

**AGENDA
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JULY 1, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM**

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918) 299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Public Works Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on June 17, 2025 pg. 2
 - B. Approve Encumbrances and Expenditures pg. 4
 - C. Monthly Reports pg. 50
 - D. Approve purchase of a 2014 Freight Liner Dump Truck in the amount of \$35,000 from Loewn Bilt LLC. [Parsons] pg. 56
 - E. Approve Resolution 2025-05, a supplemental appropriation amending the annual budget by \$35,000 in account number 50-522-5399 (JPWA - General Maintenance - Maintenance & Operations) for Fiscal Year ending June 30, 2026, to fund the purchase of a dump truck. [Sims] pg. 62
2. Consideration and appropriate action relating to items removed from the Consent Agenda
3. Addendum to Jenks Chamber of Commerce Agreement previously approved on June 03, 2025. pg. 63

OTHER BUSINESS

1. General Manager's Report pg. 72

ADJOURNMENT

MINUTES
JENKS PUBLIC WORKS AUTHORITY
TUESDAY, JUNE 17, 2025, 6:00 PM
JENKS CITY HALL, 211 NORTH ELM

CALL TO ORDER

The Agenda for the Jenks Public Works Authority was posted on the City's website at 3:45 PM on June 13, 2025. The meeting was called to order at 07:35 PM on the above date with Chair Cory Box presiding at Jenks City Hall.

ROLL CALL

Present

John Brown
Kevin Short
Donna Ogez
Adam Abel
Craig Murray
Chair Cory Box

Absent

Matthew Emmons

BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of the regular meeting held on June 03, 2025
 - B. Approve Encumbrances and Expenditures
 - C. Monthly Reports
 - D. Declare certain equipment surplus from the needs of the Authority.
 - E. Note in the minutes that the City Manager has approved Change Order No. 2 in the amount of \$4,212.87 for the Jenks Fire Department New Central Station Project submitted by VOY Construction, LLC (Tulsa, Oklahoma); resulting in a new contract amount of \$4,671,212.87.

Craig Murray made a motion to approve Item 1. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Yes: Donna Ogez, Cory Box, Adam Abel, John Brown, Craig Murray, Kevin Short

No: None

Motion Carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda
Withdrawn

OTHER BUSINESS

1. General Manager's Report

Report was in the packet.

2. Monthly Chamber Report

Chamber President Angie Duntz presented the Chamber report and answered questions.

ADJOURNMENT

Jenks Public Works Authority adjourned at 07:52 PM.

Cory Box, **CHAIR**

CITY CLERK

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2892784 03-27	200.00
DEPARTMENT TOTAL:						200.00
DEPARTMENT: 231						
244902	2 -6148	SUNDANCE OFFICE SUPPLY INC	BUSINESS CARDS	6/2025	576487 04-25	180.00
DEPARTMENT TOTAL:						180.00
DEPARTMENT: 242						
244674	2 -6273	SIXPR LLC	MEDIA ANNOUNCEMENT	6/2025	2025-053 04-29	3,356.20
244747	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PERSONAL REIMBURSE	360.00
244750	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PICSART PHOTO EDIT	55.99
240399	2 -6728	ENHANCED MINDS, INC	FY24-25 SOCILMEDIA&PG MNG	6/2025	00022684 06-01	3,800.00
DEPARTMENT TOTAL:						7,572.19
DEPARTMENT: 252						
244001	2 -6773	CITY HALL IMPERIAL, LLC	COFFEE SUPPLIES	6/2025	2870-8334851 06-02	30.00
DEPARTMENT TOTAL:						30.00
DEPARTMENT: 511						
244748	2 -6817	CITY ENGINEER ANTHONY WILKINS	PERSONAL REIMBURSEMENT	6/2025	INCOG LUNCH	164.00
DEPARTMENT TOTAL:						164.00
DEPARTMENT: 522						
244662	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR PW SHOP	6/2025	3023684 03-19	95.22
244679	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	6/2025	5622396 03-27	81.36
244673	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-428161 05-05	113.85
244681	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-429119 05-12	169.94
244672	2 -6377	AUTOZONE STORES LLC	FLEET MAINT. SUPPLIES	6/2025	6377613282 04-30	91.08
241293	2 -6653	LIMBLE SOLUTIONS INC	ANUAL FY24-25 SUB WRK PRO	6/2025	095402 05-28	7,331.25
244680	2 -6816	MULTI SERVICE TECHNOLOGY	SOSUPPLIES FOR FLEET MAINT	6/2025	156800111526027929	2,322.18
DEPARTMENT TOTAL:						10,204.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
244856	2 -5624	MILLER PRODUCTS LLC	DEBRIS HAUL OFF	6/2025	4478 05-21	150.00
244668	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	6/2025	0170 05-02	5,500.00
244683	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2184 050-08	240.00
244667	2 -6700	TURBO TECHNOLOGIES INC	HYDROSEEDER SEAL	6/2025	34279 04-15	104.80
DEPARTMENT TOTAL:						5,994.80
DEPARTMENT: 531 WATER MAINTENANCE						
244860	2 -5074	PIONEER SUPPLY LLC	GATE WATER VALVE	6/2025	INV81202 04-30	10,588.23
244861	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	6/2025	43896 05-12	165.00
244873	2 -5440	TULSA GRASS & SOD FARMS	INCJOB SITE SODE	6/2025	43988 05-14	560.00
244669	2 -5876	UTILITY SUPPLY COMPANY	SUPPLIES FOR WATER MAINT	6/2025	209801 05-06	492.80
244859	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	6/2025	206645 03-04	6,723.00
244867	2 -6034	CORE & MAIN LP	WATER METER PARTS	6/2025	CNV1000003125 05-1	8,000.00
244870	2 -6034	CORE & MAIN LP	WATER METERS	6/2025	CVN1000003186 05-1	15,400.00
244671	2 -6631	APAC-CENTRAL INC	ASPALT FOR REPAIRS	6/2025	7002226782 04-05	205.62
244858	2 -6655	ORANGE POWER GROUP, LLC	REPAIR KIT	6/2025	P45865 05-06	486.58
244854	2 -6744	WESTLAKE HARDWARE, INC	WATER MAINT SUPPLIES	6/2025	18100733 05-21	98.95
244664	2 -6775	TULSA WINWATER CO.	VARIOUS WATER PARTS	6/2025	032674-01 04-30	170.75
244665	2 -6775	TULSA WINWATER CO.	SUPPLIES FOR WATER MAINT	6/2025	032282 02 03-11	938.05
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2898966 03-28	50.00
DEPARTMENT TOTAL:						43,878.98
DEPARTMENT: 532 SEWER PLANT						
244857	2 -5564	MOHAWK MATERIALS CO INC	SAND FOR WWTP	6/2025	564022 04-10	2,004.24
244666	2 -6362	KIRBY-SMITH MACHINERY(	FLEET MAINT. SUPPLIES	6/2025	P7522602 05-14	197.37
244871	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7541402 05-15	571.71
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	74,470.74
DEPARTMENT TOTAL:						77,244.06
DEPARTMENT: 533 SEWER MAINTENANCE						
244682	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-428550 05-08	95.91
244683	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2183 05-08	320.00
244661	2 -6362	KIRBY-SMITH MACHINERY(	FLEET MAINT SUPPLIES	6/2025	P7484202 05-08	286.37
244872	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7540902 05-16	1,123.47
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-20250430	38.68
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	24,823.58
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	284481 02-12	125.00
244677	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2967892 05-05	50.00
DEPARTMENT TOTAL:						26,863.01

