1,671.80
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/4/2025	124134	56.52
		06040680 - 52354 -	Outsource Labor			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	9/2/2025	124139	1,306.84
		06040680 - 51070 -	Parts			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	9/5/2025	124383	147.00
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	9/5/2025	124384	153.00
		06040680 - 52354 -	Outsource Labor			
261115	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	9/5/2025	124386	785.16
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	9/3/2025	124387	277.08
		06040680 - 52354 -	Outsource Labor			
260244	247	NAPA, INC.	PARTS 08/01-08/31/2025 PURCHASES COUNCIL APPROVED	8/31/2025	124718	12,925.59
		06040680 - 51070 -	Parts			

Department Total :

17,322.99

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260875	1109	L & W SUPPLY	Ceiling tiles for city hall admin area	9/3/2025	124145	6,705.60
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	9/3/2025	124149	61.42
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/3/2025	124153	56.74
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	34.50
		06040690 - 52355 -	Contract Services			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	9/4/2025	124389	322.96
		06040690 - 51100 -	Building Materials			
260952	1109	L & W SUPPLY	Ceiling tile for city hall, file room and ass att	9/3/2025	124394	1,372.80
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/25/2025	124846	547.04
		06040690 - 51100 -	Building Materials			
260219	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	6/25/2025	124847	160.55
		06040690 - 51100 -	Building Materials			

Department Total :

9,261.61

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260785	3702	NEXTECH, INC.	(B) The Station - Xmas Light Show 2025	8/7/2025	123067	7,840.00
		06050700 - 52515 -	Special Events			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	8/31/2025	123993	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	248.50
		06050700 - 52360 -	Professional Services			
260272	2826	EAGLE ONE PIZZA	(B) The Station - Parent's Night Out pizza	9/5/2025	124252	48.00
		06050700 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2025	124456	67.93
		06050700 - 52100 -	Electricity			
261237	4168	CHRISTOPHER ADAMS	Pickleball Lessons 9/13/25	9/17/2025	124632	70.00
		06050700 - 52590 -	Program Instructors			
261215	4231	AMY SHORTER	Sign Language September/October 2025	9/22/2025	124687	50.00
		06050700 - 52590 -	Program Instructors			
261216	4290	MONICA LEA HALE	Sew Much Fun September 2025	9/22/2025	124688	25.00
		06050700 - 52590 -	Program Instructors			
261326	1185	WHITNEY WATHEN	Travel reimbursement for Uber from/to airport	9/23/2025	124836	67.42
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260261	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	9/22/2025	124849	183.54
		06050700 - 52515 -	Special Events			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	7/31/2025	124853	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	9/24/2025	124874	216.00
		06050700 - 52575 -	Sports Officials			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260277	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	9/24/2025	124875	300.00
		06050700 - 52575 -	Sports Officials			

Department Total : 9,330.39

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260531	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	8/31/2025	123992	107.00
		06050710 - 52355 -	Contract Services			
260341	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/20/2025	124663	502.50
		06050710 - 52355 -	Contract Services			

Department Total : 609.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261067	569	RAINBOW PENNANT INC.	Flag Pole Parts for Moore Community Center	9/3/2025	124050	362.00
		06050740 - 52260 -	Building Maintenance/Repair			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	14.50
		06050740 - 52360 -	Professional Services			
260737	254	PRO POWER EQUIPMENT	edger blades, trimmer string, harness for blower	9/3/2025	124238	552.88
		06050740 - 51250 -	Misc. Materials & Supplies			
261057	256	MARCUM'S NURSERY, INC.	Mum flowers for raised pots at Central Park	9/3/2025	124240	487.40
		06050740 - 52500 -	Moore Beautiful Activities			
260406	2570	BOOT BARN	(B) Parks Maintenance-Pants & coats for employees	9/5/2025	124253	584.83
		06050740 - 51225 -	Uniform Acquisition/Rental			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	8/31/2025	124254	99.18
		06050740 - 52355 -	Contract Services			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/2/2025	124274	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/2/2025	124275	130.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/2/2025	124276	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/3/2025	124277	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/3/2025	124278	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/4/2025	124279	1,000.00
		06050740 - 52357 -	Mowing			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/4/2025	124280	1,050.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/6/2025	124281	300.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/6/2025	124282	180.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/6/2025	124283	800.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/5/2025	124284	200.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/5/2025	124285	55.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/5/2025	124286	60.00
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Parks - Mowing of select City properties Mowing	9/6/2025	124287	150.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124293	80.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124294	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124295	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124296	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124297	180.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124298	100.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/6/2025	124299	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124300	160.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Parks - Flowerbed landscaping/maintenance Landscaping	9/4/2025	124301	70.00
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/5/2025	124302	100.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/5/2025	124303	160.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/5/2025	124304	500.00
		06050740 - 52505 -	Landscaping			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	9/5/2025	124305	80.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/5/2025	124355	480.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	9/5/2025	124355	200.00
		06050740 - 52505 -	Landscaping			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/9/2025	124482	50.10
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/12/2025	124589	15.16
		06050740 - 51250 -	Misc. Materials & Supplies			
260926	4438	BRADEN ROSS, LLC	(B) Training Course for Parks Leadership Staff	9/10/2025	124591	660.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261025	3601	FARRIS D SMITH	Concrete Slabs for Trash Cans at Baseball	9/12/2025	124592	650.00
		06050740 - 51150 -	Minor Equipment			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	9/8/2025	124595	594.88
		06050740 - 52350 -	Temporary Labor			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	7/8/2025	124701	130.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/21/2025	124702	400.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	8/19/2025	124840	120.00
		06050740 - 52357 -	Mowing			
260404	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	9/18/2025	124856	75.00
		06050740 - 52000 -	Printing & Publications			
261147	254	PRO POWER EQUIPMENT	FS 11RX and FS 111R trimmers to replace broken	9/8/2025	124863	1,755.60
		06050740 - 51150 -	Minor Equipment			
261098	254	PRO POWER EQUIPMENT	Chainsaw repairs/ maintenance	9/17/2025	124865	166.95
		06050740 - 52255 -	Minor Equip Maint/Lease			
261099	254	PRO POWER EQUIPMENT	Weed-eater repair/ maintenance	9/17/2025	124866	137.55
		06050740 - 52255 -	Minor Equip Maint/Lease			
261100	254	PRO POWER EQUIPMENT	Hedge trimmer repair/ maintenance	9/17/2025	124867	240.00
		06050740 - 52255 -	Minor Equip Maint/Lease			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261061	254	PRO POWER EQUIPMENT	Saw blades, saw bars, saw parts, bar oil	9/17/2025	124870	18.00
		06050740 - 52255 -	Minor Equip Maint/Lease			

Department Total : 14,539.03

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261064	3164	AMAZON.COM SALES, INC.	The Station - Stir straws for coffee	9/2/2025	124048	11.67
		06050750 - 51000 -	General Office Supplies			
261064	3164	AMAZON.COM SALES, INC.	The Station - Stir straws for coffee	9/2/2025	124048	8.79
		06050750 - 51250 -	Misc. Materials & Supplies			
260060	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	9/2/2025	124051	457.86
		06050750 - 51250 -	Misc. Materials & Supplies			
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	8/31/2025	124062	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2025	124209	53.50
		06050750 - 52360 -	Professional Services			
261304	2032	STACIA D BECHER	Group Ex Instructor 9.20.25	9/20/2025	124712	50.00
		06050750 - 52590 -	Program Instructors			
261306	2033	IRINA S CHEVIS	Group Ex Instructor 9.20.25	9/20/2025	124741	175.00
		06050750 - 52590 -	Program Instructors			
261307	2045	SHERRI R KING	Group Ex Instructor 9.20.25	9/20/2025	124742	375.00
		06050750 - 52590 -	Program Instructors			
261308	2046	ROBERT L SUMMERS	Group Ex Instructor 9.20.25	9/20/2025	124796	200.00
		06050750 - 52590 -	Program Instructors			
261334	4445	MARIA KOVACIKOVA	Group Ex Instructor 9.20.25	9/20/2025	124797	50.00
		06050750 - 52590 -	Program Instructors			
261309	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.20.25	9/20/2025	124798	575.00
		06050750 - 52590 -	Program Instructors			
261310	2057	PATRICIA HARTSOOK	Group Ex Instructor 9.20.25	9/20/2025	124799	25.00
		06050750 - 52590 -	Program Instructors			
261311	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.20.25	9/20/2025	124800	25.00
		06050750 - 52590 -	Program Instructors			
261312	2404	KAZUMI SMITH	Group Ex Instructor 9.20.25	9/20/2025	124801	225.00
		06050750 - 52590 -	Program Instructors			
261313	2415	DANNA C FOWBLE	Group Ex Instructor 9.20.25	9/20/2025	124802	25.00
		06050750 - 52590 -	Program Instructors			
261314	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.20.25	9/20/2025	124803	100.00
		06050750 - 52590 -	Program Instructors			
261315	2783	GLORIA WRIGHT	Group Ex Instructor 9.20.25	9/20/2025	124804	50.00
		06050750 - 52590 -	Program Instructors			
261316	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 9.20.25	9/20/2025	124805	50.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261317	2963	SHERRI L EDGE	Group Ex Instructor 9.20.25	9/20/2025	124806	25.00
		06050750 - 52590 -	Program Instructors			
261320	3256	RYUKO HOWARD	Group Ex Instructor 9.20.25	9/20/2025	124807	125.00
		06050750 - 52590 -	Program Instructors			
261321	3642	JENNA E SEELEY	Group Ex Instructor 9.20.25	9/20/2025	124808	100.00
		06050750 - 52590 -	Program Instructors			
261322	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.20.25	9/20/2025	124809	125.00
		06050750 - 52590 -	Program Instructors			
261323	4006	SARAH ALEJANDRES	Personal Training 9.20.25	9/20/2025	124810	250.00
		06050750 - 52590 -	Program Instructors			
261324	4017	SEAN TYLER COWDEN	Personal Training 9.20.25	9/20/2025	124811	225.00
		06050750 - 52590 -	Program Instructors			
261325	4317	FRED M. SPELLMAN	Group Ex Instructor 9.20.25	9/20/2025	124812	75.00
		06050750 - 52590 -	Program Instructors			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/21/2025	124850	286.00
		06050750 - 52355 -	Contract Services			
260044	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	9/9/2025	124860	1,345.84
		06050750 - 52355 -	Contract Services			

Department Total : 5,340.16

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/31/2025	124003	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	8/31/2025	124004	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260377	2079	SUNBELT POOLS INC	Repairs to Aquatic Pulsar and UV systems	9/9/2025	124351	3,411.20
		06050760 - 52255 -	Minor Equip Maint/Lease			
260924	4405	ROBERTS GENERAL CONTRACTING LLC	Aquatics - Stucco repairs	9/11/2025	124604	5,237.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
260918	793	ULINE, INC	Shelving for Pump room	8/20/2025	124837	797.30
		06050760 - 52255 -	Minor Equip Maint/Lease			

Department Total : 9,573.50

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261019	3971	UNDERGROUND VAULTS & STORAGE, INC	Off Site Storage	8/31/2025	124419	71.15
		06060800 - 52545 -	Misc Services & Charges			
261238	3612	CENTRAL OKLAHOMA STORMWATER ALLIANCE, INC.	Membership dues Fiscal Year 25-26 COSWA	7/1/2025	124833	1,800.00
		06060800 - 52450 -	Stormwater Management			
261388	366	ELIZABETH JONES WEITMAN	Dinner provided for joint training session	9/9/2025	124880	132.44

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092525

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,003.59

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261094	75	MAXWELL SUPPLY COMPANY INC	Inspections Gen Office Supply - Required testing	9/4/2025	124823	200.26
		06060810 - 51000 -	General Office Supplies			
Department Total :						200.26

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/4/2025	124377	100.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/4/2025	124378	140.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/4/2025	124379	120.00
		06060820 - 52355 -	Contract Services			
260364	3468	FRANCISCO ALEJO MARCOS	abatements	9/4/2025	124380	180.00
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/11/2025	124563	339.57
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/11/2025	124564	331.70
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/11/2025	124565	371.69
		06060820 - 52355 -	Contract Services			
261059	4054	PLAINS MOVING, LLC	Abatement	9/11/2025	124566	451.69
		06060820 - 52355 -	Contract Services			
Department Total :						2,034.65

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254829	2414	VINTAGE CUSTOM HOMES	HRP Quotes; 2108 NE 10th Street; 2108-1/2108-2	9/4/2025	124427	8,642.98
		06060830 - 52785 -	Home Owners Asst. Program			
Department Total :						8,642.98
Fund Total :						318,070.78

Moore, OK
Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 092525		
Department: 214 - CDBG Entitlement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251929	4056	MOORE FIRST UNITED METHODIST CHURCH 08042140 - 55107 -	2024 CDBG-CV Public Service - Food Pantry COVID-19	9/11/2025	124648	880.00
251929	4056	MOORE FIRST UNITED METHODIST CHURCH 08042140 - 55107 -	2024 CDBG-CV Public Service - Food Pantry COVID-19	9/11/2025	124649	1,040.00
251929	4056	MOORE FIRST UNITED METHODIST CHURCH 08042140 - 55107 -	2024 CDBG-CV Public Service - Food Pantry COVID-19	9/11/2025	124650	840.00
				Department Total :		2,760.00
				Fund Total :		2,760.00

Moore, OK
Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax				Check Run : 092525		
Department: 580 - Public Safety Equipment						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260914	3809	MUNICIPAL EMERGENCY SERVICES, INC.	Structure Gear for Recruit Class 25-1	9/4/2025	124270	23,893.31
		12025800 - 53000 -	Equipment			
					Department Total :	23,893.31
					Fund Total :	23,893.31

Moore, OK
Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax				Check Run : 092525		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261376	666	BANK OF OKLAHOMA	TRUSTEE FEES FOR 2021C	9/22/2025	124888	1,500.00
		13010350 - 52020 -	Trustee Fees			
					Department Total :	1,500.00
					Fund Total :	1,500.00



City of Moore Actuarial Presentation for City Council Meeting

Betsy Southworth, ACAS, MAAA

October 6, 2025

a straightforward approach to quantifying risk



Study Objectives

- Provide the City with an evaluation of the retained liabilities associated with its **health benefits, workers compensation and automobile with general liability** exposures in accordance with GASB 10 requirements for recognizing total liabilities.
- Provide an analysis of **required reserves as of June 30, 2025** to fund all outstanding losses.
- Provide a **forecast** of expected losses and cash flows for the current and upcoming fiscal year.

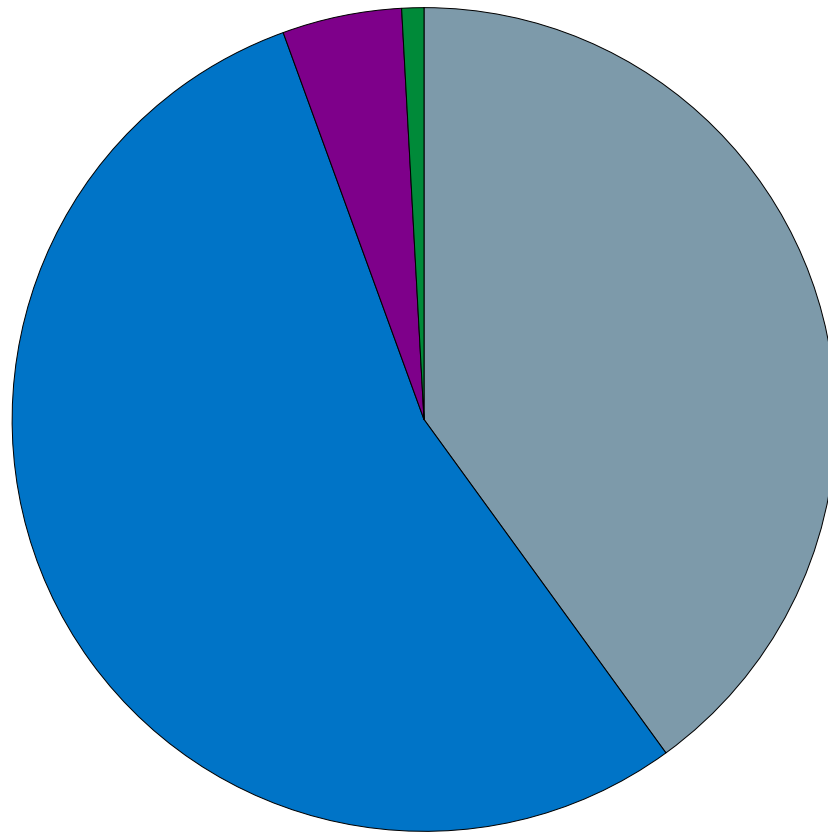


Composition of Reserves

Unpaid Liabilities as of 6/30/25

Total Reserve = \$2,294,500

- Health = \$918,000
- WC = \$1,249,000
- AL/GL = \$107,500
- Other = \$20,000



Required Reserves

Comparison to 2024



	<i>As of 6/30/24</i>	<i>As of 6/30/24</i>
Health Benefits	\$872,000	\$918,000
Workers Compensation	\$1,093,000	\$1,249,000
Liability	\$124,500	\$107,500
Other <i>Open tort claims</i>	\$25,000	\$20,000
Total	\$2,114,500	\$2,294,500



Composition of Costs for 7/1/25-26

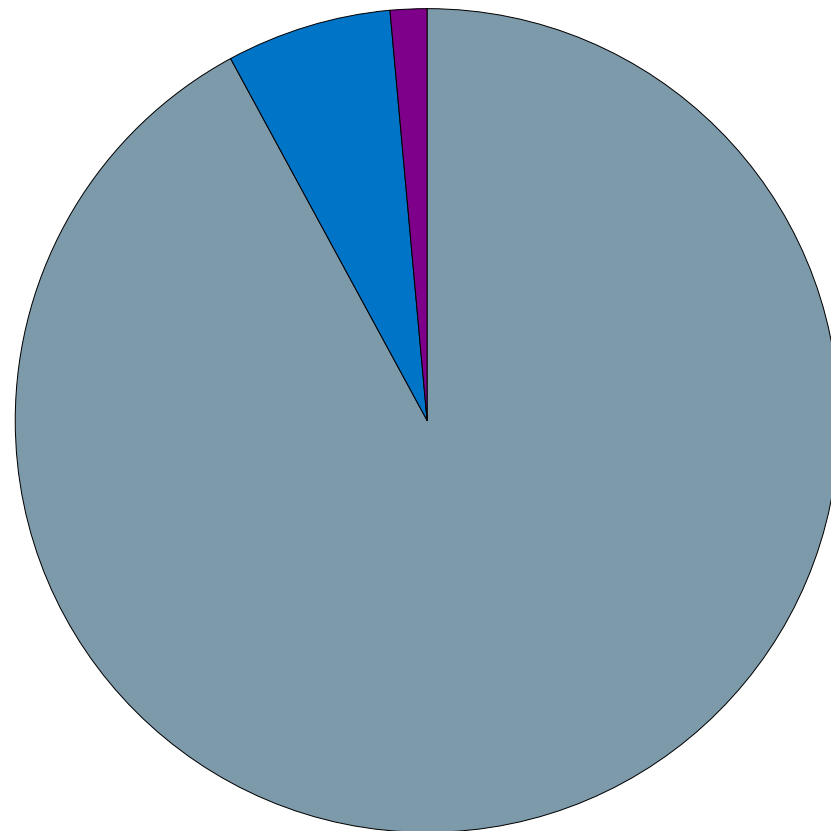
Ultimate Cost of Claims Incurred

Total Forecast = \$7,498,000

■ Health = \$6,904,000

■ WC = \$486,000

■ AL/GL = \$108,000



Projected Costs for FY 25-26

Health Benefits

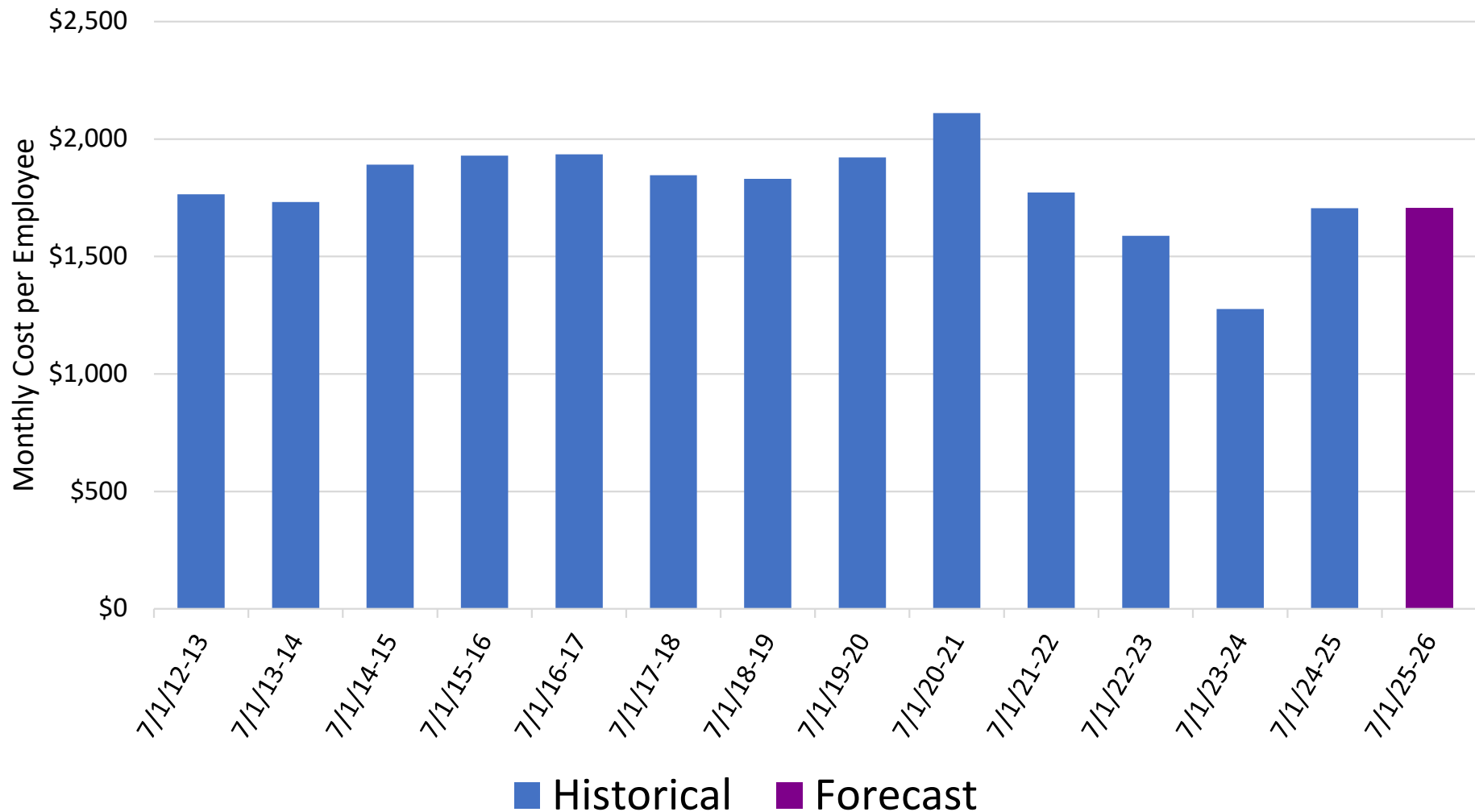


	7/1/25-26 From 2024 Report <i>(\$135,000 Stop Loss)</i>	7/1/25-26 Current <i>(\$135,000 Stop Loss)</i>	7/1/26-27
Monthly EE count	331	337	340
Monthly Cost per EE	\$1,604	\$1,705	\$1,757
Total Forecast	\$6,363,000	\$6,904,000	\$7,178,000

- 2025/26 forecast cost per employee is about 6% more than prior rate
- Medical inflation estimated at 3.04%

Monthly Cost per Employee at 7/1/25-26 Cost Level

Health Benefits



Projected Costs for FY 25-26

Workers Compensation

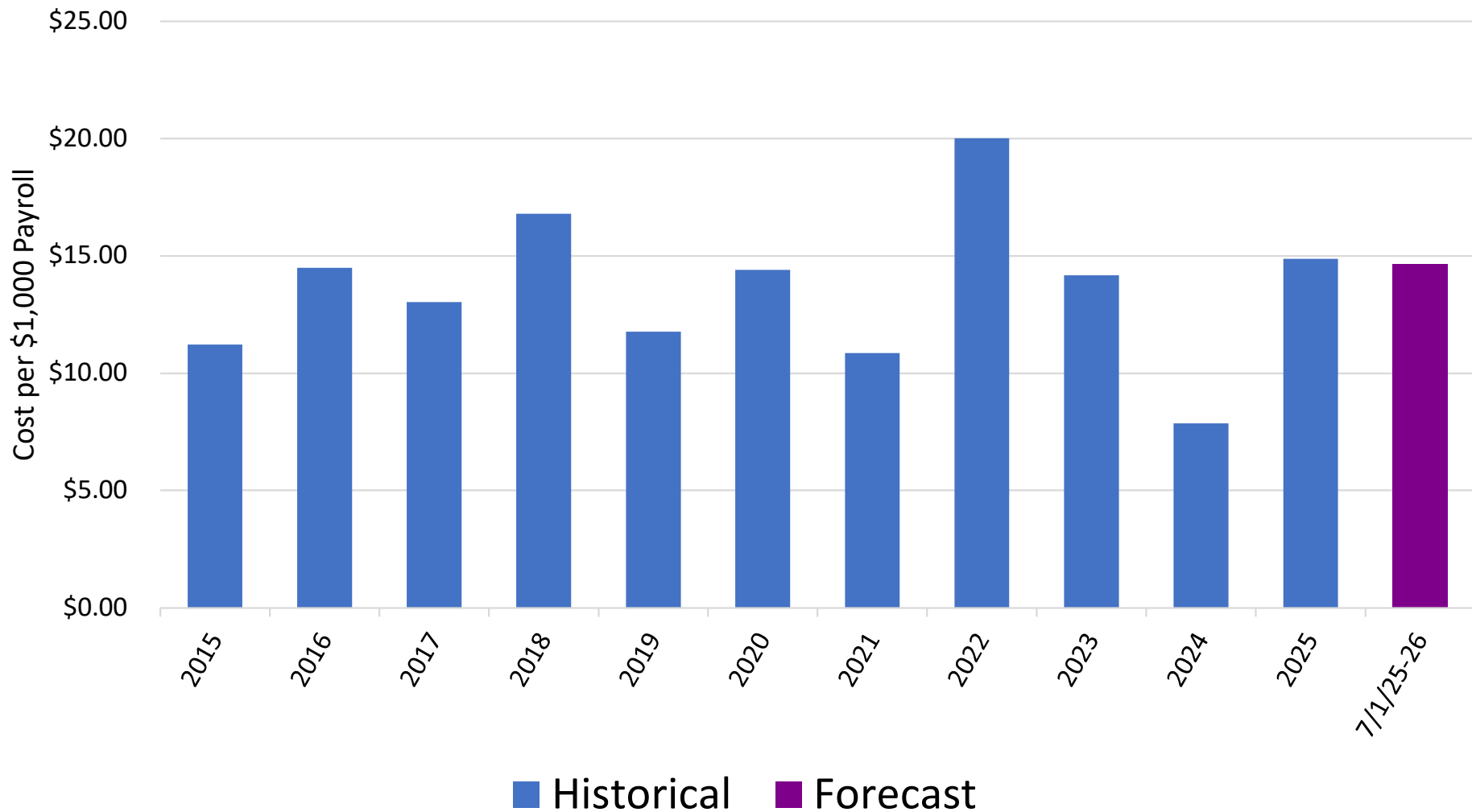


	<i>7/1/25-26 From 2024 Report</i>	<i>7/1/25-26 Current</i>	<i>7/1/26-27</i>
Annual Payroll (000s)	\$34,580	\$33,163	\$34,490
Cost per \$1,000 Payroll	\$15.21	\$14.67	\$14.25
Total Forecast	\$526,000	\$486,000	\$492,000

- 2025/26 loss rate is almost 4% less than in prior report
- 2026/27 projected using a -2.8% loss cost trend and a 4.0% payroll increase

Cost per \$1,000 Payroll at 7/1/25-26 Cost Level

Workers Compensation



Projected Costs for FY 25-26

Automobile and General Liability

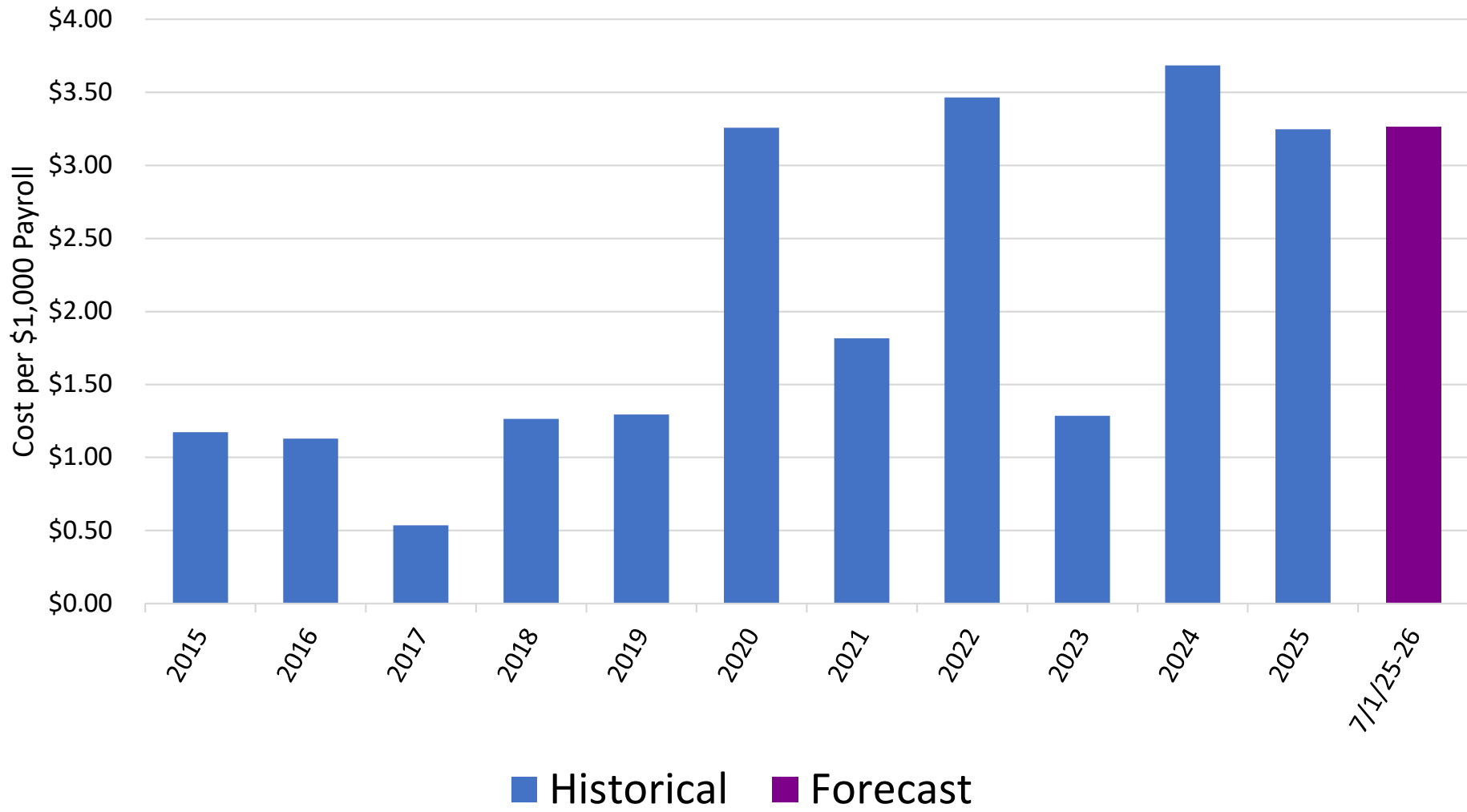


	<i>7/1/25-26 From 2024 Report</i>	<i>7/1/25-26 Current</i>	<i>7/1/26-27</i>
Annual Payroll (000s)	\$34,580	\$33,163	\$34,490
Cost per \$1,000 Payroll	\$3.75	\$3.26	\$3.29
Total Forecast	\$130,000	\$108,000	\$114,000

- 2025/26 loss rate is about 13% less than in prior report
- 2026/27 projected using a 1% loss cost trend and a 4.0% payroll increase

Cost per \$1,000 Payroll at 7/1/25-26 Cost Level

Automobile and General Liability



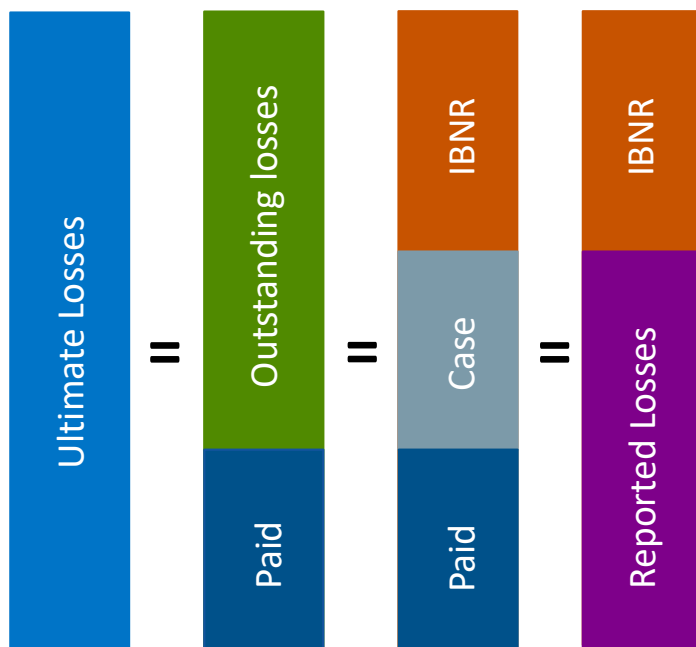


Program Summary

<i>Program</i>	<i>Reserves @6/30/25</i>	<i>Forecast 7/1/25-26</i>	<i>Forecast 7/1/26-27</i>
Health Benefits	\$918,000	\$6,904,000	\$7,178,000
Workers Compensation	\$1,249,000	\$486,000	\$492,000
Liability	\$107,500	\$108,000	\$114,000
Other <i>Open tort claims</i>	\$20,000		
Total	\$2,294,500	\$7,498,000	\$7,784,000



Actuarial Terms Defined



Ultimate Losses: The total amount that will eventually be paid on all losses for a particular accident period (i.e. the cost to close all claims).

Paid Losses: Dollars paid as of the latest available evaluation date on losses incurred through that date.

Outstanding Losses: The losses not yet paid. Equal to the difference between the ultimate losses and the paid losses. These are also equal to the sum of the case reserves and the IBNR reserves.

Case Reserve: Reserves established on individual claims by the case adjusters, as of the latest available evaluation. The case reserve plus the amount paid to date represents the adjuster's best estimate of the ultimate value of a particular claim.

Reported Losses: Paid losses plus case reserves as of the latest available evaluation.

IBNR: This is the dollar amount which we have estimated will be added to the reported losses between the date when the losses were compiled and final settlement of all claims for the accident period.

Questions & Discussion

Betsy Southworth, ACAS, MAAA
Partner & Consulting Actuary
615-620-7589
betsy.southworth@selectactuarial.com

IMPROVING LANDSCAPING EFFORTS IN MOORE



Providing a Beautiful City Through Knowledgeable Leadership

KEY POINTS TO CONSIDER:

Landscaping

- Park areas
- Medians
- Street corners
- Park signs

MPRD Locations

- 29 Locations
- Size Ranges

Successful Growth

- Soil Preparation
- Plant Selection
- Planting Process
- Time



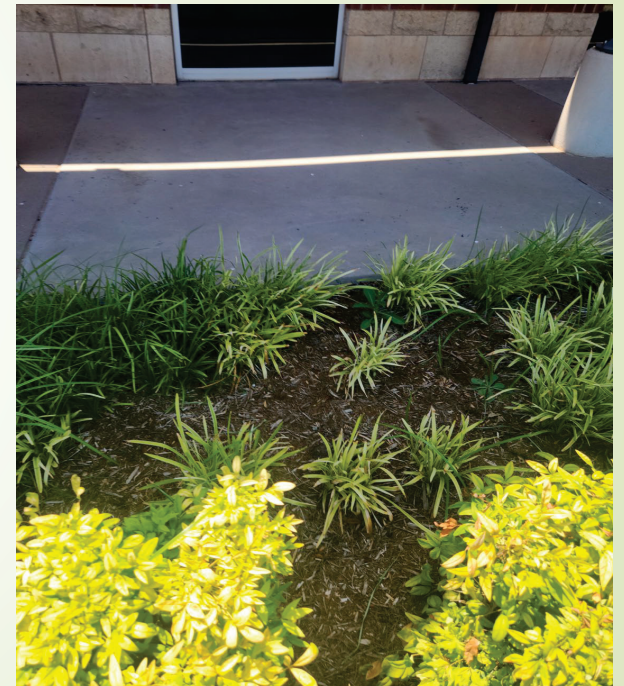
KEY POINTS TO CONSIDER:

Sites

- Size of Sites
- Visibility
- Man-Hours

Landscapers

- Park Employees
- Contractors
- Crew Chief



Moving Forward

Keys to Success

- Manpower
- Supervision
- Guidance
- Contracting



Park Crews vs Contractors

Advantages

- More work completed in less time
- Landscaped areas have improved
- Contractors are more knowledgeable
- Annual Park's Master Repair List: More projects completed than previous years
- Contractors work when scheduled - vacation and sick leave is not a factor
- Without contractors: 4 additional landscape crew and 2 additional park cleanup crew would be required

Disadvantages

- Budget reflects a large amount for contractors
- Lack of communication at times
- Contractors are not City employees seen everyday
- More and quicker inspections needed to confirm the work is completed appropriately



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT September 09, 2025

Application # **FP-25-02**

Applicant **NW 12th Partners, LLC**
Davin Methvin
3510 Joshua Ln
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 9, T10N, R2W North of NW 12 th Street and West of Santa Fe Ave.
Request	Approval of the Riverstone Final Plat (F.K.A. Creekside Addition)
Current Zoning	R-1 Single-Family Dwelling and R-2 Two-Family Dwelling District/ PUD
Proposed Use	Single-Family Residential
Size of Property	Approx. 47 acres
Proposed Overall Densities	Approx. 3 units per acre
Proposed Residential Densities	Approx. 5 units per acre
Infrastructure	
Water-	12" along NW 12 th Street; 6" along Odom Way
Sewer-	18" trunk main located in existing subdivision to East of new development
Access-	NW 12 th St and Odom Way
Stormwater-	On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Sidewalk Installation	6' Sidewalk Required Along NW 12 th St.
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- \$37,480.80
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of frontage along NW 12 th St
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located north of NW 12th Street and West of Santa Fe Ave. The property was originally zoned as a Planned Unit Development in 2003. The applicant is proposing to develop detached single-family homes meeting all the requirements of the PUD. A Preliminary Plat was approved on August 18, 2025 for 305 lots. This application is for a Final Plat for phase 1 of the development, that includes 151 lots on 47 acres, resulting in a density of approximately 3 lots per acre.

Public water is provided by a 12" line extension from NW 12th Street to Odom Way through the neighborhood. Sanitary sewer is provided by one tie-in to the 18" trunk main in PB Odom's Santa Fe North Addition to the west.

Stormwater detention for this development is required. This phase of development includes a detention pond on the east side of the development. A studied floodplain is located along the east side of the site; a limited number of lots are shown within this floodplain. The applicant will be required to comply with all FEMA requirements for development within a floodplain and the 2021 Drainage Criteria.

Access for the proposed final plat is provided by NW 12th Street and Odom Way. The Odom Way access point is provided by a private bridge crossing the creek. The developer plans to utilize this bridge; prior to City acceptance of this bridge, it must be inspected to ensure it meets safety standards, is in good condition and that it is compliant with the 2021 Drainage Criteria for bridge construction. Should the bridge not meet these requirements, a new bridge must be reconstructed to provide access to Odom Way.

Parks/Recreation

A fee-in-lieu of parkland is required, to be paid upon the filing of the first final plat.

Emergency Management

The subdivision name and street names have been amended with this final plat application to avoid duplicate or similar street names. This will help ensure adequate emergency responses in the future.

Water/Wastewater

Due to the size of this addition and the a 12" waterline source on NW 12th Street only, a water hydraulic and fire flow analysis must be conducted with the final platting of the property to ensure adequate water pressure for both domestic and emergency use.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses in Urban Residential include a mix of single family detached units with up to 7 dwelling units per acre. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The Plan places a large emphasis on quality design and appearance for new subdivisions, including neighborhood amenities of high value natural resources, buffers, and amenities. The Preliminary Plat includes approximately 25.83 acres of common area, or approximately 30% open space dedicated to storm water detention and floodplain. This final plat includes 14 acres of the planned common areas. Additionally, there is a 10' landscaping buffer along NW 12th Street as required in the PUD.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within a ¼ mile from a school or park. Sidewalks will be required to meet City Code, and a 6' sidewalk will be required along NW 12th Street.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application has access through the existing subdivision using Odom Way and one entrance from NW 12th street. This development is not anticipated to significantly increase traffic congestion on NW 12th St.

Stormwater Management. The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. This application includes a limited encroachment on the floodplain with approximately 10 lots on the west side. All FEMA requirements and City Drainage Criteria requirements for development within a floodplain must be met, including a xx-foot buffer for all floodplains.

Because this application meets the density and open space requirements of the Envision Moore 2040 Plan, an amendment to the plan is not required.

RECOMMENDATION

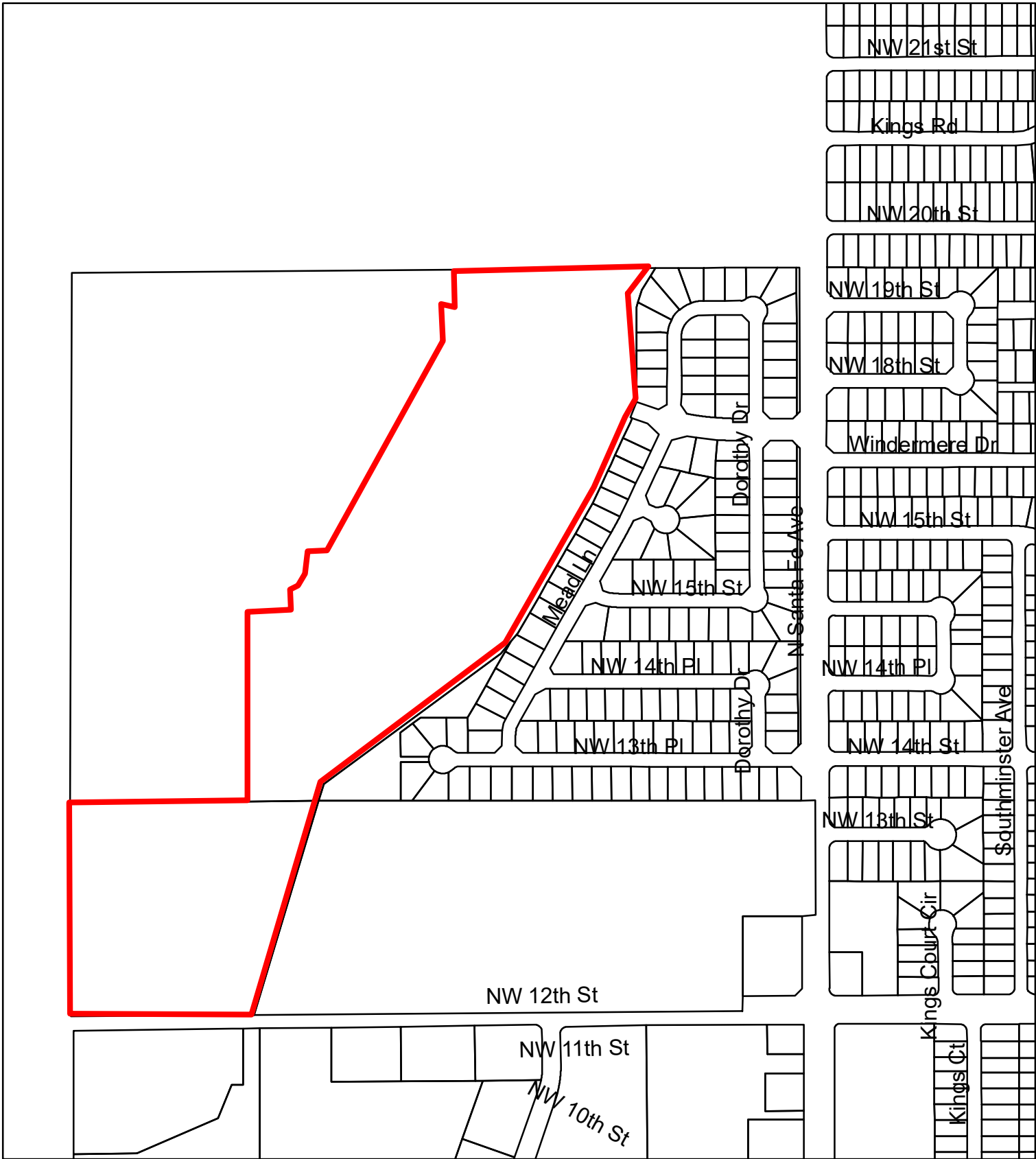
This plat application complies with the requirements of the Moore Land Development Code and many of the goals and policies of the Comprehensive Plan. Staff recommends approval of this application contingent upon the following:

1. Staff approval of all paving, drainage, water and sewer plans and compliance with all current codes.

FP-25-02
PC 09-09-25
PG 4

2. Submittal of as-built plans and inspection reports for the Odom Way bridge box for staff review. Bridge box shall meet all current safety criteria and drainage criteria.
3. Staff approval of all building lines and easements. All front and side yard utility easement widths shall be separated by a minimum of 5'; larger setbacks may be required for larger utility lines.
4. Fire Department approval of all fire hydrant locations.
5. Submittal of a water hydraulic analysis to ensure adequate water volumes and pressure to meet ODEQ and Moore Fire Department standards.

Location Map
FP-25-02



Owner's Certificate and Dedication

Know all men by these presents,
That N.W. 12th Partners, an Oklahoma Limited Liability Company, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assigns forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the distance's certificate.

In witness whereof, the undersigned have caused this instrument to be executed this ____ day of _____, 2025. Covenants and restrictions for this addition are contained in a separate instrument.

Darin Methvin, Manager

State of Oklahoma)
County of Cleveland) SS:
Before me, the undersigned notary public, in and for said county and state on this ____ day of _____, 2025, personally appeared Darin Methvin, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

My commission expires: _____

Notary Public

Legal Description

A tract of land situate within the Southeast Quarter (SE/4) of Section Nine (9), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (1.M.), City of Moore, Cleveland County, Oklahoma, and being more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence
S 89°25'21" W along the South line of said SE/4 a distance of 200.38 feet to the POINT OF BEGINNING;
thence continuing
S 89°25'21" W along the South line of said SE/4 a distance of 651.09 feet to the Southwest Corner of said SE/4;
thence
N 00°20'44" W along the West line of said SE/4 a distance of 876.77 feet; thence
N 89°39'16" E a distance of 170.00 feet; thence
S 00°20'44" E a distance of 1.00 feet; thence
N 89°39'16" E a distance of 445.00 feet; thence
N 00°20'44" W a distance of 540.00 feet; thence
N 89°39'16" E a distance of 220.00 feet; thence
N 00°20'44" W a distance of 160.00 feet; thence
N 89°39'16" E a distance of 35.00 feet; thence
N 44°39'16" E a distance of 35.36 feet; thence
N 00°20'44" W a distance of 85.00 feet; thence
N 89°39'16" E a distance of 91.11 feet; thence
N 20°30'07" E a distance of 757.12 feet; thence
N 00°20'44" W a distance of 176.66 feet; thence
N 89°39'16" E a distance of 46.03 feet; thence
N 00°20'44" W a distance of 139.92 feet to a point on the North line of said SE/4; thence
N 89°22'26" E along the North line of said SE/4 a distance of 704.14 feet to the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 1, according to the recorded plat thereof; thence along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 1 the following Six (6) courses:

1. S 39°55'59" W a distance of 92.03 feet; thence
2. S 16°48'05" W a distance of 63.00 feet; thence
3. S 00°21'18" E a distance of 338.02 feet; thence
4. S 21°29'11" W a distance of 60.00 feet to a non-tangent curve to the left, thence
5. 7.90 feet along the arc of said curve having a radius of 1,000.00 feet, subtended by a chord of 7.90 feet which bears S 68°43'59" E; thence
6. S 34°42'05" W a distance of 145.59 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 1, said point being the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 2 according to the recorded plat thereof; thence

Along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 2 the following Three (3) courses:

1. S 24°42'05" W a distance of 200.91 feet; thence
2. S 29°42'05" W a distance of 521.94 feet; thence
3. S 39°42'05" W a distance of 38.65 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 2, said point being the Northwest Corner of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3 according to the recorded plat thereof; thence

Along the West line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3 the following Three (3) courses:

1. S 39°42'05" W a distance of 57.64 feet; thence
2. S 53°34'41" W a distance of 788.18 feet; thence
3. S 17°26'40" W a distance of 62.18 feet to the Southwest Corner of said P.B. ODOM SANTA FE NORTH ADDITION SECTION 3; thence

S 16°58'43" W a distance of 788.12 feet to the POINT OF BEGINNING.
Said tract having an area of 2,040,379 Square Feet or 46.84 Acres, more or less.

Land Surveyor's Certificate

I, _____, do hereby certify that I am a professional land surveyor, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

Denver Winchester, PLS 1952

State of Oklahoma)
County of Cleveland) SS:
Before me, the undersigned notary public, in and for said county and state on this ____ day of _____, 2025, personally appeared _____, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

My commission expires: _____

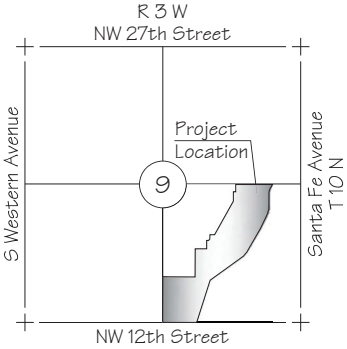
Notary Public

Planning Commission Approval

I, _____, Chairman of the Planning Commission of the City of Moore, Oklahoma hereby certify that the said Planning Commission duly approved this plat on the ____ day of _____, 2025.

Planning Commission Chair

Final Plat of
Riverstone Phase 1
A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9), Township Ten (10) North
Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Bonded Abstractor's Certificate

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of Cleveland, State of Oklahoma, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in _____, that on the ____ day of _____, 2025 there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that taxes are paid for the year 2025, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

In witness whereof, said bonded abstractor has caused this instrument to be executed this ____ day of _____, 2025.

President

County Treasurer's Certificate

I, _____, do hereby certify that I am the duly elected, qualified and acting county treasurer of Cleveland County, State of Oklahoma, that the tax records of said county show all taxes are paid for the year 2025, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

In witness whereof, said county treasurer has caused this instrument to be executed at the City of _____, Oklahoma, this ____ day of _____, 2025.

County Treasurer

Acceptance of Dedication of City Council

Be it resolved by the Council of the City of Moore, Oklahoma that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the City of Moore, Oklahoma, this ____ day of _____, 2025.

Attest:

City Clerk

Mayor

Certificate of City Clerk

I, _____, City Clerk of the City of Moore, State of Oklahoma, hereby certify that I have examined the records of said City and find that all deferred payments or unannounced settlements upon special assessments have been paid in full and that there is no assessment procedure now pending against the land shown on the annexed plat on this ____ day of _____, 2025.

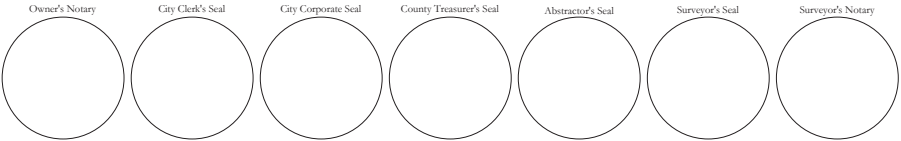
City Clerk

Addresses

Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

Notes

1. This survey meets the Oklahoma minimum standards for the practice of land surveying as adopted by the Oklahoma State Board of Examiners for Professional Engineers and Land Surveyors and complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
2. Monuments set for lot corners and the road center line shall be as follows:
Paved surfaces - magnetic nail with shiner stamped "_____"
Unpaved surfaces - 5/8" rebar with cap stamped "_____"
3. The property owners association shall be responsible for maintenance of all common areas in all phases of the Riverstone subdivision. No structures, storage of material, grading, fill or other obstructions, either temporary or permanent shall be placed within drainage related common areas and/or drainage easements shown. Certain amenities such as, but not limited to walks, benches, piers and docks shall be permitted if installed in a manner to meet the requirements specified above.
4. City of Moore shall retain right of ingress/egress to all Common Areas when deemed necessary for public health and welfare.



BLEW
Surveying | Engineering
Environmental
13500 Wireless Way
Oklahoma City, OK 73134
Office: (405) 213-4124
www.BLEWinc.com
Date: 2025-08-19
Project: No. 25-2302

Sheet 1 of 3

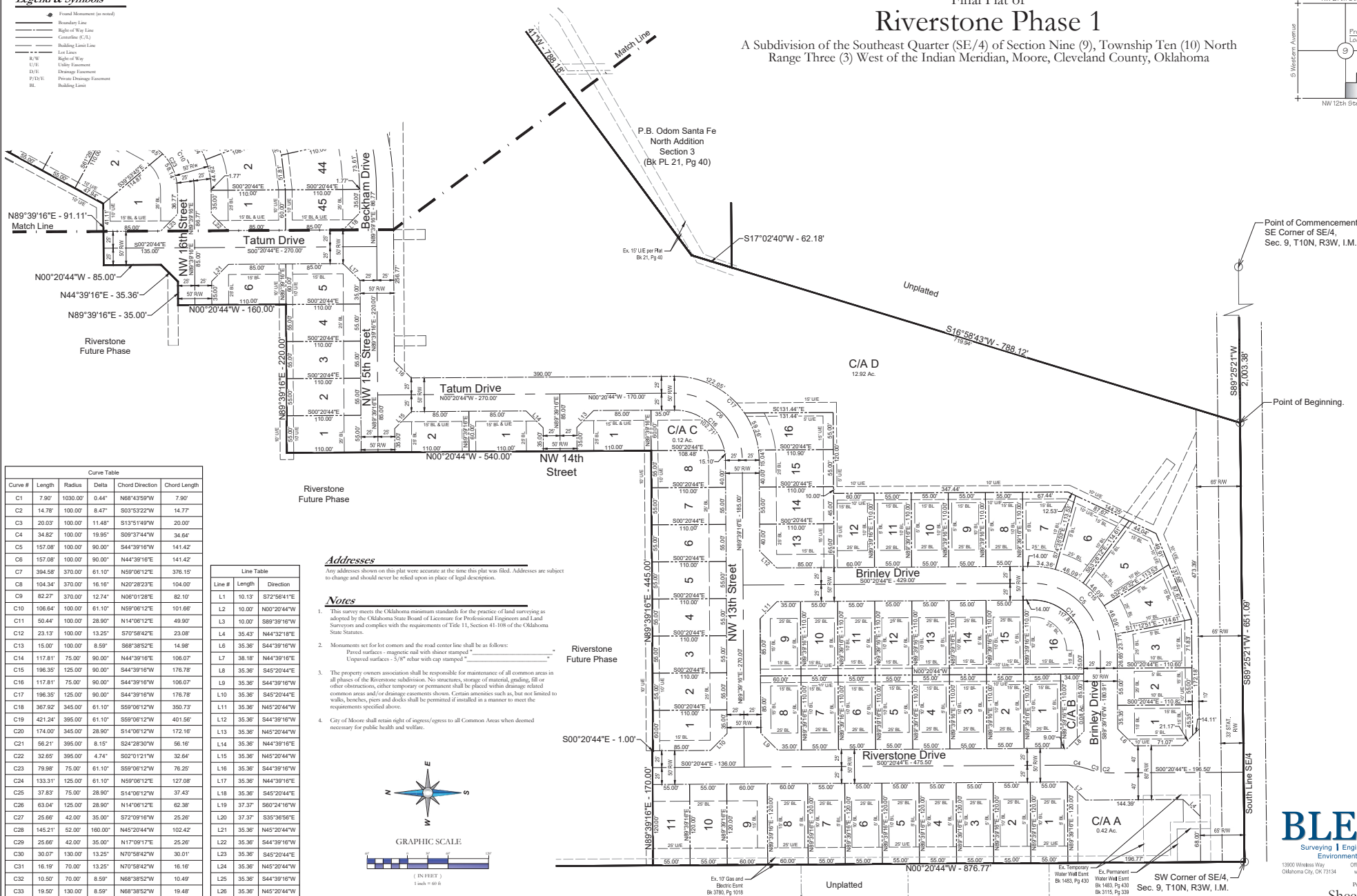
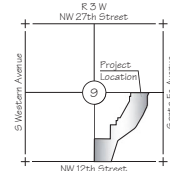
Legend & Symbols

- Found Monument (in round)
- Boundary Line
- Right of Way Line
- Centerline (C/L)
- Building Limit Line
- Lot Lines
- Right of Way
- Utility Easement
- Drainage Easement
- Private Drainage Easement
- Building Limit

BL

Final Plat of Riverstone Phase 1

A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9), Township Ten (10) North
Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	7.90'	1030.00'	0.44'	N89°39'16"E	7.90'
C2	14.78'	100.00'	8.47'	S03°53'22"W	14.77'
C3	20.03'	100.00'	11.48'	S13°51'49"W	20.00'
C4	34.82'	100.00'	19.95'	S09°37'44"W	34.64'
C5	157.08'	100.00'	90.00'	S44°39'16"W	141.42'
C6	157.08'	100.00'	90.00'	N44°39'16"W	141.42'
C7	384.58'	370.00'	61.10'	N59°06'12"E	376.15'
C8	104.34'	370.00'	16.16'	N20°28'23"E	104.00'
C9	82.27'	370.00'	12.74'	N06°01'28"E	82.10'
C10	106.64'	100.00'	61.10'	N59°06'12"E	101.66'
C11	50.44'	100.00'	28.90'	N14°06'12"E	49.90'
C12	23.13'	100.00'	13.25'	S70°58'42"E	23.08'
C13	15.00'	100.00'	8.59'	S68°38'52"E	14.96'
C14	117.81'	75.00'	90.00'	N44°39'16"E	106.07'
C15	196.35'	125.00'	90.00'	S44°39'16"W	176.78'
C16	117.81'	75.00'	90.00'	S44°39'16"W	106.07'
C17	196.35'	125.00'	90.00'	S44°39'16"W	176.78'
C18	367.92'	345.00'	61.10'	S59°06'12"W	350.73'
C19	421.24'	395.00'	61.10'	S59°06'12"W	401.55'
C20	174.00'	345.00'	28.90'	S14°06'12"W	172.16'
C21	56.21'	395.00'	8.15'	S24°28'30"W	56.16'
C22	32.65'	395.00'	4.74'	S02°01'21"W	32.64'
C23	79.98'	75.00'	61.10'	S59°06'12"W	76.25'
C24	133.31'	125.00'	61.10'	N59°06'12"E	127.08'
C25	37.83'	75.00'	28.90'	S14°06'12"W	37.43'
C26	63.04'	125.00'	28.90'	N14°06'12"E	62.38'
C27	25.66'	42.00'	35.00'	S72°09'16"W	25.26'
C28	145.21'	52.00'	180.00'	N45°20'44"W	102.42'
C29	25.66'	42.00'	35.00'	N17°09'17"E	25.26'
C30	30.07'	130.00'	13.25'	N70°58'42"W	30.01'
C31	16.19'	70.00'	8.59'	N70°58'42"W	16.16'
C32	10.50'	70.00'	8.59'	N68°38'52"W	10.49'
C33	19.50'	130.00'	8.59'	N68°38'52"W	19.48'

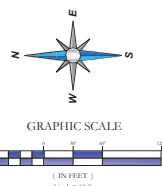
Line #	Length	Direction
L1	10.13'	S72°56'41"E
L2	10.00'	N00°20'44"W
L3	10.00'	S89°39'16"W
L4	35.43'	N44°32'18"E
L5	35.36'	S44°39'16"W
L6	35.36'	S44°39'16"W
L7	38.18'	N44°39'16"E
L8	35.36'	S45°20'44"E
L9	35.36'	S44°39'16"W
L10	35.36'	S45°20'44"E
L11	35.36'	N45°20'44"W
L12	35.36'	S44°39'16"W
L13	35.36'	N45°20'44"W
L14	35.36'	N44°39'16"E
L15	35.36'	N45°20'44"W
L16	35.36'	S44°39'16"W
L17	35.36'	N44°39'16"E
L18	35.36'	S45°20'44"E
L19	37.37'	S60°24'16"W
L20	37.37'	S33°36'56"E
L21	35.36'	N45°20'44"W
L22	35.36'	S44°39'16"W
L23	35.36'	S45°20'44"E
L24	35.36'	N45°20'44"W
L25	35.36'	S44°39'16"W
L26	35.36'	N45°20'44"W

Addresses

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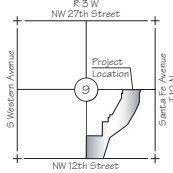
Notes

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Paved surfaces - magnetic nail with shiner stamped " "
Unpaved surfaces - 5/8" rebar with cap stamped " "
- The property owners association shall be responsible for maintenance of all common areas in all phases of the Riverstone subdivision. No structures, storage of material, grading, fill or other obstructions, other temporary or permanent shall be placed within drainage related common areas and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, pens and docks shall be permitted if installed in a manner to meet the requirements specified above.
- City of Moore shall retain right of ingress/egress to all Common Areas when deemed necessary for public health and welfare.



Final Plat of Riverstone Phase 1

A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9), Township Ten (10) North
Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Line Table		Curve Table				
Line #	Direction	Curve #	Length	Radius	Delta	Chord Length
L1	10.13° S72°56'41"E	C1	7.90'	1030.00'	0.44°	N68°43'59"W 7.90'
L2	10.00° N00°20'44"W	C2	14.78'	100.00'	8.47°	S03°53'22"W 14.77'
L3	10.00° S89°39'16"W	C3	20.03'	100.00'	11.48°	S13°51'49"W 20.00'
L4	35.43° N44°32'18"E	C4	34.82'	100.00'	19.95°	S09°37'44"W 34.84'
L5	35.36° S44°39'16"W	C5	157.08'	100.00'	90.00°	S44°39'16"W 141.42'
L6	38.18° N44°39'16"E	C6	157.08'	100.00'	90.00°	N44°39'16"E 141.42'
L7	35.36° S45°20'44"E	C7	394.58'	370.00'	61.10°	N59°06'12"E 376.15'
L8	35.36° S44°39'16"W	C8	104.34'	370.00'	16.16°	N20°28'23"E 104.00'
L9	35.36° S45°20'44"E	C9	82.27'	370.00'	12.74°	N06°01'28"E 82.10'
L10	35.36° N45°20'44"W	C10	106.64'	100.00'	61.10°	N59°06'12"E 101.66'
L11	35.36° S44°39'16"W	C11	50.44'	100.00'	28.90°	N14°06'12"E 49.90'
L12	35.36° N45°20'44"W	C12	23.13'	100.00'	13.25°	S70°58'42"E 23.08'
L13	35.36° N44°39'16"E	C13	15.00'	100.00'	8.59°	S88°38'52"E 14.98'
L14	35.36° N45°20'44"W	C14	117.81'	75.00'	90.00°	N44°39'16"E 106.07'
L15	35.36° S44°39'16"W	C15	196.35'	125.00'	90.00°	S44°39'16"W 176.78'
L16	35.36° S44°39'16"W	C16	117.81'	75.00'	90.00°	S44°39'16"W 106.07'
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L24	35.36° S44°39'16"W	C24	133.31'	125.00'	61.10°	N59°06'12"E 127.06'
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L26	35.36° N45°20'44"W	C26	63.04'	125.00'	28.90°	N14°06'12"E 62.38'
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		C29	25.66'	42.00'	35.00°	N17°09'17"E 25.26'
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		C33	19.50'	130.00'	8.59°	N68°38'52"W 19.48'

Legend & Symbols

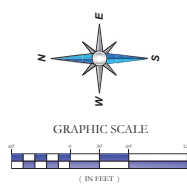
- Found Monument (as noted)
- Boundary Line
- Right of Way Line
- Centerline (C/A)
- Building Line
- Lot Line
- R/W
- U/L
- D/E
- P/D/E
- BL

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- City of Moore shall retain right of ingress/egress to all Common Areas when deemed necessary for public health and welfare.





Quote Summary

Prepared For

CITY OF MOORE
301 N BROADWAY ST
OKLAHOMA CITY, OK 73160
Home: 405-793-5022
Business: 405-793-5000
Mobile: 405-990-5104
Email: DDOYLE@CITYOFMOORE.COM

Prepared By

GREG SCOTT
The Clarence L. Boyd Company
4220 West Reno
Oklahoma City, OK 73107
Phone: 405-942-8000
gscott@clboyd.com

Pricing Through Sourcewell National Purchasing

Quote Id: 32410580
Expiration Date: 31 October 2025

Equipment Summary

Qty Extended

2025 JOHN DEERE 317G Compact
Track Loader -
1P0317GJCRJ440788

X 1 =

Equipment Total

\$ 63,750.00

Trade In Total

\$ 0.00

Quote Summary

Equipment Total	\$ 63,750.00
Trade In	
SubTotal	\$ 63,750.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 63,750.00
Balance Due	\$ 63,750.00

Salesperson : X

Accepted By : X

Selling Equipment

Quote Id: 32410580

Customer: CITY OF MOORE

2025 JOHN DEERE 317G Compact Track Loader - 1P0317GJCRJ440788

Hours: 3

Stock Number: 240116

Code	Description	Qty
06L0P	2025 JOHN DEERE 317G COMPACT TRACK LDR BASE	1

Standard Options - Per Unit

---	a	1
---	FRT TO OKC	1
183E	JDLINK	1
0202	UNITED STATES MARKETING	1
0259	ENGLISH OPERATOR'S MANUAL	1
0351	TRANSLATED TEXT LABELS	1
0506	EH JP CAB PQT SLRC 1S AP LED	1
1053	AIR SUSPENSION SEAT HEAT	1
1362	2-IN SEAT BELT WITH SHOULDER	1
5605	NAR ZIG-ZAG BAR TRACK 12.6IN	1
8046	COUNTERWEIGHT, (SINGLE SET)	1
8052	KEYLESS START	1
8055	RADIO, AM/FM WITH BLUETOOTH	1
8057	REAR VIEW CAMERA	1
8906	66 IN. CONST BUCKET EDGE	1

Other Charges

Freight	1
---------	---

Warranty Coverage

Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 24M/2000H	22-Apr-2027	591
EMISSIONS WARRANTY	EMISSION 60M/3000H	22-Apr-2030	1687
FACTORY UNDERCARRIAGE	FACTORY U/C 36M/4000 H	20-Apr-2028	955



Selling Equipment

Quote Id: 32410580

Customer: CITY OF MOORE

EXTENDED WARRANTY (POWERTRAIN & HYDRAULIC)	EXT PT;H W/ DIAG 60 M/3000 H	20-Apr-2030	1685
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City of Moore Oklahoma

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

DATE: 09/19/2025
SUBJECT: Agenda Item Request for Council to Approval Purchase of Budgeted Trailers
FROM: Dennis Bothell, Public Works Director
TO: Rhonda Baxtor, Executive Assistant

Consider approving the purchase of Four (4) trailers for Public Works Streets and Drainage Division. The total quoted amount of all four (4) trailers is \$31,935.00.

See attached enclosures with written quotes for each of the four trailers from all responding vendors.

Recommend the four (4) listed trailers be purchased as meeting the minimum required specifications.

Quote Encl. 1

Dump Body Trailer, Custom Trailer Sales \$10,550.00 as lowest amount quoted

Quote Encl. 6

Mower Trailers two (2), Custom Trailer Sales, \$6,295.00 Each and a total of \$12,590.00 (as lowest amount quoted.)

Quote Encl. 8

Heavy Equipment Tilt Deck Haul Trailer, Custom Trailer Sales, \$8,795.00 as lowest amount quoted.

Dump body trailer / Budgeted amount approved \$13,000

- 1) **Enclosure 1** J&J Trailers \$10,550.00 Recommend this trailer as lowest quote
- 2) **Enclosure 2** Custom Trailer Sales \$ 10,895.00
- 3) **Enclosure 3** Big Tex Trailer World \$ 13,423.70
- 4) **Enclosure 4** Oklahoma Trailers Direct \$ 12,995.00

Mower Trailers two (2) Budgeted amount approved \$21,000

- 1) **Enclosure 5** J&J Trailers \$6,900.00
- 2) **Enclosure 6** Custom Trailers \$6,295.00 **Recommend this trailer as lowest quote
- 3) **Enclosure 7.1 & 7.2** Oklahoma Trailers Direct \$10,495.00

Request purchase of 1 additional mowing trailers which will still be within budgeted amounts.

Heavy Equipment Tilt Deck Haul Trailer / Budgeted amount approved \$18,000

- 1) **Enclosure 8** Custom Trailer Sales \$8,795.00 ** Recommend this trailer as lowest quote
- 2) **Enclosure 9** Big Tex Trailer World \$13,209.70
- 3) **Enclosure 10.1 and 10.2** Oklahoma Trailers Direct \$18,495.00

Kevin Morren

From: J & J Trailers <jjtrailer1@gmail.com>
Sent: Friday, September 26, 2025 11:45 AM
To: Kevin Morren
Subject: Specs requested

You don't often get email from jjtrailer1@gmail.com. [Learn why this is important](#)

On the 14 x 83 Bumper-pull Dump Trailer

Frame is made out of 8" I-beam

Crossmembers are 16" on center

Dump bed sides are made out of 10 gauge solid steel

Dump bed floor is made out of 7 gauge solid steel

Welded D-rings are included in the bed of the Dump trailer

Stabilizer jacks can be added to the rear of the trailer for an additional \$150

Revised price of the Dump Trailer will be \$10,550 with stabilizer jacks

--

If you have any questions, please let me know.

Josh Quinlan

J & J Trailers
4318 Newcastle Rd
Oklahoma City, OK 73119
405-682-2205
jjtrailer1@gmail.com

Dump Body Trailer
Encl. 1

Custom Trailer Sales

8005 NE 23rd Street

Oklahoma City OK 73141

(405) 427-3036

Quote

CITY OF MOORE

301 N BROADWAY AVE
MOORE, OK 73160

H

W

C 405-388-3635

Date 09/12/2025
Deal No.
Salesperson Mary Berger
Lienholder None
Email DENYART@CITYOFMOORE.COM

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	Load Trail	DL-4-10-S - 14K	4ZEDT1428S2340140	340140	\$10,695.00

Notes:

2025 LOAD TRAIL DL 14 X 83 TANDEM AXLE LOW PRO 14K BUMPER PULL
DUMP W/ 4' SIDES
2 - 7K DEXTER ELECTRIC BRAKE SPRING AXLES
2 5/16" ADJUSTABLE COUPLER (6 HOLE)
10K SPRING LOADED DROP LEG JACK
8" X 13LB I-BEAM FRAME & TONGUE
16" CROSS MEMBERS
SCISSOR HOIST W/ STANDARD PUMP
48" DUMP SIDES
2 WAY SPREADER GATE
10 GAUGE FLOOR
E-Z LOCK MESH TARP SYSTEM W/ COVER
WELD ON DIAMOND PLATE FENDERS
REAR SLIDE IN RAMPS - 80" X 16"
REAR SUPPORT STANDS (2" X 2" TUBING)
1 - 30" MAX-STEP
4 - 3" WELD-ON D-RINGS
FRONT TONGUE MOUNT TOOL BOX (MAX-BOX W/ DIVIDER)
LED LIGHTS
COLD WEATHER HARNESS
STANDARD BATTERY WALL CHARGER (5AMP)
SPARE MOUNT
BLACK STEEL WHEELS
235/80R/16 10 PLY TIRES
4ZEDT1428S2340140
POWDER COATED BLACK
WEIGHT - 4,269LBS
GVWR - 14,000LBS
WARRANTY INFO:
2 YEAR COMPREHENSIVE LIMITED WARRANTY
3 YEAR STRUCTURAL
2 YEAR ROAD SIDE ASSISTANCE - Road Service Program 903-783-3933 for Info.

Options:

SPARE COMBO \$200.00 D

Dealer Unit Price	\$10,695.00
Factory Options	\$0.00
Added Accessories	\$200.00
Freight	\$0.00
Dealer Prep	\$0.00

Cash Price	\$10,895.00
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$10,895.00
Sales Tax	\$0.00

Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$10,895.00
Cash Down Payment	\$0.00

Amount to Pay/Finance	\$10,895.00
-----------------------	-------------

All quotes are subject to change based on manufacturer's price changes. ALL DEPOSITS ARE NONREFUNDABLE.

SALES TAX AGREEMENT: Customer acknowledges that if no sales tax has been collected by the seller at the point of sale, then customer agrees to pay the applicable sales tax directly to the Oklahoma Tax Commission or the appropriate tag office at the time of trailer registration. Failure to remit the required sales tax may result in penalties and interest prescribed by Oklahoma law.

Customer(s) Signature _____

Dealer Signature _____

Thank You for ¹⁵⁷our Business!

Dump Body
Encl. - 2



UPFIT YOUR TRUCK
TRUCKFITTERS

Big Tex Traller World, Inc.

3030 West Reno

Oklahoma City, OK 73107

Phone: 405-815-3220

Email: OklahomaCity@bigtextrailers.com

Quote: x

Invoice: _____

By: Todd Chapman

Direct Line: _____

(Quotes good for 30 days)

TS Inv#: _____

Purchase Order #: _____ Acct#: _____

Date: Monday, September 15, 2025

Sold To: City of Moore

Phone: 405 793 5070

Address: _____

Contact: Kevin Morren

City: _____

Zip: _____ County: _____

Address: _____

email: kmorren@cityofmoore.com

City: _____ ST: _____

Zip: _____ County: _____

Serial#: _____ GVWR: 15,400

Capacity: 10,595 Empty Wgt.: 4,805

Color: _____ Axles: 7K Year: 2026

Make: Big Tex Body Style: Dump

Model/Part #	Description	Qty	Price	Amount
14XD-16C4A-BK	7'X16" Dump trailer with 4" sides	1	\$16,089.00	\$16,089.00
SW0189	20% off MSRP Discount	1	-\$3,217.80	-\$3,217.80
9401143	Spare Tire	1	\$349.00	\$349.00

Trade In	Year:		VIN#:		Sub Total	\$13,220.20
Information	Make:		Model:		Less Trade	
Payment	Cash		Credit Card Type		Sub Total	\$13,220.20
Type	Check#		Credit Card -last 4 digits		Vehicle Tax	8.625%

*** ALL COMMERCIAL & TANDEM AXLE TRAILERS***

REQUIRE STATE INSPECTION

Parts Only : yes _____
Farm Use: Tax Exemption yes _____ Exemption # : _____
Exempt: Tax Exemption yes x (Out of State,Municipal, Government, etc)
Dealer: Tax Exemption yes _____

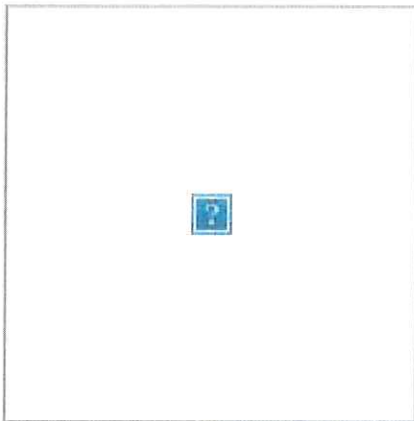
Lien Holder: _____ 1st Lien Date: _____

Attention: By law this vehicle may require brakes and/or other safety devices.

We assume no responsibility if purchased without.

Federal Excise Tax	
Pay-Off Amount	
Anti-Theft Transfer	
Smaller Unit	
Farm Tag	
Title Fee	
Doc Prep	\$58.50
Reg. Fee	
Labor	
Freight & Assembly	\$145.00
Less Deposit	
Balance Due	\$13,423.70

Dump Body
Encl. -3



OKLAHOMA TRAILERS DIRECT
NORMAN OK
405-684-4760

CREATED ON SEPTEMBER 10, 2025
PRINTED ON SEPTEMBER 10, 2025
QUOTE EXPIRES IN DAYS

MODEL	DESCRIPTION	QUOTE PRICE
DT831428	83" X 14' DT - 16K TELESCOPIC DUMP	\$12,995.00

HITCH:	BUMPER PULL	\$0.00
AXLES:	8K ELECTRIC BRAKE OIL BATH SPRING AXLE(S)	\$0.00
TIRES:	215/75 R17.5 (H) 16PLY SS TIRE BLACK WHEEL	\$0.00
SPARE & MOUNT:	215/75 R17.5 (H) 16PLY SS SPARE TIRE BLACK WHEEL & MOUNT	\$300.00
COUPLER:	2-5/16" 21K DEMCO ADJ CAST COUPLER	\$0.00
JACK:	SINGLE 10K DROP-LEG JACK	\$0.00
TOOL BOX:	FRONT TOOL BOX	\$0.00
GATES:	SPREADER GATE	\$0.00
RAMPS:	PAIR OF HEAVY DUTY SLIDE IN RAMPS	\$0.00
STABILIZER:	PAIR OF SUPPORT STANDS	\$200.00
FENDERS:	FENDERS	\$0.00
SIDES:	48" WELD-ON SIDES	\$1,200.00
STAKE POCKETS:	STANDARD STAKE POCKETS	\$0.00
D-RINGS:	FOUR WELD ON D-RINGS	\$0.00
FRAME:	8" 13 LB I-BEAM FRAME	\$0.00
CROSSMEMBERS:	12" CENTER-TO-CENTER CROSSMEMBERS	\$0.00
HYDRAULIC LIFT:	TELESCOPIC LIFT	\$0.00
REMOTE CONTROL:	DEFAULT REMOTE	\$0.00

Dump Body
Encl. 4.1

TARP:	MESH TARP WITH PULL BAR	\$0.00
BATTERY:	12V DEEP CYCLE BATTERY KIT	\$0.00
CHARGER:	5 AMP TRICKLE CHARGER	\$0.00
COLOR:	LAMAR GRAY POWDER COAT	\$0.00
GVWR:	16000	\$0.00

NOTES

Dennis Bothell

From: Kevin Morren
Sent: Friday, September 19, 2025 11:55 AM
To: Dennis Bothell
Subject: FW: Trailer quotes

From: J & J Trailers <jjtrailer1@gmail.com>
Sent: Wednesday, September 17, 2025 8:41 AM
To: Kevin Morren <kmorren@cityofmoore.com>
Subject: Trailer quotes

You don't often get email from jjtrailer1@gmail.com. [Learn why this is important](#)

16X83 HD LANDSCAPE/ 4' SIDES/ 4' SPRING ASSIST GATE/
2-7K BRAKES/ ADJ COUPLER/ 10K JACKS/ 2X2 BOX/
WEEDEATER RACKS/ GAS CAN RACK/ WATER JUG
HOLDER/ SHOVEL HOLDER/ SPARE MT, 14PLY TIRES WITH SPARE
\$6900

X2 MOWER TRAILER
Encl. 5

16X83 HD LANDSCAPE/ 4' SIDES/ 4' SPRING ASSIST GATE/
2-7K BRAKES/ ADJ COUPLER/ 10K JACKS/ 2X2 BOX/
WEEDEATER RACKS/ GAS CAN RACK/ WATER JUG
HOLDER/ SHOVEL HOLDER/ SPARE MT, 14PLY TIRES WITH SPARE
\$6900

20X83 EQ TILT(16' TILT AND 4' STATIONERY)/ 2- 7K
BRAKES/ ADJ COUPLER/ 10K JACKS/ ALL RUBBER MT LED
LIGHTS/ WIRING IN CONDUIT/ SPARE MT, 14PLY WITH SPARE
\$7800

14X83 BP DUMP/ 4' SIDES/ BARN DOORS/ 2-7K BRAKE/ ADJ
COUPLER/ 10K JACK/ ALL RUBBER MT LED LIGHTS/ TARP
KIT/ SPARE MT, 14PLY WITH SPARE
\$10,400

Current lead time on an order is 3 to 4 weeks from time of deposit. \$1,000 deposit required per trailer to order.
Let me know if there is anything else we can do to assist you.

--

If you have any questions, please let me know.

Josh Quinlan

J & J Trailers
4318 Newcastle Rd
Oklahoma City, OK 73119
405-682-2205

MOWER TRAILERS
Encl. 5

Custom Trailer Sales

8005 NE 23rd Street
Oklahoma City OK 73141
(405) 427-3036

Quote

CITY OF MOORE

301 N BROADWAY AVE
MOORE, OK 73160

H

W

C 405-388-3635

Email DENYART@CITYOFMOORE.COM

Date 09/12/2025

Deal No.

Salesperson Mary Berger

Lienholder None

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025		Temporary MU		TEMP	\$12,590.00

Notes:

QUOTE IS FOR (2) 16' LANDSCAPE TRAILERS
REGULAR SALE PRICE: \$6,995
DISCOUNTED PRICE: \$6,295
TOTAL FOR TWO: \$12,590
LEAD TIME: 3-4 WEEKS

Options:

2025 MP CUSTOM 16 X 83 TANDEM AXLE PIPE TOP 14K LANDSCAPE TRAILER
W/ 4' SIDES
2 - 7K ELECTRIC BRAKE AXLES
2 5/16" ADJUSTABLE COUPLER
10K JACK
PIPE TOP RAIL
4' EXPANDED METAL SIDES
5' SPRING ASSIST HD TRACTOR RAMP GATE
TREATED WOOD FLOOR
2X2 EXPANDED METAL BOX
1 PAIR OF WEEDEATER RACKS
GAS CAN RACK
ALL RUBBER MT LED LIGHTS
WIRING IN CONDUIT
SPARE MOUNT & SPARE
235/80R/16 10 PLY TIRES
BLACK STEEL WHEELS
BLACK
GVWR - 14,000LBS

Dealer Unit Price	\$12,590.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Cash Price	\$12,590.00
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$12,590.00
Sales Tax	\$0.00

Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$12,590.00
Cash Down Payment	\$0.00

Amount to Pay/Finance \$12,590.00

All quotes are subject to change based on manufacturer's price changes. ALL DEPOSITS ARE NONREFUNDABLE.