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
244863	2 -5640	LOWE'S COMPANIES, INC	SUPPLIES FOR PW	6/2025	85263 05-16	148.08
244855	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	6/2025	00145196-01 04-29	28.14
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-0250430 04-30	40.17
244864	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW	6/2025	18100702 04-30	14.38
244865	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW FACILITY	6/2025	18100727 05-15	30.57
DEPARTMENT TOTAL:						261.34
FUND TOTAL:						172,593.26

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
244862	2 -6596	CITY HALL	INNOVATIVE AIR PROS. INC. HVAC REPLACEMENT - RANCH	6/2025	66713653 06-02	27,013.00
244869	2 -6787	PUMPS OF OKLAHOMA, INC.	2 HP RUN CAPACITOR	6/2025	199135 04-09	165.37
DEPARTMENT TOTAL:						27,178.37
DEPARTMENT: 561						
244678	2 -6659	PARKS & GROUNDS	GREEN LAWN IRRIGATION INC IRRIGATION SERVICES	6/2025	87644 05-09	195.00
DEPARTMENT TOTAL:						195.00
FUND TOTAL:						27,373.37
GRAND TOTAL:						199,966.63

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-215-5252	PROFESSIONAL SERVICES	200.00	
6/2025	50	5-231-5242	MATERIALS AND SUPPLIES	180.00	
6/2025	50	5-242-5234	TRAVEL	360.00	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	3,356.20	
6/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,855.99	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	30.00	
6/2025	50	5-511-5230	BUSINESS	164.00	
6/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	374.87	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	176.58	
6/2025	50	5-522-5254	SUBSCRIPTIONS	7,331.25	
6/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	2,322.18	
6/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	104.80	
6/2025	50	5-523-5242	MATERIALS AND SUPPLIES	150.00	
6/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,500.00	
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	240.00	
6/2025	50	5-531-5242	MATERIALS AND SUPPLIES	42,898.36	
6/2025	50	5-531-5248	REPAIR AND MAINTENANCE	930.62	
6/2025	50	5-531-5252	PROFESSIONAL SERVICES	50.00	
6/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	769.08	
6/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,004.24	
6/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
6/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	1,505.75	
6/2025	50	5-533-5250	CONTRACTUAL SERVICES	320.00	
6/2025	50	5-533-5252	PROFESSIONAL SERVICES	25,037.26	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	221.17	
6/2025	50	5-575-5252	PROFESSIONAL SERVICES	40.17	172,593.26
6/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	27,178.37	
6/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	195.00	27,373.37
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	199,966.63	
			REPORT TOTAL:	199,966.63	

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244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2892784 03-27	200.00
DEPARTMENT TOTAL:						200.00
DEPARTMENT: 231						
244902	2 -6148	SUNDANCE OFFICE SUPPLY INC	BUSINESS CARDS	6/2025	576487 04-25	180.00
DEPARTMENT TOTAL:						180.00
DEPARTMENT: 242						
244674	2 -6273	SIXPR LLC	MEDIA ANNOUNCEMENT	6/2025	2025-053 04-29	3,356.20
244747	2 -6576	KATIE BUTTERFIELD	PERSONAL REIMBURSEMENT	6/2025	PERSONAL REIMBURSE	360.00
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244673	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-428161 05-05	113.85
244681	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-429119 05-12	169.94
244672	2 -6377	AUTOZONE STORES LLC	FLEET MAINT. SUPPLIES	6/2025	6377613282 04-30	91.08
241293	2 -6653	LIMBLE SOLUTIONS INC	ANUAL FY24-25 SUB WRK PRO	6/2025	095402 05-28	7,331.25
244680	2 -6816	MULTI SERVICE TECHNOLOGY	SOSUPPLIES FOR FLEET MAINT	6/2025	156800111526027929	2,322.18
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DEPARTMENT TOTAL:						5,994.80
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244861	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR JOB SITE CLEAN UP	6/2025	43896 05-12	165.00
244873	2 -5440	TULSA GRASS & SOD FARMS	INCJOB SITE SODE	6/2025	43988 05-14	560.00
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244870	2 -6034	CORE & MAIN LP	WATER METERS	6/2025	CVN1000003186 05-1	15,400.00
244671	2 -6631	APAC-CENTRAL INC	ASPALT FOR REPAIRS	6/2025	7002226782 04-05	205.62
244858	2 -6655	ORANGE POWER GROUP, LLC	REPAIR KIT	6/2025	P45865 05-06	486.58
244854	2 -6744	WESTLAKE HARDWARE, INC	WATER MAINT SUPPLIES	6/2025	18100733 05-21	98.95
244664	2 -6775	TULSA WINWATER CO.	VARIOUS WATER PARTS	6/2025	032674-01 04-30	170.75
244665	2 -6775	TULSA WINWATER CO.	SUPPLIES FOR WATER MAINT	6/2025	032282 02 03-11	938.05
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240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	74,470.74
DEPARTMENT TOTAL:						77,244.06
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244661	2 -6362	KIRBY-SMITH MACHINERY(	FLEET MAINT SUPPLIES	6/2025	P7484202 05-08	286.37
244872	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK HOE	6/2025	P7540902 05-16	1,123.47
244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-20250430	38.68
240089	2 -6685	US WATER SERVICES CORPORATIO	PRATION,MAIN, & MNGMNT	6/2025	SI119912 05-31	24,823.58
244676	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	284481 02-12	125.00
244677	2 -6782	WILLIAMS MEDICAL GROUP	PRACPHYSICAL & DRUG SCREEN	6/2025	2967892 05-05	50.00
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244675	2 -6474	MINISTRY BRANDS PARENT LLC	BACKGROUND CHECKS	6/2025	9254-0250430 04-30	40.17
244864	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW	6/2025	18100702 04-30	14.38
244865	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PW FACILITY	6/2025	18100727 05-15	30.57
DEPARTMENT TOTAL:						261.34
FUND TOTAL:						172,593.26

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244869	2 -6787		HVAC REPLACEMENT - RANCH	6/2025	199135 04-09	165.37
						PUMPS OF OKLAHOMA, INC. 2 HP RUN CAPACITOR
						DEPARTMENT TOTAL:
						27,178.37
DEPARTMENT: 561						
244678	2 -6659	PARKS & GROUNDS	GREEN LAWN IRRIGATION INC	6/2025	87644 05-09	195.00
						IRRIGATION SERVICES
						DEPARTMENT TOTAL:
						195.00
						FUND TOTAL:
						27,373.37
						GRAND TOTAL:
						199,966.63