SALES TAX AGREEMENT: Customer acknowledges that if no sales tax has been collected by the seller at the point of sale, then customer agrees to pay the applicable sales tax directly to the Oklahoma Tax Commission or the appropriate tag office at the time of trailer registration. Failure to remit the required sales tax may result in penalties and interest prescribed by Oklahoma law.

Customer(s) Signature _____

Dealer Signature _____

Thank You for Your Business!

Mower Trailers
Encl. 6

**Prepared By:****WEB189387****Trailers Direct Express DBA Oklahoma Trailers Direct**

2900 S. Telephone Road - Suite 220

Moore, OK 73160

craig.owen@trailersdirectexpress.com

(mailto:craig.owen@trailersdirectexpress.com)

www.oktrailerdirect.com (http://www.oktrailerdirect.com)

405-701-9927

Date Created:

09/09/2025

QUOTE VALID FOR 30 DAYS**Prepared For:****Comments and Special Instructions:**

City of Moore / Kevin Morren

N/A

73072

4053177682

Purchase Order Number:**Promo Code:****Quantity:**

N/A

N/A

1

Final Trailer Part Number:

CS8316072ESBA60B08C10D01E03EL1F06FH1G54I02P04Q02RS0RS3ST7TC1TM1WE1ZP2CG5

Base Trailer

Code	Description	Price for Quote
CS8316072	83" x 16' Tandem Carhauler w/Side Rails	\$5,895.00
ESB	2 - 7,000 Lb Dexter Spring Axles (2 Elec FSA Brakes)	\$0.00
ZP2CG5	Gun Metal Gray (w/Primer)	\$150.00
Base Trailer Total :		\$6,045.00

Options

Code	Description	Price for Quote
B08	8" Channel Frame	\$250.00
C10	Coupler 2-5/16" Adjustable (6 HOLE)	\$50.00
D01E03	Steel Floor DP w/2' Dove Tail (Only On 12' & Up)	\$750.00
F06	Diamond Plate Fenders (removable)	\$0.00
FH1	Fork Holders	\$300.00
G54	4' HD Fold Gate w/Ramp & Spring Assist (Dove)	\$350.00
I02	12" Cross-Members	\$400.00
EL1	Wet Bolt Kit Equalizer Lubrication	\$50.00
RS0	2 - Pipes ONLY For Rear Support Stands	\$50.00
RS3	Rear Support Stands (7000 lb Jacks)	\$200.00
TM1	Spare Tire Mount	\$50.00
TC1	Front Tool Cage w/Expanded Metal	\$750.00
P04Q02	Sq. Tube Side Rails 24" (weld on) w/Exp. Metal Sides	\$300.00
WE1	1 - Weedeater Rack	\$350.00
A60	ST235/80 R16 LRG 14 Ply. (BLACK WHEELS)	\$400.00
ST7	Spare Tire ST235/80 R16 LRG 14 Ply. 8 Hole (BLACK WHEEL)	\$350.00

Options Total : \$4,600.00

Mower Trailers
End. 7.1

Surcharge (0%): \$0.00

Freight: \$250.00

Total: \$10,895.00

Discount: \$400.00

Discounted Total Price: \$10,495.00

Trailer Standard Features

Product Line	Car-Haulers & Bob Cats	Product Series:	CS14
GVWR:	14,000 lb	GAWR:	7,000 lb (ea axle)
Couplers:	2-5/16" Adjustable	Safety Chains:	18,800 Lb 5/16 x 36 G#70
Jack:	1-10K Drop Leg Spring Return	Axles:	2-7,000 Lb Cambered Dexter Spring 2 Elec. NEV-R-ADJUST Brakes
Wheels:	16" 8-Hole	Tires:	235/80 R16 LRE
Suspension:	Multi-Leaf Slipper Spring	Tongue & Neck:	6" Channel (8.2 lbs/ft)
Frame:	6" Channel (8.2 lbs/ft)	Side Rails:	Weld-On
Up Rights:	2-1/2" x 2-1/2" x 3/16" Angle Iron	Crossmembers:	3" Channel 16" OC (3.5 lbs/ft)
Flooring:	Treated Wood	Fenders:	Weld On Diamond Plate
Ramps:	5' Slide-In Ramps	Top Rail:	3" Pipe
Lights:	D.O.T. Stop, Tail, Turn and Clearance LED	Wire Harness:	16 Ga. 5-Way Double Insulated Harness w/7-way plug
Finishing Coat/Primer	Sherwin-Williams Powdura OneCure Primer w/Polyester TGIC Gloss Powder Topcoat	Finish (prep):	Mechanical and/or Chemical Pretreatment for Maximum Paint Adhesion
D-Rings:	3" Standard D-Rings	EWR Class	CARHAULER

Custom Trailer Sales

8005 NE 23rd Street
Oklahoma City OK 73141
(405) 427-3036

Quote

CITY OF MOORE

301 N BROADWAY AVE
MOORE, OK 73160

H

W

C 405-388-3635

Email DENYART@CITYOFMOORE.COM

Date 09/26/2025

Deal No.

Salesperson Mary Berger

Lienholder None

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified.

Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2025	Load Trail	TH - 14K	4ZETD222XS1350224	350224	\$8,595.00

Notes:

2025 LOAD TRAIL TH 22 X 83 TANDEM AXLE 14K TILT DECK TRAILER
2 - 7K DEXTER ELECTRIC BRAKE TORSION AXLES
2 5/16" ADJUSTABLE COUPLER
10K SPRING LOADED DROP LEG JACK
8" I-BEAM FRAME
16" CROSSMEMBERS
6' STATIONARY DECK
GRAVITY 16' DECK
3" X 10 W/1.25" SHAFT HYDRAULIC CYLINDER
2" RUB RAIL
TOOL TRAY
WELD ON DIAMOND PLATE FENDERS
TREATED WOOD FLOOR
LED LIGHTS
COLD WEATHER HARNESS
BLACK STEEL WHEELS
235/80R/16 10 PLY TIRES
4ZETD222XS1350224
POWDER COATED BLACK
WEIGHT - 4,300LBS
GVWR - 14,000LBS
WARRANTY INFO:
2 YEAR COMPREHENSIVE LIMITED WARRANTY
3 YEAR STRUCTURAL
2 YEAR ROAD SIDE ASSISTANCE - Road Service Program 903-783-3933 for Info.

Options:

SPARE COMBO \$200.00 D

Dealer Unit Price	\$8,595.00
Factory Options	\$0.00
Added Accessories	\$200.00
Freight	\$0.00
Dealer Prep	\$0.00

Cash Price	\$8,795.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$8,795.00
Sales Tax	\$0.00
Total Other Charges	\$0.00
Sub Total (Net Sale + Other Charges)	\$8,795.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$8,795.00

All quotes are subject to change based on manufacturer's price changes. ALL DEPOSITS ARE NONREFUNDABLE.

SALES TAX AGREEMENT: Customer acknowledges that if no sales tax has been collected by the seller at the point of sale, then customer agrees to pay the applicable sales tax directly to the Oklahoma Tax Commission or the appropriate tag office at the time of trailer registration. Failure to remit the required sales tax may result in penalties and interest prescribed by Oklahoma law.

Customer(s) Signature _____

Dealer Signature _____

Thank You for Your Business!

165

Heavy Equipment Tilt Deck Haul Trailer
Encl. 8



UPFIT YOUR TRUCK
TRUCKFITTERS

Big Tex Trailer World, Inc.

3030 West Reno

Oklahoma City, OK 73107

Phone: 405-815-3220

Email: OklahomaCity@bigtextrailers.com

Quote: x

Invoice: _____

By: Todd Chapman

Direct Line: _____

(Quotes good for 30 days)

TS Inv#: _____

Purchase Order #: _____ Acct#: _____

Date: Monday, September 15, 2025

Sold To: City of Moore

Phone: 405 793 5070

Address: _____

Contact: Kevin Morren

City: _____

Zip: _____ County: _____

Address: _____

email: kmorren@cityofmoore.com

City: _____ ST: _____

Zip: _____ County: _____

Serial#: _____ GVWR: 17,500

Capacity: 13,360

Empty Wgt.: 4,140

Color: _____ Axles: 8K Year: 2026

Make: Big Tex

Body Style: Tilt

Model/Part #	Description	Qty	Price	Amount
16TL-22BK	8K 22' Tilt trailer	1	\$15,809.00	\$15,809.00
SW0189	20% off MSRP Discount	1	-\$3,161.80	-\$3,161.80
9400905	Spare Tire	1	\$359.00	\$359.00

Trade In	Year:		VIN#:		Sub Total	\$13,006.20
Information	Make:		Model:		Less Trade	
Payment	Cash		Credit Card Type		Sub Total	\$13,006.20
Type	Check#		Credit Card -last 4 digits		Vehicle Tax	8.625%

*** ALL COMMERCIAL & TANDEM AXLE TRAILERS***

REQUIRE STATE INSPECTION

Parts Only : yes _____
Farm Use: Tax Exemption yes _____ Exemption # : _____
Exempt: Tax Exemption yes x (Out of State,Municipal, Government, etc)
Dealer: Tax Exemption yes _____

Lien Holder: _____ 1st Lien Date: _____

Federal Excise Tax	
Pay-Off Amount	
Anti-Theft Transfer	
Smaller Unit	
Farm Tag	
Title Fee	
Doc Prep	\$58.50
Reg. Fee	
Labor	
Freight & Assembly	\$145.00
Less Deposit	
Balance Due	\$13,209.70

Attention: By law this vehicle may require brakes and/or other safety devices.
We assume no responsibility if purchased without.

Heavy Equipment tilt
Encl. 9

Behnke Enterprises, Inc.
800 9th Ave NW PO Box 357
Farley, IA 52046 US
+1 5637443246

Estimate



ADDRESS

Oklahoma Trailers Direct
2890 Melba Lane
Norman, OK 73072

SHIP TO

Oklahoma Trailers Direct
2890 Melba Lane
Norman, OK 73072

ESTIMATE #	DATE
33788	9/9/2025

ITEM	ITEM DESCRIPTION	QTY	RATE	AMOUNT
TBCT2016ET	Partial-tilt Equipment Trailer – 16,000 lb. GVW 16' Tilt Length, 4' Stationary Length 83" Between Fenders 5" x 3" x 1/4" Angle Iron, Upper frame 8" x 2" x 3/16" Tube Frame, Lower frame 5" Tall Solid Front Rail Flush Floor (no lip around edge) (1) 14" Cushion Cylinder--Gravity up & down w/ dampening cylinder & side mounted hydraulic flow valve (uses Auto Transmission Fluid) Tilt Latch Mechanism, Painted Red For Easy Visability (Easily removes for repair) (2) 8,000 lb. Torflex Dexter E-Z Lube Axles Electric and Forward Self-Adjusting Brakes, Both Axles (4) 215-75R-17.5 (16-Ply) Radial Tires and 17.5 8-hole Wheel Pallet Fork Holders, (accessible from both sides) 3" Channel Crossmembers every 12" 2 5/16" Adjustable Coupler or Pintle Hitch (2) Heavy Duty 1/8" Formed Fenders (1) 12,000 lb. Jost Spring Loaded Dropleg Jack Rubber Mounted LED Lights Stake Pockets (4) D-rings; Rear of Stationary & Rear of Tilt (at corners on outside of frame) (2) 3/8 Safety Chains Light Plug Holder • Modular Wire Harness 12-Volt Breakaway Kit with Full Charge Indicator, Switch, and Battery Reflector Tape Zinc Rich Primed and Powder Coated—**Charger Gray**	1	13,995.00	13,995.00
23636	ST215/75R-17.5 Tire on 17.5 x 6.75 8 on 6.5 single wheel	1	450.00	450.00
13028	(Pulltype) Bolt-on Spare Tire Mount	1	150.00	150.00
13941	13941 -- V-Shaped Tongue Mount Toolbox	1	400.00	400.00
13914	Steel Floor, 3/16" Diamond Plate	20	150.00	3,000.00
	Freight		500.00	500.00

HEAVY EQUIP TILT End. 10.1

Please pay directly from this invoice in U.S. Funds only. Past due accounts will be assessed a finance charge of 1.5% (18% APR), with a minimum of 50 cents per month in all states. All returns must be pre-approved and are subject to a restocking fee.

TOTAL

\$18,495.00

Accepted By

Accepted Date

End. 10.2

Please pay directly from this invoice in U.S. Funds only. Past due accounts will be assessed a finance charge of 1.5% (18% APR), with a minimum of 50 cents per month in all states. All returns must be pre-approved and are subject to a restocking fee.



AIA[®] Document B221[™] – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number TAP 2516 made as of the Seventeenth day of
September in the year 2025.
(In words, indicate day, month, and year.)

BETWEEN the Owner:

(Name, legal status, address, and other information)

City of Moore
301 N. Broadway
Moore, OK 73160-5130
405-793-5000

and the Architect:

(Name, legal status, address, and other information)

TAP Architecture, LLC
415 N Broadway Ave
Oklahoma City, OK 73102
405.232.8787

for the following PROJECT:

(Name, location, and detailed description)

City of Moore – Vermeer Sign Shop Facility and Sunstate Streets & Drainage Facility
Breakroom Renovations

Vermeer Sign Shop Facility
632 Vermeer Drive
Moore, OK 73160

Sunstate Streets & Drainage Facility Breakroom
2009 N. Moore Ave.
Moore, OK 73160

The Vermer Sign Shop location will consist of the following scope:

Building Shell and Shop

- Replace existing overhead doors with factory finished white insulated sectional doors with steel vac, vision lights and electric operator
- Remove existing skylights and install new insulation and metal roof insulation equal to existing materials in their place.

Interiors

- Insulated gypsum drywall partitions and exterior wall at sign equipment room
- Insulated full height gypsum drywall demising partition separating the sign equipment room from the shop area

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B221[™]–2018, Standard Form of Master Agreement Between Owner and Architect

- Suspended acoustic ceiling with R-19 insulation at new sign equipment room
- Tape and bed, texture and paint new gypsum partitions
- Repair, prep and paint all existing drywall ceilings and walls
- Hollow metal doors and frame with commercial hardware at –
 - Sign equipment room to shop
 - Sign equipment room to office
 - Shop metal demising wall
 - IT closet to shop
- New rubber base in all areas
- Full height metal demising partition separating shop into two areas
- Metal partitions forming new IT room
- Metal liner panel to 8' at the interior face of all exterior shop walls.
- Full height metal liner panel at the shop side of the office walls
- Electrical work –
 - Install LED lighting at tall office area
 - Sign equipment power circuit
 - Convenience outlets at new partitions
- HVAC work –
 - New high efficiency split heat/cool system at office areas
 - Restroom exhaust fan

The Sunstate Streets & Drainage Facility location will consist of the following scope:

- Demo existing common wall from former sign equipment room to existing break room
- Demo existing break room millwork
- Remove and replace existing acoustic ceilings as required.
- Demo and replace existing concrete floor as required to accommodate sewer service to relocate sink
- Furr existing CMU wall to form new gypsum drywall plumbing chase wall at relocated sink
- 12" wide plastic laminate faced base and upper cabinet and countertop with new single compartment sink
- Remove and relocate existing stainless-steel sink
- Painting all drywall
- Rubber floor base

- Project cleanup and debris removal as needed
- Grind / Sand existing concrete floors to match existing
- Provide a mini-split system for the growing occupant demand in the break room

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Architectural and Interior Design Services – MEP Engineering Services will be performed by the Design / Build Method. TAP will also provide bid documents and plans for either Construction Management or Public Bid Process.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Additional Services as requested by the Owner, or if the scope of the project changes per Owner approval.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

To Be Determined

- .2 Substantial Completion date:

To Be Determined

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

N/A

- .2 Percentage Basis
(Insert percentage value)

N/A () % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

- .3 Other
(Describe the method of compensation)

Hourly Fee, plus any consultant engineering services at cost plus 15%

Hourly Fee not to exceed \$24,800.00

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

Hourly Rate (see Exhibit A), or for a mutually agreed fee between Architect and Owner.

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

Reimbursable expenses at Cost Plus 10%

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

Per Master Agreement

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.
(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

(List name, address, and other information.)

Brooks Mitchell
301 N. Broadway
Moore, OK 73160-5130
405-793-5000

BMitchell@cityofmoore.com

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

(List name, address, and other information.)

Chris Teehee
415 N Broadway Ave
Oklahoma City, OK 73102
4052328787

cteehee@tapokc.com

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

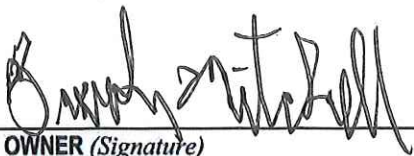
- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

Exhibit A – Hourly Rate Schedule

- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

Master Agreement B121-2018 Standard Form of Master Agreement Between Owner & Architect

This Service Order entered into as of the day and year first written above.



OWNER (Signature)

BY: Brooks Mitchell, City Manager

(Printed name and title)



ARCHITECT (Signature)

BY: Chris Teehee, Managing Director

(Printed name, title, and license number if required)

Additions and Deletions Report for

AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 15:03:54 CDT on 09/22/2025.

Changes to original AIA text

PAGE 1

Building Shell and Shop

- Replace existing overhead doors with factory finished white insulated sectional doors with steel vac. vision lights and electric operator
- Remove existing skylights and install new insulation and metal roof insulation equal to existing materials in their place.

Interiors

- Insulated gypsum drywall partitions and exterior wall at sign equipment room
- Insulated full height gypsum drywall demising partition separating the sign equipment room from the shop area

PAGE 2

- Suspended acoustic ceiling with R-19 insulation at new sign equipment room
- Tape and bed, texture and paint new gypsum partitions
- Repair, prep and paint all existing drywall ceilings and walls
- Hollow metal doors and frame with commercial hardware at –
 - Sign equipment room to shop
 - Sign equipment room to office

- Shop metal demising wall
 - IT closet to shop
- New rubber base in all areas
- Full height metal demising partition separating shop into two areas
- Metal partitions forming new IT room
- Metal liner panel to 8' at the interior face of all exterior shop walls.
- Full height metal liner panel at the shop side of the office walls
- Electrical work –
 - Install LED lighting at tall office area
 - Sign equipment power circuit
 - Convenience outlets at new partitions
- HVAC work –
 - New high efficiency split heat/cool system at office areas
 - Restroom exhaust fan
- Demo existing common wall from former sign equipment room to existing break room
- Demo existing break room millwork
- Remove and replace existing acoustic ceilings as required.
- Demo and replace existing concrete floor as required to accommodate sewer service to relocate sink
- Furr existing CMU wall to form new gypsum drywall plumbing chase wall at relocated sink
- 12" wide plastic laminate faced base and upper cabinet and countertop with new single compartment sink

- Remove and relocate existing stainless-steel sink
- Painting all drywall
- Rubber floor base
- Project cleanup and debris removal as needed
- Grind / Sand existing concrete floors to match existing
- Provide a mini-split system for the growing occupant demand in the break room

PAGE 3

PAGE 4

- N/A () % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

PAGE 5

Variable Information

PAGE 1

SERVICE ORDER number TAP 2516 made as of the Seventeenth day of September in the year 2025.

City of Moore

301 N. Broadway
Moore, OK 73160-5130

405-793-5000

TAP Architecture, LLC

415 N Broadway Ave
Oklahoma City, OK 73102

405.232.8787

City of Moore – Vermeer Sign Shop Facility and Sunstate Streets & Drainage Facility Breakroom Renovations

Vermeer Sign Shop Facility

632 Vermeer Drive

Moore, OK 73160

Sunstate Streets & Drainage Facility Breakroom

2009 N. Moore Ave.

Moore, OK 73160

The Vermer Sign Shop location will consist of the following scope:

PAGE 2

The Sunstate Streets & Drainage Facility location will consist of the following scope:

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen

PAGE 3

Architectural and Interior Design Services – MEP Engineering Services will be performed by the Design / Build Method. TAP will also provide bid documents and plans for either Construction Management or Public Bid Process.

Additional Services as requested by the Owner, or if the scope of the project changes per Owner approval.

To Be Determined

PAGE 4

To Be Determined

N/A

Hourly Fee, plus any consultant engineering services at cost plus 15%

Hourly Fee not to exceed \$24,800.00

Hourly Rate (see Exhibit A), or for a mutually agreed fee between Architect and Owner.

Reimbursable expenses at Cost Plus 10%

Per Master Agreement

PAGE 5

Brooks Mitchell

301 N. Broadway
Moore, OK 73160-5130

405-793-5000

BMitchell@cityofmoore.com

Chris Teehee

415 N Broadway Ave
Oklahoma City, OK 73102

4052328787

cteehee@tapokc.com

Exhibit A – Hourly Rate Schedule

Master Agreement B121-2018 Standard Form of Master Agreement Between Owner &
Architect

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Chris Teehee, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 15:03:54 CDT on 09/22/2025 under Order No. 20250139010 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ - 2018, Service Order for use with Master Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

CONTRACT AGREEMENT

Buck Thomas Park Tennis Court Slat Project

THIS CONTRACT AND AGREEMENT, made and entered into this ____ day of October, 2025 by and between the **City of Moore**, Moore, Oklahoma, party of the first part, hereinafter termed "Owner", and **Bullseye Fence Co. Inc.** party of the second part, hereinafter termed "Contractor".

Project Description

Term

Begin Work on October 7th, 2025, with project completion by October 10th, 2025.

Scope of Work:

- **Installation:**
 - Install 720 Ft. of 1-3/32 inch wide by 10 ft. slats to the entire perimeter fence around the Tennis Courts.
 - Slats slide down vertically through the chain link and lock into the v-channel bottom locking system.
 - Each two (2) inch fence diamond will have two (2) slats weaved vertically through the fence fabric.
 - Step 1: Insert v-channel horizontally in first full diamond at bottom of fence with open side up.
 - Step 2: Insert slats weaving vertically through the fence fabric with interlocking notch downward into v-channel.
 - If slats have two different sides, all slats should face the same direction.
 - Meaning if the inside facing slat is lighter in color, all slats facing inside should look the same light color and outside should all look the darker color.
- **Slat Style and Performance:**
 - Slat should be PDS commercial grade bottom locking fence slats
 - Slats are to be high-density polyethylene (HDPE), color pigments, and ultra violet (UV) inhibitors specifically designed to block the sun and lengthen the life of the product.
 - Slat must be solid black in color.
- **Fence Repairs On All Tennis Court Fence :**
 - Replace missing ties with eight (8) gauge black vinyl ties or re-tie any loose tie wires to existing fence
 - Re-stretch and refasten bottom wires with 9 gauge wire pig rings
 - Tighten and adjust loose fence fabric, railing, and gates.

Location:

1903 NE 12th St., Moore, OK, 73160

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed, and hereby agree, as follows:

1. **Contractors Obligations**
That the Contractor hereby agrees to furnish all tools, equipment, materials, and labor, (except the roll off dumpster) to complete the scope of work.
2. **Scope of Work Authorization**
The Contractor will not undertake any work or provide materials outside the scope specified in this Agreement unless authorized in writing through a quote. Any unapproved work performed by the Contractor will not be compensated.

3. Quality of Work and Materials

The Contractor shall perform all work and supply materials that meet the specifications for quality and type as outlined in this Agreement. The Owner, through its authorized representatives, may reject work and materials that do not meet these requirements. In such cases, the Contractor must replace the rejected work and materials at no additional cost to the Owner.

4. Final Inspection and Acceptance of Scope of Service and Any Additional Work

Upon completion of the service agreed upon in this agreement or any additional work, but prior to final acceptance by the Owner, the Parks & Recreation Facilities Maintenance Manager, will inspect the work to ensure it has been fully performed in accordance with the Agreement documents.

5. Payment

Contractor will submit an invoice for completed work to the Owner. The invoice will include services rendered at the agreed upon cost of services performed of fourteen thousand and seven hundred dollars. **(\$14,700).**

6. Hold Harmless

The Contractor, as a significant portion of the consideration for this contract, agrees to indemnify hold the Owner, its employees or assignees, harmless from any and all damages arising from the negligence of the Contractor in performing any part of this agreement.

7. Governing Law and Dispute Resolution

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. Any disputes arising under this Agreement shall be resolved in the District Court of Cleveland County, Oklahoma. The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney fees and costs.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and Agreement on the day and the year first above written.

“OWNER”

City of Moore, OK

By: _____

City Attorney: _____

APPROVED as to form and legality this _____ day of _____, 20____.

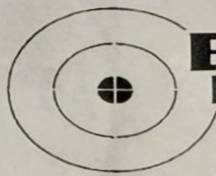
Contractor Name (Print): _____

“CONTRACTOR” _____ day of _____, 20____.

If an Individual: (*signature*)

Doing business as: _____

Ph. 405-420-4070



**Bullseye
Fence Co., Inc.**

2011 Ridgewood Dr.
Moore, OK 73160

Contract

Name: City of Moore Date: 8-25-25
Address: Buck Thomas Tennis Court Phone: 405-990-5104
Tanner

Job Description

Materials to be used: 10' Tall Chain Link Slates - Black
Re-tie parts of the chain link so it don't blow over.
Rent Scaffolding - Pig rings - repair top rail. Adjust gates