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
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6/2025	50	5-242-5234	TRAVEL	360.00	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	3,356.20	
6/2025	50	5-242-5252	PROFESSIONAL SERVICES	3,855.99	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	30.00	
6/2025	50	5-511-5230	BUSINESS	164.00	
6/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	374.87	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	176.58	
6/2025	50	5-522-5254	SUBSCRIPTIONS	7,331.25	
6/2025	50	5-522-5392	BUILDING AND IMPROVEMENTS	2,322.18	
6/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	104.80	
6/2025	50	5-523-5242	MATERIALS AND SUPPLIES	150.00	
6/2025	50	5-523-5248	REPAIR AND MAINTENANCE	5,500.00	
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	240.00	
6/2025	50	5-531-5242	MATERIALS AND SUPPLIES	42,898.36	
6/2025	50	5-531-5248	REPAIR AND MAINTENANCE	930.62	
6/2025	50	5-531-5252	PROFESSIONAL SERVICES	50.00	
6/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	769.08	
6/2025	50	5-532-5242	MATERIALS AND SUPPLIES	2,004.24	
6/2025	50	5-532-5252	PROFESSIONAL SERVICES	74,470.74	
6/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	1,505.75	
6/2025	50	5-533-5250	CONTRACTUAL SERVICES	320.00	
6/2025	50	5-533-5252	PROFESSIONAL SERVICES	25,037.26	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	221.17	
6/2025	50	5-575-5252	PROFESSIONAL SERVICES	40.17	172,593.26
6/2025	53	5-252-5392	BUILDING AND IMPROVEMENTS	27,178.37	
6/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	195.00	27,373.37
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	199,966.63	
			REPORT TOTAL:	199,966.63	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 216 PERSONNEL						
240023	2 -5443	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEE	6/2025	18-33806 06-01	72.28
DEPARTMENT TOTAL:						72.28
DEPARTMENT: 231 GENERAL GOVERNMENT						
240181	2 -6467	ETHERFLOW	DNS FILTER MONTHLY SUBS	6/2025	1600 06-01	123.75
240182	2 -6467	ETHERFLOW	CLOUD BACKUP SERVICE	6/2025	1597 06-01	1,037.50
240183	2 -6467	ETHERFLOW	BITWARDEN USER LICENSES	6/2025	1598 06-01	51.33
DEPARTMENT TOTAL:						1,212.58
DEPARTMENT: 242 ECONOMIC DEVELOPMENT						
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	6/2025	1430 03-08	3,915.00
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-0645-00 JUNE 25	24.58
242610	2 -5208	METROPOLITAN TULSA TRANSIT	24-25 PARATRANSIT BILLING	6/2025	PFI001065 06-01	2,936.26
240038	2 -6375	JORDAN STRATEGIES, LLC	MONTHLY CONSULTING FEE	6/2025	06-25 06-01-25	2,000.00
244749	2 -6728	ENHANCED MINDS, INC	TOWN HALL FILMING	6/2025	00022549 01-17	1,825.00
DEPARTMENT TOTAL:						10,700.84
DEPARTMENT: 252 CITY HALL						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	05-0130-00 JUNE 2	174.53
240178	2 -6467	ETHERFLOW	CITY HALL VOIP PHNE MAINT	6/2025	1595 06-01	3,000.00
240044	2 -6588	ZANOLLI LLC	CITY HALL LAUNDRY 24-25	6/2025	1808 06-02	29.15
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	6/2025	999-001-1655 06-25	455.00
DEPARTMENT TOTAL:						3,658.68
DEPARTMENT: 511 CITY ENGINEER						
244895	2 -6314	WEX BANK-QUIKTRIP	FUEL	6/2025	105082730 05-31	83.24
DEPARTMENT TOTAL:						83.24
DEPARTMENT: 530 WATER SUPPLY						
244894	2 -5281	CITY OF TULSA	JUNE 2025 WATER SERVICE	6/2025	133466-2088117625	482,517.21
DEPARTMENT TOTAL:						482,517.21

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	03-8520-01 JUNE 25	164.53
DEPARTMENT TOTAL:						164.53
DEPARTMENT: 575 MAINTENANCE FACILITY						
244896	2 -5098	JENKS PUBLIC WORKS AUTHOR	JUNE 2025 WATER SERVICE	6/2025	09-0440-00 JUNE 25	89.80
244906	2 -5112	LOCKE SUPPLY CO.	ELECTRICAL SUPPLIS	6/2025	54986469-00 03-18	104.16
240179	2 -6467	ETHERFLOW	PW VOIP PHONE MAINT	6/2025	1599 06-01	800.00
240180	2 -6467	ETHERFLOW	PW PRINTER MAINT AGREEMEN	6/2025	1596 06-01	382.00
240034	2 -6507	COX COMMUNICATIONS	TELEPHONE/INTERNET 24-25	6/2025	069958901 MAY 25	190.50
244684	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	6/2025	0050303683 03-05	177.79
240059	2 -6769	BTC BROADBAND	INTERNET SERVICE 24-25	6/2025	999-001-2841 06-25	455.00
DEPARTMENT TOTAL:						2,199.25
DEPARTMENT: 590 SOLID WASTE						
244904	2 -5281	CITY OF TULSA	TREE DEBRIS/GREEN WASTE	6/2025	168445-2122797625	23.65
DEPARTMENT TOTAL:						23.65
FUND TOTAL:						500,632.26

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611		DEBT SERVICE				
242508A	2 -5193	BANCFIRST	FY 25 OWRB FAP-24-0018-L	6/2025	625 OWRB FAP-24-00	39,019.83
DEPARTMENT TOTAL:						39,019.83
FUND TOTAL:						39,019.83

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	6/2025	069609001 MAY 25	626.00
					DEPARTMENT TOTAL:	626.00
					FUND TOTAL:	626.00
					GRAND TOTAL:	540,278.09

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-216-5252	PROFESSIONAL SERVICES	72.28	
6/2025	50	5-231-5250	CONTRACTUAL SERVICES	1,037.50	
6/2025	50	5-231-5254	SUBSCRIPTIONS	51.33	
6/2025	50	5-231-5258	COMMUNICATIONS	123.75	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	8,851.26	
6/2025	50	5-242-5252	PROFESSIONAL SERVICES	1,825.00	
6/2025	50	5-242-5260	UTILITIES	24.58	
6/2025	50	5-252-5242	MATERIALS AND SUPPLIES	29.15	
6/2025	50	5-252-5258	COMMUNICATIONS	3,455.00	
6/2025	50	5-252-5260	UTILITIES	174.53	
6/2025	50	5-511-5238	VEHICLE FUEL	83.24	
6/2025	50	5-530-5250	CONTRACTUAL SERVICES	482,517.21	
6/2025	50	5-531-5260	UTILITIES	164.53	
6/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	177.79	
6/2025	50	5-575-5246	PRINTING & BINDING	382.00	
6/2025	50	5-575-5248	REPAIR AND MAINTENANCE	104.16	
6/2025	50	5-575-5258	COMMUNICATIONS	1,445.50	
6/2025	50	5-575-5260	UTILITIES	89.80	
6/2025	50	5-590-5250	CONTRACTUAL SERVICES	23.65	500,632.26
6/2025	51	5-611-5252	PROFESSIONAL SERVICES	186.01-	
6/2025	51	5-611-5264	INTEREST	31,289.17	
6/2025	51	5-611-5266	MATURED BONDS	7,916.67	39,019.83
6/2025	58	5-514-5250	CONTRACTUAL SERVICES	626.00	626.00
			GRAND TOTAL ESTIMATE:		0.00
			GRAND TOTAL ACTUAL:		540,278.09
			REPORT TOTAL:		540,278.09

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
240016	2 -5146	CITY HALL OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	182557327 JUN 25	235.45
DEPARTMENT TOTAL:						235.45
DEPARTMENT: 533						
240016	2 -5146	SEWER MAINTENANCE OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	109777382 JUN 25	485.39
DEPARTMENT TOTAL:						485.39
DEPARTMENT: 575						
240016	2 -5146	MAINTENANCE FACILITY OKLAHOMA NATURAL GAS CO.	GAS SERVICE24-25	6/2025	183167200 JUN 25	172.63
DEPARTMENT TOTAL:						172.63
FUND TOTAL:						893.47
GRAND TOTAL:						893.47

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-252-5260	UTILITIES	235.45	
6/2025	50	5-533-5260	UTILITIES	485.39	
6/2025	50	5-575-5260	UTILITIES	172.63	893.47
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					893.47
REPORT TOTAL:					893.47

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 215						
240030	2 -5943	REVENUE COLLECTIONS A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 06-25	400.40
DEPARTMENT TOTAL:						400.40
DEPARTMENT: 231						
240030	2 -5943	GENERAL GOVERNMENT A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 06 25	120.12
DEPARTMENT TOTAL:						120.12
DEPARTMENT: 242						
240040	2 -5096	ECONOMIC DEVELOPMENT JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	6/2025	E1359 06-03	175.00
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	43.63
244909	2 -5699	PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95562585406 JUN 25	27.01
243169	2 -5943	A T & T MOBILITY	HOTSPOTS	6/2025	287291914369-625	216.96
DEPARTMENT TOTAL:						462.60
DEPARTMENT: 252						
244910	2 -5166	CITY HALL PSO	JUNE 2025 ELECTRIC SERVIC	6/2025	95110815305 JUN 25	3,115.61
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	1.74
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408870 06-01	282.53
242481	2 -5943	A T & T MOBILITY	HOTSPOTS-HIVE/CITY HALL	6/2025	2872919143690625	40.04
240033	2 -6164	COX COMMUNICATIONS	TELEPHONE/CABLE 24-25	6/2025	069560301 JUN 25	1,443.04
DEPARTMENT TOTAL:						4,882.96
DEPARTMENT: 511						
240049	2 -5671	CITY ENGINEER OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	3.70
241723	2 -5943	A T & T MOBILITY	ENGINEERING HOTSPOTS	6/2025	287291914369 JUN25	40.04
DEPARTMENT TOTAL:						43.74
DEPARTMENT: 512						
240030	2 -5943	PROTECTIVE INSPECTIONS A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369625-	120.12
DEPARTMENT TOTAL:						120.12

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514						
240700	2 -5943	TECH & COMMUNICATIONS A T & T MOBILITY	IT HOTSPOTS	6/2025	287291914369-0625	80.08
DEPARTMENT TOTAL:						80.08
DEPARTMENT: 522						
240049	2 -5671	GENERAL MAINTENANCE OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	3.02
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369 JUN25	120.12
DEPARTMENT TOTAL:						123.14
DEPARTMENT: 523						
244909	2 -5699	DRAINAGE MAINTENANCE PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95809815301 JUN 25	128.40
DEPARTMENT TOTAL:						128.40
DEPARTMENT: 531						
243000	2 -5671	WATER MAINTENANCE OTA PIKEPASS CUSTOMER SVC	PIKEPASSES-CITY VEHICLES	6/2025	20250593110 06-01-	61.51
240030	2 -5943	A T & T MOBILITY	AIRCARDS/IPADS 24-25	6/2025	287291914369JUN25	332.14
DEPARTMENT TOTAL:						393.65
DEPARTMENT: 532						
244909	2 -5699	SEWER PLANT PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95091721308 JUN 25	19,206.82
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408659 06-01	367.31
DEPARTMENT TOTAL:						19,574.13
DEPARTMENT: 533						
244910	2 -5166	SEWER MAINTENANCE PSO	JUNE 2025 ELECTRIC SERVIC	6/2025	95112713102 JUN 25	6,358.87
240049	2 -5671	OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	22.17
DEPARTMENT TOTAL:						6,381.04
DEPARTMENT: 571						
240049	2 -5671	COMMUNITY ACTIVITIES OTA PIKEPASS CUSTOMER SVC	PIKE PASS SERVICE 24-25	6/2025	20250593110 06-01	6.86
DEPARTMENT TOTAL:						6.86

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 575		MAINTENANCE FACILITY				
244909	2 -5699	PUBLIC SERVICE CO OF OKLA	JUNE 2025 ELECTRIC	6/2025	95079515300 JUN 25	859.57
240019	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007408316 06-01	167.44
240020	2 -5843	AMERICAN WASTE CONTROL INC	TRASH SERVICE 24-25	6/2025	0007440900 06-01	664.00
DEPARTMENT TOTAL:						1,691.01
FUND TOTAL:						34,408.25
GRAND TOTAL:						34,408.25

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-215-5258	COMMUNICATIONS	400.40	
6/2025	50	5-231-5258	COMMUNICATIONS	120.12	
6/2025	50	5-242-5234	TRAVEL	43.63	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	175.00	
6/2025	50	5-242-5258	COMMUNICATIONS	216.96	
6/2025	50	5-242-5260	UTILITIES	27.01	
6/2025	50	5-252-5234	TRAVEL	1.74	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	282.53	
6/2025	50	5-252-5258	COMMUNICATIONS	1,483.08	
6/2025	50	5-252-5260	UTILITIES	3,115.61	
6/2025	50	5-511-5234	TRAVEL	3.70	
6/2025	50	5-511-5258	COMMUNICATIONS	40.04	
6/2025	50	5-512-5258	COMMUNICATIONS	120.12	
6/2025	50	5-514-5258	COMMUNICATIONS	80.08	
6/2025	50	5-522-5234	TRAVEL	3.02	
6/2025	50	5-522-5258	COMMUNICATIONS	120.12	
6/2025	50	5-523-5260	UTILITIES	128.40	
6/2025	50	5-531-5234	TRAVEL	61.51	
6/2025	50	5-531-5258	COMMUNICATIONS	332.14	
6/2025	50	5-532-5250	CONTRACTUAL SERVICES	367.31	
6/2025	50	5-532-5260	UTILITIES	19,206.82	
6/2025	50	5-533-5234	TRAVEL	22.17	
6/2025	50	5-533-5260	UTILITIES	6,358.87	
6/2025	50	5-571-5234	TRAVEL	6.86	
6/2025	50	5-575-5250	CONTRACTUAL SERVICES	831.44	
6/2025	50	5-575-5260	UTILITIES	859.57	34,408.25

GRAND TOTAL ESTIMATE: 0.00

GRAND TOTAL ACTUAL: 34,408.25

REPORT TOTAL: 34,408.25

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
240043	2 -5230	GRIMSLEYS INC	JANITORIAL SUPPLIES	6/2025	530703 06-12	515.96
240033	2 -6164	COX COMMUNICATIONS	TELEPHONE/CABLE 24-25	6/2025	070036801 JUN 25	69.64
DEPARTMENT TOTAL:						585.60
DEPARTMENT: 532						
244221	2 -5843	AMERICAN WASTE CONTROL INC	SEWER PLANT SLUDGE HAULING/DISP SERVI	6/2025	0007441763 06-01	21,602.92
DEPARTMENT TOTAL:						21,602.92
DEPARTMENT: 590						
245086	2 -5038	CITY OF JENKS	SOLID WASTE MAY/JUN 25 SOLID/RECYCLE	6/2025	MAY/JUN 25 SOLID	4,827.44
245085	2 -5471	CONTROLLED WASTE INC	MAY/JUN 25 SOLID/RECYCL	6/2025	MAY/JUN 25 SOLID	146,038.46
DEPARTMENT TOTAL:						150,865.90
FUND TOTAL:						173,054.42
GRAND TOTAL:						173,054.42

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-252-5242	MATERIALS AND SUPPLIES	515.96	
6/2025	50	5-252-5258	COMMUNICATIONS	69.64	
6/2025	50	5-532-5250	CONTRACTUAL SERVICES	21,602.92	
6/2025	50	5-590-5250	CONTRACTUAL SERVICES	150,865.90	173,054.42
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					173,054.42
REPORT TOTAL:					173,054.42

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 511		CITY ENGINEER				
245140	2 -6822	RIVERSIDE FORD OF TULSA	VEHICLE FOR ENGINEERING	6/2025	VEHICLE FOR ENGINE	40,000.00
					DEPARTMENT TOTAL:	40,000.00
					FUND TOTAL:	40,000.00
					GRAND TOTAL:	40,000.00