720' - 10' - Black Slates

Material = \$7200⁰⁰

Labor = \$7200⁰⁰

Total = \$14,400⁰⁰

Re-tie chain link

Re-stretch bottom wire

Re-pig ring bottom wire

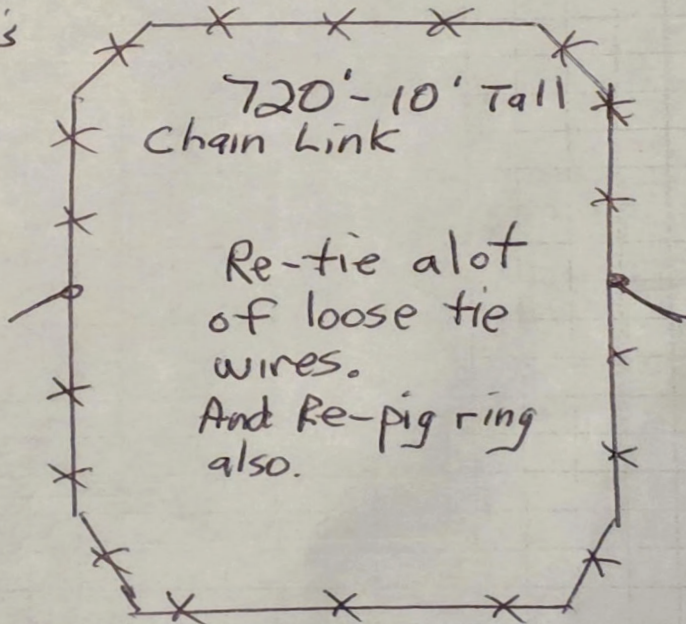
Re-Attach Loose top rail

Adjust gates

Material = \$150⁰⁰

Labor = \$150⁰⁰

Total = \$300⁰⁰



Grand Total = \$14,700⁰⁰
Due Upon Completion

XXXXXXXXXXXXX = New Fence

~~~~~ = Existing Fence

I agree to pay the above amount to Bullseye Fence upon completion of job. I agree that the above description is accurate in style and footage. All Material Remains the property of Bullseye Fence until Above Job is paid in full. All Drawings are a rough sketch not to exact portions Bullseye Fence not responsible for sprinklers lines. Property lines are not guaranteed. Bullseye Fence will be careful not to damage any tree, shrubs, flowers, etc., but cannot be held responsible in the event of accidental damage. Construction bids are subject to change if ground cannot be dug with conventional tool. Customer will be responsible for additional labor and cost of rented equipment. Bullseye Fence will construct according to specification in as timely a manner as possible Bullseye Fence will begin construction at their own discretion unless customer makes special arrangement.

laxy Z Fold7

Customer

Mike Costell

Bullseye Fence Representative

Aug 26 2025 9:26 PM

# **MERRITT TENNIS & TRACK SYSTEMS**

## **MERRITT BASKETBALL**

(405) 947-7918, FAX (405) 947-2635, 1-800-870-0722

EMAIL: [jake@merrittcompanies.net](mailto:jake@merrittcompanies.net)

WEB PAGE: [www.merritttennisandtrack.com](http://www.merritttennisandtrack.com)

[www.classicumipirechair.com](http://www.classicumipirechair.com)

[www.goalsetter.com](http://www.goalsetter.com), [www.douglasindustries.com](http://www.douglasindustries.com)

[www.plexipave.com](http://www.plexipave.com), [www.deco.com](http://www.deco.com), [www.sportsbuilders.org](http://www.sportsbuilders.org)

**917 N. Tulsa Ave., Oklahoma City, OK. 73107**

**I.A.A.F. CERTIFIED TRACK SURFACE, PLEXITRAC XL**

**CALIFORNIA PRODUCTS CORP. "PLEXIPAVE", PLEXITRAC DIST., APPLICATOR**

**DECO & DECO TURF APPLICATOR " THE SURFACE OF CHAMPIONS"**

**COURT HARDWARE & BASKETBALL GOALS**

Serving Oklahoma Since 1979

Tuesday, August 19, 2025

**Tanner McGuire, CPRP**

**Parks and Recreation Facility Maintenance Manager**

**City of Moore**

**(405) 793-5090, [TMcGuire@cityofmoore.com](mailto:TMcGuire@cityofmoore.com)**

**Per your request, Merritt proposes to furnish labor, materials, and equipment to perform the following.**

To remove and dispose of the current wind screens & install permanent, 9' black fence slats

**OUR COMPLETED PRICE:**

**\$15,525.00**

**Certificates of insurance are provided upon request.**

**Sincerely;**

**Paul Merritt**

*MEMBER: UNITED STATES TENNIS COURT & TRACK BUILDERS ASSOC.*

**SEE: MERRITT TENNIS AND TRACK SYSTEMS ON FACEBOOK**

Norman Fence Co.

210 N. Porter  
Norman, Ok 73069  
405-364-3671  
Fence Quote  
9/03/25  
[sleiterhsf@cox.net](mailto:sleiterhsf@cox.net)  
[www.normanfenceco.co](http://www.normanfenceco.co)

City of Moore  
Buck Thomas Park  
Moore, OK.

This is a quote for vinyl slates for the tennis courts at Buck Thomas Park.  
Before starting we have to repair a little fence.  
770ft of 10ft tall blue vinyl states.  
Inserted into the fence.

Total. \$41850.00

Thank you for your consideration!  
Norman Fence Team

[Visit our website!](#)

\*Please note that all prices are based on current pricing.

IF prices rise significantly BEFORE materials are purchased for this job – you will be notified.

Lumber and steel have increased 125-145% over the past year.

We strive to be very competitive in our pricing – but it is important that all of our customers realize we are dealing with a very volatile market.

Our workmanship is guaranteed for 1 year.

No guarantees for materials due to weathering, damage or acts of God.

This quote does not include unforeseen issues that may arise ie: landscaping, root dig out, and tree removal. If any such issues arise, homeowner would be consulted regarding additional charges.

# Spraying Property Location Addresses

## Spraying

|                              |                                                                          |
|------------------------------|--------------------------------------------------------------------------|
| Maddison Place Park          | 420 Madison Pl Dr, Moore, OK 73160                                       |
| Quail Ridge                  | 3712 Quail Ridge Dr., Moore OK 73160                                     |
| Moore Community Center       | 301 S Howard, Moore OK 73160                                             |
| Recycle Center -             | 2200 N Telephone Moore OK 73160                                          |
| Cottonwood Park              | 1028 SW 2 <sup>nd</sup> Street Moore OK 73160                            |
| Greenbriar Park              | 1331 NW 6 <sup>th</sup> Place Moore OK 73160                             |
| West Moore Trails Park       | 2206 Lonnie Ln. Moore OK 73160                                           |
| Arbor Gardens                | 1695 SW 34 <sup>th</sup> St. Moore OK 73160                              |
| Plaza Towers                 | 852 SW 11th Street Moore OK 73160                                        |
| The Curve                    | 701 SW 17 <sup>th</sup> 130, Moore, OK 73160                             |
| Apple Valley/ Farzareh Park  | SW 42 <sup>nd</sup> street and SW 42 <sup>nd</sup> Court Moore, OK 73160 |
| East Hills – median only     | 1310 NE 12 <sup>th</sup> Street 73160                                    |
| Highland Park Median only    | 2722 Highland Drive. 73160<br>Median and open lot                        |
| West Park                    | Between NE 21 <sup>st</sup> St. and Woodward Ave Moore, OK 73160         |
| Wilkerson Median             | 917 NE 4 <sup>th</sup> Street Moore, OK 73160                            |
| Whispering Oak Medians       | S.E 12 <sup>th</sup> and Whispering Oak Dr.                              |
| Wilson                       | 541 Wilson Blvd. 73160<br>Moore, OK 73160                                |
| 5 <sup>th</sup> and Markwell | N Markwell Ave & NW 5th St<br>Moore, OK 73160                            |



# Spraying Property Location Addresses

## Spraying

|                              |                                                                                                                                                                                                                                  |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Club and Phillips            | 1 <sup>st</sup> half: Broadway and Willow Pine Drive. Moore, OK 73160<br>3 medians only.<br>2 <sup>nd</sup> half: S.E. 34 <sup>th</sup> and Phillips. Moore, OK 73160<br>1 large median:                                         |
| LO Harrington                | 629 Nathan Ln. Moore Ok 73160                                                                                                                                                                                                    |
| Berwyck Entrance and Foxfire | 1 <sup>st</sup> half: Berwyck Drive and NE 12 <sup>th</sup> Moore, OK 73160<br>2 <sup>nd</sup> Half: Flichter Ridge and 12 <sup>TH</sup> Ave. Moore, OK 73160                                                                    |
| CrossTimber Island           | Crosstimbers Dr. Between 19 <sup>th</sup> St. and 4 <sup>th</sup> St. off Eastern Ave. Moore, OK 73160                                                                                                                           |
| Carriage Park                | 1899 Parkway Drive. Moore, OK 73160<br>3 lots                                                                                                                                                                                    |
| Fritz and Glenn Lewis D      | 1 <sup>st</sup> Half: 3 medians at 700 S.W. 19 <sup>TH</sup> Street Moore, OK 73160 -<br>Median from telephone and Glenn Lewis BLVD –<br>2 <sup>nd</sup> half at 3 Medians on SW 19 <sup>th</sup> and Fritz BLVD Moore, OK 73160 |
| Fairmore Park –              | 630 NW 5th St, Moore, OK 73160                                                                                                                                                                                                   |
| Kiwiana's Park               | 501 E Main St, Moore, OK 73160                                                                                                                                                                                                   |
| Parmeale Park                | 1308 N Janeway Ave, Moore, OK 73160                                                                                                                                                                                              |
| Phillips 66 Park             | Whispering Oaks BLVD and S.E. 12 <sup>th</sup> street Moore OK 73160                                                                                                                                                             |
| West Moore Trails Park       | 2206 Lonnie Ln. Moore OK 73160                                                                                                                                                                                                   |
| Carriage Park                | 1899 Parkway Drive. Moore, OK 73160<br>3 lots                                                                                                                                                                                    |

## Madison Park

420 Madison Place Drive, Moore OK, 73160



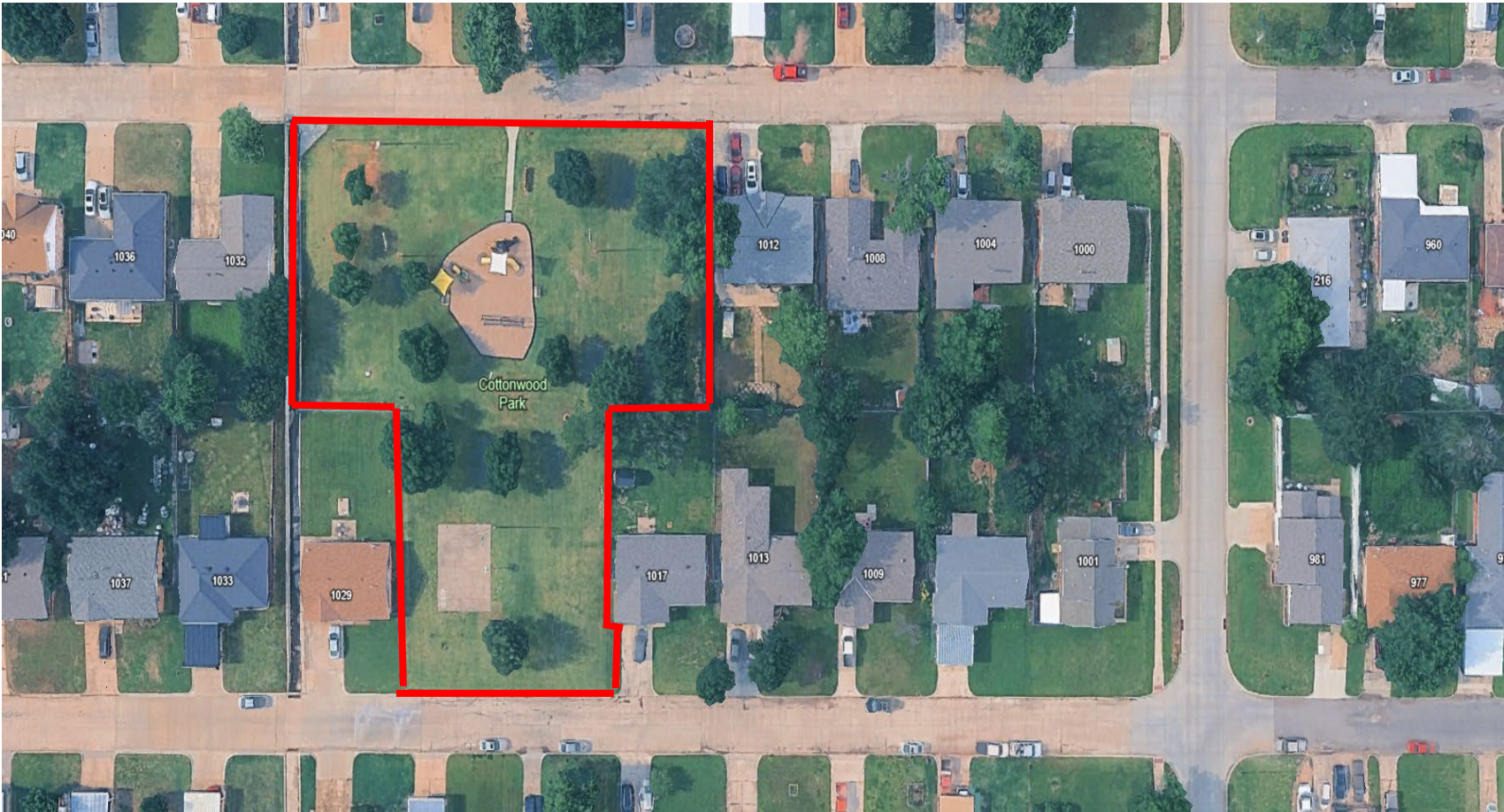


**Quail Ridge Park**  
**Between S. Broadway & Eastern**  
**SE 24<sup>th</sup> St. Moore OK, 73160**





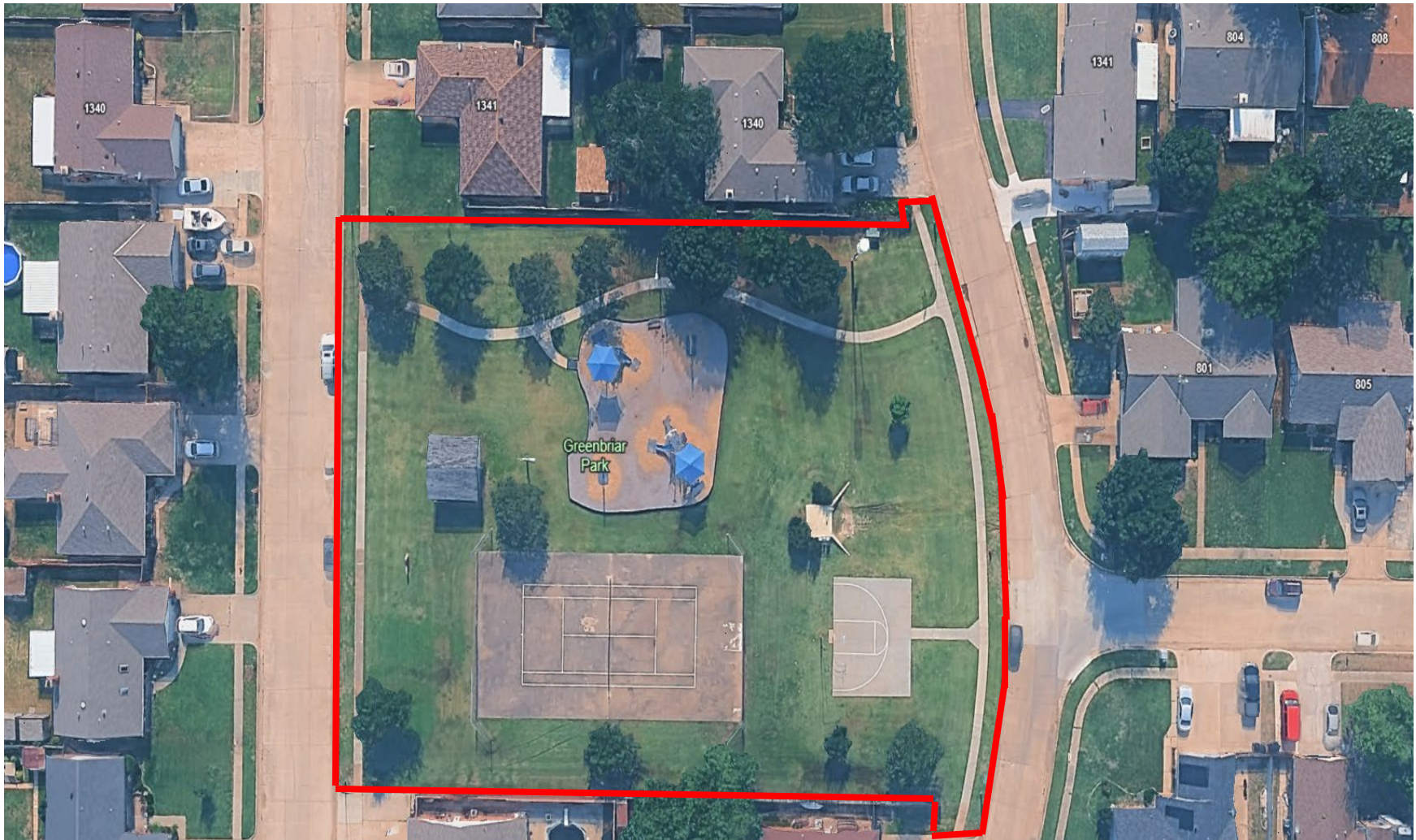
**Cottonwood Park**  
**1028 SW 2<sup>nd</sup> St. Moore OK, 73160**





## Greenbriar Park

1028 SW 2<sup>nd</sup> St. Moore OK, 73160





**Plaza Towers Landscape**  
**852 SW 11<sup>th</sup> St. Moore OK, 73160**





## The Curve

701 SW 17<sup>th</sup>. Moore OK, 73160









**Wilkinson Islands**  
**Triangle Island Between**  
**Wilkinson Dr. & NE 4<sup>th</sup> St. Moore OK, 73160**





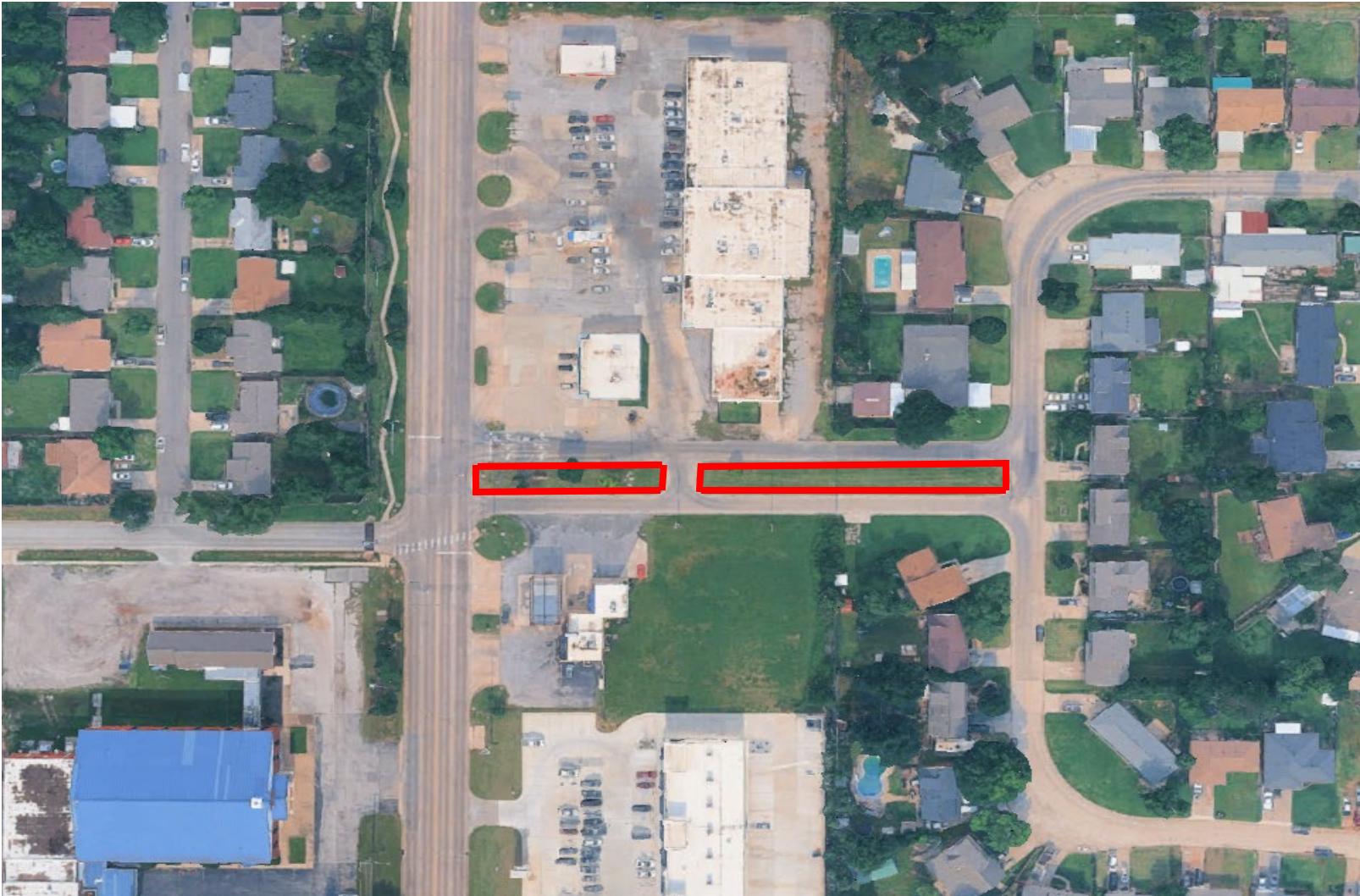
**Whispering Oaks Islands**  
**Islands at**  
**Whispering Oaks Dr. & SE 12<sup>th</sup> St. Moore OK, 73160**





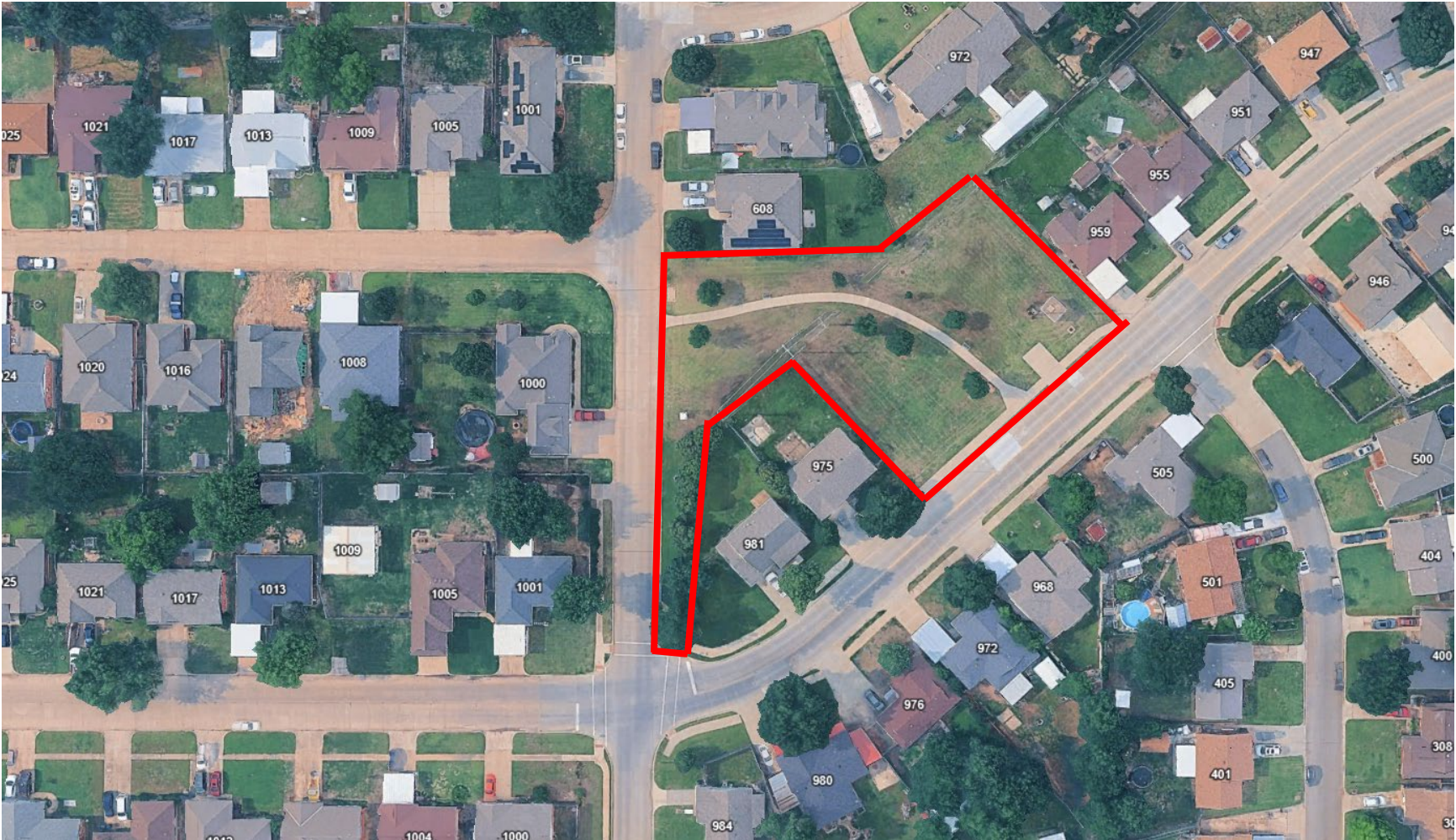
## Wilson Island

541 Wilson Blvd. Moore OK, 73160





**5<sup>th</sup> & Markwell Park**  
**In Between**  
**N. Markwell Ave & NW 5<sup>th</sup> St. Moore OK, 73160**

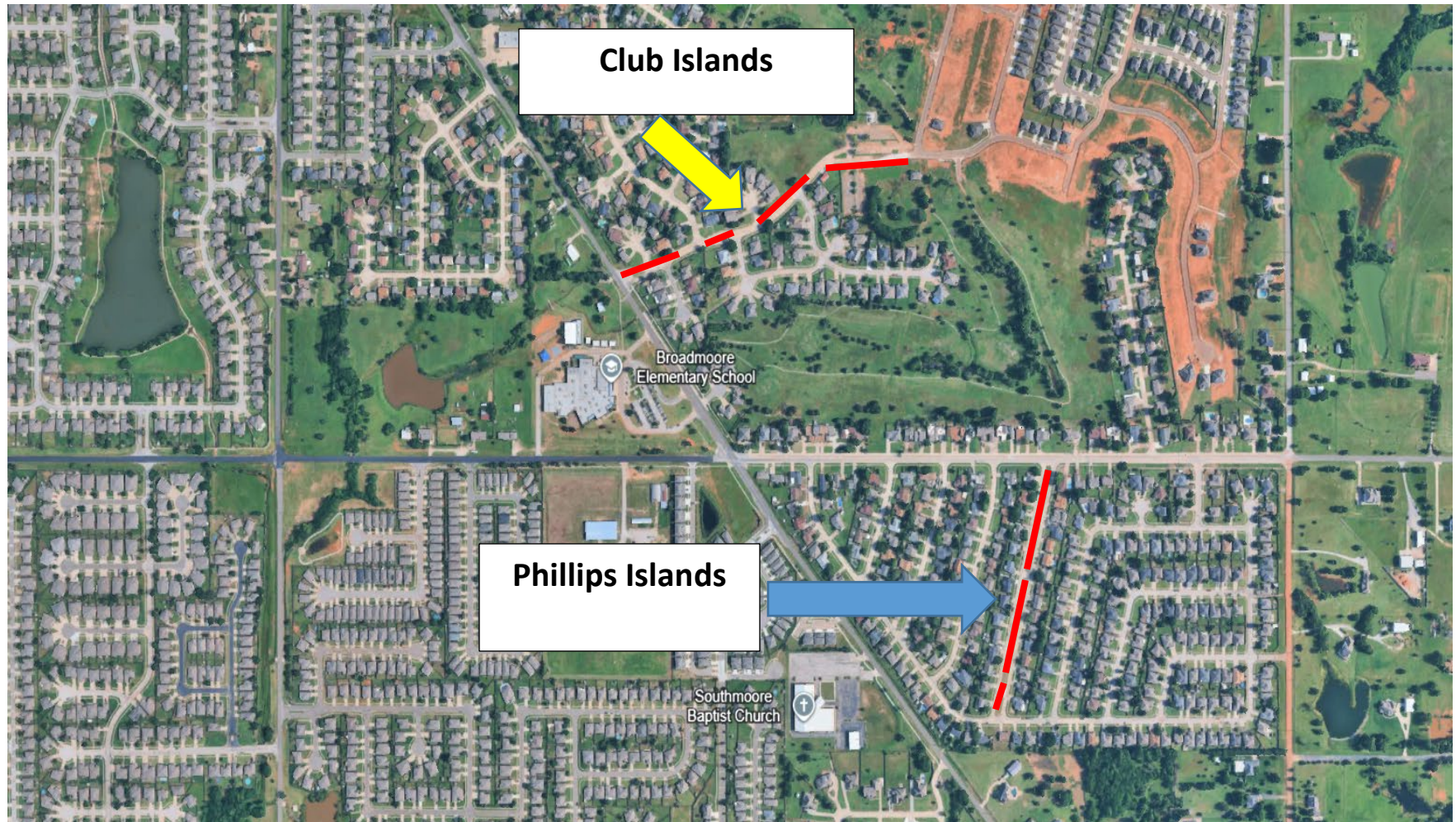




## Clubs & Phillips Islands

Clubs-Broadway Ave. & Willow Pines Dr.

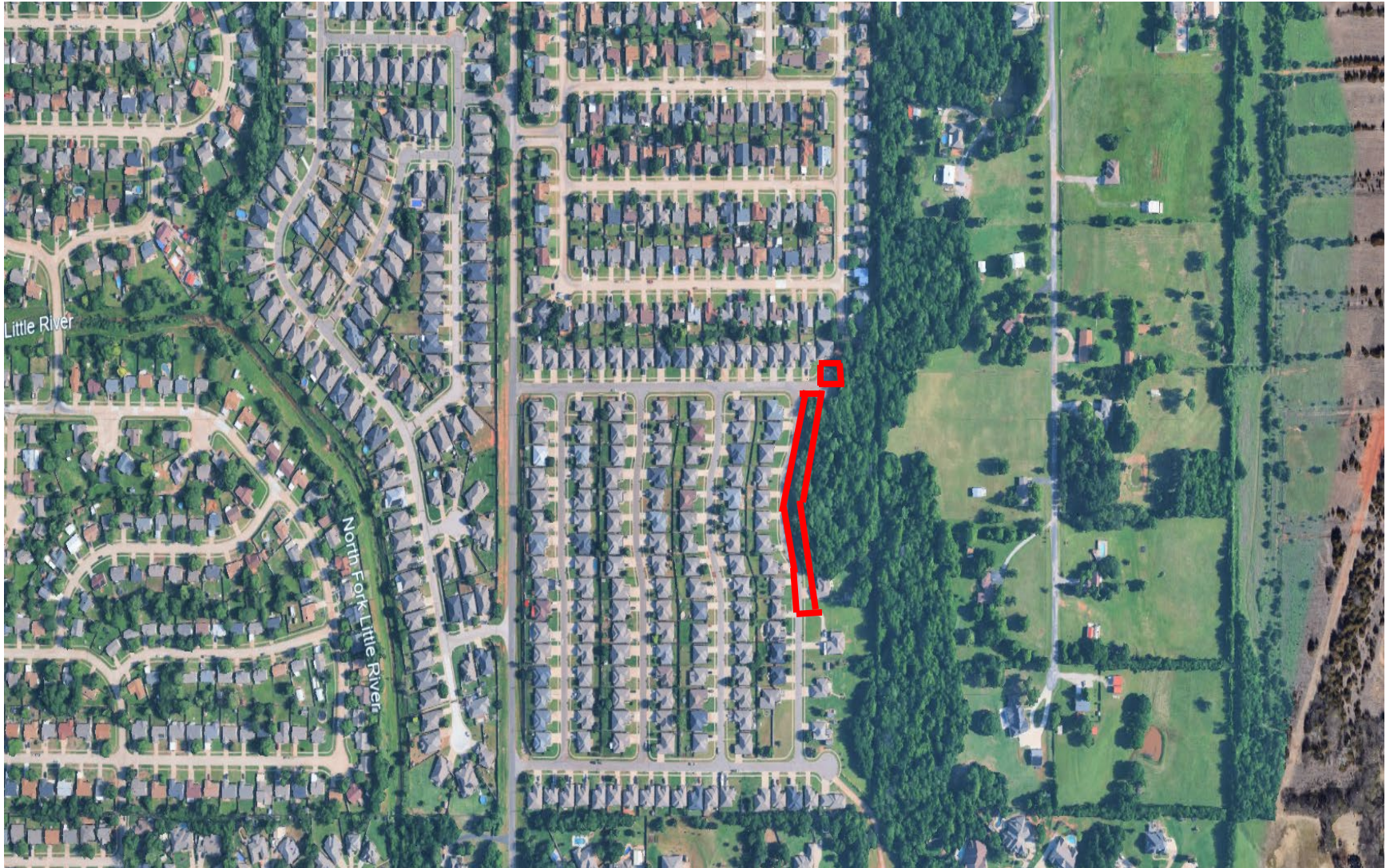
Phillips-Phillips Rd. & SE 34<sup>th</sup> St. Moore OK, 73160





**L.O. Harrington**

**629 Nathan Ln. Moore OK, 73160**



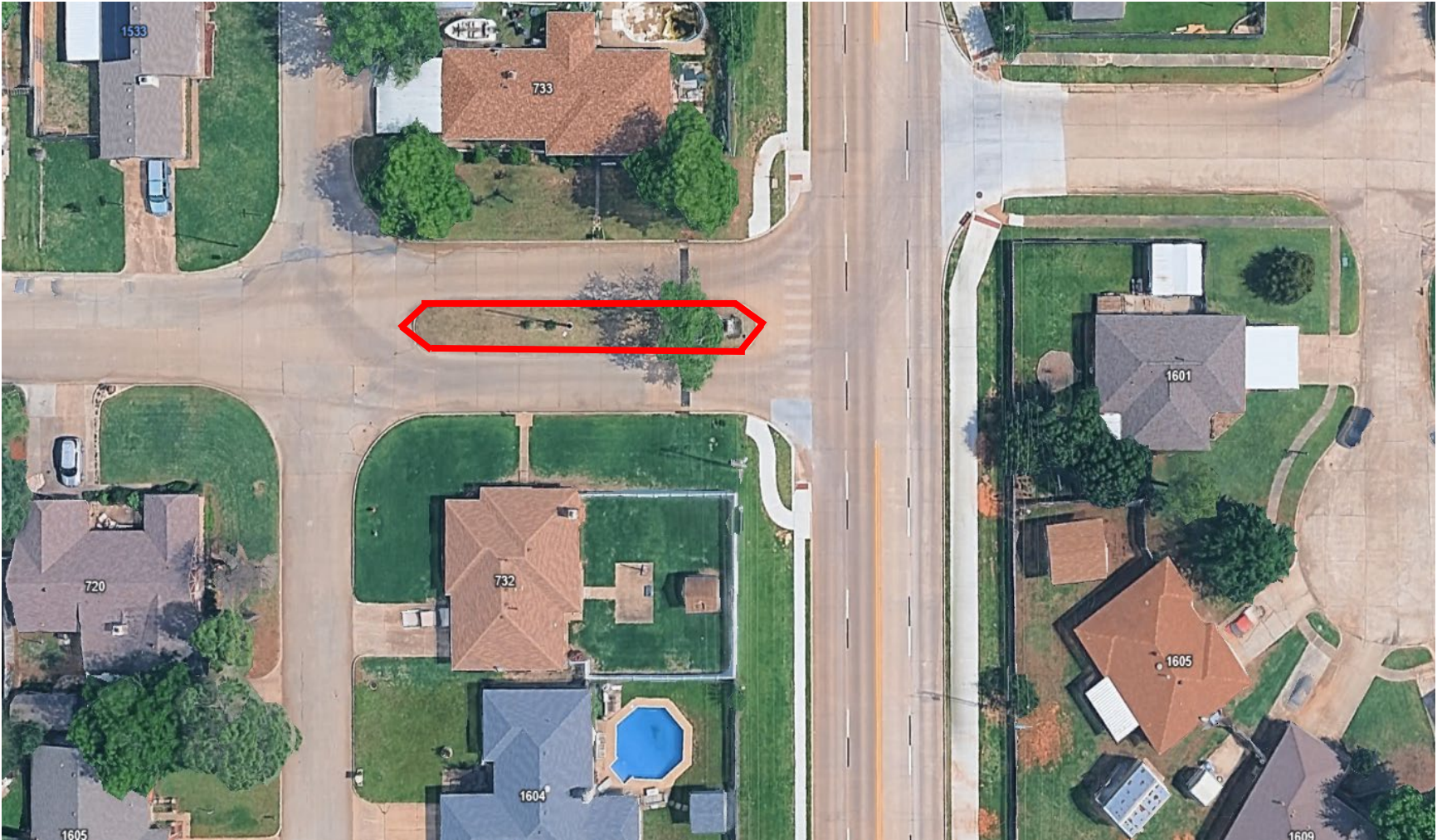


**Berwick & Foxfire Islands**  
**Berwick Dr. & N.E & 12<sup>th</sup> St.**  
**Flicker Ridge & 12<sup>th</sup> Moore OK, 73160**





**Cross Timbers Island**  
**Off Eastern Ave. Between 4<sup>th</sup> St. &**  
**19<sup>th</sup> St. on Cross Timbers Dr. Moore OK, 73160**





**Moore Community Center**  
**Library**  
**301 S. Howard Moore OK, 73160**





**Recycle Center**  
**220 N. Telephone Rd. Moore OK, 73160**





## Arbor Gardens Park

1695 S.W. 34<sup>th</sup> St. Moore OK, 73160





## Apple Valley Park

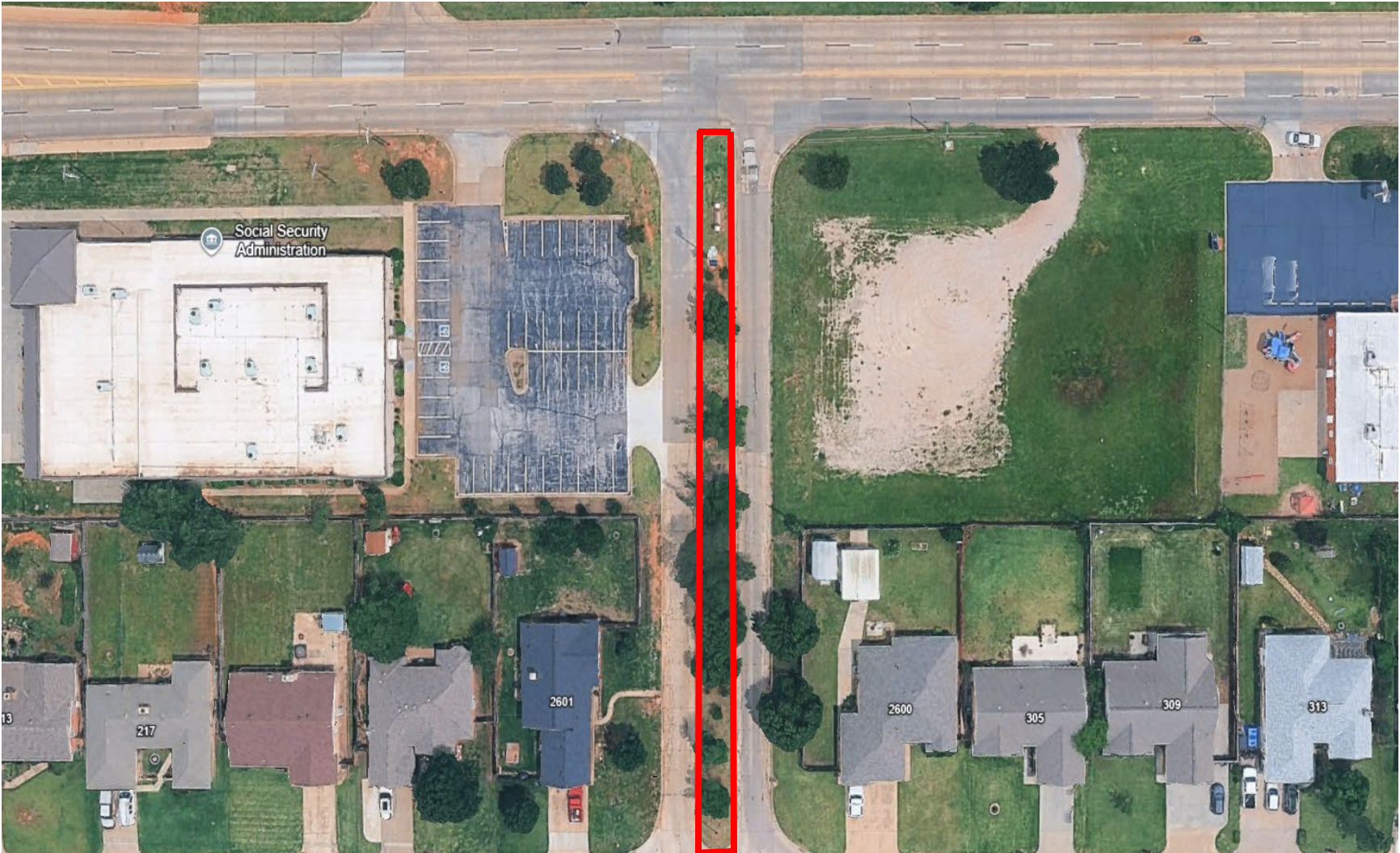
4401 Melrose Dr. Moore OK, 73160





## Highland Island

2772 Highland Dr. Moore OK, 73160





## East Hills Island

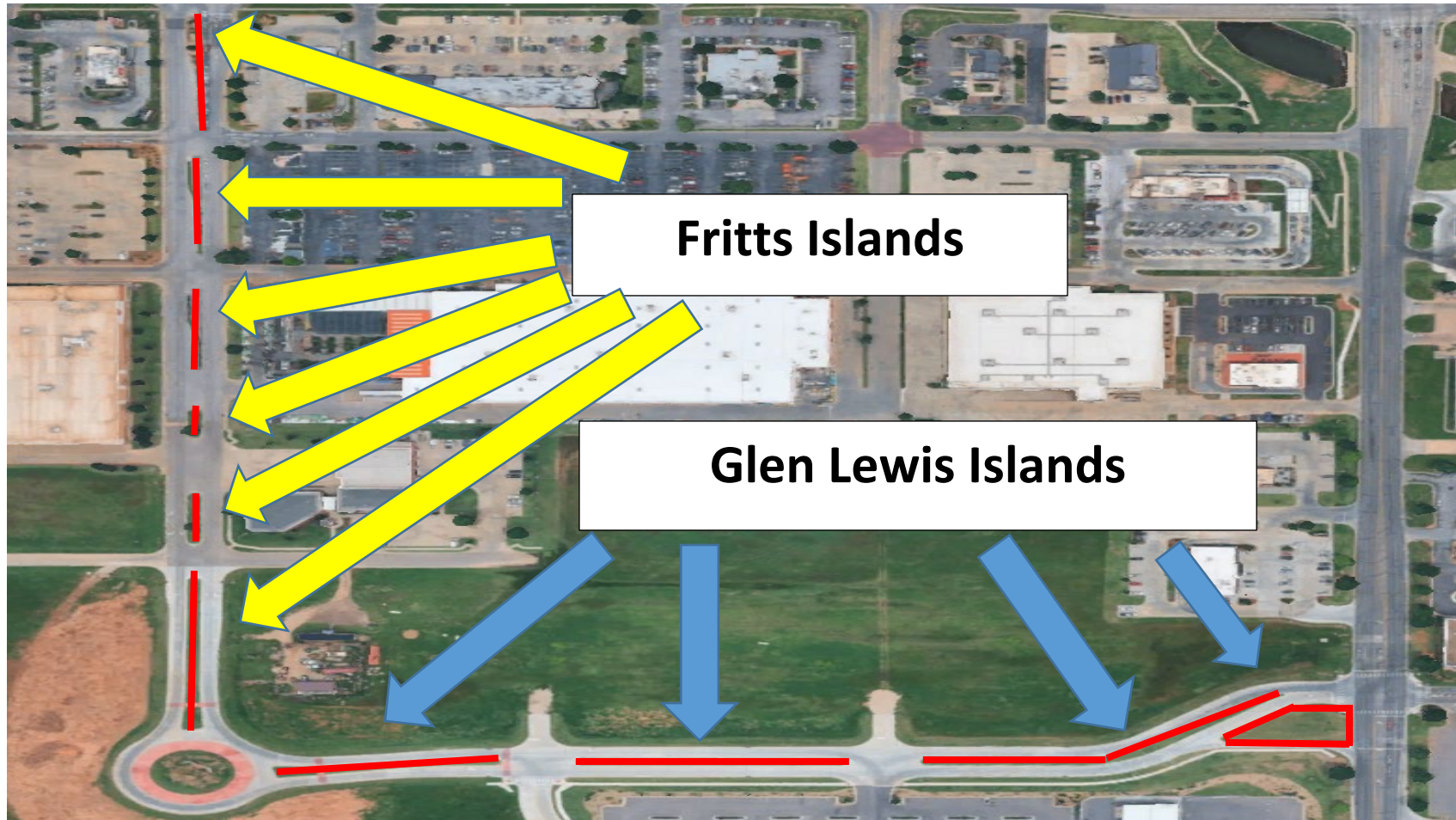
1310 N.E. 12<sup>th</sup> St. Moore OK, 73160



## Glenn Lewis Islands & Fritts Islands

Glenn Lewis Islands-Glenn Lewis Blvd. & Telephone Rd.

Fritts Islands-700 S.W. 19<sup>th</sup> St. Moore OK, 73160





## Fairmoore Park

630 N.W. 5<sup>th</sup> St. Moore OK, 73160





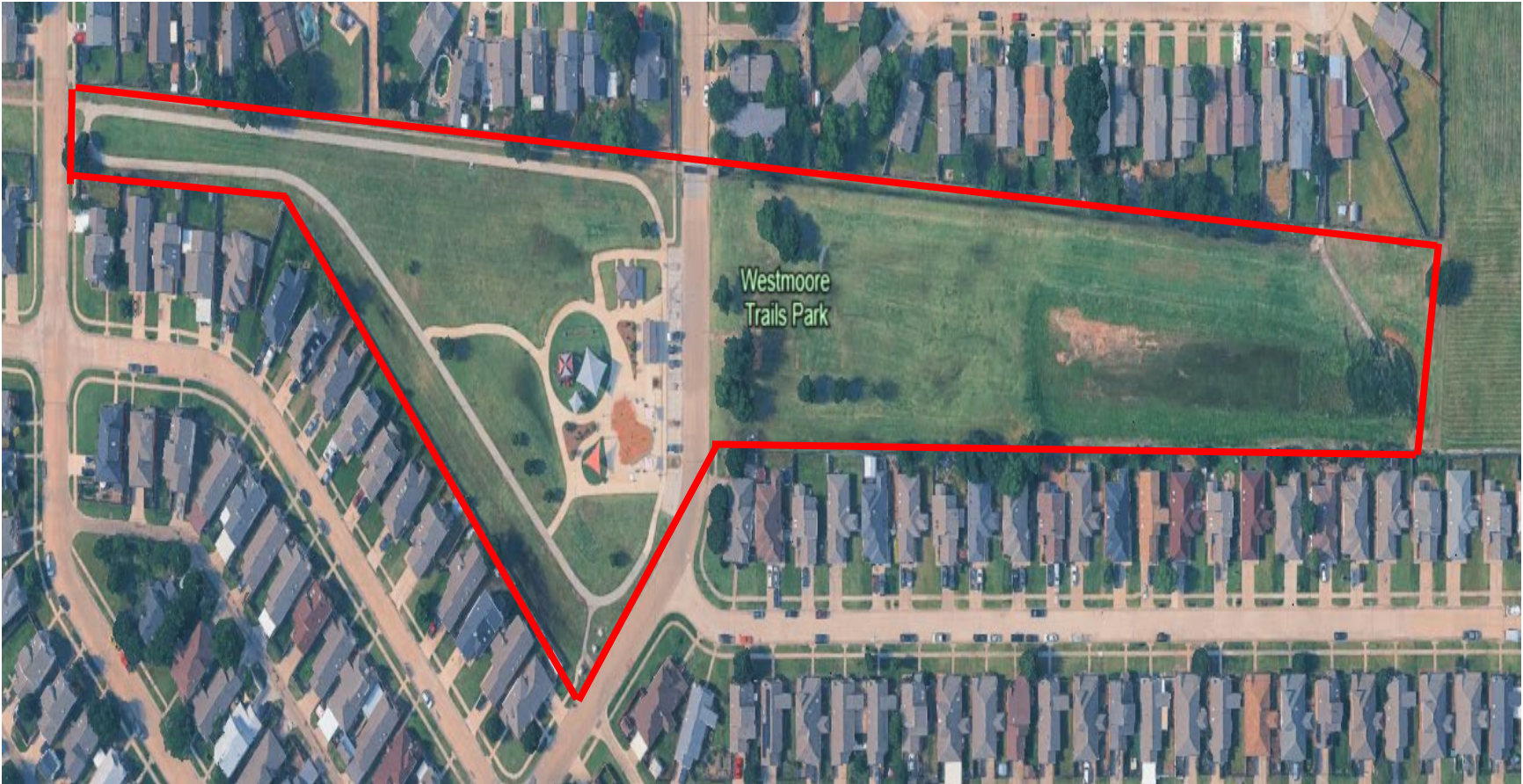
## Parmele Park

1308 N. Janeway Ave. Moore OK, 73160



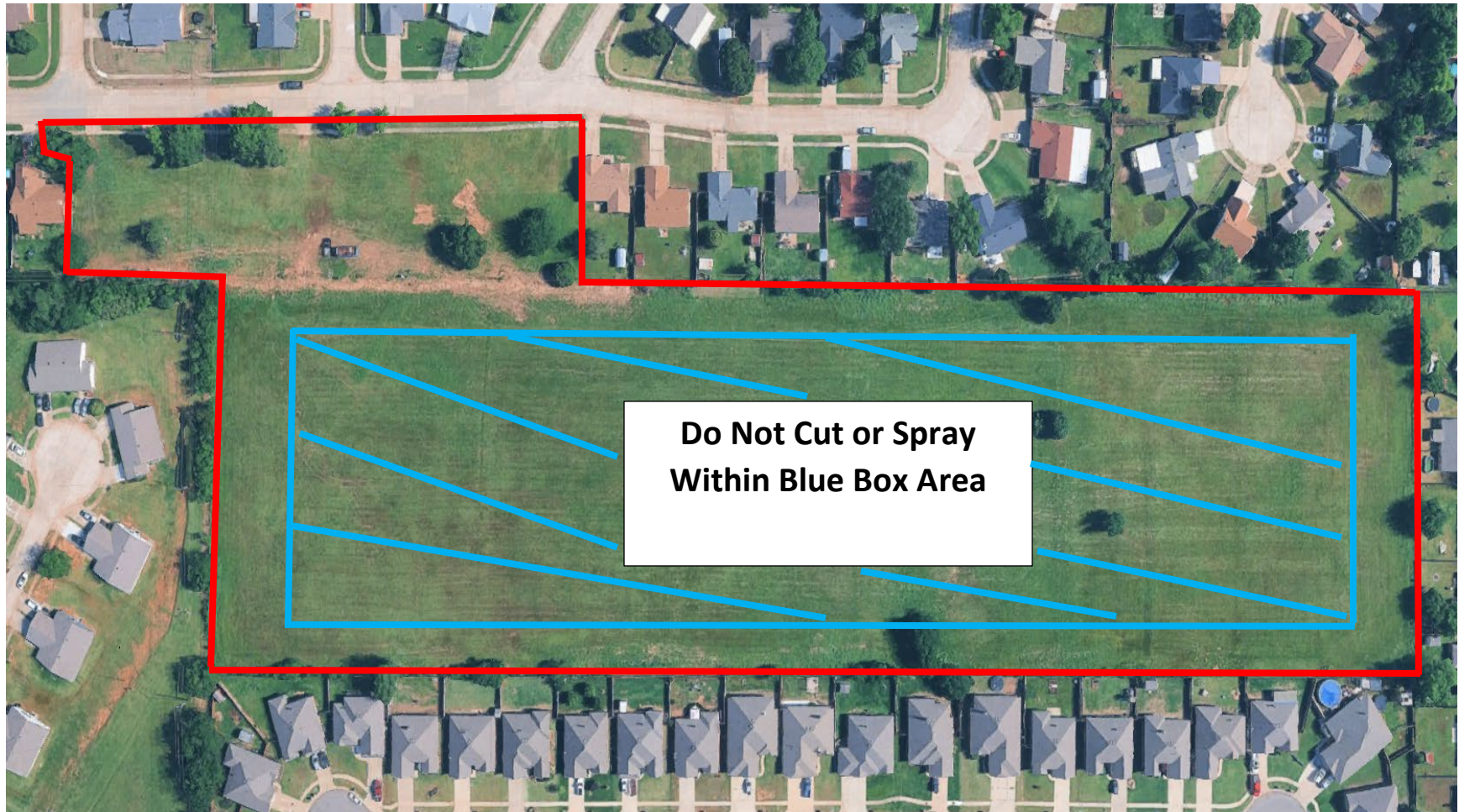


**Westmoore Trails Park**  
**2206 Lonnie Ln. Moore OK, 73160**





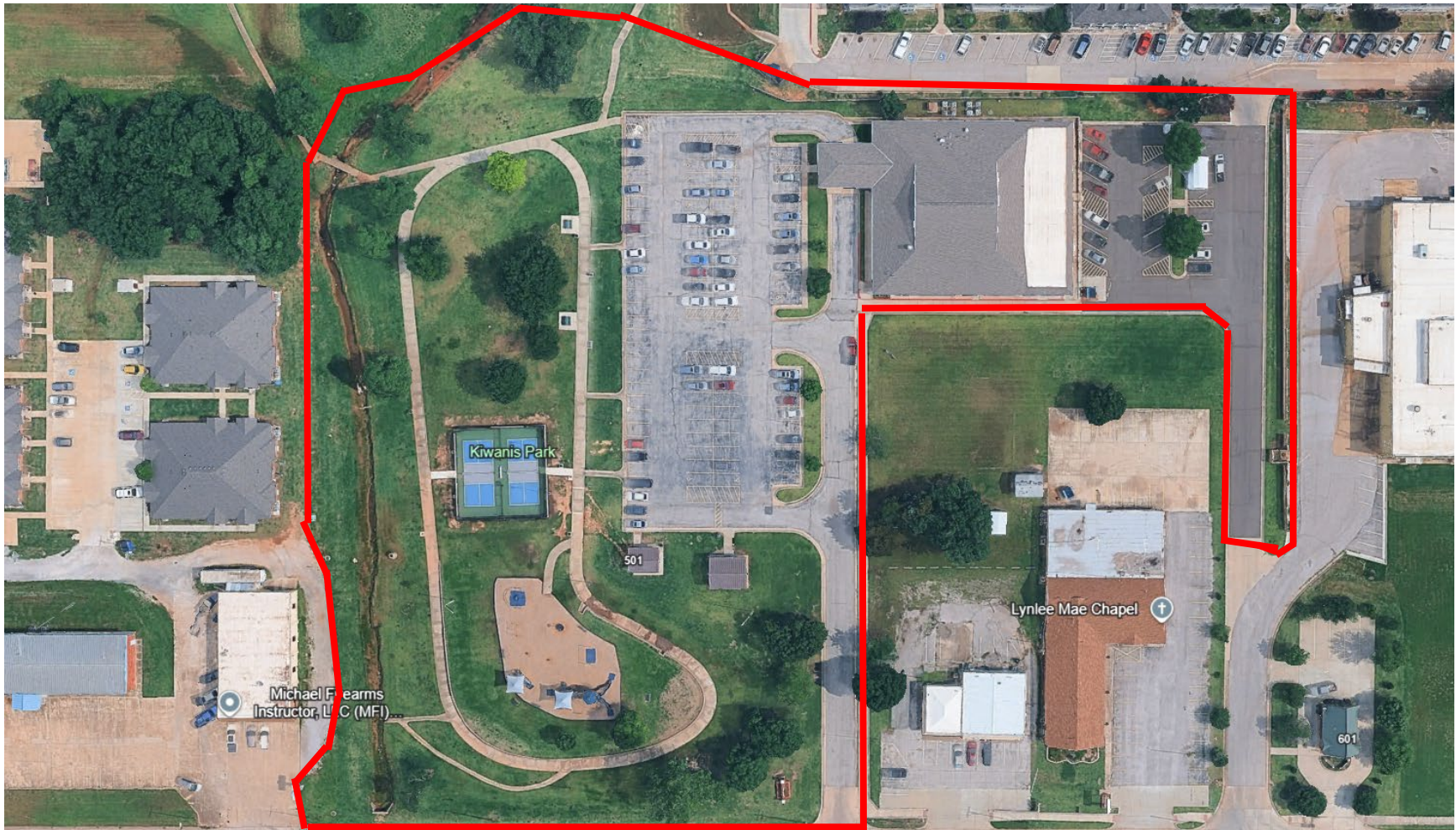
**Phillips 66 Park**  
**Off of Whispering Oaks Blvd. &**  
**S.E. 12<sup>th</sup> St. Moore OK, 73160**





## Kiwanis Park

501 E. Main St. Moore OK, 73160





## Carriage Park

1899 Parkway Dr. Moore OK, 73160





## **CONTRACT AGREEMENT** **Fall 2025 Spraying Contract**

THIS CONTRACT AND AGREEMENT, made and entered into this \_\_\_\_ day of October, 2025 by and between the **City of Moore**, Moore, Oklahoma, party of the first part, hereinafter termed "Owner", and **Weed Warriors Inc.** party of the second part, hereinafter termed "Contractor".

### **Project Description**

#### **Term**

Begin work on October 7<sup>th</sup>, 2025, with project completion by December 1st, 2025.

#### **Scope of Work:**

1. All Spraying Locations are to be sprayed one time with both post-emergent and broadleaf applications.
  - a. All Locations that are to be sprayed are referenced in the attached list and maps.
  - b. The contractor must provide a list of the specific liquid herbicides, pesticides, or other products which must be approved by the Parks & Recreation Facilities Maintenance Manager before being applied. **This due by September 29<sup>th</sup>, 2025, via email to [tmcguire@cityofmoore.com](mailto:tmcguire@cityofmoore.com)**
  - c. Blue or green dyes must be used in the both post-emergent and broadleaf application process.
  - d. Provide a weekly list of what locations will be treated to the Parks & Recreation Facilities Maintenance Manager, **[Tmcguire@cityofmoore.com](mailto:Tmcguire@cityofmoore.com)**. This list must be submitted by email each week by 10 a.m. on the Wednesday before the following week's locations will be treated.
2. The Contractor must guarantee that all chemicals will be applied in strict accordance with the manufacturer's label instructions and all applicable laws and regulations.

#### **Location:**

Various City owed properties as referenced in attached list and maps.

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this contract have agreed, and hereby agree, as follows:

1. **Contractors Obligations**  
That the Contractor hereby agrees to furnish all tools, equipment, materials, chemicals, and labor to complete the scope of work.
2. **Scope of Work Authorization**  
The Contractor will not undertake any work or provide materials outside the scope specified in this Agreement unless authorized in writing through a quote. Any unapproved work performed by the Contractor will not be compensated.
3. **Quality of Work and Materials**  
The Contractor shall perform all work and supply materials that meet the specifications for quality and type as outlined in this Agreement. The Owner, through its authorized representatives, may reject work and materials that do not meet these requirements. In such cases, the Contractor must replace the rejected work and materials at no additional cost to the Owner.
4. **Final Inspection and Acceptance of Scope of Service and Any Additional Work**  
Upon completion of the service agreed upon in this agreement or any additional work, but prior to final acceptance by the Owner, the Parks & Recreation Facilities Maintenance Manager, will inspect the work to ensure it has been fully performed in accordance with the Agreement documents.

**5. Payment**

a. Price for Service

- i. Spraying: Areas to be sprayed

(Attached Copy of Locations and Prices)

b. Contractor's Invoice and Schedule for Payment

- i. The Contractor will submit weekly invoices for completed work to the City of Moore within five (5) business days of the end of each week. Each invoice will include every location with dates, and cost of services performed to be individualized and compiled into one single invoice for that week's services that were completed. The price invoiced must coincide with the price in the Contractor's quote for each location.
- ii. The City of Moore agrees to pay Contractor for invoices submitted in accordance with the normal payment of claims.

**6. Hold Harmless**

The Contractor, as a significant portion of the consideration for this contract, agrees to indemnify hold the Owner, its employees or assignees, harmless from any and all damages arising from the negligence of the Contractor in performing any part of this agreement.

**7. Governing Law and Dispute Resolution**

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma. Any disputes arising under this Agreement shall be resolved in the District Court of Cleveland County, Oklahoma. The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney fees and costs.

IN WITNESS WHEREOF, the parties hereto have executed this Contract and Agreement on the day and the year first above written.

**"OWNER"**

**City of Moore, OK**

By: \_\_\_\_\_

City Attorney: \_\_\_\_\_

APPROVED as to form and legality this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Contractor Name (Print): \_\_\_\_\_

**"CONTRACTOR"** \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

If an Individual: (*signature*)  
\_\_\_\_\_

Doing business as: \_\_\_\_\_

Weed Warriors – 2709 Deer Chase Cir, Norman, OK 73071  
Brian Hatfield  
(405) 812-8214

Fairmore Park - 526,058 sq' = 3000.00

Kiwiana's Park - 147,903 sq' = 845.00

Parmele Park - 242,322 sq' = 1385.00

Carriage Park - 31,982 sq' = 187.00

Phillips 66 Park - 507,725 sq' = 2875.00

Madison Park- 7722 sq' = 71.00

Quail Ridge Park - 18 acres = 4000.00

Cottonwood Park- 42500 sq' = 240.00

Greenbriar Park- 48899 sq' = 275.00

Plaza Towers - 75433 = 425.00

The Curve- 103188 = 575.00

West Park- 119290 sq' = 675.00

Wilkerson Median- 1800 sq' = 35.00

Whispering Oaks Medians- 61500 sq' = 350.00

Wilson- 12023 sq' = 96.00

5<sup>th</sup> & Markwell Park- 32866 = 190.00

Club & Phillips- 39757 = 225.00

LO Harrington- 17244 sq' = 119.00

Berwyck & Foxfire- 42877 sq' = 240.00

Crosstimber Island- 1852 sq' = 35.00

Community Center- 19834 sq' = 925.00

Library- 13902 sq' = 99.00

Recycle Center -19834 sq' = 129.00

Westmoore- 123786 sq' = 700.00

Arbor Gardens- 402799 sq' = 2275.00

Apple Valley- 185561 sq' =1050.00

Highland- 6048 sq' = 61.00

East Hills- 18915 sq' = 126.00

Glen Lewis- 24156 sq' = 152.00

Fritts- 9636 sq' = 84.00

Total-\$21,204

**Brassfield Landscaping LLC,  
P.O. BOX 891583, Oklahoma  
City,OK,73189  
Jason Brassfield  
405-550-2070**



# List for Spraying Spring 2025 Contract

| Location                    | Square footage | Price per Treatment |
|-----------------------------|----------------|---------------------|
| Madison Park                | 11,491.64      | \$102.00            |
| Quail Ridge Park            | 859,153.15     | \$3,820             |
| Cottonwood Park             | 46,737.04      | \$300.00            |
| Greenbriar Park             | 49,222.75      | \$320.00            |
| Plaza Towers                | 99,336.94      | \$550.00            |
| The Curve                   | 127,677.88     | \$640.00            |
| West Park                   | 87,499.55      | \$445.00            |
| Wilkerson Median            | 1,728.91       | \$52.00             |
| Whispering Oaks Median      | 57,567.95      | \$400.00            |
| Wilson Island               | 12,232.28      | \$105.00            |
| 5th & Markwell Park         | 32,876.98      | \$269.00            |
| Club & Philips              | 37,097.73      | \$295.00            |
| LO Harrington               | 16,201.85      | \$124.00            |
| Berwyck & Foxfire           | 38,828.39      | \$269.00            |
| Crosstimber Island          | 2,119.11       | \$52.00             |
| Community Center & Library  | 155,728.74     | \$780.00            |
| Recycle Center              | 14,596.69      | \$109.00            |
| Westmoore                   | 320,776.36     | \$1,425.00          |
| Arbor Gardens               | 540,693.86     | \$2,405.00          |
| Apple Valley                | 215,647.32     | \$1,075.00          |
| Highland                    | 7,024.55       | \$82.00             |
| East Hills                  | 31,291.86      | \$241.00            |
| Glen Lewis & Fritts Islands | 37,337.58      | \$275.00            |
| Fairmore Park               | 593,150.11     | \$2,830             |
| Kiwiana's Park              | 144,669.23     | \$805               |
| Parmele Park                | 258,426.10     | \$1,435             |
| Phillips 66 Park            | 539,885        | \$2,700             |
| Carriage Park               | 31,964.64      | \$245               |

## ESTIMATE

Moore Parks

Tanner McGuire

City of Moore

Estimate Date 9/5/25

Estimate Expiration Date 10/5/25

Yard Solutions is delighted to have the opportunity to serve you.

The attached quote is for post and pre-emergent weed control chemical applications for the properties listed below. The total price is \$25,161.38.

Thank you for choosing Yard Solutions and giving us the opportunity to service your properties.

|                            |             |
|----------------------------|-------------|
| Madison Park               | \$ 75.00    |
| Quail Ridge Park           | \$4,500.00  |
| Cottonwood Park            | \$ 255.52   |
| Greenbriar Park            | \$ 222.76   |
| Plaza Towers               | \$ 1,447.93 |
| The Curve                  | \$ 602.76   |
| West Park                  | \$ 517.59   |
| Wilkerson Meridian         | \$ 75.00    |
| Whispering Oaks Meridians  | \$ 425.86   |
| Wilson                     | \$ 75.00    |
| 5 <sup>th</sup> & Markwell |             |
| Park                       | \$ 170.34   |
| Club & Phillips            | \$ 98.28    |
| LO Harrington              | \$ 131.03   |
| Berwyck & Foxfire          | \$ 144.14   |
| Crosstimer Island          | \$ 75.00    |
| Wilshire Islands           | \$ 285.00   |
| Community Center           | \$ 350.00   |

## ESTIMATE

|                |                    |
|----------------|--------------------|
| Library        | \$ 350.00          |
| Recycle Center | \$ 235.86          |
| Westmoore      | \$ 2,430.69        |
| Arbor Gardens  | \$ 2,129.31        |
| Apple Valley   | \$ 1,035.17        |
| Highland       | \$ 75.00           |
| East Hills     | \$ 307.93          |
| Glen Lewis     | \$ 98.28           |
| Fritts         | \$ 163.79          |
| Fairmoore      | \$ 2,882.76        |
| Kwiana         | \$ 943.45          |
| Parmalee       | \$ 1,729.66        |
| Phillips       | \$ 3,131.72        |
| Carriage       | <u>\$ 196.55</u>   |
| <b>TOTAL</b>   | <b>\$25,161.38</b> |

**CONTRACTUAL AGREEMENT FOR THE PROVISION OF DISPATCHING  
EMERGENCY MEDICAL CALLS FOR THE NORMAN REGIONAL HOSPITAL  
AUTHORITY, D.B.A. EMSSTAT**

**THIS AGREEMENT** made and entered into this 1<sup>st</sup> day of July 2025, by and between the Norman Regional Hospital Authority dba EMSSTAT, hereinafter referred to as “EMSSTAT” and the City of Moore, a municipal corporation, hereinafter referred to as “City”.

**WHEREAS**, EMSSTAT is desirous of acquiring dispatch services from the Moore Police Department Communications Division; and

**WHEREAS**, the City is desirous to provide high-quality emergency medical services to its residents.

**NOW, THEREFORE**, in consideration of the mutual covenants and promise set forth herein, **EMSSTAT** and the City agree as follows:

**I. CONSIDERATIONS, DUTIES, AND RESPONSIBILITIES OF EACH PARTY**

**A. CITY**

**1. PROVISION OF DISPATCH SERVICES**

**a. Dispatch Services**

- i The city will provide dispatch services for emergency medical calls from 9-1-1 and non-emergency callers. The emergency communications center will be staffed sufficiently to address the additional time on calls. These services will be provided on mutually agreeable terms between the Moore Police Department and EMSSTAT.

**2. OTHER CITY RESPONSIBILITIES**

- i The city will be responsible for worker's compensation claims of any assigned Moore Police Department personnel performing services under this agreement.
- ii The City will bill EMSSTAT \$30,578.15 for services on a calendar quarter-year basis (quarters ending September 30, 2025, December 31, 2025, March 31, 2026, and June 30, 2026).

**B. EMSSTAT**

- 1. EMSSTAT will pay the City compensation not to exceed \$30,578.15, per quarter, for the provisions of services set forth in Paragraph I.A.
- 2. EMSSTAT will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so may result in a breach of this agreement.

II. OTHER TERMS OF THIS AGREEMENT

- A. By mutual consent, this agreement may be amended in writing to increase or decrease the services required and/or compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements.
- B. This agreement shall become effective July 1, 2025 and shall remain in effect through June 30, 2026. This agreement may be terminated by mutual consent by either party with or without cause by giving thirty (30) days written notice.
- C. Both parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and expectations specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party.
- D. The provisions of this contract are severable. In the event any of the provisions of this agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this agreement as a whole.

Executed this day and year first above written.

NORMAL REGIONAL HOSPITAL AUTHORITY

By: \_\_\_\_\_

Dr. Aaron Boyd, MD, President & CEO

\_\_\_\_\_  
THE CITY OF MOORE  
A MUNICIPAL CORPORATION

By: \_\_\_\_\_  
Mayor

APPROVED AS TO FORM AND LEGALITY THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

\_\_\_\_\_  
Municipal Counselor



**EMS contract costing formula**

**2025-2026**

|     |                                                                                                               |              |
|-----|---------------------------------------------------------------------------------------------------------------|--------------|
| 1.  | Total calls entered into CAD from July 1, 2024 to June 30, 2025                                               | 71,855       |
| 1.a | Total EMS calls entered into CAD from July 1, 2024 to June 30, 2025                                           | 6,977        |
| 2.  | Total municipal budget for Communications, year ending 2026.                                                  | \$1,556,684  |
| 3.  | Communications maintenance and expenses, year ending 2026.                                                    | \$268,936    |
| 4.  | Total cost for city-wide dispatch services.                                                                   | \$1,825,620  |
| 5.  | Line 4 divided by line 1 equals price per call.                                                               | \$25.41      |
| 6.  | Line 5 multiplied by line 1.a                                                                                 | \$117,264.64 |
| 7.  | Line 6 multiplied by 69% equals total amount for EMSSTAT dispatch services for July 1, 2025 to June 30, 2026. | \$122,312.60 |

Billing Address:  
MOORE POLICE DEPT, CITY OF  
117 E MAIN  
MOORE, OK 73160  
US

Quote Date:08/18/2025  
Expiration Date:10/17/2025  
Quote Created By:  
Bryan Pike  
Regional Sales Representative  
Bryan.Pike@  
motorolasolutions.com  
4052267321

End Customer:  
MOORE POLICE DEPT, CITY OF  
Kyle Dudley  
KDudley@cityofmoore.com  
4057935133

Contract: 36882 - NASPO MOBILE  
VIDEO OK-MA-145-21-500  
Payment Terms:30 NET

## Summary:

### Moore Police Department - Cloud Quotation

- 1 Year of Unlimited Cloud Storage
- (80) In-car Systems
- (78) Body Worn Cameras
- Free Remote Support
- Free Upload Virtual Cloud Server (for 4re Systems)
- NASPO State Contract

| Line # | Item Number                                            | APC  | Description                                                                                        | Qty | Term   | Disc % | Sale Price | Ext. Sale Price |
|--------|--------------------------------------------------------|------|----------------------------------------------------------------------------------------------------|-----|--------|--------|------------|-----------------|
|        | VideoManager EL or EX:<br>Video Evidence<br>Management |      |                                                                                                    |     |        |        |            |                 |
| 1      | WGC02001                                               | 0696 | VIDEOMANAGER EL<br>CLOUD, ANNUAL<br>UNLIMITED STORAGE PER<br>BODY WORN CAMERA                      | 78  | 1 YEAR | 43.02% | \$495.00   | \$38,610.00     |
| 2      | WGC02002                                               | 0696 | VIDEOMANAGER EL<br>CLOUD, ANNUAL<br>UNLIMITED STORAGE PER<br>IN-CAR VIDEO SYSTEM<br>WITH 2 CAMERAS | 80  | 1 YEAR | 55.75% | \$495.00   | \$39,600.00     |



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

| Line # | Item Number  | APC  | Description                                                                                   | Qty | Term   | Disc % | Sale Price | Ext. Sale Price |
|--------|--------------|------|-----------------------------------------------------------------------------------------------|-----|--------|--------|------------|-----------------|
| 3      | WGC02003     | 0696 | VIDEOMANAGER EL CLOUD, ANNUAL UNLIMITED STORAGE FOR IN-CAR VIDEO SYSTEM PER ADDITIONAL CAMERA | 80  | 1 YEAR | 100.0% | \$0.00     | \$0.00          |
| 4      | PSV00S03897A | 0914 | REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT                                       | 1   |        | 100.0% | \$0.00     | \$0.00          |
| 5      | SSV00S01450B | 0217 | LEARNER LXP SUBSCRIPTION                                                                      | 20  | 1 YEAR | 0.0%   | \$0.00     | \$0.00          |
| 6      | WGC01013     | 0696 | VIRTUAL UPLOAD APPLIANCE                                                                      | 1   | 1 YEAR | 100.0% | \$0.00     | \$0.00          |

**Grand Total** **\$78,210.00(USD)**

### Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



**SUPPLEMENTAL AGREEMENT  
BETWEEN CITY OF MOORE  
AND ENGINEER  
FOR  
PROFESSIONAL SERVICES  
SUPPLEMENTAL NO. 2**



Issued By  
CITY ENGINEERING DIVISION  
In conjunction with the  
CITY'S LEGAL SERVICES DEPARTMENT

CITY HALL, 301 N. Broadway  
Moore, Oklahoma

**AGREEMENT  
BETWEEN  
CITY OF MOORE AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

**FOR**

**BROADWAY AVENUE  
(S. 19<sup>th</sup> St. to Willow Pine) &  
EASTERN AVENUE  
(SE 19<sup>th</sup> St. to Broadway)  
WIDENING PROJECT**

**CITY OF MOORE  
CLEVELAND COUNTY, OKLAHOMA**

DATE: October 6, 2025

PREPARED BY:  
**WSB (Previously EST, INC.)**



## TABLE OF CONTENTS

|                                                                                                         | Page No.   |
|---------------------------------------------------------------------------------------------------------|------------|
| IDENTIFICATION OF THE PARTIES AND GENERAL DESCRIPTION OF THE PROJECT.....                               | 4          |
| 1. SECTION 1 - BASIC SERVICES OF ENGINEER .....                                                         | 5          |
| 2. SECTION 2 - OWNER'S RESPONSIBILITIES .....                                                           | 5          |
| 3. SECTION 3 - PERIOD OF SERVICES.....                                                                  | 5          |
| 4. SECTION 4 - PAYMENTS TO ENGINEER .....                                                               | 7          |
| <b>EXHIBIT "A" SUPPLEMENTAL AGREEMENT BETWEEN OWNER AND ENGINEER<br/>FOR PROFESSIONAL SERVICES.....</b> | <b>9</b>   |
| <b>EXHIBIT "B" SCOPE OF SERVICES .....</b>                                                              | <b>11</b>  |
| <b>EXHIBIT "F" FEE QUOTATION.....</b>                                                                   | <b>314</b> |

**AGREEMENT  
BETWEEN  
CITY OF MOORE AND ENGINEER  
FOR  
PROFESSIONAL SERVICES**

THIS IS A SUPPLEMENTAL AGREEMENT to the original agreement made on the 7<sup>th</sup> day of February in the year Two Thousand and Twenty-Two by and between the City of Moore, A Municipal Corporation in the State of Oklahoma (hereinafter called OWNER), and EST, Inc. (hereinafter called ENGINEER) for the construction of BROADWAY AVENUE (S. 19<sup>th</sup> St. TO Willow Pine) & EASTERN AVENUE (SE 19<sup>th</sup> St. TO Broadway) WIDENING PROJECT, hereinafter referred to as the PROJECT. Whereas, it is deemed necessary by the OWNER and in order to provide additional engineering, it is necessary to modify the original engineering Contract.

The ENGINEER is directed to make the necessary changes as part of original Engineering Contract and, under the terms of the original agreement, except as modified in this document.

Now, Therefore, it is mutually agreed by and between the parties hereto:

- A. Scope of Services has been modified.
- B. Schedule of Services has been modified.
- C. Fee Quotation has been modified. An amount of **one hundred ninety-nine thousand and nine hundred forty dollars and no cents (\$199,940.00)** shall be added to the original contract amount under this Supplemental Agreement No. 2.

1. SECTION 1 - BASIC SERVICES OF ENGINEER

The Design Phase shall include the following in addition to the original scope of work:

- 1.1.1. The ENGINEER shall proceed with all additional field surveys and location of all public and private utilities as necessary to develop plans and specifications for the modified design services.
- 1.1.2. Provide additional Utility Location Services (SUE Services) to determine the location of all underground utilities within the extended footprint.
- 1.1.3. In consultation with the OWNER and on the basis of the detailed scope of services (Exhibit "B"), prepare design documents consisting of final design criteria, drawings and outline specifications for the additional design services.

2. SECTION 2 - OWNER'S RESPONSIBILITIES

No changes to the original agreement.

3. SECTION 3 - PERIOD OF SERVICES

3.1. No changes to the original agreement.

3.2. The BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT scope of services shall be completed within **410** calendar days following authorization to proceed with the supplemental services, not including City review time. Specific time frames and requirements for completion of various items within the basic scope of services shall be completed as specified in the following paragraphs:

- 3.2.1. The services called for in the Study and Report Phase has been completed as of the date of this supplemental.
- 3.2.2. The services called for in the Preliminary Design Phase, and shall be completed and submitted within **90** calendar days following the authorization to proceed with the supplemental services.
- 3.2.3. After acceptance by OWNER of the preliminary design documents and revised opinion of probable Project Cost, indicating any specific modifications or changes desired by the OWNER, and written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Right-of-Way Phase, and shall submit right-of-way

design documents within 70 calendar days following the authorization to proceed with the phase of services.

- 3.2.4. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the Right of Way Acquisition services so as to have all necessary right of way required for the construction of the Project within 130 calendar days after the authorization to proceed with the phase of services.
- 3.2.5. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Utility Relocation Phase so as to have all utilities relocated on the Project within 130 calendar days after the completion of the right of way acquisition.
- 3.2.6. After acceptance by OWNER of the Right-of-Way documents, indicating any specific modifications or changes desired by OWNER, completion of the right of way acquisition, and upon written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Final Design Phase, so as to deliver Contract Documents and a revised opinion of Project Cost for all authorized work on the Project within 120 calendar days after the authorization to proceed with the phase of services. This phase will be completed concurrently with the utility relocation coordination and construction.
- 3.2.7. After acceptance by OWNER of the Right-of-Way documents and revised opinion of probable Project Cost, indicating any specific modifications or changes desired by the OWNER, and written authorization from OWNER, ENGINEER shall proceed with the performance of the services called for in the Final Design Phase, and shall submit final review design documents within 90 calendar days following the authorization to proceed with the phase of services and PS&E plans and bidding documents within 60 calendar days following the approval of the final review plans.
- 3.2.8. After acceptance of OWNER of the Contract Documents and ENGINEER's most recent opinion of probable Project Cost and upon written authorization to proceed, ENGINEER shall proceed with performance of the services called for in the Bidding or Negotiating Phase. This Phase shall terminate and the services to be rendered thereunder shall be considered complete upon award of the contract.
- 3.2.9. The Construction Phase will commence with the execution of the contract to be executed for the work of the project or any part thereof, and will

terminate upon written approval by Assistant City Manager or his designated representative of final payment of the contract.

- 3.2.10. In the event that the work of the Project is to be performed under more than one contract, OWNER and ENGINEER shall, prior to commencement of the Final Design Phase, develop a schedule for performance of ENGINEER's services during the Final Design and Bidding or Negotiating Phases in order to sequence and coordinate properly such services as applicable to the work under such separate contracts. This schedule is to be prepared whether or not the work under such contracts is to proceed concurrently and is to be attached as an exhibit to and made a part of this Agreement and the provisions of paragraphs 3.4. and 3.5. will be modified accordingly.

3.3. No changes to the original agreement.

3.4. No changes to the original agreement.

3.5. No changes to the original agreement.

- 4. SECTION 4 - PAYMENTS TO ENGINEER  
No changes to the original agreement.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

On Behalf of ENGINEER:

\_\_\_\_\_  
Name of Corporation

By \_\_\_\_\_

Title President

ATTEST:

\_\_\_\_\_

Title \_\_\_\_\_

(AFFIX SEAL)

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

\_\_\_\_\_  
Name of Partnership or Proprietorship

By \_\_\_\_\_

Title \_\_\_\_\_

COUNTY OF CL                               }  
STATE OF OKLAHOMA                       }

Before me the undersigned, a Notary Public in and for said state, on this \_\_\_\_ day of \_\_\_\_\_, 2025, personally appeared \_\_\_\_\_, a member of the partnership/proprietorship \_\_\_\_\_ to me known to be the identical person who executed the within and foregoing instrument on behalf of said partnership/proprietorship and acknowledged to me that \_\_\_\_\_ (he/she) executed the same as \_\_\_\_\_ (his/her) free and voluntary act and deed, and for the free and voluntary act and deed of said partnership/proprietorship, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires \_\_\_\_\_