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-511-5396	MOTOR VEHICLES	40,000.00	40,000.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					40,000.00
REPORT TOTAL:					40,000.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523		DRAINAGE MAINTENANCE				
241852	2 -6668	MANUEL OCTAVIO SALDIVAR	Q:TREE RMVL-FROG PND-RVR	6/2025	101524 10-15	9,500.00
244899	2 -6668	MANUEL OCTAVIO SALDIVAR	LANDSACPING	6/2025	0522503 05-22	6,500.00
244900	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	6/2025	06202501 05-30	9,350.00
DEPARTMENT TOTAL:						25,350.00
FUND TOTAL:						25,350.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521		STREET MAINTENANCE				
244898	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	6/2025	06152501 06-15	8,700.00
DEPARTMENT TOTAL:						8,700.00
DEPARTMENT: 533		SEWER MAINTENANCE				
244362	2 -5604	EAGLE APPAREL CUSTOM	CONCRETE WORK	6/2025	05222501 05-22	9,000.00
DEPARTMENT TOTAL:						9,000.00
FUND TOTAL:						17,700.00
GRAND TOTAL:						43,050.00

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	9,500.00	
6/2025	50	5-523-5393	ROADS AND BRIDGES	15,850.00	25,350.00
6/2025	53	5-521-5393	ROADS AND BRIDGES	8,700.00	
6/2025	53	5-533-5392	BUILDING AND IMPROVEMENTS	9,000.00	17,700.00
GRAND TOTAL ESTIMATE:					0.00
GRAND TOTAL ACTUAL:					43,050.00
REPORT TOTAL:					43,050.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 242		ECONOMIC DEVELOPMENT				
235084	2 -5918	JPMORGAN CHASE BANK NA	ECON DEVELOPMENT TRAVEL	6/2025	05-15-25 UBER	400.02
DEPARTMENT TOTAL:						400.02
FUND TOTAL:						400.02
GRAND TOTAL:						400.02

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50 5-242-5234	TRAVEL	400.02	400.02
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				400.02
REPORT TOTAL:				400.02

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 214						
245157	2 -5918	JPMORGAN CHASE BANK NA	PANEL INTERVIEWS	6/2025	05-19-25 LOT 109	10.00
DEPARTMENT TOTAL:						10.00
DEPARTMENT: 231						
GENERAL GOVERNMENT						
240918	2 -5918	JPMORGAN CHASE BANK NA	SOUNDMACHINE SUBSCRIPTION	6/2025	06-18-25 SM MUSIC	29.95
241100	2 -5918	JPMORGAN CHASE BANK NA	UPDATE MANAGER	6/2025	06-09-25 MICROSOFT	54.99
244958	2 -5918	JPMORGAN CHASE BANK NA	JENKS DUB GOLF TOURNAMENT	6/2025	02-26-25 TULSA HIL	1,431.64
244959	2 -5918	JPMORGAN CHASE BANK NA	CC MEETING DINNERS	6/2025	02-05-25 STARBUCKS	399.36
244960	2 -5918	JPMORGAN CHASE BANK NA	CH SNACKS FOR MEETINGS	6/2025	01-07-25 SAM'S CLU	1,573.05
244961	2 -5918	JPMORGAN CHASE BANK NA	COUNCIL MEETING DINNER	6/2025	10-15-24 MAZZIO'S	1,172.24
244962	2 -5918	JPMORGAN CHASE BANK NA	CH-OFFICE SUPPLIES	6/2025	10-28-24 AMAZON	804.61
244963	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	6/2025	03-08-25 AMAZON	75.75
244964	2 -5918	JPMORGAN CHASE BANK NA	LUNCH MEETINGS	6/2025	04-10-25 LOS CABOS	625.39
DEPARTMENT TOTAL:						6,166.98
DEPARTMENT: 241						
PLANNING						
244963	2 -5918	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	6/2025	04-15-25 AMAZON	7.43
DEPARTMENT TOTAL:						7.43
DEPARTMENT: 242						
ECONOMIC DEVELOPMENT						
244462	2 -5918	JPMORGAN CHASE BANK NA	MONITORS CITY MANAGER	6/2025	05-22-25 DELL	2,241.96
244610	2 -5918	JPMORGAN CHASE BANK NA	LAPTOP CITY MANAGER	6/2025	06-06-25 DELL	2,478.18
244945	2 -5918	JPMORGAN CHASE BANK NA	OWEA JOINT TRAINING	6/2025	06-06-25 OKWE	25.00
244946	2 -5918	JPMORGAN CHASE BANK NA	OWEA CONFERENCE	6/2025	05-21-25 EMBASSY	298.88
244947	2 -5918	JPMORGAN CHASE BANK NA	LAUNCH CAR WASH	6/2025	05-17-25 LAUNCH CA	30.00
244948	2 -5918	JPMORGAN CHASE BANK NA	MONTHLY ICLOUD/STORAGE	6/2025	04-19-25 ICLOUD	14.97
245160	2 -5918	JPMORGAN CHASE BANK NA	MUSIC SUBSCRIPTION	6/2025	04-29-25 APPLE	5.99
245161	2 -5918	JPMORGAN CHASE BANK NA	VEHICLE WASH	6/2025	06-17-25 LAUNCH CA	30.00
DEPARTMENT TOTAL:						5,124.98

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
240703	2 -5918	CITY HALL JPMORGAN CHASE BANK NA	HVAC MAINT SUB	6/2025	06-01-25 INNOVATIV	195.00
244960	2 -5918	JPMORGAN CHASE BANK NA	CH SNACKS FOR MEETINGS	6/2025	04-24-25 918 PRINT	296.17
DEPARTMENT TOTAL:						491.17
DEPARTMENT: 511						
245154	2 -5918	CITY ENGINEER JPMORGAN CHASE BANK NA	YEARLY RENEWAL LICENSE	6/2025	06-16-25 TEAM D3	133.90
DEPARTMENT TOTAL:						133.90
DEPARTMENT: 522						
245155	2 -5918	GENERAL MAINTENANCE JPMORGAN CHASE BANK NA	CAR MOUNT FOR IPADS	6/2025	06-11-25 AMAZON	319.96
DEPARTMENT TOTAL:						319.96
DEPARTMENT: 531						
244949	2 -5918	WATER MAINTENANCE JPMORGAN CHASE BANK NA	TRAINING & WORK ORDERS	6/2025	05-16-25 MCDONALD'	134.11
244950	2 -5918	JPMORGAN CHASE BANK NA	FOOD-PW APPRECIATION DAY	6/2025	05-22-25 ALBERT G'	493.00
244952	2 -5918	JPMORGAN CHASE BANK NA	BREAKFAST-PW TRAINING	6/2025	06-05-25 DAYLIGHT	85.54
244953	2 -5918	JPMORGAN CHASE BANK NA	BREAKFAST-PW TRAINING	6/2025	06-06-25 MCDONALD'	351.65
244954	2 -5918	JPMORGAN CHASE BANK NA	PW-APPRECIATION DAY FOOD	6/2025	05-22-25 WALMART	216.92
245158	2 -5918	JPMORGAN CHASE BANK NA	BREAKFAST FOR MEETING	6/2025	06-10-25 DAYLIGHT	81.90
245159	2 -5918	JPMORGAN CHASE BANK NA	TRAINING BREAKFAST	6/2025	06-13-25 MCDONALD'	101.92
DEPARTMENT TOTAL:						1,465.04
DEPARTMENT: 571						
244685	2 -5918	COMMUNITY ACTIVITIES JPMORGAN CHASE BANK NA	SENIOR'S MEALS	6/2025	05-20-25 MAPLE GAR	2,736.87
DEPARTMENT TOTAL:						2,736.87
DEPARTMENT: 575						
244951	2 -5918	MAINTENANCE FACILITY JPMORGAN CHASE BANK NA	PW HYDRATION/TOOL BOX	6/2025	05-21-25 AMAZON	313.53
244955	2 -5918	JPMORGAN CHASE BANK NA	PARTS FOR SHOP	6/2025	05-17-25 AMAZON	39.98
244956	2 -5918	JPMORGAN CHASE BANK NA	BROKEN IPAD	6/2025	05-24-25 APPLE	768.00
244957	2 -5918	JPMORGAN CHASE BANK NA	OTTERBOX CASE	6/2025	06-04-25 AMAZON	79.94
DEPARTMENT TOTAL:						1,201.45
FUND TOTAL:						17,657.78
GRAND TOTAL:						17,657.78