CITY OF MOORE, OKLAHOMA  
A Municipal Corporation

Mark Hamm, MAYOR

ATTEST:

Vanessa Kemp, CITY CLERK

APPROVED as to form and legality on behalf of the City of Moore, Oklahoma, this 6th day of October, 2025.

Brian Miller, CITY ATTORNEY

SUPPLEMENTAL AGREEMENT  
BETWEEN  
OWNER AND ENGINEER  
FOR  
PROFESSIONAL SERVICES

During the performance of this contract, the ENGINEER agrees as follows:

The ENGINEER will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin, or physical handicap. The ENGINEER will take affirmative action to ensure that the applicants are employed and that the employees are treated during employment without regard to their race, religion, sex, color, national origin or physical handicap.

In the event of the ENGINEER's non-compliance with this non-compliance clause, the contract may be canceled or terminated by the OWNER Council. The ENGINEER may be declared by the OWNER in-eligible for further contracts with the said agency until satisfactory proof of intent to comply shall be made by the ENGINEER.

The ENGINEER agrees to include this non-discrimination clause in any subcontracts connected with the performance of this agreement.

The Section 3 Clause as set forth in 24 CFR 135.20(b) is incorporated herein is required.

- A. The work to be performed under this contract may be on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development and is **subject** to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.
- B. The parties to this contract will comply with the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR 135.20, and all applicable rules and order of the Department issued thereunder prior to the execution of this contract. The parties to this contract certify and agree that they are under no contractual or other disability which would prevent them from complying with these requirements.
- C. The contractor will send to each labor organization or representative of workers with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advising the said labor organization or worker's representative of his commitments under this Section 3 Clause and shall post

copies of the notice in conspicuous places available to employees and applicants for employment or training.

- D. The contractor will include this Section 3 Clause in every subcontract for work in connection with the project and will, at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Developments, 24 CFR 135.20. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135.20 and will not let any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
- E. Compliance with the provisions of Section 3, the regulations set for in 24 CFR 135.20, and all applicable rules and orders of the Department issued thereunder prior to the execution of the contract, shall be a condition of the Federal financial assistance provided to the project, its successors, and assigns. Failure to fulfill these requirements shall subject the applicant or recipient, its contractors and subcontractors, its successors, and assigns to those sanctions specified by the grant or loan agreement or contract through which Federal assistance is provided, and to such sanctions as are specified by 24 CFR 135.20.

I have read the above stated clause and agree to abide by its requirements.

By: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Secretary

## **EXHIBIT “B”**

### **BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT SCOPE OF SERVICES**

The Consulting Engineer shall prepare construction documents for the street re-construction and widening project and City of Moore owned utility relocations. The following is in addition to the original contract scope of work.

The **BROADWAY AVENUE (S. 19th St. to Willow Pine) & EASTERN AVENUE (SE 19th St. to Broadway) WIDENING PROJECT** engineering services shall include, but are not limited to the following:

#### **PROJECT OVERVIEW**

The selected alternative for the Tower Drive, SE 19<sup>th</sup> Street, and Broadway Avenue intersection is an offset intersection with turn lanes. The selected alternative for the Broadway and Eastern intersection is a roundabout offset to the east. The project limits for this scope of work are increased to include an additional 450 feet along 19<sup>th</sup> Street to accommodate the intersection improvements at the intersection of Tower Drive, SE 19<sup>th</sup> Street, and Broadway Avenue. Additional survey and design is also required at the intersection of Broadway and Eastern to accommodate the design of an offset roundabout.

#### **SERVICES**

Regarding the additional efforts to provide a multi-phase separate project, the following activities have been completed for the 3 phases. This effort will provide the City of Moore with the option of bidding each phase separately or as a whole, with each phase being independent of each other and the added ease of the potential bidders to provide a complete and accurate estimate of phased bidding.

1. 3 Title Sheets
2. 3 Typical Section Sheets
3. 3 General Notes and Summary of Pay Quantities (Roadway and Traffic)
4. 3 Sets of Summary Sheets
5. 3 Sets of Drainage Design Records
6. 3 Storm Drainage Design Records (Curb Inlets)
7. 3 Sets of Removal Plans
8. 3 Sets of Geometric Layout Plans



- 9. 3 Sets of Erosion Control Plans
- 10. 3 Sets of Paving and Drainage Plan and Profiles
- 11. 3 Sets of Jointing Plans
- 12. 3 Sets of Water Main Relocation Plan and Profiles
- 13. 3 Sets of Signing and Striping Plans
- 14. 3 Sets of Cross Sections
- 15. Other sheets that will be affected will include Detour Routes and Construction Sequencing

**EXHIBIT “F”**

**SUPPLEMENTAL FEE REQUEST**

For providing the services described in the supplemental scope of services.

PRELIMINARY DESIGN PHASE \$ 199,940.00 LSUM

TOTAL SUPPLEMENTAL FEE \$ 199,940.00 (in figures)

One hundred ninety-nine thousand and nine hundred forty dollars and no cents (in words)

**ORDINANCE NO. 1067.25**

**AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 10, CHAPTER 6, OFFENSES AGAINST PUBLIC AUTHORITY, OF THE MOORE MUNICIPAL CODE, BY ADDING SECTION 10-619, INTERFERING WITH A FIRST RESPONDER ENGAGED IN LAWFUL PERFORMANCE OF DUTIES, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.**

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 10, Chapter 10-6, Section 10-619, as follows, to-wit:

**Sec. 10-619 Interfering with a First Responder Engaged in Lawful Performance of Duties**

**A. As used in this section:**

- 1. "First responder" shall include any sheriff, police officer, federal law enforcement officer, tribal law enforcement officer, or any other law enforcement officer whose duty it is to enforce and preserve the public peace; a correctional or probation and parole officer, a firefighter, an emergency medical technician or emergency medical care provider; and**
- 2. "Harass" means to willfully engage in a course of conduct directed at a first responder which intentionally distracts the first responder from performing his or her official duties and serves no legitimate purpose.**

**B. It shall be unlawful for a person, after receiving a verbal warning not to approach from a person he or she knows or reasonably should know is a first responder, who is engaged in the lawful performance of a legal duty, to knowingly and willfully violate such warning and approach or remain within twenty-five (25) feet of the first responder with the intent to:**

- 1. Impede or interfere with the ability of the first responder to perform such duty;**
- 2. Threaten the first responder with physical harm; or**
- 3. Harass the first responder.**

**C. Any person who violates the provisions of this section shall, upon conviction, be guilty of a misdemeanor punishable by a fine not to exceed Five Hundred Dollars (\$500.00).**

**Severability. If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.**

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MARK HAMM, MAYOR

ATTEST:     *(Seal)*

\_\_\_\_\_  
VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
BRIAN MILLER, City Attorney



**ORDINANCE NO. 1068.25**

**AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 15, CHAPTER 14, SECTION 15-1403 OF THE MOORE MUNICIPAL CODE, BY REMOVING THE REQUIREMENT THAT A DRIVER'S LICENSE AND SECURITY VERIFICATION FORM BE PROVIDED AFTER A COLLISION, ONLY "IF AVAILABLE," PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.**

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma:

Part 15, Chapter 14, Section 15-1403 shall be amended as follows, to-wit:

**Sec 15-1403 Duty to Give Information and Render Aid**

The driver of any vehicle involved in an accident resulting in injury to or death of any person or damage to any vehicle which is driven or attended by any person shall give his **or her** correct name, address and registration number of the vehicle he **or she** is driving, and shall, upon request **and-if-available**, exhibit his **or her** driver's license and his **or her** security verification form, as defined in this Code, to the person struck or the driver or occupant of or person attending any vehicle collided with, and shall render to any person injured in such accident reasonable assistance, including the carrying, or the making of arrangements for the carrying, of such person to a physician, surgeon or hospital for medical or surgical treatment if it is apparent that such treatment is necessary or if such carrying is requested by the injured person.

**State Law reference**— Similar provisions, 47 O.S. § 10-104.

**Severability.** If any of the provisions of this ordinance are determined to be unconstitutional or unlawful by any court of competent jurisdiction, the remainder shall be severable and unaffected.

**Repealer.** Any ordinance or parts thereof in conflict with this section are hereby repealed.



PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.

\_\_\_\_\_  
MARK HAMM, MAYOR

ATTEST:     *(Seal)*

\_\_\_\_\_  
VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
BRIAN MILLER, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091125

Department: 025 - Risk Management

| P.O. #             | Vendor # | Name                               | Summary Description                                  | Date     | Invoice | Amount    |
|--------------------|----------|------------------------------------|------------------------------------------------------|----------|---------|-----------|
| 250243             | 990      | JOHN BARNETT                       | MEDICARE OPT-OUT<br>REIMBURSEMENT 2024-2025          | 6/1/2025 | 124077  | 300.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260100             | 3096     | CLASSEN URGENT CARE<br>CLINIC LLC  | MONTHLY PRE-<br>EMPLOYMENT/RANDOM DRUG<br>SCREENS    | 8/1/2025 | 124088  | 735.00    |
|                    |          | 02010250 - 52645 -                 | Physicals, Drug Testing, Etc.                        |          |         |           |
| 260076             | 326      | GARY BENEFIELD                     | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 9/2/2025 | 124141  | 300.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260114             | 316      | LINDA STEWART                      | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 9/5/2025 | 124171  | 300.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260118             | 529      | WILLIAM T SHULTZ                   | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 7/7/2025 | 124203  | 900.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260142             | 3032     | BARBARA J. MEZA                    | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 9/5/2025 | 124208  | 300.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260148             | 500      | STAN DRAKE                         | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 7/7/2025 | 124264  | 724.20    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260085             | 3096     | CLASSEN URGENT CARE<br>CLINIC LLC  | ON-SITE EMPLOYEE HEALTH<br>CLINIC & FLU SHOTS        | 9/1/2025 | 124265  | 2,249.14  |
|                    |          | 02010250 - 52710 -                 | Health Claims                                        |          |         |           |
| 260128             | 161      | KOONCE, LOUISE                     | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 9/3/2025 | 124266  | 300.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260100             | 3096     | CLASSEN URGENT CARE<br>CLINIC LLC  | MONTHLY PRE-<br>EMPLOYMENT/RANDOM DRUG<br>SCREENS    | 9/1/2025 | 124272  | 105.00    |
|                    |          | 02010250 - 52645 -                 | Physicals, Drug Testing, Etc.                        |          |         |           |
| 260094             | 3763     | MILLION PAINT AND BODY<br>LLC      | REPAIRS TO DAMAGED CITY<br>VEHICLES UNIT #18-289     | 9/9/2025 | 124309  | 2,472.61  |
|                    |          | 02010250 - 52362 -                 | Collision Repairs                                    |          |         |           |
| 260077             | 722      | DEARBORN LIFE INSURANCE<br>COMPANY | MONTHLY LIFE INSURANCE<br>PREMIUMS 07/01/25-06/30/26 | 9/9/2025 | 124313  | 7,186.99  |
|                    |          | 02010250 - 52700 -                 | Insurance                                            |          |         |           |
| 260137             | 766      | SUE WOODARD                        | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 7/7/2025 | 124376  | 900.00    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| 260140             | 2219     | BETTY L KOEHN                      | MEDICARE OPT-OUT<br>REIMBURSEMENT                    | 9/5/2025 | 124381  | 184.72    |
|                    |          | 02010250 - 52725 -                 | Medicare Reimbursement                               |          |         |           |
| Department Total : |          |                                    |                                                      |          |         | 16,957.66 |
| Fund Total :       |          |                                    |                                                      |          |         | 16,957.66 |

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091125

Department: 035 - General Government

| P.O. # | Vendor # | Name                                     | Summary Description                    | Date      | Invoice | Amount     |
|--------|----------|------------------------------------------|----------------------------------------|-----------|---------|------------|
| 260348 | 103      | OKLAHOMA GAS & ELECTRIC                  | ELECTRICITY                            | 8/26/2025 | 123968  | 108.35     |
|        |          | 05010350 - 52100 -                       | Electricity                            |           |         |            |
| 260027 | 934      | VEOLIA WATER NORTH AMERICA               | OPERATIONS AND MGMT FY 26              | 9/1/2025  | 123977  | 334,286.11 |
|        |          | 05010350 - 52410 -                       | Privatization Services                 |           |         |            |
| 260353 | 103      | OKLAHOMA GAS & ELECTRIC                  | ELECTRICITY COMBINED WELLS             | 8/27/2025 | 124017  | 29,964.95  |
|        |          | 05010350 - 52100 -                       | Electricity                            |           |         |            |
| 260713 | 544      | ONLINE INFORMATION SERVICES INC          | ONLINE UTILITY EXCHANGE                | 8/31/2025 | 124023  | 267.50     |
|        |          | 05010350 - 52305 -                       | Online Credit Check                    |           |         |            |
| 260390 | 934      | VEOLIA WATER NORTH AMERICA               | REPAIR & MAINTENANCE (costs in excess) | 8/22/2025 | 124196  | 151,288.17 |
|        |          | 05010350 - 52415 -                       | R-Account (Parts/Repairs)              |           |         |            |
| 260276 | 3372     | AMERICAN EXPRESS TRAVEL RELATED SERVICES | Merchant Financial Activity Statement  | 8/31/2025 | 124269  | 237.74     |
|        |          | 05010350 - 52015 -                       | Cr/Dr Card Fees                        |           |         |            |

Department Total : 516,152.82

Department: 066 - Sanitation

| P.O. # | Vendor # | Name                   | Summary Description                              | Date      | Invoice | Amount     |
|--------|----------|------------------------|--------------------------------------------------|-----------|---------|------------|
| 260569 | 2533     | SPARQ NATURAL GAS, LLC | CNG Fuel Purchase approved 9/18/2017/2025-2026YR | 8/19/2025 | 123434  | 17,022.70  |
|        |          | 05040660 - 51075 -     | Fuel                                             |           |         |            |
| 260727 | 4364     | JONES SERVICES LLC     | Truck Washing approved agenda item 10, 8/4/25    | 8/20/2025 | 123586  | 540.00     |
|        |          | 05040660 - 52355 -     | Contract Services                                |           |         |            |
| 260237 | 242      | SOUTHEAST OKC LANDFILL | LANDFILL TIPPING FEES                            | 8/31/2025 | 123971  | 71,527.23  |
|        |          | 05040660 - 52440 -     | Landfill Fees                                    |           |         |            |
| 261133 | 4342     | KARL STEVENSON         | Reimbursement for CDL for Karl Stevenson         | 9/4/2025  | 124096  | 114.00     |
|        |          | 05040660 - 52005 -     | Dues, Mbrshps, Mtgs & Training                   |           |         |            |
| 260235 | 7        | REPUBLIC SERVICES #060 | COMMERCIAL DUMPSTERS                             | 8/31/2025 | 124271  | 181,284.83 |
|        |          | 05040660 - 52455 -     | Republic Waste Commercial Serv                   |           |         |            |
| 260227 | 4015     | EXPRESS SERVICES INC   | Temporary employee                               | 9/10/2025 | 124324  | 267.28     |
|        |          | 05040660 - 52350 -     | Temporary Labor                                  |           |         |            |

Department Total : 270,756.04

Fund Total : 786,908.86

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims



# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091825

Department: 025 - Risk Management

| P.O. # | Vendor # | Name                                                      | Summary Description                                                            | Date      | Invoice | Amount    |
|--------|----------|-----------------------------------------------------------|--------------------------------------------------------------------------------|-----------|---------|-----------|
| 260099 | 3000     | ASSURED BENEFITS ADMINISTRATORS INC<br>02010250 - 52605 - | MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN<br>PPO Network Fees           | 9/15/2025 | 124530  | 7,933.50  |
| 260099 | 3000     | ASSURED BENEFITS ADMINISTRATORS INC<br>02010250 - 52655 - | MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN<br>COBRA Administration       | 9/15/2025 | 124530  | 387.00    |
| 260099 | 3000     | ASSURED BENEFITS ADMINISTRATORS INC<br>02010250 - 52670 - | MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN<br>TPA Health Claims Services | 9/15/2025 | 124530  | 10,449.00 |
| 260099 | 3000     | ASSURED BENEFITS ADMINISTRATORS INC<br>02010250 - 52675 - | MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN<br>HSA Fees                   | 9/15/2025 | 124530  | 8.00      |
| 260099 | 3000     | ASSURED BENEFITS ADMINISTRATORS INC<br>02010250 - 52706 - | MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN<br>Stop Loss Health Insurance | 9/15/2025 | 124530  | 56,938.54 |
| 260135 | 537      | WHEELER, ANN<br>02010250 - 52725 -                        | MEDICARE OPT-OUT REIMBURSEMENT<br>Medicare Reimbursement                       | 8/5/2025  | 124531  | 300.00    |
| 260169 | 3142     | LARRY DON WILLIAMS<br>02010250 - 52725 -                  | MEDICARE OPT-OUT REIMBURSEMENT<br>Medicare Reimbursement                       | 7/3/2025  | 124573  | 819.00    |
| 260116 | 324      | BARBARA ARNETT<br>02010250 - 52725 -                      | MEDICARE OPT-OUT REIMBURSEMENT<br>Medicare Reimbursement                       | 9/5/2025  | 124629  | 300.00    |
| 260112 | 168      | KEN PONTIUS<br>02010250 - 52725 -                         | MEDICARE OPT-OUT REIMBURSEMENT<br>Medicare Reimbursement                       | 9/3/2025  | 124630  | 233.90    |
| 260115 | 318      | WILSON, KATHY<br>02010250 - 52725 -                       | MEDICARE OPT-OUT REIMBURSEMENT<br>Medicare Reimbursement                       | 9/5/2025  | 124631  | 300.00    |

Department Total : 77,668.94

Fund Total : 77,668.94

# Moore, OK

## Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091825

Department: 035 - General Government

| P.O. # | Vendor # | Name                    | Summary Description                          | Date      | Invoice | Amount    |
|--------|----------|-------------------------|----------------------------------------------|-----------|---------|-----------|
| 260154 | 4233     | DPM GROUP, LLC          | Printing & Mailing of Water Bill - Estimated | 8/27/2025 | 123867  | 510.50    |
|        |          | 05010350 - 52000 -      | Printing & Publications                      |           |         |           |
| 260348 | 103      | OKLAHOMA GAS & ELECTRIC | ELECTRICITY                                  | 9/3/2025  | 124308  | 74,792.82 |
|        |          | 05010350 - 52100 -      | Electricity                                  |           |         |           |
| 260155 | 4233     | DPM GROUP, LLC          | MAILING FEES 1 YEAR ESTIMATED POSTAGE        | 9/11/2025 | 124416  | 15,000.00 |
|        |          | 05010350 - 51200 -      | Postage                                      |           |         |           |
| 260348 | 103      | OKLAHOMA GAS & ELECTRIC | ELECTRICITY                                  | 9/3/2025  | 124455  | 52.78     |
|        |          | 05010350 - 52100 -      | Electricity                                  |           |         |           |
| 260354 | 1727     | OKLAHOMA NATURAL GAS    | NATURAL GAS                                  | 9/10/2025 | 124475  | 47.31     |
|        |          | 05010350 - 52105 -      | Natural Gas                                  |           |         |           |
| 261266 | 4454     | KORTERRA, INC.          | POSITIVE RESPONSE EMAIL, OFFLINE MAPS        | 8/29/2025 | 124622  | 11,750.00 |
|        |          | 05010350 - 52360 -      | Professional Services                        |           |         |           |

Department Total : 102,153.41

Fund Total : 102,153.41

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 06, 2025

Moore City Council  
M.P.W.A. 2025-2026  
Vendor & Employee Claims

# Moore, OK

## Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 092525

Department: 025 - Risk Management

| P.O. # | Vendor # | Name                      | Summary Description                             | Date     | Invoice | Amount   |
|--------|----------|---------------------------|-------------------------------------------------|----------|---------|----------|
| 260098 | 2671     | TWO OAKS INVESTMENTS, LLC | MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26 | 9/2/2025 | 124006  | 2,000.00 |
|        |          | 02010250 - 52665 -        | TPA WC/GL Services                              |          |         |          |
| 260127 | 3449     | YOUR HEALTH LLC           | INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS  | 9/2/2025 | 124038  | 550.00   |
|        |          | 02010250 - 52645 -        | Physicals, Drug Testing, Etc.                   |          |         |          |
| 261063 | 3164     | AMAZON.COM SALES, INC.    | CONSTITUTION POCKET BOOKS                       | 9/5/2025 | 124359  | 89.96    |
|        |          | 02010250 - 52005 -        | Dues, Mbrshps, Mtgs & Training                  |          |         |          |

Department Total : 2,639.96

Fund Total : 2,639.96

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 092525

Department: 035 - General Government

| P.O. # | Vendor # | Name                    | Summary Description                               | Date      | Invoice | Amount    |
|--------|----------|-------------------------|---------------------------------------------------|-----------|---------|-----------|
| 260308 | 80       | KONE INC                | ELEVATOR MAINTENANCE<br>COVERAGE                  | 9/1/2025  | 123952  | 1,131.69  |
|        |          | 05010350 - 52260 -      | Building Maintenance/Repair                       |           |         |           |
| 244442 | 2885     | GARVER, LLC             | WORK ORDER #2 WASTE WATER<br>TREATMENT BLDG       | 9/5/2025  | 124452  | 34,800.00 |
|        |          | 05010350 - 54315 -      | Engineering                                       |           |         |           |
| 260348 | 103      | OKLAHOMA GAS & ELECTRIC | ELECTRICITY                                       | 9/8/2025  | 124476  | 52.78     |
|        |          | 05010350 - 52100 -      | Electricity                                       |           |         |           |
| 260348 | 103      | OKLAHOMA GAS & ELECTRIC | ELECTRICITY                                       | 9/10/2025 | 124638  | 278.91    |
|        |          | 05010350 - 52100 -      | Electricity                                       |           |         |           |
| 261053 | 3570     | THE WATERMAN GROUP LLC  | WATER RIGHTS                                      | 9/25/2025 | 124882  | 4,921.71  |
|        |          | 05010350 - 52425 -      | Water Rights                                      |           |         |           |
| 261375 | 666      | BANK OF OKLAHOMA        | OWRB MOORE PWA 09 DEBT<br>SVCE, BOND TRUSTEE FEE  | 9/22/2025 | 124884  | 750.00    |
|        |          | 05010350 - 52020 -      | Trustee Fees                                      |           |         |           |
| 261374 | 666      | BANK OF OKLAHOMA        | OWRB MOORE PWA 2019 DEBT<br>SVC, BOND TRUSTEE FEE | 9/22/2025 | 124885  | 750.00    |
|        |          | 05010350 - 52020 -      | Trustee Fees                                      |           |         |           |
| 261380 | 666      | BANK OF OKLAHOMA        | MOORE EDA SALES TX NOTE<br>2021INT FDPUSD         | 9/22/2025 | 124886  | 1,500.00  |
|        |          | 05010350 - 52020 -      | Trustee Fees                                      |           |         |           |

Department Total : 44,185.09

Department: 066 - Sanitation

| P.O. # | Vendor # | Name                   | Summary Description                                 | Date      | Invoice | Amount    |
|--------|----------|------------------------|-----------------------------------------------------|-----------|---------|-----------|
| 260569 | 2533     | SPARQ NATURAL GAS, LLC | CNG Fuel Purchase approved<br>9/18/2017/2025-2026YR | 9/16/2025 | 124553  | 16,924.60 |
|        |          | 05040660 - 51075 -     | Fuel                                                |           |         |           |
| 260227 | 4015     | EXPRESS SERVICES INC   | Temporary employee                                  | 9/16/2025 | 124641  | 668.20    |
|        |          | 05040660 - 52350 -     | Temporary Labor                                     |           |         |           |
| 261327 | 2570     | BOOT BARN              | SAFETY BOOTS FOR JESSIE<br>VILLARREAL               | 1/9/2025  | 124710  | 166.49    |
|        |          | 05040660 - 52355 -     | Contract Services                                   |           |         |           |
| 260727 | 4364     | JONES SERVICES LLC     | Truck Washing approved agenda<br>item 10, 8/4/25    | 9/24/2025 | 124879  | 540.00    |
|        |          | 05040660 - 52355 -     | Contract Services                                   |           |         |           |

Department Total : 18,299.29

Fund Total : 62,484.38



**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
OCTOBER 06, 2025**

| <u>Description</u>           | <u>Amount</u>       |
|------------------------------|---------------------|
| Health Claims                | 421,618.51          |
| Workers' Compensation Claims | 29,519.44           |
| General Liability Claims     | 0.00                |
| <b>Total</b>                 | <b>\$451,137.95</b> |

Check Register From History

City of Moore      (70009)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check<br>Number | Chk/<br>EFT | Check<br>Date | Type<br>Expenses          | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount             | Claim<br>Number     | Payee                       |
|-----------------|-------------|---------------|---------------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00735900        | C           | 9/9/2025      | Expense                   | EX22        | EMP         |              | \$3,771.36                  | 2025-240001158-0000 | FIDELITY SECURITY LIFE INS  |
|                 |             |               | 1 Checks Paid: \$3,771.36 |             |             |              | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
|                 |             |               | 1 Payments: \$3,771.36    |             |             |              |                             |                     |                             |
| Reserve Income: |             |               | \$0.00                    |             |             |              |                             |                     |                             |

## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00735901     | C        | 9/9/2025   | Medical       | SUR3     | DEP      |           | \$22.84      | 2025-239002089-0000 | INTEGRIS AMBULATORY      |
| 00735902     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001286-0000 | CLASSEN URGENT CARE      |
| 00735903     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$42.20      | 2025-239000758-0000 | LANCE LEDBETTER          |
| 00735904     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$81.00      | 2025-241001074-0000 | CLASSEN URGENT CARE      |
| 00735905     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$91.64      | 2025-243000864-0000 | OKLAHOMA                 |
| 00735906     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$73.91      | 2025-239000874-0000 | CANADIAN VALLEY FAMILY   |
| 00735907     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$32.33      | 2025-241000998-0000 | EYE CARE SPECIALISTS OF  |
| 00735908     | C        | 9/9/2025   | M/N           | 0020     | EMP      |           | \$104.80     | 2025-240000909-0000 | BALANCE WOMEN HEALTH     |
| 00735909     | C        | 9/9/2025   | Medical       | 0035     | DEP      |           | \$294.05     | 2025-239000111-0000 | LAKESIDE WOMENS          |
| 00735910     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$34.38      | 2025-243000833-0000 | CLASSEN FAMILY PRACTICE  |
| 00735911     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$178.42     | 2025-240001249-0000 | ABA QPA Shared Services  |
| 00735912     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$44.04      | 2025-243001078-0000 | DIAGNOSTIC LABORATORY    |
| 00735913     | C        | 9/9/2025   | Medical       | 0080     | DEP      |           | \$6.75       | 2025-239000692-0000 | OKLAHOMA ALLERGY AND     |
| 00735914     | C        | 9/9/2025   | Medical       | 0073     | DEP      |           | \$350.16     | 2025-239000707-0000 | SAINTS MEDICAL GROUP LLC |
| 00735915     | C        | 9/9/2025   | Medical       | 0068     | DEP      |           | \$516.37     | 2025-239000708-0000 | SAINTS MEDICAL GROUP LLC |
| 00735916     | C        | 9/9/2025   | M/N           | 0020     | EMP      |           | \$178.81     | 2025-241001166-0000 | BALANCE WOMEN HEALTH     |
| 00735917     | C        | 9/9/2025   | Medical       | 0068     | DEP      |           | \$567.97     | 2025-240000470-0000 | NORMAN PEDIATRIC         |
| 00735918     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-240000297-0000 | CLASSEN URGENT CARE      |
| 00735919     | C        | 9/9/2025   | Medical       | 0080     | DEP      |           | \$7.79       | 2025-240000551-0000 | OKLAHOMA ALLERGY AND     |
| 00735920     | C        | 9/9/2025   | Medical       | 0035     | DEP      |           | \$3.14       | 2025-243000181-0000 | SSM HEALTH CARE          |
| 00735921     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$150.55     | 2025-243000183-0000 | OU MEDICINE INC          |
| 00735922     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$32.33      | 2025-239000383-0000 | ELITE WELLNESS PLLC SARA |
| 00735923     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$51.15      | 2025-239000251-0000 | HPI PHYSICIANS LLC       |
| 00735924     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$96.47      | 2025-239000901-0000 | JWS MEDICAL, PLLC        |
| 00735925     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$249.47     | 2025-239000711-0000 | MERCY CLINIC OKLAHOMA    |
| 00735926     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$12.59      | 2025-240000169-0000 | QUEST DIAGNOSTICS        |
| 00735927     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$203.48     | 2025-243000882-0000 | MERCY CLINIC OKLAHOMA    |
| 00735928     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$179.54     | 2025-239000717-0000 | MERCY CLINIC OKLAHOMA    |
| 00735929     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$10.08      | 2025-243001450-0000 | DIAGNOSTIC LABORATORY    |
| 00735930     | C        | 9/9/2025   | Medical       | 0016     | EMP      |           | \$1,483.26   | 2025-239000266-0000 | OKLAHOMA PROTON CENTER   |
| 00735931     | C        | 9/9/2025   | Medical       | 0016     | EMP      |           | \$1,390.55   | 2025-240000224-0000 | OKLAHOMA PROTON CENTER   |

## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 3

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00735932     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$198.19     | 2025-243000594-0000 | OU HEALTH PARTNERS       |
| 00735933     | C        | 9/9/2025   | Medical       | 0016     | EMP      |           | \$1,390.55   | 2025-243000612-0000 | OKLAHOMA PROTON CENTER   |
| 00735934     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$115.09     | 2025-240000844-0000 | THE PHYSICIANS GROUP LLC |
| 00735935     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$39.19      | 2025-240000591-0000 | R BRUCE PARKER MD        |
| 00735936     | C        | 9/9/2025   | Medical       | 0333     | DEP      |           | \$79.86      | 2025-239000766-0000 | LINCARE INC              |
| 00735937     | C        | 9/9/2025   | Medical       | OT       | DEP      |           | \$58.50      | 2025-241001461-0000 | OPTC COMPLETE REHAB, LLC |
| 00735938     | C        | 9/9/2025   | Medical       | 0017     | DEP      |           | \$36.00      | 2025-241001462-0000 | OPTC COMPLETE REHAB, LLC |
| 00735939     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$111.02     | 2025-243000883-0000 | MERCY CLINIC OKLAHOMA    |
| 00735940     | C        | 9/9/2025   | Medical       | WELL     | EMP      |           | \$12.63      | 2025-239000329-0000 | QUEST DIAGNOSTICS        |
| 00735941     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$44.76      | 2025-239000330-0000 | QUEST DIAGNOSTICS        |
| 00735942     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$63.96      | 2025-240000258-0000 | YAOHAN LAM DERMATOLOGY   |
| 00735943     | C        | 9/9/2025   | Medical       | 0011     | DEP      |           | \$703.08     | 2025-241001102-0000 | NORMAN ANESTHESIA        |
| 00735944     | C        | 9/9/2025   | Medical       | 0035     | EMP      |           | \$402.30     | 2025-243000185-0000 | MERCY HOSPITAL OKLAHOMA  |
| 00735945     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$53.60      | 2025-240000870-0000 | FALLING WATER MED ASSOC, |
| 00735946     | C        | 9/9/2025   | Medical       | 0035     | DEP      |           | \$58.61      | 2025-239000354-0000 | OHH PHYSICIANS LLC       |
| 00735947     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$71.32      | 2025-243001103-0000 | OHH PHYSICIANS LLC       |
| 00735948     | C        | 9/9/2025   | Medical       | DXL3     | DEP      |           | \$89.45      | 2025-243000670-0000 | OKLAHOMA PAIN CENTER     |
| 00735949     | C        | 9/9/2025   | Medical       | 0333     | EMP      |           | \$96.33      | 2025-240000260-0000 | SLEEP REMEDIES LLC       |
| 00735950     | C        | 9/9/2025   | Medical       | 0015     | EMP      |           | \$150.82     | 2025-240000261-0000 | SLEEP REMEDIES LLC       |
| 00735951     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$96.22      | 2025-241000997-0000 | OKLAHOMA SLEEP LUNG AND  |
| 00735952     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$76.50      | 2025-239000395-0000 | MEDICAL RESOURCE         |
| 00735953     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$83.30      | 2025-240000705-0000 | NORMAN REGIONAL          |
| 00735954     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$68.60      | 2025-240000720-0000 | NORMAN REGIONAL          |
| 00735955     | C        | 9/9/2025   | Misc          | NEG      | EMP      |           | \$33.66      | 2025-240001248-0000 | ABA QPA Shared Services  |
| 00735956     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$29.65      | 2025-241001119-0000 | AKY MD LLC DBA JUST KIDS |
| 00735957     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$115.93     | 2025-241001118-0000 | OKLAHOMA SLEEP LUNG AND  |
| 00735958     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$139.69     | 2025-243000689-0000 | NORMAN UROLOGY           |
| 00735959     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001285-0000 | CLASSEN URGENT CARE      |
| 00735960     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$28.21      | 2025-239000696-0000 | OKLAHOMA ALLERGY AND     |
| 00735961     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001277-0000 | CLASSEN URGENT CARE      |
| 00735962     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$99.00      | 2025-243001217-0000 | IMMEDIATE CARE OF        |

## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 4

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

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|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00735963     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$62.99      | 2025-239000789-0000 | CLASSEN FAMILY PRACTICE  |
| 00735964     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$141.89     | 2025-243000907-0000 | EYE ASSOCIATES OF        |
| 00735965     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001271-0000 | CLASSEN URGENT CARE      |
| 00735966     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$81.59      | 2025-243000688-0000 | GI OF NORMAN             |
| 00735967     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$146.93     | 2025-241001155-0000 | JONES FAMILY CARE LLC    |
| 00735968     | C        | 9/9/2025   | M/N           | 0020     | EMP      |           | \$104.79     | 2025-241001173-0000 | JESSICA SMITH            |
| 00735969     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-243001123-0000 | MARY LUJAN               |
| 00735970     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$57.01      | 2025-240000586-0000 | PREMIER HEALTHCARE       |
| 00735971     | C        | 9/9/2025   | Medical       | 0011     | DEP      |           | \$448.20     | 2025-240000208-0000 | JOHN PAT SULLIVAN        |
| 00735972     | C        | 9/9/2025   | M/N           | 0020     | EMP      |           | \$143.62     | 2025-243000863-0000 | HAVEN COUNSELING CENTER  |
| 00735973     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$85.47      | 2025-243000911-0000 | OK PAIN PHYS PC PURCELL  |
| 00735974     | C        | 9/9/2025   | Medical       | 0039     | DEP      |           | \$131.11     | 2025-241001105-0000 | SAINTS MEDICAL GROUP LLC |
| 00735975     | C        | 9/9/2025   | Medical       | 0073     | DEP      |           | \$282.40     | 2025-241001476-0000 | CRYSTAL N SPARLING MD    |
| 00735976     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$260.87     | 2025-243000176-0000 | ST ANTHONY HOSPITAL SSM  |
| 00735977     | C        | 9/9/2025   | Medical       | 0018     | DEP      |           | \$81.00      | 2025-239000482-0000 | ABEL CHIROPRACTIC CARE   |
| 00735978     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$32.33      | 2025-240000243-0000 | ELITE WELLNESS PLLC SARA |
| 00735979     | C        | 9/9/2025   | Medical       | 0018     | DEP      |           | \$40.50      | 2025-241001076-0000 | ABEL CHIROPRACTIC CARE   |
| 00735980     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$35.00      | 2025-245000355-0000 | BALANCE WOMEN HEALTH     |
| 00735981     | C        | 9/9/2025   | Medical       | 0017     | EMP      |           | \$338.40     | 2025-238000149-0000 | NORMAN REGIONAL          |
| 00735982     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$69.75      | 2025-239000757-0000 | LANCE LEDBETTER          |
| 00735983     | C        | 9/9/2025   | Medical       | WELL     | EMP      |           | \$50.55      | 2025-239000341-0000 | DIAGNOSTIC LABORATORY    |
| 00735984     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001288-0000 | CLASSEN URGENT CARE      |
| 00735985     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$63.96      | 2025-243001483-0000 | MOORE CARE LLC           |
| 00735986     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$26.22      | 2025-241001160-0000 | LABORATORY CORPORATION   |
| 00735987     | C        | 9/9/2025   | Medical       | 0011     | DEP      |           | \$287.10     | 2025-240000216-0000 | DIGESTIVE DISEASE        |
| 00735988     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$38.18      | 2025-240000237-0000 | ADVANCED PATHOLOGY       |
| 00735989     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$142.39     | 2025-243000646-0000 | INTEGRIS MEDICAL GROUP   |
| 00735990     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$130.20     | 2025-243001076-0000 | DIAGNOSTIC LABORATORY    |
| 00735991     | C        | 9/9/2025   | Medical       | 0072     | DEP      |           | \$4,776.95   | 2025-243000158-0000 | MCBRIDE CLINIC           |
| 00735992     | C        | 9/9/2025   | Medical       | 0047     | DEP      |           | \$1,264.82   | 2025-243001819-0000 | PEDIATRIC ENT OF         |
| 00735993     | C        | 9/9/2025   | Medical       | 0013     | DEP      |           | \$274.56     | 2025-239000350-0000 | PATHOLOGY CONSULTATION   |



## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 5

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
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| 00735994     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$32.33      | 2025-243000910-0000 | BOBBY JACOBS MD          |
| 00735995     | C        | 9/9/2025   | Medical       | 0076     | DEP      |           | \$72.00      | 2025-239000679-0000 | HORIZONS PEDIATRIC       |
| 00735996     | C        | 9/9/2025   | Medical       | 0039     | DEP      |           | \$213.58     | 2025-240000294-0000 | PRIMARY CARE SOUTH OKC   |
| 00735997     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$88.74      | 2025-239000739-0000 | NEPHROLOGY AND           |
| 00735998     | C        | 9/9/2025   | Medical       | QPAP     | EMP      |           | \$310.86     | 2025-241001176-0000 | EMERGENCY SERVICES OF    |
| 00735999     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$88.32      | 2025-243000893-0000 | SAINTS MEDICAL GROUP LLC |
| 00736000     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$76.50      | 2025-243000836-0000 | MEDICAL RESOURCE         |
| 00736001     | C        | 9/9/2025   | Medical       | 0073     | EMP      |           | \$405.23     | 2025-243000881-0000 | MERCY CLINIC OKLAHOMA    |
| 00736002     | C        | 9/9/2025   | Medical       | 0035     | DEP      |           | \$6.73       | 2025-241001171-0000 | NRHS RADIOLOGY           |
| 00736003     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-240000309-0000 | CLASSEN URGENT CARE      |
| 00736004     | C        | 9/9/2025   | Medical       | 0039     | DEP      |           | \$159.22     | 2025-241001106-0000 | MERCY CLINIC OKLAHOMA    |
| 00736005     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$43.80      | 2025-243001605-0000 | QUEST DIAGNOSTICS        |
| 00736006     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-240000178-0000 | FERGUSON THERAPY         |
| 00736007     | C        | 9/9/2025   | Medical       | ERHS     | DEP      |           | \$1,623.60   | 2025-238000151-0000 | NORMAN REGIONAL          |
| 00736008     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-240000186-0000 | RESTORE BEHAVIORAL       |
| 00736009     | C        | 9/9/2025   | Medical       | 0027     | DEP      |           | \$126.13     | 2025-240000440-0000 | NORMAN REGIONAL ER       |
| 00736010     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$104.80     | 2025-240000910-0000 | BALANCE WOMEN HEALTH     |
| 00736011     | C        | 9/9/2025   | Medical       | 0027     | DEP      |           | \$8.87       | 2025-241001170-0000 | NRHS RADIOLOGY           |
| 00736012     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-241001457-0000 | RESTORE BEHAVIORAL       |
| 00736013     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$43.76      | 2025-243001448-0000 | DIAGNOSTIC LABORATORY    |
| 00736014     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$56.43      | 2025-239000412-0000 | FOREFRONT DERMATOLOGY    |
| 00736015     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$81.59      | 2025-243001241-0000 | DR BRIAN E THATCHER      |
| 00736016     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$81.00      | 2025-241001287-0000 | CLASSEN URGENT CARE      |
| 00736017     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$57.01      | 2025-241000957-0000 | OPTIMAL HEALTH           |
| 00736018     | C        | 9/9/2025   | Medical       | 0017     | DEP      |           | \$49.50      | 2025-240000301-0000 | THERAPY IN MOTION OF OK  |
| 00736019     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$1,942.75   | 2025-240001256-0000 | ABA QPA Shared Services  |
| 00736020     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$178.42     | 2025-240001257-0000 | ABA QPA Shared Services  |
| 00736021     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$46.74      | 2025-241001332-0000 | NORMAN REGIONAL          |
| 00736022     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$19.62      | 2025-239000342-0000 | DIAGNOSTIC LABORATORY    |
| 00736023     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$58.21      | 2025-240000250-0000 | KIMBERLY M WISE MD PC    |
| 00736024     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$965.79     | 2025-240001251-0000 | ABA QPA Shared Services  |

## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 6

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736025     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$178.42     | 2025-240001252-0000 | ABA QPA Shared Services  |
| 00736026     | C        | 9/9/2025   | Medical       | 0027     | DEP      |           | \$188.31     | 2025-241001322-0000 | NORMAN REGIONAL ER       |
| 00736027     | C        | 9/9/2025   | Medical       | 0080     | EMP      |           | \$7.79       | 2025-240000553-0000 | OKLAHOMA ALLERGY AND     |
| 00736028     | C        | 9/9/2025   | Medical       | 0080     | DEP      |           | \$6.75       | 2025-241001120-0000 | OKLAHOMA ALLERGY AND     |
| 00736029     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$81.59      | 2025-243001245-0000 | THE PHYSICIANS GROUP LLC |
| 00736030     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$35.31      | 2025-239000326-0000 | DIAGNOSTIC LABORATORY    |
| 00736031     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$306.27     | 2025-240000511-0000 | PERINATAL CENTER OF      |
| 00736032     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$81.00      | 2025-241001272-0000 | CLASSEN URGENT CARE      |
| 00736033     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$190.76     | 2025-240001247-0000 | ABA QPA Shared Services  |
| 00736034     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$3,052.94   | 2025-240001254-0000 | ABA QPA Shared Services  |
| 00736035     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$279.77     | 2025-240001255-0000 | ABA QPA Shared Services  |
| 00736036     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$65.09      | 2025-243001659-0000 | REDEEMED AND RESTORED    |
| 00736037     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$143.62     | 2025-239000230-0000 | CORE COUNSELING LLC      |
| 00736038     | C        | 9/9/2025   | Misc          | NEG      | DEP      |           | \$425.48     | 2025-240001250-0000 | ABA QPA Shared Services  |
| 00736039     | C        | 9/9/2025   | M/N           | 0020     | EMP      |           | \$104.80     | 2025-243001115-0000 | BALANCE WOMEN HEALTH     |
| 00736040     | C        | 9/9/2025   | Medical       | 0076     | DEP      |           | \$63.00      | 2025-241001264-0000 | HOLLAND PEDIATRIC        |
| 00736041     | C        | 9/9/2025   | Medical       | 0187     | DEP      |           | \$301.60     | 2025-241001193-0000 | DIGESTIVE DISEASE        |
| 00736042     | C        | 9/9/2025   | Medical       | 0035     | EMP      |           | \$9.70       | 2025-243000734-0000 | NORMAN REGIONAL          |
| 00736043     | C        | 9/9/2025   | Medical       | 0187     | DEP      |           | \$21.21      | 2025-243001252-0000 | ADVANCED PATHOLOGY       |
| 00736044     | C        | 9/9/2025   | Medical       | SPEC     | DEP      |           | \$66.08      | 2025-239000529-0000 | NEUROSURGICAL SERVICES   |
| 00736045     | C        | 9/9/2025   | Medical       | 0215     | DEP      |           | \$255.74     | 2025-241001121-0000 | OKLAHOMA ALLERGY AND     |
| 00736046     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$111.02     | 2025-241000544-0000 | MERCY CLINIC OKLAHOMA    |
| 00736047     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-240000185-0000 | JESSICA CAUDLE           |
| 00736048     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$115.66     | 2025-243001138-0000 | OU HEALTH PARTNERS       |
| 00736049     | C        | 9/9/2025   | Medical       | 0017     | EMP      |           | \$49.50      | 2025-240000302-0000 | THERAPY IN MOTION OF OK  |
| 00736050     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$59.99      | 2025-239000587-0000 | CLASSEN FAMILY PRACTICE  |
| 00736051     | C        | 9/9/2025   | Medical       | 0018     | EMP      |           | \$121.50     | 2025-239000793-0000 | MOYER CHIROPRACTIC, INC. |
| 00736052     | C        | 9/9/2025   | Medical       | LAB3     | EMP      |           | \$2.70       | 2025-239000712-0000 | MERCY CLINIC OKLAHOMA    |
| 00736053     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$51.33      | 2025-243001472-0000 | QUEST DIAGNOSTICS        |
| 00736054     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$48.63      | 2025-239000337-0000 | DIAGNOSTIC LABORATORY    |
| 00736055     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$15.95      | 2025-239000339-0000 | DIAGNOSTIC LABORATORY    |

## Check Register From History

Run: 9/11/2025 10:47 AM

Oper No: 51 Page: 7

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/9/2025 Thru 9/9/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736056     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$8.49       | 2025-243001068-0000 | DIAGNOSTIC LABORATORY    |
| 00736057     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$37.24      | 2025-243001069-0000 | DIAGNOSTIC LABORATORY    |
| 00736058     | C        | 9/9/2025   | Medical       | WELL     | EMP      |           | \$34.70      | 2025-243001077-0000 | DIAGNOSTIC LABORATORY    |
| 00736059     | C        | 9/9/2025   | Medical       | 0080     | EMP      |           | \$7.79       | 2025-240000552-0000 | OKLAHOMA ALLERGY AND     |
| 00736060     | C        | 9/9/2025   | Medical       | 0080     | EMP      |           | \$7.79       | 2025-241001122-0000 | OKLAHOMA ALLERGY AND     |
| 00736061     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$230.12     | 2025-241001167-0000 | BALANCE WOMEN HEALTH     |
| 00736062     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$89.63      | 2025-239000256-0000 | TONNA DEAL LPC, LLC      |
| 00736063     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-239000257-0000 | TONNA DEAL LPC, LLC      |
| 00736064     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-239000258-0000 | TONNA DEAL LPC, LLC      |
| 00736065     | C        | 9/9/2025   | M/N           | 0020     | DEP      |           | \$71.81      | 2025-241001860-0000 | AMANDA BRANDON           |
| 00736066     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$34.38      | 2025-239000556-0000 | CLASSEN FAMILY PRACTICE  |
| 00736067     | C        | 9/9/2025   | Medical       | 0068     | DEP      |           | \$116.21     | 2025-241001477-0000 | AKY MD LLC DBA JUST KIDS |
| 00736068     | C        | 9/9/2025   | Medical       | 0068     | DEP      |           | \$143.76     | 2025-241001478-0000 | AKY MD LLC DBA JUST KIDS |
| 00736069     | C        | 9/9/2025   | Medical       | 0068     | DEP      |           | \$128.48     | 2025-241001479-0000 | AKY MD LLC DBA JUST KIDS |
| 00736070     | C        | 9/9/2025   | Medical       | ERHS     | DEP      |           | \$1,507.50   | 2025-243000184-0000 | OU MEDICINE INC          |
| 00736071     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$38.05      | 2025-243000988-0000 | CLASSEN FAMILY PRACTICE  |
| 00736072     | C        | 9/9/2025   | Medical       | 0153     | DEP      |           | \$81.00      | 2025-241001270-0000 | CLASSEN URGENT CARE      |
| 00736073     | C        | 9/9/2025   | Medical       | 0153     | EMP      |           | \$63.00      | 2025-240000461-0000 | QUICK URGENT CARE        |
| 00736074     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$17.73      | 2025-241001164-0000 | DIAGNOSTIC LABORATORY    |
| 00736075     | C        | 9/9/2025   | Medical       | 0177     | EMP      |           | \$131.90     | 2025-243001072-0000 | DIAGNOSTIC LABORATORY    |
| 00736076     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$82.90      | 2025-240000842-0000 | DR BRIAN E THATCHER      |
| 00736077     | C        | 9/9/2025   | Medical       | 0177     | DEP      |           | \$29.22      | 2025-243001066-0000 | DIAGNOSTIC LABORATORY    |
| 00736078     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$196.41     | 2025-243000699-0000 | WOMENS HEALTHCARE OF     |
| 00736079     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$124.76     | 2025-241001175-0000 | OU HEALTH PARTNERS       |
| 00736080     | C        | 9/9/2025   | Medical       | WELL     | EMP      |           | \$20.45      | 2025-243001070-0000 | DIAGNOSTIC LABORATORY    |
| 00736081     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$36.85      | 2025-240000875-0000 | TOTAL HEALTHCARE         |
| 00736082     | C        | 9/9/2025   | Medical       | 0010     | DEP      |           | \$36.85      | 2025-243000600-0000 | THE PHYSICIANS GROUP LLC |
| 00736083     | C        | 9/9/2025   | Medical       | 0010     | EMP      |           | \$116.64     | 2025-241000900-0000 | OKLAHOMA ARTHRITIS       |
| 00736084     | C        | 9/9/2025   | Medical       | SPEC     | EMP      |           | \$147.43     | 2025-243001012-0000 | SOUTHWEST                |
| 00736085     | C        | 9/9/2025   | Medical       | WELL     | DEP      |           | \$42.97      | 2025-243000541-0000 | LABCORP                  |
| 00736086     | C        | 9/9/2025   | Medical       | WELL     | EMP      |           | \$34.70      | 2025-241001163-0000 | DIAGNOSTIC LABORATORY    |

Check Register From History

City of Moore                      (70009)  
City of Moore                      (79023)  
  
First Fidelity Bank  
Reporting From 9/9/2025 Thru 9/9/2025

| Check<br>Number              | Chk/<br>EFT | Check<br>Date | Type<br>Expenses | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount             | Claim<br>Number     | Payee                       |
|------------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00736087                     | C           | 9/9/2025      | M/N              | 0020        | EMP         |              | \$71.81                     | 2025-243001141-0000 | ASSESSMENT INC              |
| 00736088                     | C           | 9/9/2025      | Medical          | 0039        | EMP         |              | \$153.03                    | 2025-243001244-0000 | THE PHYSICIANS GROUP LLC    |
| 00736089                     | C           | 9/9/2025      | Medical          | 0027        | EMP         |              | \$286.62                    | 2025-239000360-0000 | OHH PHYSICIANS LLC          |
| 00736090                     | C           | 9/9/2025      | Misc             | NEG         | DEP         |              | \$279.77                    | 2025-240001259-0000 | ABA QPA Shared Services     |
| 00736091                     | C           | 9/9/2025      | Misc             | NEG         | DEP         |              | \$178.42                    | 2025-240001260-0000 | ABA QPA Shared Services     |
| 00736092                     | C           | 9/9/2025      | Medical          | QPAP        | DEP         |              | \$178.42                    | 2025-241001427-0000 | EMERGENCY PHYSICIANS OF     |
| 00736093                     | C           | 9/9/2025      | Medical          | 0068        | DEP         |              | \$133.54                    | 2025-241001480-0000 | CRYSTAL N SPARLING MD       |
| 00736094                     | C           | 9/9/2025      | Medical          | 0072        | EMP         |              | \$1,188.64                  | 2025-239000115-0000 | OU MEDICINE INC             |
| 194 Checks Paid: \$41,176.59 |             |               |                  |             |             |              | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 194 Payments: \$41,176.59    |             |               |                  |             |             |              |                             |                     |                             |
| Reserve Income:              |             |               |                  | \$0.00      |             |              |                             |                     |                             |

Check Register From History

City of Moore                      (70009)  
City of Moore                      (79024)  
  
First Fidelity Bank  
Reporting From 9/9/2025 Thru 9/9/2025

| Check<br>Number            | Chk/<br>EFT | Check<br>Date | Type<br>Expenses | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount             | Claim<br>Number     | Payee                       |
|----------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00736095                   | C           | 9/9/2025      | Misc             | NEG         | DEP         |              | \$248.69                    | 2025-240001261-0000 | ABA QPA Shared Services     |
| 00736096                   | C           | 9/9/2025      | Medical          | 0010        | DEP         |              | \$53.85                     | 2025-239000715-0000 | MERCY CLINIC OKLAHOMA       |
| 00736097                   | C           | 9/9/2025      | Medical          | 0068        | DEP         |              | \$1,010.05                  | 2025-239000713-0000 | MERCY CLINIC OKLAHOMA       |
| 00736098                   | C           | 9/9/2025      | Medical          | 0010        | EMP         |              | \$48.59                     | 2025-239000586-0000 | CLASSEN FAMILY PRACTICE     |
| 00736099                   | C           | 9/9/2025      | Medical          | 0010        | EMP         |              | \$45.33                     | 2025-241000965-0000 | CLASSEN FAMILY PRACTICE     |
| 00736100                   | C           | 9/9/2025      | Medical          | 0333        | DEP         |              | \$665.90                    | 2025-241001315-0000 | ADVANCED RESPIRATORY        |
| 00736101                   | C           | 9/9/2025      | Medical          | WELL        | EMP         |              | \$28.46                     | 2025-239000327-0000 | QUEST DIAGNOSTICS           |
| 00736102                   | C           | 9/9/2025      | Medical          | SPEC        | DEP         |              | \$21.94                     | 2025-241001409-0000 | WOMENS HEALTHCARE OF        |
| 00736103                   | C           | 9/9/2025      | Medical          | 0039        | EMP         |              | \$156.04                    | 2025-243001243-0000 | THE PHYSICIANS GROUP LLC    |
| 00736104                   | C           | 9/9/2025      | Medical          | 0010        | EMP         |              | \$64.52                     | 2025-243001242-0000 | DR BRIAN E THATCHER         |
| 00736105                   | C           | 9/9/2025      | Medical          | 0177        | EMP         |              | \$18.45                     | 2025-243001449-0000 | DIAGNOSTIC LABORATORY       |
| 00736106                   | C           | 9/9/2025      | Medical          | SPEC        | DEP         |              | \$56.54                     | 2025-239000697-0000 | OKLAHOMA ALLERGY AND        |
| 12 Checks Paid: \$2,418.36 |             |               |                  |             |             |              | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 12 Payments: \$2,418.36    |             |               |                  |             |             |              |                             |                     |                             |
| Reserve Income:            |             |               |                  | \$0.00      |             |              |                             |                     |                             |



## Reporting From 9/9/2025 Thru 9/9/2025

Page: 10

Oper No: 51

City of Moore (70009)  
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

266

Run: 9/16/2025 12:30 PM

Oper No: 51

Page: 1

City of Moore

(70009)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number               | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount                | Claim Number        | Payee                       |
|----------------------------|----------|------------|---------------|----------|----------|-----------|-----------------------------|---------------------|-----------------------------|
| 00736107                   | C        | 9/15/2025  | Expense       | EX22     | EMP      |           | \$29,617.62                 | 2025-246001392-0000 | DELTA DENTAL OF             |
| 1 Checks Paid: \$29,617.62 |          |            |               |          |          |           | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 1 Payments: \$29,617.62    |          |            |               |          |          |           |                             |                     |                             |
| Reserve Income:            |          |            |               | \$0.00   |          |           |                             |                     |                             |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736108     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-247000521-0000 | CLASSEN URGENT CARE      |
| 00736109     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-251002800-0000 | CLASSEN URGENT CARE      |
| 00736110     | C        | 9/15/2025  | Medical       | COB      | DEP      |           | \$117.08     | 2025-197000272-0000 | EMSSTAT                  |
| 00736111     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$27.00      | 2025-252001079-0000 | NORMAN CARDIOVASCULAR    |
| 00736112     | C        | 9/15/2025  | Medical       | DXL3     | DEP      |           | \$37.73      | 2025-252001081-0000 | INTEGRIS MEDICAL GROUP   |
| 00736113     | C        | 9/15/2025  | Medical       | 0004     | DEP      |           | \$6,140.21   | 2025-189000107-0000 | INTEGRIS BAPTIST MEDICAL |
| 00736114     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002395-0000 | CLASSEN URGENT CARE      |
| 00736115     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$138.02     | 2025-247000329-0000 | NORMAN NEUROSCIENCE      |
| 00736116     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$303.51     | 2025-219000748-0000 | OKLAHOMA                 |
| 00736117     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$32.33      | 2025-248001052-0000 | EYE CARE SPECIALISTS OF  |
| 00736118     | C        | 9/15/2025  | Medical       | 0066     | DEP      |           | \$1,212.30   | 2025-251000282-0000 | ST ANTHONY HOSPITAL SSM  |
| 00736119     | C        | 9/15/2025  | Medical       | 0066     | DEP      |           | \$93.06      | 2025-251002666-0000 | DIAGNOSTIC IMAGING       |
| 00736120     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$178.81     | 2025-248000832-0000 | BALANCE WOMEN HEALTH     |
| 00736121     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$15.93      | 2025-251002367-0000 | DIAGNOSTIC LABORATORY    |
| 00736122     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$65.80      | 2025-164004228-0000 | BODIN CHIROPRACTIC       |
| 00736123     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$65.80      | 2025-184003971-0000 | BODIN CHIROPRACTIC       |
| 00736124     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$65.80      | 2025-202001728-0000 | BODIN CHIROPRACTIC       |
| 00736125     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$65.80      | 2025-216002230-0000 | BODIN CHIROPRACTIC       |
| 00736126     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$22.54      | 2025-252000912-0000 | OMNI EYE CENTER EDMOND   |
| 00736127     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$43.12      | 2025-252000965-0000 | BRANTLEY MEDICAL PLLC    |
| 00736128     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-247000522-0000 | CLASSEN URGENT CARE      |
| 00736129     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$111.00     | 2025-247001255-0000 | SANTIAGO REYES MD INC    |
| 00736130     | C        | 9/15/2025  | Medical       | WELL     | EMP      |           | \$29.08      | 2025-248000457-0000 | QUEST DIAGNOSTICS        |
| 00736131     | C        | 9/15/2025  | Medical       | WELL     | EMP      |           | \$615.37     | 2025-248000651-0000 | UROLOGY ASSOCIATES INC   |
| 00736132     | C        | 9/15/2025  | Medical       | WELL     | EMP      |           | \$234.88     | 2025-248000100-0000 | NORMAN REGIONAL          |
| 00736133     | C        | 9/15/2025  | Medical       | PRNR     | EMP      |           | \$34.89      | 2025-251001504-0000 | NRHS RADIOLOGY           |
| 00736134     | C        | 9/15/2025  | Medical       | 0333     | EMP      |           | \$534.06     | 2025-251002823-0000 | BREG INC                 |
| 00736135     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$85.47      | 2025-248001072-0000 | OK PAIN PHYS PC PURCELL  |
| 00736136     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002821-0000 | CLASSEN URGENT CARE      |
| 00736137     | C        | 9/15/2025  | Medical       | 0004     | EMP      |           | \$277.88     | 2025-248000211-0000 | OU MEDICINE INC          |
| 00736138     | C        | 9/15/2025  | Medical       | 0004     | EMP      |           | \$274.50     | 2025-252000109-0000 | OU MEDICINE INC          |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 3

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736139     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$72.28      | 2025-247000801-0000 | DIAGNOSTIC LABORATORY    |
| 00736140     | C        | 9/15/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-246000465-0000 | OKLAHOMA ALLERGY AND     |
| 00736141     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$57.01      | 2025-247000384-0000 | OKLAHOMA ALLERGY AND     |
| 00736142     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$16.35      | 2025-251000789-0000 | SOUTHEASTERN EMERGENCY   |
| 00736143     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$18.43      | 2025-247000261-0000 | BDC MEDICAL PLLC         |
| 00736144     | C        | 9/15/2025  | Medical       | 0009     | EMP      |           | \$339.35     | 2025-251002622-0000 | OU HEALTH PARTNERS       |
| 00736145     | C        | 9/15/2025  | Medical       | 0009     | EMP      |           | \$174.82     | 2025-251002623-0000 | OU HEALTH PARTNERS       |
| 00736146     | C        | 9/15/2025  | Misc          | DIRC     | EMP      |           | \$367.00     | 2025-252000904-0000 | CONNECTDME               |
| 00736147     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$55.96      | 2025-248000852-0000 | JESSICA SMITH            |
| 00736148     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$99.00      | 2025-251002640-0000 | IMMEDIATE CARE OF        |
| 00736149     | C        | 9/15/2025  | Medical       | DXL3     | DEP      |           | \$61.52      | 2025-239000426-0000 | OU HEALTH PARTNERS       |
| 00736150     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$51.46      | 2025-243001976-0000 | OKLAHOMA HCA             |
| 00736151     | C        | 9/15/2025  | Medical       | 0076     | DEP      |           | \$23.41      | 2025-243001982-0000 | OKLAHOMA HCA             |
| 00736152     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$44.19      | 2025-243001997-0000 | OKLAHOMA HCA             |
| 00736153     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$58.50      | 2025-251002351-0000 | OPTC COMPLETE REHAB, LLC |
| 00736154     | C        | 9/15/2025  | Medical       | XRY3     | EMP      |           | \$29.88      | 2025-247000618-0000 | MERCY CLINIC OKLAHOMA    |
| 00736155     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$121.44     | 2025-248001058-0000 | SAINTS MEDICAL GROUP LLC |
| 00736156     | C        | 9/15/2025  | Medical       | LAB3     | DEP      |           | \$227.59     | 2025-246000424-0000 | OU HEALTH PARTNERS       |
| 00736157     | C        | 9/15/2025  | Medical       | DXL3     | EMP      |           | \$603.00     | 2025-246000510-0000 | CARDIONET                |
| 00736158     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$40.50      | 2025-247000458-0000 | PROACTIVE CHIROPRACTIC   |
| 00736159     | C        | 9/15/2025  | Medical       | 0047     | DEP      |           | \$742.19     | 2025-248001207-0000 | NRHS RHEUMATOLOGY        |
| 00736160     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$138.02     | 2025-248001208-0000 | NRHS RHEUMATOLOGY        |
| 00736161     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$40.50      | 2025-251001339-0000 | PROACTIVE CHIROPRACTIC   |
| 00736162     | C        | 9/15/2025  | Medical       | 0177     | EMP      |           | \$31.71      | 2025-251001695-0000 | QUEST DIAGNOSTICS        |
| 00736163     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$40.50      | 2025-252000007-0000 | PROACTIVE CHIROPRACTIC   |
| 00736164     | C        | 9/15/2025  | M/N           | 0020     | EMP      |           | \$71.81      | 2025-246000339-0000 | ANGELA MAGARIAN LCSW     |
| 00736165     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.70      | 2025-247000478-0000 | MEDOK MUSTANG, LLC       |
| 00736166     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$58.14      | 2025-251002790-0000 | NORMAN PEDIATRIC         |
| 00736167     | C        | 9/15/2025  | Medical       | 0004     | DEP      |           | \$294.00     | 2025-243000221-0000 | OKLAHOMA HCA             |
| 00736168     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$39.19      | 2025-246000658-0000 | OKLAHOMA PAIN CENTER     |
| 00736169     | C        | 9/15/2025  | Medical       | 0068     | DEP      |           | \$831.22     | 2025-247000704-0000 | CRYSTAL N SPARLING MD    |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 4

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736170     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$116.45     | 2025-248001121-0000 | TOTAL HEALTHCARE         |
| 00736171     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002820-0000 | CLASSEN URGENT CARE      |
| 00736172     | C        | 9/15/2025  | Medical       | 0333     | DEP      |           | \$28.13      | 2025-248001196-0000 | AEROFLOW HEALTHCARE      |
| 00736173     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-251002799-0000 | CLASSEN URGENT CARE      |
| 00736174     | C        | 9/15/2025  | Medical       | 0177     | EMP      |           | \$12.23      | 2025-246000319-0000 | DIANON SYSTEMS INC       |
| 00736175     | C        | 9/15/2025  | Medical       | 0035     | EMP      |           | \$34.89      | 2025-248000834-0000 | NRHS RADIOLOGY           |
| 00736176     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$135.23     | 2025-248001049-0000 | DEAN MCGEE EYE INSTITUTE |
| 00736177     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$73.20      | 2025-251002605-0000 | NORMAN CARDIOVASCULAR    |
| 00736178     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$127.88     | 2025-251001457-0000 | BALANCE HORMONE          |
| 00736179     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$167.40     | 2025-251001775-0000 | INTEGRIS HEALTH ALLSET   |
| 00736180     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$191.56     | 2025-251001135-0000 | MERCY CLINIC OKLAHOMA    |
| 00736181     | C        | 9/15/2025  | Medical       | 0073     | EMP      |           | \$76.19      | 2025-251001510-0000 | PHYSICIAN MANAGEMENT     |
| 00736182     | C        | 9/15/2025  | Medical       | DXL3     | DEP      |           | \$472.74     | 2025-190000478-0000 | DENI FOUGHTY, PHD, PLLC  |
| 00736183     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-251001371-0000 | CLASSEN URGENT CARE      |
| 00736184     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$313.89     | 2025-248001158-0000 | DONALD P MAXWELL JR MD   |
| 00736185     | C        | 9/15/2025  | Medical       | 0004     | EMP      |           | \$195.31     | 2025-251000246-0000 | OKLAHOMA HEART HOSPITAL  |
| 00736186     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002092-0000 | CLASSEN URGENT CARE      |
| 00736187     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$9.34       | 2025-218002198-0000 | MARY LUJAN               |
| 00736188     | C        | 9/15/2025  | Medical       | 0015     | EMP      |           | \$413.45     | 2025-248000948-0000 | INTEGRIS MEDICAL SUPPLY  |
| 00736189     | C        | 9/15/2025  | Medical       | 0072     | DEP      |           | \$15,165.94  | 2025-241000207-0000 | NORMAN REGIONAL          |
| 00736190     | C        | 9/15/2025  | Medical       | 0035     | DEP      |           | \$1,251.25   | 2025-247000368-0000 | NORMAN CARDIOVASCULAR    |
| 00736191     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$59.99      | 2025-251002788-0000 | CLASSEN FAMILY PRACTICE  |
| 00736192     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$120.00     | 2025-251002737-0000 | AEROFLOW HEALTHCARE      |
| 00736193     | C        | 9/15/2025  | Medical       | 0018     | EMP      |           | \$40.50      | 2025-251002248-0000 | PROACTIVE CHIROPRACTIC   |
| 00736194     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$13.33      | 2025-251002369-0000 | DIAGNOSTIC LABORATORY    |
| 00736195     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-251002397-0000 | CLASSEN URGENT CARE      |
| 00736196     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$174.36     | 2025-246000617-0000 | SAINTS MEDICAL GROUP LLC |
| 00736197     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251001067-0000 | CLASSEN URGENT CARE      |
| 00736198     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002089-0000 | CLASSEN URGENT CARE      |
| 00736199     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002090-0000 | CLASSEN URGENT CARE      |
| 00736200     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002396-0000 | CLASSEN URGENT CARE      |



## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 5

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                   |
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| 00736201     | C        | 9/15/2025  | Medical       | 0039     | DEP      |           | \$179.76     | 2025-246000618-0000 | MERCY CLINIC OKLAHOMA   |
| 00736202     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$40.50      | 2025-248000510-0000 | ABEL CHIROPRACTIC CARE  |
| 00736203     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$68.19      | 2025-251001696-0000 | QUEST DIAGNOSTICS       |
| 00736204     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002091-0000 | CLASSEN URGENT CARE     |
| 00736205     | C        | 9/15/2025  | Medical       | 0039     | EMP      |           | \$110.53     | 2025-251002355-0000 | CLASSEN FAMILY PRACTICE |
| 00736206     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-251002398-0000 | CLASSEN URGENT CARE     |
| 00736207     | C        | 9/15/2025  | M/N           | 0020     | EMP      |           | \$71.81      | 2025-247000196-0000 | OLIVIA PIERCE           |
| 00736208     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-251001801-0000 | SUMMIT HEALTH AND       |
| 00736209     | C        | 9/15/2025  | Medical       | 0177     | EMP      |           | \$35.58      | 2025-248000809-0000 | DIAGNOSTIC LABORATORY   |
| 00736210     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251001052-0000 | CLASSEN URGENT CARE     |
| 00736211     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002802-0000 | CLASSEN URGENT CARE     |
| 00736212     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-246000252-0000 | THERAPY IN MOTION OF OK |
| 00736213     | C        | 9/15/2025  | Medical       | 0004     | DEP      |           | \$8,547.11   | 2025-247002030-0000 | COMMUNITY HOSPITAL      |
| 00736214     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-248000987-0000 | THERAPY IN MOTION OF OK |
| 00736215     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-251002805-0000 | THERAPY IN MOTION OF OK |
| 00736216     | C        | 9/15/2025  | Medical       | SUR3     | EMP      |           | \$160.51     | 2025-251001459-0000 | TPG - A COGAR MD - OLIE |
| 00736217     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$26.58      | 2025-252001076-0000 | INTEGRIS AMBULATORY     |