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G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	5-214-5234	TRAVEL	10.00	
6/2025	50	5-231-5230	BUSINESS	3,660.03	
6/2025	50	5-231-5242	MATERIALS AND SUPPLIES	2,073.01	
6/2025	50	5-231-5254	SUBSCRIPTIONS	433.94	
6/2025	50	5-241-5242	MATERIALS AND SUPPLIES	7.43	
6/2025	50	5-242-5125	TRAINING & SCHOOLS	25.00	
6/2025	50	5-242-5230	BUSINESS	60.00	
6/2025	50	5-242-5234	TRAVEL	298.88	
6/2025	50	5-242-5242	MATERIALS AND SUPPLIES	4,720.14	
6/2025	50	5-242-5254	SUBSCRIPTIONS	20.96	
6/2025	50	5-252-5232	CLOTHING & UNIFORMS	296.17	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	195.00	
6/2025	50	5-511-5254	SUBSCRIPTIONS	133.90	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	319.96	
6/2025	50	5-531-5230	BUSINESS	1,465.04	
6/2025	50	5-571-5242	MATERIALS AND SUPPLIES	2,736.87	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	1,201.45	17,657.78
			GRAND TOTAL ESTIMATE:	0.00	
			GRAND TOTAL ACTUAL:	17,657.78	
			REPORT TOTAL:	17,657.78	

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A						
245089	2 -6820	FELEDIA DIAZ	REFUND OF SEWER FEES	6/2025	06-06 REF SEWER FE	1,226.79
DEPARTMENT TOTAL:						1,226.79
DEPARTMENT: 213						
244943	2 -6438	CRAWFORD & ASSOCIATES PC	FY 25 PREP/FOLLOWUP	6/2025	33974 05-15	491.00
DEPARTMENT TOTAL:						491.00
DEPARTMENT: 215						
240041	2 -6480	TECHNICAL PROGRAMMING SERVI	UTILITY BILLS MAIL PREP	6/2025	121130 06-07	793.92
245152	2 -6480	TECHNICAL PROGRAMMING SERVI	ADD'L ENCUMBRANCE	6/2025	ADD'L ENCUMBRANCE	6,943.73
DEPARTMENT TOTAL:						7,737.65
DEPARTMENT: 231						
244938	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL DRINKS/WATER	6/2025	8733 06-10	244.74
244942	2 -5249	BROOKSHIRE GROCERY COMPANY	CITY HALL DRINKS/CLEANING	6/2025	8034 05-27	338.16
245150	2 -5249	BROOKSHIRE GROCERY COMPANY	CARDS FOR STAFF/PLANT	6/2025	8972 06-11	91.13
240026	2 -5320	COMMUNITY CARE HMO INC	COMMUNIT CARE EAP	6/2025	JUN 25 MONTHLY EAP	58.75
244940	2 -6714	SECOND SONS SERVICES LLP	TVS REMOVAL/RELOCATION	6/2025	20250523B 05-23	191.28
245090	2 -6792	BARBEE COOKIES LLC	BIRTHDA TREATS	6/2025	5921 03-07	163.82
245091	2 -6792	BARBEE COOKIES LLC	BIRTHDAY TREATS	6/2025	5912 02-06	163.82
DEPARTMENT TOTAL:						1,251.70
DEPARTMENT: 241						
244941	2 -6812	BECK ASSOCIATES ARCHITECTS,	DOWNTOWN MASTER PLAN	6/2025	20240907 05-28	28,384.70
DEPARTMENT TOTAL:						28,384.70
DEPARTMENT: 242						
240040	2 -5096	JENKS CHAMBER OF COMMERCE	MISC EVENTS &FEES 24-25	6/2025	E1418 06-16	385.00
DEPARTMENT TOTAL:						385.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 252						
240045	2 -6212	CITY HALL				
		ROGER SCOTT	PEST CONTROL	6/2025	06-24-25 CITY HALL	229.00
245114	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2188 05-19	240.00
245315	2 -6299	JEFFEREY SCOTT HEAD	ELECTRIAL WORK	6/2025	2196 06-13	320.00
245261	2 -6329	MARMIC FIRE AND SAFETY CO	IALARM SERVICE CALL	6/2025	D331106 06-16	1,831.94
245262	2 -6329	MARMIC FIRE AND SAFETY CO	IALARM SERVICE CALL	6/2025	D323829 06-09	1,347.92
245110	2 -6425	COMMERCIAL POWER, LLC	GENERATOR SRVC CALL	6/2025	16951 11-22	738.99
245272	2 -6595	ALERT PLUMBING & DRAIN	LLCPLUMBING SERVICES	6/2025	3249749 06-03	243.50
244001	2 -6773	IMPERIAL, LLC	COFFEE SUPPLIES	6/2025	870-8401864 06-17	692.10
DEPARTMENT TOTAL:						5,643.45
DEPARTMENT: 511						
		CITY ENGINEER				
245264	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-433290 06-10	38.89
DEPARTMENT TOTAL:						38.89
DEPARTMENT: 522						
		GENERAL MAINTENANCE				
243224	2 -5081	W. W. GRAINGER, INC	Q:HYDRALIC HOSE&FITING ST	6/2025	9525764495 06-02	70.48
245097	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	6/2025	4227575626.1 04-16	57.43
245277	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4227575626 04-16	57.43
245279	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4229035565 4-30	57.43
245280	2 -5262	CINTAS CORPORATION	PW EMPLOYEES UNIFORMS	6/2025	4226758713 04-09	57.43
245281	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4228241611 04-23	57.43
245324	2 -5262	CINTAS CORPORATION	MED CABINET MAINT	6/2025	5269428403 05-09	106.80
245326	2 -5262	CINTAS CORPORATION	MEDICINE CABINET MAINT	6/2025	5273618407 06-04	95.04
245102	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR PW	6/2025	5021827 06-05	36.44
245104	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR PW SHOP	6/2025	8012545 06-02	57.16
245088	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-432432 06-04	25.70
245098	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-432447 06-04	35.48
245118	2 -5511	O'REILLY AUTO PARTS	SUPPLIES FOR FLEET MAINT	6/2025	2075-430649 05-22	73.91
245119	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-430618 05-22	206.87
245134	2 -5724	HARBOR FREIGHT TOOLS	SUPPLIES FOR PW SHOP	6/2025	01623256 05-27	191.92
245278	2 -5724	HARBOR FREIGHT TOOLS	SHOP SUPPLIES	6/2025	02345895 06-10	137.97
245268	2 -6109	HI-LINE ELECTRIC COMPANY,	FLEET MAINT SUPPLIES	6/2025	3060086 05-12	403.27
245319	2 -6366	LAMPTON WELDING SUPPLY CO.,	WELDING SUPPLIES	6/2025	0001129321 05-31	94.87
243889	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	6/2025	05232501B	15,600.00
243887	2 -6395	RANDY HAZELWOOD	MOWING / WEEDEATING SRVC	6/2025	222 05-31	2,995.00
245132	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR MAINT	6/2025	18100739 05-23	47.98
DEPARTMENT TOTAL:						20,466.04