| 00736218     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$115.35     | 2025-251001921-0000 | PEDIATRIC ENT OF        |
| 00736219     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$79.91      | 2025-251001576-0000 | VICTORIA WHATLEY        |
| 00736220     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$46.74      | 2025-247000317-0000 | GI OF NORMAN            |
| 00736221     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$57.01      | 2025-247000475-0000 | SOUTHWESTERN            |
| 00736222     | C        | 9/15/2025  | Medical       | 0187     | DEP      |           | \$984.93     | 2025-241000071-0000 | INTEGRIS DDSI ENDOSCOPY |
| 00736223     | C        | 9/15/2025  | Medical       | 0187     | DEP      |           | \$458.14     | 2025-246000299-0000 | DIGESTIVE DISEASE       |
| 00736224     | C        | 9/15/2025  | Medical       | OT       | DEP      |           | \$90.00      | 2025-202001368-0000 | THERAFUN, LLC           |
| 00736225     | C        | 9/15/2025  | Medical       | OT       | DEP      |           | \$76.99      | 2025-206000053-0000 | THERAFUN, LLC           |
| 00736226     | C        | 9/15/2025  | Medical       | OT       | DEP      |           | \$76.99      | 2025-212000653-0000 | THERAFUN, LLC           |
| 00736227     | C        | 9/15/2025  | Medical       | OT       | DEP      |           | \$76.99      | 2025-223001087-0000 | THERAFUN, LLC           |
| 00736228     | C        | 9/15/2025  | Medical       | 0072     | DEP      |           | \$324.90     | 2025-247000090-0000 | NRH WEST NORMAN         |
| 00736229     | C        | 9/15/2025  | Medical       | 0047     | DEP      |           | \$1,040.72   | 2025-248001050-0000 | GI OF NORMAN            |
| 00736230     | C        | 9/15/2025  | Medical       | 0076     | DEP      |           | \$36.00      | 2025-247001117-0000 | HORIZONS PEDIATRIC      |
| 00736231     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$217.84     | 2025-251002402-0000 | NRHS RHEUMATOLOGY       |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 6

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
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| 00736232     | C        | 9/15/2025  | Medical       | 0035     | EMP      |           | \$40.54      | 2025-251002549-0000 | RADIOLOGY CONSULTANTS    |
| 00736233     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$42.61      | 2025-248000943-0000 | KIDNEY SPECIALISTS OF    |
| 00736234     | C        | 9/15/2025  | Medical       | 0047     | DEP      |           | \$430.03     | 2025-251001051-0000 | BRITTON VISION           |
| 00736235     | C        | 9/15/2025  | Medical       | 0047     | DEP      |           | \$430.03     | 2025-251002088-0000 | BRITTON VISION           |
| 00736236     | C        | 9/15/2025  | Medical       | 0012     | DEP      |           | \$8.87       | 2025-248001156-0000 | NRHS RADIOLOGY           |
| 00736237     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-251001307-0000 | RESTORE BEHAVIORAL       |
| 00736238     | C        | 9/15/2025  | Medical       | 0333     | EMP      |           | \$51.27      | 2025-246000378-0000 | NORMAN REGIONAL          |
| 00736239     | C        | 9/15/2025  | Medical       | 0039     | EMP      |           | \$227.02     | 2025-251001641-0000 | INTEGRIS MEDICAL GROUP   |
| 00736240     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$55.33      | 2025-251002394-0000 | STILLWATER MEDICAL       |
| 00736241     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$85.56      | 2025-246000241-0000 | SAINTS MEDICAL GROUP LLC |
| 00736242     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-251002399-0000 | CLASSEN URGENT CARE      |
| 00736243     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-247000509-0000 | CLASSEN URGENT CARE      |
| 00736244     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$26.02      | 2025-251001460-0000 | DR BRIAN E THATCHER      |
| 00736245     | C        | 9/15/2025  | Medical       | QPAH     | EMP      |           | \$1,000.99   | 2025-247000067-0000 | OKLAHOMA ER HOSPITAL,    |
| 00736246     | C        | 9/15/2025  | Medical       | 0068     | DEP      |           | \$141.49     | 2025-247000453-0000 | FUSION MD                |
| 00736247     | C        | 9/15/2025  | Medical       | QPAP     | EMP      |           | \$178.42     | 2025-247001090-0000 | OKLAHOMA EP PLLC         |
| 00736248     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-247001114-0000 | HALEY NUNN               |
| 00736249     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-247001260-0000 | THERAPY IN MOTION OF OK  |
| 00736250     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$115.35     | 2025-248000507-0000 | INTEGRISCARDIOVASCULARP  |
| 00736251     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$91.58      | 2025-247000684-0000 | JWS MEDICAL, PLLC        |
| 00736252     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$69.93      | 2025-248000742-0000 | ELITE PAIN & HEALTH PC   |
| 00736253     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$81.59      | 2025-251001740-0000 | DR BRIAN E THATCHER      |
| 00736254     | C        | 9/15/2025  | Medical       | 0177     | EMP      |           | \$20.77      | 2025-251002368-0000 | DIAGNOSTIC LABORATORY    |
| 00736255     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$79.21      | 2025-251002552-0000 | NRHS RADIOLOGY           |
| 00736256     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$59.18      | 2025-251002662-0000 | CLASSEN FAMILY PRACTICE  |
| 00736257     | C        | 9/15/2025  | Medical       | 0177     | EMP      |           | \$34.16      | 2025-170001490-0000 | QUEST DIAGNOSTICS        |
| 00736258     | C        | 9/15/2025  | Medical       | ERHS     | DEP      |           | \$2,488.02   | 2025-241000127-0000 | NORMAN REGIONAL          |
| 00736259     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$75.66      | 2025-246000407-0000 | NRHS RADIOLOGY           |
| 00736260     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$66.95      | 2025-248000892-0000 | ENDOCRINOLOGY HEALTH     |
| 00736261     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-251002758-0000 | DANA GRAHAM LCSW         |
| 00736262     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$42.07      | 2025-247000385-0000 | DINA M BOWEN MD PLLC     |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 7

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
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| 00736263     | C        | 9/15/2025  | Medical       | 0018     | EMP      |           | \$65.80      | 2025-202001726-0000 | BODIN CHIROPRACTIC       |
| 00736264     | C        | 9/15/2025  | Medical       | 0018     | DEP      |           | \$65.80      | 2025-202001727-0000 | BODIN CHIROPRACTIC       |
| 00736265     | C        | 9/15/2025  | Medical       | 0018     | EMP      |           | \$65.80      | 2025-230002889-0000 | BODIN CHIROPRACTIC       |
| 00736266     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-247000510-0000 | CLASSEN URGENT CARE      |
| 00736267     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-246000328-0000 | REVIVE COUNSELING        |
| 00736268     | C        | 9/15/2025  | Medical       | 0002     | DEP      |           | \$16,500.00  | 2025-223000156-0000 | CEDAR RIDGE AT BETHANY   |
| 00736269     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$48.91      | 2025-246000615-0000 | SAINTS MEDICAL GROUP LLC |
| 00736270     | C        | 9/15/2025  | Medical       | SUR3     | EMP      |           | \$1,066.08   | 2025-248001059-0000 | SAINTS MEDICAL GROUP LLC |
| 00736271     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$46.74      | 2025-248001200-0000 | PRIMARY CARE SOUTH OKC   |
| 00736272     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$143.62     | 2025-251001990-0000 | CORE COUNSELING LLC      |
| 00736273     | C        | 9/15/2025  | Medical       | 0187     | DEP      |           | \$754.33     | 2025-241000070-0000 | INTEGRIS DDSI ENDOSCOPY  |
| 00736274     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$124.76     | 2025-246000421-0000 | OU HEALTH PARTNERS       |
| 00736275     | C        | 9/15/2025  | Medical       | 0187     | DEP      |           | \$361.92     | 2025-246000553-0000 | DIGESTIVE DISEASE        |
| 00736276     | C        | 9/15/2025  | Medical       | SUR2     | EMP      |           | \$140.42     | 2025-251001461-0000 | THOMAS D URICE MD LLC    |
| 00736277     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-247000202-0000 | JESSICA CAUDLE           |
| 00736278     | C        | 9/15/2025  | Medical       | 0017     | EMP      |           | \$49.50      | 2025-246000249-0000 | THERAPY IN MOTION OF OK  |
| 00736279     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$111.02     | 2025-246000612-0000 | MERCY CLINIC OKLAHOMA    |
| 00736280     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$81.59      | 2025-251002600-0000 | THE PHYSICIANS GROUP LLC |
| 00736281     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$97.14      | 2025-246000539-0000 | RHEUMATIC DISEASES       |
| 00736282     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$1.47       | 2025-247000325-0000 | TRIBAL DIAGNOSTICS LLC   |
| 00736283     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$3.12       | 2025-251002069-0000 | CLINICAL PATHOLOGY LABS  |
| 00736284     | C        | 9/15/2025  | Medical       | 0039     | EMP      |           | \$81.59      | 2025-251002601-0000 | THE PHYSICIANS GROUP LLC |
| 00736285     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$35.44      | 2025-246000461-0000 | OKLAHOMA ALLERGY AND     |
| 00736286     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$130.87     | 2025-247000477-0000 | DERMATOLOGY AND          |
| 00736287     | C        | 9/15/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-246000708-0000 | TONNA DEAL LPC, LLC      |
| 00736288     | C        | 9/15/2025  | M/N           | 0020     | EMP      |           | \$81.37      | 2025-246000564-0000 | COUNSELING WITH A TWIST  |
| 00736289     | C        | 9/15/2025  | M/N           | 0020     | EMP      |           | \$81.37      | 2025-251002660-0000 | COUNSELING WITH A TWIST  |
| 00736290     | C        | 9/15/2025  | Misc          | DIRC     | EMP      |           | \$386.00     | 2025-252000900-0000 | CONNECTDME               |
| 00736291     | C        | 9/15/2025  | Medical       | 0047     | DEP      |           | \$220.41     | 2025-251001458-0000 | PEDIATRIC ENT OF         |
| 00736292     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$104.91     | 2025-251001579-0000 | UROLOGY ASSOCIATES INC   |
| 00736293     | C        | 9/15/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-246000246-0000 | CLASSEN URGENT CARE      |

## Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51 Page: 8

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
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| 00736294     | C        | 9/15/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-247000524-0000 | CLASSEN URGENT CARE      |
| 00736295     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$187.49     | 2025-248000676-0000 | OU HEALTH PARTNERS       |
| 00736296     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$22.63      | 2025-248000810-0000 | DIAGNOSTIC LABORATORY    |
| 00736297     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$205.03     | 2025-251002624-0000 | OU HEALTH PARTNERS       |
| 00736298     | C        | 9/15/2025  | Medical       | 0177     | DEP      |           | \$26.45      | 2025-247000555-0000 | QUEST DIAGNOSTICS LENEXA |
| 00736299     | C        | 9/15/2025  | Medical       | 0073     | DEP      |           | \$43.19      | 2025-248000833-0000 | PHYSICIAN MANAGEMENT     |
| 00736300     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$283.87     | 2025-247000234-0000 | MCBRIDE ORTHOPEDIC-      |
| 00736301     | C        | 9/15/2025  | Medical       | 0004     | EMP      |           | \$265.09     | 2025-247000093-0000 | CHICKASAW NATION         |
| 00736302     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$56.33      | 2025-248000947-0000 | CHICKASAW NATION         |
| 00736303     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$46.74      | 2025-247000237-0000 | DR BRIAN E THATCHER      |
| 00736304     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$31.50      | 2025-247000253-0000 | LANCE LEDBETTER          |
| 00736305     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$31.50      | 2025-247000254-0000 | LANCE LEDBETTER          |
| 00736306     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$105.88     | 2025-248001155-0000 | ACHIEVE HEALTH FAMILY    |
| 00736307     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$87.31      | 2025-248001078-0000 | CHRISTINA REEDER         |
| 00736308     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$67.61      | 2025-251001626-0000 | RONALD R HOPKINS DO PLLC |
| 00736309     | C        | 9/15/2025  | Medical       | 0066     | EMP      |           | \$634.28     | 2025-251000248-0000 | OKLAHOMA SPINE HOSPITAL  |
| 00736310     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$84.04      | 2025-248000988-0000 | TARIQ MAHMOOD MD         |
| 00736311     | C        | 9/15/2025  | Medical       | WELL     | EMP      |           | \$39.74      | 2025-251001475-0000 | PATHOLOGY CONSULTATION   |
| 00736312     | C        | 9/15/2025  | Medical       | WELL     | EMP      |           | \$16.38      | 2025-251001476-0000 | PATHOLOGY CONSULTATION   |
| 00736313     | C        | 9/15/2025  | Medical       | WELL     | DEP      |           | \$210.00     | 2025-247000344-0000 | BAY IMAGING CONSULTANTS  |
| 00736314     | C        | 9/15/2025  | Medical       | SPEC     | DEP      |           | \$72.56      | 2025-248001132-0000 | MCBRIDE ORTHOPEDIC-      |
| 00736315     | C        | 9/15/2025  | Medical       | 0010     | DEP      |           | \$123.55     | 2025-248001210-0000 | JOHN MUIR PHYSICIAN      |
| 00736316     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$39.01      | 2025-246000348-0000 | PTMS DBA PHYSICAL        |
| 00736317     | C        | 9/15/2025  | Medical       | 0010     | EMP      |           | \$70.84      | 2025-251001177-0000 | EVOLVE PSYCHIATRY AND    |
| 00736318     | C        | 9/15/2025  | Medical       | 0017     | DEP      |           | \$54.00      | 2025-251002718-0000 | PTMS DBA PHYSICAL        |
| 00736319     | C        | 9/15/2025  | Medical       | SPEC     | EMP      |           | \$81.59      | 2025-251002807-0000 | THE PULMONARY CLINIC     |
| 00736320     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$8.34       | 2025-251001100-0000 | NRHS RADIOLOGY           |
| 00736321     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$34.79      | 2025-251002019-0000 | NRHS RADIOLOGY           |
| 00736322     | C        | 9/15/2025  | Medical       | 0027     | DEP      |           | \$268.48     | 2025-251002162-0000 | NORMAN REGIONAL ER       |
| 00736323     | C        | 9/15/2025  | Medical       | 0004     | EMP      |           | \$6,723.23   | 2025-230000212-0000 | OKLAHOMA HEART HOSPITAL  |
| 00736324     | C        | 9/15/2025  | Medical       | ERHS     | EMP      |           | \$3,177.55   | 2025-241000055-0000 | OKLAHOMA HEART HOSPITAL  |

Check Register From History

Run: 9/16/2025 12:30 PM

Oper No: 51      Page: 9

City of Moore                      (70009)  
City of Moore                      (79023)

First Fidelity Bank

Reporting From 9/15/2025 Thru 9/15/2025

| Check<br>Number              | Chk/<br>EFT | Check<br>Date | Type<br>Expenses | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount | Claim<br>Number             | Payee                       |
|------------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------|-----------------------------|-----------------------------|
| 00736325                     | C           | 9/15/2025     | Medical          | 0010        | DEP         |              | \$111.02        | 2025-246000238-0000         | MERCY CLINIC OKLAHOMA       |
| 00736326                     | C           | 9/15/2025     | Medical          | 0010        | EMP         |              | \$69.58         | 2025-246000613-0000         | MERCY CLINIC OKLAHOMA       |
| 00736327                     | C           | 9/15/2025     | Medical          | QPAP        | EMP         |              | \$324.57        | 2025-251000841-0000         | EMERGENCY SERVICES OF       |
| 00736328                     | C           | 9/15/2025     | Medical          | 0153        | EMP         |              | \$81.00         | 2025-246000247-0000         | CLASSEN URGENT CARE         |
| 221 Checks Paid: \$90,818.24 |             |               |                  |             |             |              |                 | Electronic Payments: \$0.00 | 0 Total Adjustments: \$0.00 |
| 221 Payments: \$90,818.24    |             |               |                  |             |             |              |                 |                             |                             |
| Reserve Income:              |             |               |                  | \$0.00      |             |              |                 |                             |                             |



Check Register From History

City of Moore                    (70009)  
City of Moore                    (79024)  
  
First Fidelity Bank  
Reporting From 9/15/2025 Thru 9/15/2025

| Check<br>Number            | Chk/<br>EFT | Check<br>Date | Type<br>Expenses | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount             | Claim<br>Number     | Payee                       |
|----------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00736329                   | C           | 9/15/2025     | Medical          | 0027        | DEP         |              | \$24.68                     | 2025-246000433-0000 | DIAGNOSTIC IMAGING          |
| 00736330                   | C           | 9/15/2025     | Medical          | QPAP        | DEP         |              | \$158.59                    | 2025-251000788-0000 | EMERGENCY SERVICES OF       |
| 00736331                   | C           | 9/15/2025     | Medical          | 0011        | EMP         |              | \$629.20                    | 2025-246000213-0000 | AFFILIATED                  |
| 00736332                   | C           | 9/15/2025     | Medical          | 0010        | EMP         |              | \$53.85                     | 2025-247000614-0000 | MERCY CLINIC OKLAHOMA       |
| 00736333                   | C           | 9/15/2025     | Medical          | 0010        | DEP         |              | \$45.33                     | 2025-251001370-0000 | CLASSEN FAMILY PRACTICE     |
| 00736334                   | C           | 9/15/2025     | Medical          | 0153        | DEP         |              | \$64.00                     | 2025-251002801-0000 | CLASSEN URGENT CARE         |
| 00736335                   | C           | 9/15/2025     | Medical          | SPEC        | DEP         |              | \$17.58                     | 2025-251001607-0000 | CUREX MEDICAL OF            |
| 00736336                   | C           | 9/15/2025     | Medical          | 0010        | DEP         |              | \$64.52                     | 2025-247000308-0000 | INTERNAL MEDICINE-          |
| 00736337                   | C           | 9/15/2025     | Medical          | 0010        | DEP         |              | \$129.26                    | 2025-251001053-0000 | SUMMIT HEALTH AND           |
| 00736338                   | C           | 9/15/2025     | Medical          | SPEC        | DEP         |              | \$21.94                     | 2025-251002851-0000 | WOMENS HEALTHCARE OF        |
| 00736339                   | C           | 9/15/2025     | Medical          | SPEC        | EMP         |              | \$155.81                    | 2025-248000860-0000 | DIESELHORST SPORTS AND      |
| 00736340                   | C           | 9/15/2025     | Medical          | 0004        | EMP         |              | \$116.80                    | 2025-248000163-0000 | NORMAN REGIONAL             |
| 00736341                   | C           | 9/15/2025     | Medical          | SPEC        | EMP         |              | \$39.03                     | 2025-251001308-0000 | NRHS RHEUMATOLOGY           |
| 00736342                   | C           | 9/15/2025     | Medical          | 0010        | EMP         |              | \$42.67                     | 2025-251002353-0000 | BALANCE HORMONE             |
| 14 Checks Paid: \$1,563.26 |             |               |                  |             |             |              | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 14 Payments: \$1,563.26    |             |               |                  |             |             |              |                             |                     |                             |
| Reserve Income:            |             |               |                  | \$0.00      |             |              |                             |                     |                             |

## Reporting From 9/15/2025 Thru 9/15/2025

Page: 11

Oper No: 51

City of Moore (70009)  
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

277

Check Register From History

Oper No: 53

City of Moore (70009)  
First Fidelity Bank  
Reporting From 9/23/2025 Thru 9/23/2025

| Check Number    | Chk/ EFT | Check Date | Type Expenses              | CVG TYPE | EMP/ DEP | Over Spec | Check Amount                | Claim Number        | Payee                       |
|-----------------|----------|------------|----------------------------|----------|----------|-----------|-----------------------------|---------------------|-----------------------------|
| 00736343        | C        | 9/23/2025  | Expense                    | EX22     | EMP      |           | \$9,903.72                  | 2025-253002042-0000 | DELTA DENTAL OF             |
| 00736344        | C        | 9/23/2025  | Expense                    | EX22     | EMP      |           | \$2,106.50                  | 2025-253002043-0000 | TELADOC INC                 |
|                 |          |            | 2 Checks Paid: \$12,010.22 |          |          |           | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
|                 |          |            | 2 Payments: \$12,010.22    |          |          |           |                             |                     |                             |
| Reserve Income: |          |            | \$0.00                     |          |          |           |                             |                     |                             |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736345     | C        | 9/23/2025  | Medical       | 0066     | DEP      |           | \$2,057.86   | 2025-205000087-0000 | INTEGRIS BAPTIST MEDICAL |
| 00736346     | C        | 9/23/2025  | Medical       | 0015     | EMP      |           | \$240.62     | 2025-254001644-0000 | NORMAN REGIONAL          |
| 00736347     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$87.14      | 2025-258000925-0000 | SAINTS MEDICAL GROUP LLC |
| 00736348     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$46.74      | 2025-258001436-0000 | PRIMARY CARE SOUTH OKC   |
| 00736349     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$46.74      | 2025-258001486-0000 | PRIMARY CARE SOUTH OKC   |
| 00736350     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258001796-0000 | CLASSEN URGENT CARE      |
| 00736351     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$105.33     | 2025-254001351-0000 | HEALTHCARE EXPRESS LLP   |
| 00736352     | C        | 9/23/2025  | Medical       | OT       | DEP      |           | \$705.11     | 2025-254000117-0000 | COMMUNITY HOSPITAL       |
| 00736353     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$62.69      | 2025-253000314-0000 | CLASSEN FAMILY PRACTICE  |
| 00736354     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$81.59      | 2025-254001786-0000 | NORMAN CARDIOVASCULAR    |
| 00736355     | C        | 9/23/2025  | Medical       | 0027     | EMP      |           | \$126.13     | 2025-258001588-0000 | NORMAN REGIONAL ER       |
| 00736356     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258001800-0000 | CLASSEN URGENT CARE      |
| 00736357     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$6.75       | 2025-253000256-0000 | OKLAHOMA ALLERGY AND     |
| 00736358     | C        | 9/23/2025  | Medical       | 0215     | DEP      |           | \$63.94      | 2025-253000258-0000 | OKLAHOMA ALLERGY AND     |
| 00736359     | C        | 9/23/2025  | Medical       | 0066     | DEP      |           | \$532.26     | 2025-258001107-0000 | TOUCHSTONE IMAGING       |
| 00736360     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$6.75       | 2025-258002307-0000 | OKLAHOMA ALLERGY AND     |
| 00736361     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$89.63      | 2025-253001901-0000 | KARA COUNSELING LLC      |
| 00736362     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$34.38      | 2025-254001673-0000 | CLASSEN FAMILY PRACTICE  |
| 00736363     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$140.91     | 2025-258000696-0000 | SAINTS MEDICAL GROUP LLC |
| 00736364     | C        | 9/23/2025  | Medical       | 0039     | DEP      |           | \$169.33     | 2025-258002211-0000 | OU HEALTH PARTNERS       |
| 00736365     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258000780-0000 | CLASSEN URGENT CARE      |
| 00736366     | C        | 9/23/2025  | Medical       | LAB3     | EMP      |           | \$253.00     | 2025-253000394-0000 | HEARTLAND PATHOLOGY      |
| 00736367     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$96.47      | 2025-254000352-0000 | JWS MEDICAL, PLLC        |
| 00736368     | C        | 9/23/2025  | Medical       | 0047     | EMP      |           | \$373.93     | 2025-254001325-0000 | EAGLE PARTNERS PLLC      |
| 00736369     | C        | 9/23/2025  | Misc          | DIRC     | EMP      |           | \$300.00     | 2025-258001126-0000 | CONNECT DME              |
| 00736370     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$34.38      | 2025-253000330-0000 | CLASSEN FAMILY PRACTICE  |
| 00736371     | C        | 9/23/2025  | Medical       | 0215     | EMP      |           | \$127.87     | 2025-253000257-0000 | OKLAHOMA ALLERGY AND     |
| 00736372     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258000778-0000 | CLASSEN URGENT CARE      |
| 00736373     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$46.74      | 2025-253000439-0000 | THE PHYSICIANS GROUP LLC |
| 00736374     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258000785-0000 | CLASSEN URGENT CARE      |
| 00736375     | C        | 9/23/2025  | Misc          | DIRC     | EMP      |           | \$7,322.00   | 2025-254002665-0000 | Atlas Billing Company    |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 3

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736376     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$84.29      | 2025-254001823-0000 | NANCY SATZLER MD PC      |
| 00736377     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-253000264-0000 | OKLAHOMA ALLERGY AND     |
| 00736378     | C        | 9/23/2025  | Medical       | 0018     | DEP      |           | \$31.50      | 2025-253000468-0000 | PROACTIVE CHIROPRACTIC   |
| 00736379     | C        | 9/23/2025  | Medical       | QPAP     | DEP      |           | \$258.99     | 2025-258000751-0000 | SOUTHEASTERN EMERGENCY   |
| 00736380     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-258002308-0000 | OKLAHOMA ALLERGY AND     |
| 00736381     | C        | 9/23/2025  | Misc          | 0100     | EMP      |           | \$724.50     | 2025-255000795-0000 | MEDWATCH                 |
| 00736382     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$115.35     | 2025-254000396-0000 | MCBRIDE ORTHOPEDIC-      |
| 00736383     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$117.11     | 2025-258001235-0000 | NORMAN HEART AND         |
| 00736384     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$165.65     | 2025-258001650-0000 | THE PHYSICIANS GROUP LLC |
| 00736385     | C        | 9/23/2025  | Medical       | 0013     | EMP      |           | \$16.08      | 2025-253000586-0000 | PATHOLOGY GROUP PC       |
| 00736386     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258000779-0000 | CLASSEN URGENT CARE      |
| 00736387     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$92.65      | 2025-258002372-0000 | SAINTS MEDICAL GROUP LLC |
| 00736388     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$44.69      | 2025-254000846-0000 | DONNA COSBY              |
| 00736389     | C        | 9/23/2025  | Medical       | OT       | DEP      |           | \$58.50      | 2025-258000777-0000 | OPTC COMPLETE REHAB, LLC |
| 00736390     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$46.74      | 2025-258000830-0000 | DR BRIAN E THATCHER      |
| 00736391     | C        | 9/23/2025  | Medical       | 0017     | DEP      |           | \$36.00      | 2025-258001629-0000 | OPTC COMPLETE REHAB, LLC |
| 00736392     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$72.56      | 2025-258001721-0000 | INTEGRIS MEDICAL GROUP   |
| 00736393     | C        | 9/23/2025  | Medical       | 0035     | EMP      |           | \$10.01      | 2025-253000459-0000 | OKLAHOMA RADIOLOGY       |
| 00736394     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$39.25      | 2025-258001179-0000 | THE PULMONARY CLINIC     |
| 00736395     | C        | 9/23/2025  | Medical       | WELL     | DEP      |           | \$18.28      | 2025-254001490-0000 | DIAGNOSTIC LABORATORY    |
| 00736396     | C        | 9/23/2025  | Medical       | 0072     | DEP      | SPEC      | \$11,622.29  | 2025-243000119-0000 | NORMAN REGIONAL          |
| 00736397     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-254001343-0000 | CLASSEN URGENT CARE      |
| 00736398     | C        | 9/23/2025  | Medical       | 0073     | DEP      |           | \$682.99     | 2025-254001521-0000 | PHYSICIAN MANAGEMENT     |
| 00736399     | C        | 9/23/2025  | Medical       | 0018     | DEP      |           | \$31.50      | 2025-254001702-0000 | PROACTIVE CHIROPRACTIC   |
| 00736400     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$118.94     | 2025-254001882-0000 | AKY MD LLC DBA JUST KIDS |
| 00736401     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258000781-0000 | CLASSEN URGENT CARE      |
| 00736402     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258001799-0000 | CLASSEN URGENT CARE      |
| 00736403     | C        | 9/23/2025  | Medical       | 0013     | DEP      |           | \$14.45      | 2025-258002332-0000 | PATHOLOGY CONSULTATION   |
| 00736404     | C        | 9/23/2025  | Medical       | 0035     | EMP      |           | \$36.05      | 2025-258001348-0000 | RADIOLOGY CONSULTANTS    |
| 00736405     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$58.21      | 2025-258001905-0000 | KIMBERLY M WISE MD PC    |
| 00736406     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258001801-0000 | CLASSEN URGENT CARE      |



## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 4

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736407     | C        | 9/23/2025  | Medical       | 0329     | EMP      |           | \$18,254.62  | 2025-217000165-0000 | OU MEDICINE INC          |
| 00736408     | C        | 9/23/2025  | Medical       | 0004     | EMP      |           | \$18,249.37  | 2025-238000189-0000 | OU MEDICINE INC          |
| 00736409     | C        | 9/23/2025  | Medical       | 0004     | EMP      |           | \$312.65     | 2025-254000165-0000 | CHICKASAW NATION         |
| 00736410     | C        | 9/23/2025  | Misc          | 0100     | EMP      |           | \$751.33     | 2025-255000798-0000 | MEDWATCH                 |
| 00736411     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$90.00      | 2025-258000786-0000 | CLASSEN URGENT CARE      |
| 00736412     | C        | 9/23/2025  | Medical       | 0004     | EMP      |           | \$7.72       | 2025-254000074-0000 | INTEGRIS SOUTHWEST       |
| 00736413     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$1,704.00   | 2025-254000168-0000 | NORMAN REGIONAL          |
| 00736414     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$150.20     | 2025-258002174-0000 | OKLAHOMA                 |
| 00736415     | C        | 9/23/2025  | Misc          | 0100     | EMP      |           | \$563.50     | 2025-255000799-0000 | MEDWATCH                 |
| 00736416     | C        | 9/23/2025  | Misc          | HCS      | DEP      |           | \$1,048.00   | 2025-253001991-0000 | HEALTH CHECK SCREENING   |
| 00736417     | C        | 9/23/2025  | Medical       | DXL3     | DEP      |           | \$276.14     | 2025-254001855-0000 | TOUCHSTONE IMAGING       |
| 00736418     | C        | 9/23/2025  | Medical       | 0005     | DEP      |           | \$3,080.90   | 2025-258001664-0000 | INTEGRIS MEDICAL GROUP   |
| 00736419     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$41.26      | 2025-254000537-0000 | STELLAR PEDIATRIC URGENT |
| 00736420     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258001138-0000 | CLASSEN URGENT CARE      |
| 00736421     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258001797-0000 | CLASSEN URGENT CARE      |
| 00736422     | C        | 9/23/2025  | Medical       | WELL     | EMP      |           | \$3.00       | 2025-253000448-0000 | THE PHYSICIANS GROUP LLC |
| 00736423     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-253000259-0000 | OKLAHOMA ALLERGY AND     |
| 00736424     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-253000260-0000 | OKLAHOMA ALLERGY AND     |
| 00736425     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$7.79       | 2025-258002306-0000 | OKLAHOMA ALLERGY AND     |
| 00736426     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$32.22      | 2025-230001609-0000 | DAVID DUNCAN MD          |
| 00736427     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$81.59      | 2025-258001192-0000 | NORMAN NEUROSCIENCE      |
| 00736428     | C        | 9/23/2025  | Medical       | 0039     | DEP      |           | \$197.77     | 2025-254000625-0000 | WOMENS HEALTHCARE OF     |
| 00736429     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$85.47      | 2025-254001332-0000 | OK PAIN PHYS PC PURCELL  |
| 00736430     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258000783-0000 | CLASSEN URGENT CARE      |
| 00736431     | C        | 9/23/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-254000605-0000 | THERAPY IN MOTION OF OK  |
| 00736432     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$59.99      | 2025-258002259-0000 | CLASSEN FAMILY PRACTICE  |
| 00736433     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$61.98      | 2025-258001649-0000 | HPI PHYSICIANS LLC       |
| 00736434     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$111.02     | 2025-253000504-0000 | MERCY CLINIC OKLAHOMA    |
| 00736435     | C        | 9/23/2025  | Medical       | 0004     | DEP      |           | \$182.49     | 2025-255000042-0000 | OKLAHOMA HEART HOSPITAL  |
| 00736436     | C        | 9/23/2025  | Medical       | 0011     | DEP      |           | \$661.05     | 2025-258001711-0000 | AFFILIATED               |
| 00736437     | C        | 9/23/2025  | Misc          | HCS      | EMP      |           | \$599.00     | 2025-253001997-0000 | HEALTH CHECK SCREENING   |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 5

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736438     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$132.52     | 2025-254001522-0000 | OHH PHYSICIANS LLC       |
| 00736439     | C        | 9/23/2025  | Medical       | DXL3     | EMP      |           | \$233.42     | 2025-254001816-0000 | IRHYTHM TECHNOLOGIES,    |
| 00736440     | C        | 9/23/2025  | Misc          | NEG      | EMP      |           | \$292.11     | 2025-255000983-0000 | ABA QPA Shared Services  |
| 00736441     | C        | 9/23/2025  | Medical       | 0066     | EMP      |           | \$224.89     | 2025-258001356-0000 | OHH PHYSICIANS LLC       |
| 00736442     | C        | 9/23/2025  | Medical       | 0035     | EMP      |           | \$114.38     | 2025-258001357-0000 | OHH PHYSICIANS LLC       |
| 00736443     | C        | 9/23/2025  | Medical       | 0035     | EMP      |           | \$43.25      | 2025-258001358-0000 | OHH PHYSICIANS LLC       |
| 00736444     | C        | 9/23/2025  | Medical       | 0215     | EMP      |           | \$284.16     | 2025-253000268-0000 | OKLAHOMA ALLERGY AND     |
| 00736445     | C        | 9/23/2025  | Medical       | 0019     | EMP      |           | \$70.00      | 2025-254000354-0000 | JACKSON CHIROPRACTIC     |
| 00736446     | C        | 9/23/2025  | Misc          | NEG      | DEP      |           | \$279.77     | 2025-255000984-0000 | ABA QPA Shared Services  |
| 00736447     | C        | 9/23/2025  | Medical       | 0039     | DEP      |           | \$123.48     | 2025-254000600-0000 | INTERNAL MEDICINE-       |
| 00736448     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258000782-0000 | CLASSEN URGENT CARE      |
| 00736449     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$76.89      | 2025-258000916-0000 | CRYSTAL N SPARLING MD    |
| 00736450     | C        | 9/23/2025  | Medical       | 0018     | DEP      |           | \$81.00      | 2025-254000345-0000 | ABEL CHIROPRACTIC CARE   |
| 00736451     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$83.84      | 2025-258000698-0000 | SAINTS MEDICAL GROUP LLC |
| 00736452     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$676.78     | 2025-254000169-0000 | NORMAN REGIONAL          |
| 00736453     | C        | 9/23/2025  | Misc          | 0100     | DEP      |           | \$670.83     | 2025-255000800-0000 | MEDWATCH                 |
| 00736454     | C        | 9/23/2025  | Misc          | NEG      | DEP      |           | \$324.57     | 2025-255000988-0000 | ABA QPA Shared Services  |
| 00736455     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$81.59      | 2025-253000446-0000 | THE PHYSICIANS GROUP LLC |
| 00736456     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$34.38      | 2025-253000331-0000 | CLASSEN FAMILY PRACTICE  |
| 00736457     | C        | 9/23/2025  | Medical       | 0039     | EMP      |           | \$148.34     | 2025-258001444-0000 | CLASSEN FAMILY PRACTICE  |
| 00736458     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$96.30      | 2025-253000553-0000 | MERCY OKLAHOMA           |
| 00736459     | C        | 9/23/2025  | Medical       | WELL     | EMP      |           | \$18.28      | 2025-258001602-0000 | DIAGNOSTIC LABORATORY    |
| 00736460     | C        | 9/23/2025  | Medical       | DXL2     | DEP      |           | \$1,504.46   | 2025-251002667-0000 | CARDIOVASCULAR TESTING   |
| 00736461     | C        | 9/23/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-254001698-0000 | THERAPY IN MOTION OF OK  |
| 00736462     | C        | 9/23/2025  | Misc          | DIRC     | EMP      |           | \$440.00     | 2025-254002667-0000 | CONNECTDME               |
| 00736463     | C        | 9/23/2025  | Medical       | 0002     | EMP      | SPEC      | \$95,354.20  | 2025-238000865-0000 | NORMAN REGIONAL          |
| 00736464     | C        | 9/23/2025  | Medical       | QPA      | EMP      |           | \$754.10     | 2025-238000868-0000 | INTRAOPERATIVE           |
| 00736465     | C        | 9/23/2025  | Medical       | 0072     | EMP      |           | \$4,132.60   | 2025-252000131-0000 | ST ANTHONY HOSPITAL SSM  |
| 00736466     | C        | 9/23/2025  | Medical       | 0047     | EMP      |           | \$235.21     | 2025-258000697-0000 | SAINTS MEDICAL GROUP LLC |
| 00736467     | C        | 9/23/2025  | Medical       | 0333     | DEP      |           | \$73.11      | 2025-254001140-0000 | INTEGRIS BAPTIST MEDICAL |
| 00736468     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$115.52     | 2025-258000699-0000 | MERCY CLINIC OKLAHOMA    |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 6

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736469     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$74.81      | 2025-258001762-0000 | MERCY CLINIC OKLAHOMA    |
| 00736470     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$34.38      | 2025-258002258-0000 | CLASSEN FAMILY PRACTICE  |
| 00736471     | C        | 9/23/2025  | Medical       | 0177     | DEP      |           | \$63.59      | 2025-258000988-0000 | DIGESTIVE DISEASE        |
| 00736472     | C        | 9/23/2025  | Medical       | 0013     | DEP      |           | \$194.07     | 2025-258002205-0000 | NORMAN REGIONAL          |
| 00736473     | C        | 9/23/2025  | Medical       | 0072     | EMP      |           | \$1,525.50   | 2025-253000101-0000 | NORMAN ENDOSCOPY         |
| 00736474     | C        | 9/23/2025  | Medical       | 0076     | DEP      |           | \$72.00      | 2025-253000228-0000 | HORIZONS PEDIATRIC       |
| 00736475     | C        | 9/23/2025  | Misc          | DIRC     | EMP      |           | \$300.00     | 2025-258000971-0000 | CONNECT DME              |
| 00736476     | C        | 9/23/2025  | Misc          | DIRC     | DEP      |           | \$300.00     | 2025-258000972-0000 | CONNECT DME              |
| 00736477     | C        | 9/23/2025  | Medical       | 0072     | EMP      |           | \$5,139.00   | 2025-211000139-0000 | ST ANTHONY HOSPITAL SSM  |
| 00736478     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$230.28     | 2025-253000287-0000 | SAINTS MEDICAL GROUP LLC |
| 00736479     | C        | 9/23/2025  | Misc          | 0100     | EMP      |           | \$483.00     | 2025-255000801-0000 | MEDWATCH                 |
| 00736480     | C        | 9/23/2025  | Medical       | 0004     | EMP      |           | \$145.52     | 2025-258000208-0000 | ST ANTHONY HOSPITAL SSM  |
| 00736481     | C        | 9/23/2025  | Misc          | HCS      | EMP      |           | \$1,198.00   | 2025-253001999-0000 | HEALTH CHECK SCREENING   |
| 00736482     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258001034-0000 | CLASSEN URGENT CARE      |
| 00736483     | C        | 9/23/2025  | Misc          | 0100     | DEP      |           | \$348.83     | 2025-255000802-0000 | MEDWATCH                 |
| 00736484     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-254000502-0000 | FERGUSON THERAPY         |
| 00736485     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$126.10     | 2025-254001493-0000 | PSYCHIATRIC WELLNESS     |
| 00736486     | C        | 9/23/2025  | Medical       | 0039     | DEP      |           | \$112.70     | 2025-258001177-0000 | NORMAN REGIONAL          |
| 00736487     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-254000685-0000 | RESTORE BEHAVIORAL       |
| 00736488     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-258000775-0000 | RESTORE BEHAVIORAL       |
| 00736489     | C        | 9/23/2025  | Medical       | 0027     | DEP      |           | \$68.35      | 2025-258001589-0000 | NORMAN REGIONAL ER       |
| 00736490     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$52.92      | 2025-258002207-0000 | RESTORE BEHAVIORAL       |
| 00736491     | C        | 9/23/2025  | Medical       | 0009     | DEP      |           | \$5,013.28   | 2025-219000601-0000 | PEDIATRIX MEDICAL GROUP  |
| 00736492     | C        | 9/23/2025  | Medical       | WELL     | DEP      |           | \$1,319.87   | 2025-254001451-0000 | OKLAHOMA CITY            |
| 00736493     | C        | 9/23/2025  | Medical       | 0153     | EMP      |           | \$81.00      | 2025-258002396-0000 | CLASSEN URGENT CARE      |
| 00736494     | C        | 9/23/2025  | Medical       | ERHS     | DEP      |           | \$1,655.97   | 2025-255000130-0000 | NORMAN REGIONAL          |
| 00736495     | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$209.48     | 2025-258001066-0000 | NORMAN UROLOGY           |
| 00736496     | C        | 9/23/2025  | Medical       | 0027     | DEP      |           | \$126.13     | 2025-258001590-0000 | NORMAN REGIONAL ER       |
| 00736497     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$194.14     | 2025-258002169-0000 | INTEGRIS MEDICAL GROUP   |
| 00736498     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$98.55      | 2025-258001311-0000 | FUSION MD                |
| 00736499     | C        | 9/23/2025  | Medical       | 0017     | DEP      |           | \$49.50      | 2025-258001434-0000 | THERAPY IN MOTION OF OK  |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 7

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736500     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258001811-0000 | CLASSEN URGENT CARE      |
| 00736501     | C        | 9/23/2025  | Misc          | HCS      | DEP      |           | \$599.00     | 2025-253002000-0000 | HEALTH CHECK SCREENING   |
| 00736502     | C        | 9/23/2025  | Misc          | HCS      | EMP      |           | \$599.00     | 2025-253002001-0000 | HEALTH CHECK SCREENING   |
| 00736503     | C        | 9/23/2025  | Medical       | LAB2     | EMP      |           | \$98.61      | 2025-258001798-0000 | ELITE PAIN & HEALTH PC   |
| 00736504     | C        | 9/23/2025  | Medical       | 0035     | DEP      |           | \$76.65      | 2025-258002417-0000 | EDMOND PEDIATRICS        |
| 00736505     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$98.04      | 2025-258002418-0000 | EDMOND PEDIATRICS        |
| 00736506     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$98.04      | 2025-258002419-0000 | EDMOND PEDIATRICS        |
| 00736507     | C        | 9/23/2025  | Misc          | HCS      | DEP      |           | \$499.00     | 2025-253002002-0000 | HEALTH CHECK SCREENING   |
| 00736508     | C        | 9/23/2025  | Medical       | 0080     | DEP      |           | \$6.75       | 2025-253000262-0000 | OKLAHOMA ALLERGY AND     |
| 00736509     | C        | 9/23/2025  | Medical       | 0215     | EMP      |           | \$191.81     | 2025-253000265-0000 | OKLAHOMA ALLERGY AND     |
| 00736510     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$93.46      | 2025-258002302-0000 | AKY MD LLC DBA JUST KIDS |
| 00736511     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$168.24     | 2025-254000883-0000 | MERCY CLINIC OKLAHOMA    |
| 00736512     | C        | 9/23/2025  | Medical       | SPEC     | EMP      | SPEC      | \$47.34      | 2025-237001121-0000 | YAOHAN LAM DERMATOLOGY   |
| 00736513     | C        | 9/23/2025  | Misc          | NEG      | EMP      | SPEC      | \$338.28     | 2025-240001258-0000 | ABA QPA Shared Services  |
| 00736514     | C        | 9/23/2025  | Medical       | LAB3     | EMP      | SPEC      | \$3.00       | 2025-243000659-0000 | INTEGRIS MEDICAL GROUP   |
| 00736515     | C        | 9/23/2025  | Medical       | 0177     | EMP      | SPEC      | \$34.66      | 2025-247000802-0000 | DIAGNOSTIC LABORATORY    |
| 00736516     | C        | 9/23/2025  | Misc          | 0100     | DEP      |           | \$322.00     | 2025-255000797-0000 | MEDWATCH                 |
| 00736517     | C        | 9/23/2025  | M/N           | 0020     | EMP      |           | \$71.81      | 2025-253000461-0000 | CRYSTAL PITTS            |
| 00736518     | C        | 9/23/2025  | Misc          | NEG      | DEP      |           | \$2,905.75   | 2025-210002125-0000 | ABA QPA Shared Services  |
| 00736519     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$63.00      | 2025-254000602-0000 | QUICK URGENT CARE        |
| 00736520     | C        | 9/23/2025  | Medical       | 0039     | EMP      |           | \$169.55     | 2025-254001579-0000 | INTEGRIS MEDICAL GROUP   |
| 00736521     | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$81.00      | 2025-258000784-0000 | CLASSEN URGENT CARE      |
| 00736522     | C        | 9/23/2025  | Medical       | WELL     | EMP      |           | \$144.66     | 2025-258001606-0000 | DIAGNOSTIC LABORATORY    |
| 00736523     | C        | 9/23/2025  | Medical       | 0177     | EMP      |           | \$8.84       | 2025-254000908-0000 | NORMAN REGIONAL          |
| 00736524     | C        | 9/23/2025  | Medical       | WELL     | DEP      |           | \$128.20     | 2025-258002303-0000 | EDMOND PEDIATRICS        |
| 00736525     | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$77.97      | 2025-254001663-0000 | INTEGRIS MEDICAL GROUP   |
| 00736526     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$49.50      | 2025-258001435-0000 | THERAPY IN MOTION OF OK  |
| 00736527     | C        | 9/23/2025  | Medical       | 0018     | EMP      |           | \$121.50     | 2025-254000353-0000 | MOYER CHIROPRACTIC, INC. |
| 00736528     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$134.05     | 2025-254000569-0000 | DEAN MCGEE EYE INSTITUTE |
| 00736529     | C        | 9/23/2025  | Medical       | 0333     | EMP      |           | \$29.03      | 2025-258002194-0000 | VITACARE LLC             |
| 00736530     | C        | 9/23/2025  | M/N           | 0020     | EMP      |           | \$87.31      | 2025-258000717-0000 | JENNIFER M MORRIS MD PC  |

## Check Register From History

Run: 9/24/2025 2:00 PM

Oper No: 53 Page: 8

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/23/2025 Thru 9/23/2025

| Check Number | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount | Claim Number        | Payee                    |
|--------------|----------|------------|---------------|----------|----------|-----------|--------------|---------------------|--------------------------|
| 00736531     | C        | 9/23/2025  | Medical       | 0177     | DEP      |           | \$38.32      | 2025-258001605-0000 | DIAGNOSTIC LABORATORY    |
| 00736532     | C        | 9/23/2025  | Medical       | 0080     | EMP      |           | \$7.79       | 2025-253000266-0000 | OKLAHOMA ALLERGY AND     |
| 00736533     | C        | 9/23/2025  | Medical       | 0080     | EMP      |           | \$127.87     | 2025-253000267-0000 | OKLAHOMA ALLERGY AND     |
| 00736534     | C        | 9/23/2025  | Medical       | 0080     | EMP      |           | \$7.79       | 2025-258002305-0000 | OKLAHOMA ALLERGY AND     |
| 00736535     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-254000637-0000 | TONNA DEAL LPC, LLC      |
| 00736536     | C        | 9/23/2025  | M/N           | 0020     | EMP      |           | \$71.81      | 2025-258002224-0000 | COUNSELING WITH A TWIST  |
| 00736537     | C        | 9/23/2025  | M/N           | 0020     | DEP      |           | \$71.81      | 2025-253002017-0000 | AMANDA BRANDON           |
| 00736538     | C        | 9/23/2025  | Medical       | 0072     | DEP      |           | \$2,498.62   | 2025-251000229-0000 | MCBRIDE CLINIC           |
| 00736539     | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$186.08     | 2025-258000996-0000 | INTEGRIS MEDICAL GROUP   |
| 00736540     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000771-0000 | ORTHOPEDIC SPINE &       |
| 00736541     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000772-0000 | ORTHOPEDIC SPINE &       |
| 00736542     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000773-0000 | ORTHOPEDIC SPINE &       |
| 00736543     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000774-0000 | ORTHOPEDIC SPINE &       |
| 00736544     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000775-0000 | ORTHOPEDIC SPINE &       |
| 00736545     | C        | 9/23/2025  | Medical       | 0017     | EMP      |           | \$36.00      | 2025-253000776-0000 | ORTHOPEDIC SPINE &       |
| 00736546     | C        | 9/23/2025  | Misc          | HCS      | DEP      |           | \$599.00     | 2025-253002003-0000 | HEALTH CHECK SCREENING   |
| 00736547     | C        | 9/23/2025  | Medical       | 0177     | EMP      |           | \$73.44      | 2025-254001489-0000 | DIAGNOSTIC LABORATORY    |
| 00736548     | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$108.83     | 2025-258002398-0000 | NORMAN PEDIATRIC         |
| 00736549     | C        | 9/23/2025  | Medical       | 0039     | DEP      |           | \$140.27     | 2025-253000289-0000 | SAINTS MEDICAL GROUP LLC |
| 00736550     | C        | 9/23/2025  | Medical       | 0015     | EMP      |           | \$203.13     | 2025-254000635-0000 | VITACARE LLC             |
| 00736551     | C        | 9/23/2025  | Medical       | 0177     | EMP      |           | \$106.09     | 2025-254001559-0000 | AEGIS SCIENCES           |
| 00736552     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$49.46      | 2025-254002794-0000 | TRUCARE PAIN MGMT        |
| 00736553     | C        | 9/23/2025  | Medical       | SPEC     | EMP      |           | \$4.43       | 2025-254002795-0000 | TRUCARE PAIN MGMT        |
| 00736554     | C        | 9/23/2025  | Medical       | 0004     | DEP      |           | \$200.05     | 2025-258000330-0000 | OKLAHOMA HEART HOSPITAL  |
| 00736555     | C        | 9/23/2025  | Medical       | 0177     | DEP      |           | \$18.81      | 2025-258001600-0000 | DIAGNOSTIC LABORATORY    |
| 00736556     | C        | 9/23/2025  | Medical       | 0066     | EMP      | SPEC      | \$6,388.37   | 2025-205000050-0000 | UCSF MEDICAL CENTER      |
| 00736557     | C        | 9/23/2025  | Medical       | SPEC     | EMP      | SPEC      | \$519.00     | 2025-233000948-0000 | UCSF MEDICAL CENTER      |
| 00736558     | C        | 9/23/2025  | Medical       | 0004     | EMP      | SPEC      | \$2,529.05   | 2025-248000108-0000 | UCSF MEDICAL CENTER      |
| 00736559     | C        | 9/23/2025  | Medical       | 0010     | EMP      | SPEC      | \$796.00     | 2025-248001054-0000 | UCSF MEDICAL CENTER      |
| 00736560     | C        | 9/23/2025  | Medical       | LAB3     | EMP      | SPEC      | \$24.01      | 2025-248001055-0000 | MEDICAL GROUP BUSINESS   |
| 00736561     | C        | 9/23/2025  | Medical       | SPEC     | EMP      | SPEC      | \$771.00     | 2025-251001326-0000 | UCSF MEDICAL CENTER      |

Check Register From History

City of Moore                      (70009)  
City of Moore                      (79023)  
  
First Fidelity Bank  
Reporting From 9/23/2025 Thru 9/23/2025

| Check<br>Number               | Chk/<br>EFT | Check<br>Date | Type<br>Expenses | CVG<br>TYPE | EMP/<br>DEP | Over<br>Spec | Check<br>Amount             | Claim<br>Number     | Payee                       |
|-------------------------------|-------------|---------------|------------------|-------------|-------------|--------------|-----------------------------|---------------------|-----------------------------|
| 00736562                      | C           | 9/23/2025     | Medical          | SPEC        | EMP         | SPEC         | \$771.00                    | 2025-251001407-0000 | UCSF DEPT OF MEDICINE       |
| 00736563                      | C           | 9/23/2025     | Misc             | HCS         | DEP         |              | \$1,025.00                  | 2025-253002040-0000 | HEALTH CHECK SCREENING      |
| 00736564                      | C           | 9/23/2025     | Medical          | 0018        | EMP         |              | \$34.47                     | 2025-253000469-0000 | PROACTIVE CHIROPRACTIC      |
| 00736565                      | C           | 9/23/2025     | Medical          | 0017        | DEP         |              | \$54.00                     | 2025-254001557-0000 | PTMS DBA PHYSICAL           |
| 00736566                      | C           | 9/23/2025     | Misc             | 0100        | EMP         |              | \$590.33                    | 2025-255000794-0000 | MEDWATCH                    |
| 00736567                      | C           | 9/23/2025     | Misc             | NEG         | EMP         |              | \$292.11                    | 2025-255000982-0000 | ABA QPA Shared Services     |
| 00736568                      | C           | 9/23/2025     | Medical          | 0010        | EMP         |              | \$111.02                    | 2025-254000885-0000 | MERCY CLINIC OKLAHOMA       |
| 00736569                      | C           | 9/23/2025     | Medical          | 0010        | DEP         |              | \$90.97                     | 2025-254000952-0000 | NORMAN OSTEOPATHIC          |
| 00736570                      | C           | 9/23/2025     | Misc             | NEG         | DEP         |              | \$178.42                    | 2025-255000985-0000 | ABA QPA Shared Services     |
| 00736571                      | C           | 9/23/2025     | Medical          | 0004        | EMP         |              | \$302.77                    | 2025-253000097-0000 | OKLAHOMA HEART HOSPITAL     |
| 00736572                      | C           | 9/23/2025     | Medical          | SPEC        | EMP         |              | \$79.24                     | 2025-254001524-0000 | OHH PHYSICIANS LLC          |
| 00736573                      | C           | 9/23/2025     | Misc             | NEG         | DEP         |              | \$178.42                    | 2025-255000987-0000 | ABA QPA Shared Services     |
| 00736574                      | C           | 9/23/2025     | Medical          | 0018        | EMP         |              | \$40.50                     | 2025-258001823-0000 | PURCELL CHIROPRACTIC PC     |
| 00736575                      | C           | 9/23/2025     | Medical          | 0002        | DEP         |              | \$1,861.41                  | 2025-254000079-0000 | INTEGRIS BAPTIST MEDICAL    |
| 00736576                      | C           | 9/23/2025     | Medical          | 0010        | DEP         |              | \$81.59                     | 2025-254000641-0000 | THE PEDIATRIC GROUP PLLC    |
| 232 Checks Paid: \$230,692.61 |             |               |                  |             |             |              | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 232 Payments: \$230,692.61    |             |               |                  |             |             |              |                             |                     |                             |
| Reserve Income:               |             |               |                  | \$0.00      |             |              |                             |                     |                             |



Check Register From History

City of Moore                      (70009)  
City of Moore                      (79024)  
  
First Fidelity Bank  
Reporting From 9/23/2025 Thru 9/23/2025

| Check Number               | Chk/ EFT | Check Date | Type Expenses | CVG TYPE | EMP/ DEP | Over Spec | Check Amount                | Claim Number        | Payee                       |
|----------------------------|----------|------------|---------------|----------|----------|-----------|-----------------------------|---------------------|-----------------------------|
| 00736577                   | C        | 9/23/2025  | Medical       | 0153     | DEP      |           | \$64.00                     | 2025-253000765-0000 | CLASSEN URGENT CARE         |
| 00736578                   | C        | 9/23/2025  | Medical       | 0002     | DEP      |           | \$7,523.22                  | 2025-181000124-0000 | MERCY HOSPITAL OKLAHOMA     |
| 00736579                   | C        | 9/23/2025  | Medical       | 0068     | DEP      |           | \$100.82                    | 2025-258001996-0000 | PREMIERE PEDIATRICS PLLC    |
| 00736580                   | C        | 9/23/2025  | Medical       | DIRC     | EMP      |           | \$361.00                    | 2025-254002671-0000 | CONNECTDME                  |
| 00736581                   | C        | 9/23/2025  | Medical       | 0004     | DEP      | SPEC      | \$721.67                    | 2025-234000168-0000 | MERCY HOSPITAL OKLAHOMA     |
| 00736582                   | C        | 9/23/2025  | Medical       | SPEC     | DEP      | SPEC      | \$113.36                    | 2025-239000714-0000 | MERCY CLINIC OKLAHOMA       |
| 00736583                   | C        | 9/23/2025  | Medical       | 0004     | DEP      | SPEC      | \$189.25                    | 2025-243000186-0000 | MERCY HOSPITAL OKLAHOMA     |
| 00736584                   | C        | 9/23/2025  | Medical       | 0010     | DEP      | SPEC      | \$113.36                    | 2025-253000296-0000 | MERCY CLINIC OKLAHOMA       |
| 00736585                   | C        | 9/23/2025  | Medical       | 0177     | DEP      | SPEC      | \$10.34                     | 2025-254001143-0000 | QUEST DIAGNOSTICS           |
| 00736586                   | C        | 9/23/2025  | Medical       | DXL3     | EMP      |           | \$32.00                     | 2025-253000364-0000 | CENTRAL OKLAHOMA AMER       |
| 00736587                   | C        | 9/23/2025  | Medical       | 0010     | DEP      |           | \$105.12                    | 2025-254000433-0000 | BALANCE WOMEN HEALTH        |
| 00736588                   | C        | 9/23/2025  | Medical       | WELL     | EMP      |           | \$98.32                     | 2025-253000447-0000 | THE PHYSICIANS GROUP LLC    |
| 00736589                   | C        | 9/23/2025  | Medical       | 0010     | EMP      |           | \$97.05                     | 2025-258000831-0000 | THE PHYSICIANS GROUP LLC    |
| 00736590                   | C        | 9/23/2025  | Medical       | SPEC     | DEP      |           | \$20.74                     | 2025-253000261-0000 | OKLAHOMA ALLERGY AND        |
| 14 Checks Paid: \$9,550.25 |          |            |               |          |          |           | Electronic Payments: \$0.00 |                     | 0 Total Adjustments: \$0.00 |
| 14 Payments: \$9,550.25    |          |            |               |          |          |           |                             |                     |                             |
| Reserve Income:            |          |            |               | \$0.00   |          |           |                             |                     |                             |

Reporting From 9/23/2025 Thru 9/23/2025

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 248 Checks Paid: \$252,253.08

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 248 Payments: \$252,253.08

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*



# Check Register

City of Moore

| Method Desc               | Check Date | Claim #<br>Claimant Name        | Payee<br>Payment Type                                                                         | Service From<br>Service To | Run ID | Amount | Check # |
|---------------------------|------------|---------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|--------|--------|---------|
| Paper Transaction         |            | Perkins, DAnthony<br>2050001346 | Perkins, DAnthony<br>Salary Continuation-No<br>reimbursement of Temporary Total<br>Disability | 08/31/2025<br>09/06/2025   | 151950 | \$0.00 |         |
|                           |            | Huffman, Dale<br>2050001362     | Huffman, Dale<br>Salary Continuation-No<br>reimbursement of Temporary Total<br>Disability     | 08/31/2025<br>09/03/2025   | 151950 | \$0.00 |         |
| Total By - Method Desc: 2 |            |                                 |                                                                                               | Total for Method<br>Desc:  |        | \$0.00 | \$0.00  |



# Check Register

City of Moore

| Method Desc                      | Check Date | Claim #<br>Claimant Name         | Payee<br>Payment Type                                                               | Service From<br>Service To                 | Run ID | Amount     | Check # |
|----------------------------------|------------|----------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------|--------|------------|---------|
| Check                            |            |                                  |                                                                                     |                                            |        |            |         |
|                                  | 09/11/2025 | Combined<br>Combined             | MCBRIDE ORTHOPEDIC<br>HOSPITAL, LLC<br>Physician                                    | 08/07/2025<br>08/07/2025                   | 151952 | \$1,392.51 | 308437  |
|                                  | 09/11/2025 | Combined<br>Combined             | Integris Ambulatory Care<br>Corporation<br>Physician                                | 08/25/2025<br>08/25/2025                   | 151952 | \$423.45   | 308438  |
|                                  | 09/11/2025 | Huffman, Dale<br>2050001362      | DIAGNOSTIC LABORATORY OF<br>OKLAHOMA<br>Medical                                     | 08/15/2025<br>08/15/2025                   | 151952 | \$43.94    | 308439  |
|                                  | 09/11/2025 | Pittman, Daniel<br>2050001206    | PTMS 3.0, LLC<br>Physician                                                          | 08/14/2025<br>08/14/2025                   | 151952 | \$84.57    | 308440  |
|                                  | 09/11/2025 | Hebrink, Ryan<br>2050001394      | Two Oaks Investments, LLC<br>Fees including PI, IOS, background<br>checks, EDI fees | 09/10/2025<br>09/10/2025                   | 151952 | \$2.00     | 308441  |
|                                  | 09/11/2025 | LEONARD, MICHAEL<br>022050000202 | Western Oklahoma Pain Specialists,<br>LLC<br>Physician                              | 08/25/2025<br>08/25/2025                   | 151952 | \$110.85   | 308442  |
|                                  | 09/11/2025 | Combined<br>Combined             | RISING MEDICAL SOLUTIONS,<br>LLC<br>Bill Review Fees                                | 08/25/2025<br>08/25/2025                   | 151952 | \$196.28   | 308443  |
| <b>Total By - Method Desc: 7</b> |            |                                  |                                                                                     | <b>Total for Method Desc:</b>              |        |            |         |
| <b>Total Number of Checks: 9</b> |            |                                  |                                                                                     | <b>Desc: \$2,253.60 \$2,253.60</b>         |        |            |         |
|                                  |            |                                  |                                                                                     | <b>Total Amount: \$2,253.60 \$2,253.60</b> |        |            |         |



# Check Register

City of Moore

| Method Desc               | Check Date | Claim #<br>Claimant Name        | Payee<br>Payment Type                                                                         | Service From<br>Service To | Run ID | Amount | Check # |
|---------------------------|------------|---------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|--------|--------|---------|
| Paper Transaction         |            |                                 |                                                                                               |                            |        |        |         |
|                           |            | Torres, David<br>2050001367     | MCBRIDE ORTHOPEDIC<br>HOSPITAL, LLC<br>Hospital - Outpatient                                  | 07/23/2025<br>07/23/2025   | 152056 | \$0.00 |         |
|                           |            | Huffman, Dale<br>2050001362     | DIAGNOSTIC LABORATORY OF<br>OKLAHOMA<br>Medical                                               | 08/15/2025<br>08/15/2025   | 152056 | \$0.00 |         |
|                           |            | Harris, John<br>2050001388      | CLASSEN URGENT CARE CLINIC,<br>LLC<br>Physician                                               | 08/12/2025<br>08/12/2025   | 152056 | \$0.00 |         |
|                           |            | Perkins, DAnthony<br>2050001346 | Integrus Ambulatory Care<br>Corporation -Integrus Medical Group<br>Physician                  | 09/02/2025<br>09/02/2025   | 152056 | \$0.00 |         |
|                           |            | Perkins, DAnthony<br>2050001346 | Perkins, DAnthony<br>Salary Continuation-No<br>reimbursement of Temporary Total<br>Disability | 09/07/2025<br>09/13/2025   | 152056 | \$0.00 |         |
| Total By - Method Desc: 5 |            |                                 |                                                                                               | Total for Method<br>Desc:  |        | \$0.00 | \$0.00  |



# Check Register

City of Moore

| Method Desc                       | Check Date | Claim #<br>Claimant Name         | Payee<br>Payment Type                                                               | Service From<br>Service To                            | Run ID | Amount      | Check # |
|-----------------------------------|------------|----------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------|--------|-------------|---------|
| Check                             |            |                                  |                                                                                     |                                                       |        |             |         |
|                                   | 09/18/2025 | Combined<br>Combined             | MCBRIDE ORTHOPEDIC<br>HOSPITAL, LLC<br>Physician                                    | 08/27/2025<br>08/27/2025                              | 152056 | \$13,972.25 | 308444  |
|                                   | 09/18/2025 | LEONARD, MICHAEL<br>022050000202 | CentraLink LLC<br>Medical                                                           | 07/28/2025<br>07/28/2025                              | 152056 | \$130.00    | 308445  |
|                                   | 09/18/2025 | Combined<br>Combined             | Integris Ambulatory Care<br>Corporation<br>Physician                                | 08/28/2025<br>08/28/2025                              | 152056 | \$322.67    | 308446  |
|                                   | 09/18/2025 | Harris, John<br>2050001388       | CLASSEN URGENT CARE CLINIC,<br>LLC<br>Physician                                     | 08/12/2025<br>08/12/2025                              | 152056 | \$110.85    | 308447  |
|                                   | 09/18/2025 | Pittman, Daniel<br>2050001206    | PTMS 3.0, LLC<br>Physician                                                          | 08/21/2025<br>08/21/2025                              | 152056 | \$84.57     | 308448  |
|                                   | 09/18/2025 | Combined<br>Combined             | Two Oaks Investments, LLC<br>Fees including PI, IOS, background<br>checks, EDI fees | 09/18/2025<br>09/18/2025                              | 152056 | \$177.70    | 308449  |
|                                   | 09/18/2025 | Combined<br>Combined             | Integris Ambulatory Care<br>Corporation -Integris Medical Group<br>Physician        | 09/02/2025<br>09/02/2025                              | 152056 | \$251.50    | 308450  |
|                                   | 09/18/2025 | Colclasure, Brett<br>2050001365  | Rindermann PT, PLLC<br>Physician                                                    | 08/13/2025<br>08/13/2025                              | 152056 | \$125.38    | 308451  |
|                                   | 09/18/2025 | Lockett, Ernest<br>2050001324    | MPack Reporting, Inc<br>Court Reporter Fees                                         | 07/23/2025<br>07/23/2025                              | 152056 | \$275.00    | 308452  |
|                                   | 09/18/2025 | Combined<br>Combined             | RISING MEDICAL SOLUTIONS,<br>LLC<br>Bill Review Fees                                | 09/02/2025<br>09/02/2025                              | 152056 | \$1,687.15  | 308453  |
|                                   | 09/18/2025 | Combined<br>Combined             | SSM HOME CARE<br>Medical                                                            | 06/02/2025<br>06/20/2025                              | 152056 | \$954.74    | 308454  |
| <b>Total By - Method Desc: 11</b> |            |                                  |                                                                                     | <b>Total for Method Desc: \$18,091.81 \$18,091.81</b> |        |             |         |
| <b>Total Number of Checks: 16</b> |            |                                  |                                                                                     | <b>Total Amount: \$18,091.81 \$18,091.81</b>          |        |             |         |





# Check Register

City of Moore

| Method Desc               | Check Date | Claim #<br>Claimant Name        | Payee<br>Payment Type                                                                         | Service From<br>Service To | Run ID | Amount | Check # |
|---------------------------|------------|---------------------------------|-----------------------------------------------------------------------------------------------|----------------------------|--------|--------|---------|
| Paper Transaction         |            | Perkins, DAnthony<br>2050001346 | Perkins, DAnthony<br>Salary Continuation-No<br>reimbursement of Temporary Total<br>Disability | 09/14/2025<br>09/20/2025   | 152173 | \$0.00 |         |
| Total By - Method Desc: 1 |            |                                 |                                                                                               | Total for Method<br>Desc:  |        | \$0.00 | \$0.00  |



# Check Register

## City of Moore

| Method Desc | Check Date | Claim #<br>Claimant Name            | Payee<br>Payment Type                                                               | Service From<br>Service To | Run ID | Amount     | Check # |
|-------------|------------|-------------------------------------|-------------------------------------------------------------------------------------|----------------------------|--------|------------|---------|
| Check       |            |                                     |                                                                                     |                            |        |            |         |
|             | 09/25/2025 | Combined<br>Combined                | MCBRIDE ORTHOPEDIC<br>HOSPITAL, LLC<br>Physician                                    | 09/04/2025<br>09/04/2025   | 152174 | \$5,025.02 | 308455  |
|             | 09/25/2025 | Combined<br>Combined                | HEALTHESYSTEMS<br>Drug Coverage                                                     | 09/12/2025<br>09/12/2025   | 152174 | \$181.40   | 308456  |
|             | 09/25/2025 | Combined<br>Combined                | PTMS 3.0, LLC<br>Physician                                                          | 09/04/2025<br>09/04/2025   | 152174 | \$255.54   | 308457  |
|             | 09/25/2025 | Celaya Carlos, Miguel<br>2050001397 | Two Oaks Investments, LLC<br>Fees including PI, IOS, background<br>checks, EDI fees | 09/24/2025<br>09/24/2025   | 152174 | \$2.00     | 308458  |
|             | 09/25/2025 | Holmes, Ethan<br>2050001363         | HealthMark Medical Group, LLC<br>Medical Records                                    | 07/02/2025<br>07/02/2025   | 152174 | \$14.95    | 308459  |
|             | 09/25/2025 | Combined<br>Combined                | RISING MEDICAL SOLUTIONS,<br>LLC<br>Bill Review Fees                                | 09/04/2025<br>09/04/2025   | 152174 | \$724.12   | 308460  |
|             | 09/25/2025 | Colston, Monroe<br>2050001383       | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/04/2025<br>08/06/2025   | 152174 | \$144.00   | 308461  |
|             | 09/25/2025 | Colston, Monroe<br>2050001387       | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/04/2025<br>08/29/2025   | 152174 | \$384.00   | 308462  |
|             | 09/25/2025 | Colston, Monroe<br>2050001386       | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/04/2025<br>08/29/2025   | 152174 | \$264.00   | 308463  |
|             | 09/25/2025 | Colston, Monroe<br>2050001110       | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/04/2025<br>08/29/2025   | 152174 | \$408.00   | 308464  |
|             | 09/25/2025 | Colston, Monroe<br>2050001385       | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/04/2025<br>08/25/2025   | 152174 | \$204.00   | 308465  |
|             | 09/25/2025 | Hanson, Gary<br>2050001160          | WALKER FERGUSON &<br>FERGUSON<br>Legal                                              | 08/19/2025<br>08/25/2025   | 152174 | \$384.00   | 308466  |



# Check Register

City of Moore

| Method Desc                | Check Date | Claim #<br>Claimant Name      | Payee<br>Payment Type                  | Service From<br>Service To | Run ID     | Amount     | Check # |
|----------------------------|------------|-------------------------------|----------------------------------------|----------------------------|------------|------------|---------|
| Check                      |            |                               |                                        |                            |            |            |         |
|                            | 09/25/2025 | Garbani, Cody<br>2050001322   | WALKER FERGUSON &<br>FERGUSON<br>Legal | 08/12/2025<br>08/14/2025   | 152174     | \$204.00   | 308467  |
|                            | 09/25/2025 | Coover, Anthony<br>2050001194 | WALKER FERGUSON &<br>FERGUSON<br>Legal | 08/08/2025<br>08/08/2025   | 152174     | \$48.00    | 308468  |
|                            | 09/25/2025 | Coover, Anthony<br>2050001100 | WALKER FERGUSON &<br>FERGUSON<br>Legal | 08/01/2025<br>08/25/2025   | 152174     | \$252.00   | 308469  |
|                            | 09/25/2025 | Coover, Anthony<br>2050001146 | WALKER FERGUSON &<br>FERGUSON<br>Legal | 08/01/2025<br>08/27/2025   | 152174     | \$312.00   | 308470  |
|                            | 09/25/2025 | Lockett, Ernest<br>2050001324 | WALKER FERGUSON &<br>FERGUSON<br>Legal | 08/11/2025<br>08/19/2025   | 152174     | \$367.00   | 308471  |
| Total By - Method Desc: 17 |            |                               |                                        | Total for Method           |            |            |         |
| Total Number of Checks: 18 |            |                               |                                        | Desc:                      | \$9,174.03 | \$9,174.03 |         |
|                            |            |                               |                                        | Total Amount:              | \$9,174.03 | \$9,174.03 |         |