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
245097	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	6/2025	4227575626.1 04-16	59.26
245277	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4227575626 04-16	59.10
245279	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4229035565 4-30	59.10
245280	2 -5262	CINTAS CORPORATION	PW EMPLOYEES UNIFORMS	6/2025	4226758713 04-09	59.10
245281	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4228241611 04-23	59.10
245121	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-430463 5-21	53.86
245260	2 -5526	BERRY COMPANIES INC	FLEET MAINT PARTS	6/2025	07350261 06-10	49.19
245111	2 -5624	MILLER PRODUCTS LLC	HAUL OFF FEE	6/2025	44769 05-21	50.00
245112	2 -5761	FENSCO, INC.	STORM PIPE	6/2025	66703 05-13	2,969.40
244663	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	6/2025	0177 05-21	9,200.00
244670	2 -5966	WARRIORS CONCRETE LLC	CONCRETE WORK	6/2025	0120 05-05	9,160.00
243888	2 -6393	ROBIN WINTER	MOWING / WEEDEATING SRVC	6/2025	05232501A	6,600.00
243890	2 -6395	RANDY HAZELWOOD	MOWING / WEEDEATING SRVC	6/2025	220 05-31	225.00
245138	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	6/2025	05222505 05-22	8,700.00
245094	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR PUBLIC WORKS	6/2025	18100745 06-02	188.54
245106	2 -6744	WESTLAKE HARDWARE, INC	SUPPLIES FOR STREET MAINT	6/2025	18100751 06-04	13.12
DEPARTMENT TOTAL:						37,504.77
DEPARTMENT: 531 WATER MAINTENANCE						
245099	2 -5074	PIONEER SUPPLY LLC	GATE WATER VALVE	6/2025	INV79015 04-18	4,740.00
245107	2 -5083	HACH COMPANY	WATER SAMPLE SUPPLIES	6/2025	14408607 03-11	170.05
244934	2 -5249	BROOKSHIRE GROCERY COMPANY	REFRESHMENTS-TRAINING	6/2025	9844 06-06	42.45
244936	2 -5249	BROOKSHIRE GROCERY COMPANY	BDAYS/APPRECIATION DAY	6/2025	5951 05-19	161.39
244937	2 -5249	BROOKSHIRE GROCERY COMPANY	VICTORIA'S BDAY	6/2025	7251 05-29	30.98
245153	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS/SNACKS	6/2025	9864 04-08	104.32
245097	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	6/2025	4227575626.1 04-16	91.00
245277	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4227575626 04-16	90.96
245279	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4229035565 4-30	90.96
245280	2 -5262	CINTAS CORPORATION	PW EMPLOYEES UNIFORMS	6/2025	4226758713 04-09	91.47
245281	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4228241611 04-23	90.96
245126	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SUPPLIES	6/2025	GK04026 11-15	660.00
245127	2 -5286	ACCURATE ENVIRONMENTAL LLC	WATER TESTING SUPPLIES	6/2025	HE05022 05-27	660.00
245092	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR CLEAN UP	6/2025	44451 05-28	280.00
245274	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR CLEAN UP	6/2025	44676 06-03	140.00
245275	2 -5440	TULSA GRASS & SOD FARMS	INCSOD FOR CLEAN UPS	6/2025	44883 06-10	140.00
245103	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR WATER MAINT	6/2025	6142880 06-04	366.16
245133	2 -5449	HOME DEPOT U.S.A., INC.	SUPPLIES FOR SHOP	6/2025	0397 05-27	72.72
244944	2 -5456	FLEET FUELS	FUEL FOR FLEET	6/2025	23180605 05-20	329.58
245276	2 -5456	FLEET FUELS	5/30 OIL	6/2025	SI-878 06-06	807.64
245316	2 -5499	ROBERT AMBERMAN	PERSONAL REIMBURSEMENT	6/2025	TAG AGENCY 06-17	59.83
245122	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-430503 05-21	45.66
245265	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-432799 06-06	77.92
245108	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	6/2025	211093 06-05	906.00
245116	2 -5876	UTILITY SUPPLY COMPANY	STOCK SUPPLIES	6/2025	509213 04-25	411.30
245117	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	6/2025	209388 04-28	199.45
245320	2 -5876	UTILITY SUPPLY COMPANY	PARTS FOR WATER MAINT	6/2025	210308 05-16	4,616.50
245321	2 -5876	UTILITY SUPPLY COMPANY	WATER MAINT SUPPLIES	6/2025	210411 05-19	202.00

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P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 531 WATER MAINTENANCE						
245256	2 -5950	EASTON SOD FARMS, INC	SOD FOR JOB CLEAN UP	6/2025	0278023 05-21	435.00
240670	2 -6129	CITY OF TULSA	ANN LAB TEST WTR FY24-25	6/2025	442910 06-17	600.00
245266	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR #650	6/2025	81961 05-28	235.66
245267	2 -6181	TROJAN TIRE & AUTOMOTIVE	TIRES FOR #257	6/2025	81901 05-22	281.41
245114	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2189 05-19	160.00
245095	2 -6362	KIRBY-SMITH MACHINERY(	PARTS FOR TRACK LOADER	6/2025	P7609102 05-28	1,321.17
245322	2 -6631	APAC-CENTRAL INC	ROCK FOR PW JOBS	6/2025	7002208107 03-08	350.00
245323	2 -6631	APAC-CENTRAL INC	LANDFILL TRIPS	6/2025	7002234807 04-19	438.76
245093	2 -6775	TULSA WINWATER CO.	METER SETTERS	6/2025	032619-01 05-30	9,875.00
245128	2 -6775	TULSA WINWATER CO.	METER RESETTER	6/2025	032282-03 05-02	1,104.45
245129	2 -6775	TULSA WINWATER CO.	PW SUPPLIES	6/2025	032783-01 05-22	441.02
245130	2 -6775	TULSA WINWATER CO.	BRASS	6/2025	032399-03 05-12	1,126.71
245131	2 -6775	TULSA WINWATER CO.	VARIOUS PARTS	6/2025	032564-03 05-12	1,356.55
245257	2 -6775	TULSA WINWATER CO.	METER RESETTER	6/2025	032806-01 06-09	4,060.98
245258	2 -6775	TULSA WINWATER CO.	PARTS FOR PUBLIC WORKS	6/2025	032836-01 06-09	1,858.00
245259	2 -6775	TULSA WINWATER CO.	PARTS FOR PW JOBS	6/2025	032564-04 06-09	2,841.00
245101	2 -6816	MULTI SERVICE TECHNOLOGY	SOMEAINT SUPPLIES	6/2025	CA546D0A 05-30	2,320.06
DEPARTMENT TOTAL:						44,485.07
DEPARTMENT: 532 SEWER PLANT						
245113	2 -6181	TROJAN TIRE & AUTOMOTIVE	ALIGNMENT FOR 670	6/2025	81935 05-23	81.63
DEPARTMENT TOTAL:						81.63
DEPARTMENT: 533 SEWER MAINTENANCE						
245097	2 -5262	CINTAS CORPORATION	UNIFORM RENTAL	6/2025	4227575626.1 04-16	31.72
245277	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4227575626 04-16	31.76
245279	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4229035565 4-30	31.76
245280	2 -5262	CINTAS CORPORATION	PW EMPLOYEES UNIFORMS	6/2025	4226758713 04-09	31.76
245281	2 -5262	CINTAS CORPORATION	EMPLOYEE UNIFORMS	6/2025	4228241611 04-23	31.76
245109	2 -5511	O'REILLY AUTO PARTS	FLEET MAINT SUPPLIES	6/2025	2075-432431 06-04	4.41
245120	2 -5511	O'REILLY AUTO PARTS	FLEET MAINTENANCE SUPPLIE	6/2025	2075-430416 05-21	217.95
244067	2 -6153	UNITED RENTALS (NORTH AMER)	RENTAL-WATER LINE	6/2025	246345002-001 04-1	2,376.10
245151	2 -6153	UNITED RENTALS (NORTH AMER)	TRENCHER RENTAL	6/2025	246345002-001A 04-	1,895.50
245114	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2190 05-19	160.00
245115	2 -6299	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	6/2025	2192 05-30	160.00
245110	2 -6425	COMMERCIAL POWER, LLC	GENERATOR SRVC CALL	6/2025	17833 04-13	178.99
DEPARTMENT TOTAL:						5,151.71

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571 COMMUNITY ACTIVITIES						
245153	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS/SNACKS	6/2025	9294 06-13	393.43
245330	2 -5249	BROOKSHIRE GROCERY COMPANY	SENIOR'S MEALS	6/2025	7086 05-28	883.78
DEPARTMENT TOTAL:						1,277.21
DEPARTMENT: 575 MAINTENANCE FACILITY						
245123	2 -5175	CHARLEY MERRIMAN	DUPLICATE KEYS	6/2025	101364 05-21	155.25
245105	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	6/2025	00146092-01 06-05	43.50
245135	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	6/2025	00145993-01 06-02	679.20
245325	2 -5954	ALL MAINTENANCE SUPPLY	JANITORIAL SUPPLIES	6/2025	00146298.01 06-13	174.34
245124	2 -6073	P & K EQUIPMENT INC	SUPPLIES FOR PW SHOP	6/2025	5894983 05-22	29.80
245269	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	6/2025	0080061896 05-31	72.38
245270	2 -6656	TULSA GAS & GEAR	PROPANE FOR FORKLIFT	6/2025	0050319999 06-05	145.22
DEPARTMENT TOTAL:						1,299.69
DEPARTMENT: 590 SOLID WASTE						
244935	2 -5843	AMERICAN WASTE CONTROL INC	JENKS TRASH BASH	6/2025	0007440672 06-01	9,200.20
DEPARTMENT TOTAL:						9,200.20
FUND TOTAL:						164,625.50

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 521 STREET MAINTENANCE						
245100	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE TRIMMING	6/2025	05292502 05-29	9,775.00
245139	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE TRIMMING	6/2025	05222506 05-22	9,650.00
DEPARTMENT TOTAL:						19,425.00
DEPARTMENT: 523 DRAINAGE MAINTENANCE						
245338	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	6/2025	06152504 06-15	10,235.00
245340	2 -6668	MANUEL OCTAVIO SALDIVAR	TREE REMOVAL	6/2025	06152502 06-15	4,500.00
DEPARTMENT TOTAL:						14,735.00
DEPARTMENT: 533 SEWER MAINTENANCE						
244378	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WORK	6/2025	05222504 05-22	6,000.00
245137	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE REPAIR	6/2025	05222502 05-22	5,000.00
245339	2 -6668	MANUEL OCTAVIO SALDIVAR	CONCRETE WRK/TREE REMOVAL	6/2025	05222504.1 05-22	12,300.00
DEPARTMENT TOTAL:						23,300.00
DEPARTMENT: 561 PARKS & GROUNDS						
241449	2 -5376	GSHELMS & ASSOCIATES, LLC	PROF DESIGN SVCS VET PRK	6/2025	24-0900-01 06-19	1,125.00
DEPARTMENT TOTAL:						1,125.00
FUND TOTAL:						58,585.00

FUND: 58 - RADIO COMMUNICATIONS

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 514		RADIO COMMUNICATIONS				
240035	2 -6284	COX COMMUNICATIONS	FIBER CONNECTION 24-25	6/2025	069609001 JUN 25	855.12
					DEPARTMENT TOTAL:	855.12
					FUND TOTAL:	855.12
					GRAND TOTAL:	224,065.62

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50	4021-003	SEWER	1,226.79	
6/2025	50	5-213-5250	CONTRACTUAL SERVICES	491.00	
6/2025	50	5-215-5252	PROFESSIONAL SERVICES	7,737.65	
6/2025	50	5-231-5230	BUSINESS	327.64	
6/2025	50	5-231-5242	MATERIALS AND SUPPLIES	674.03	
6/2025	50	5-231-5252	PROFESSIONAL SERVICES	191.28	
6/2025	50	5-231-5262	INSURANCE	58.75	
6/2025	50	5-241-5252	PROFESSIONAL SERVICES	28,384.70	
6/2025	50	5-242-5250	CONTRACTUAL SERVICES	385.00	
6/2025	50	5-252-5250	CONTRACTUAL SERVICES	5,643.45	
6/2025	50	5-511-5240	VEHICLE PARTS/REPAIRS	38.89	
6/2025	50	5-522-5232	CLOTHING AND UNIFORMS	287.15	
6/2025	50	5-522-5240	VEHICLE PARTS/REPAIRS	341.96	
6/2025	50	5-522-5242	MATERIALS AND SUPPLIES	1,171.45	
6/2025	50	5-522-5250	CONTRACTUAL SERVICES	18,595.00	
6/2025	50	5-522-5394	MACHINERY AND HEAVY EQUIPMENT	70.48	
6/2025	50	5-523-5232	CLOTHING AND UNIFORMS	295.66	
6/2025	50	5-523-5240	VEHICLE PARTS/REPAIRS	53.86	
6/2025	50	5-523-5242	MATERIALS AND SUPPLIES	300.85	
6/2025	50	5-523-5248	REPAIR AND MAINTENANCE	12,129.40	
6/2025	50	5-523-5250	CONTRACTUAL SERVICES	6,825.00	
6/2025	50	5-523-5393	ROADS AND BRIDGES	17,900.00	
6/2025	50	5-531-5230	BUSINESS	234.82	
6/2025	50	5-531-5232	CLOTHING AND UNIFORMS	515.18	
6/2025	50	5-531-5238	VEHICLE FUEL	1,137.22	
6/2025	50	5-531-5240	VEHICLE PARTS/REPAIRS	640.65	
6/2025	50	5-531-5242	MATERIALS AND SUPPLIES	13,902.78	
6/2025	50	5-531-5248	REPAIR AND MAINTENANCE	24,116.42	
6/2025	50	5-531-5250	CONTRACTUAL SERVICES	2,080.00	
6/2025	50	5-531-5392	BUILDING AND IMPROVEMENTS	1,858.00	
6/2025	50	5-532-5240	VEHICLE PARTS/REPAIRS	81.63	
6/2025	50	5-533-5232	CLOTHING AND UNIFORMS	158.76	
6/2025	50	5-533-5240	VEHICLE PARTS/REPAIRS	222.36	
6/2025	50	5-533-5248	REPAIR AND MAINTENANCE	4,271.60	
6/2025	50	5-533-5250	CONTRACTUAL SERVICES	498.99	
6/2025	50	5-571-5242	MATERIALS AND SUPPLIES	1,277.21	
6/2025	50	5-575-5240	VEHICLE PARTS/REPAIRS	217.60	
6/2025	50	5-575-5242	MATERIALS AND SUPPLIES	1,082.09	
6/2025	50	5-590-5250	CONTRACTUAL SERVICES	9,200.20	164,625.50
6/2025	53	5-521-5393	ROADS AND BRIDGES	19,425.00	
6/2025	53	5-523-5393	ROADS & BRIDGES	14,735.00	
6/2025	53	5-533-5392	BUILDING AND IMPROVEMENTS	23,300.00	
6/2025	53	5-561-5392	BUILDING AND IMPROVEMENTS	1,125.00	

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
				58,585.00
6/2025	58 5-514-5250	CONTRACTUAL SERVICES	855.12	855.12
		GRAND TOTAL ESTIMATE:		0.00
		GRAND TOTAL ACTUAL:		224,065.62
		REPORT TOTAL:		224,065.62

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	6/2025	531458/231917 06-1	196.08
					DEPARTMENT TOTAL:	196.08
					FUND TOTAL:	196.08
					GRAND TOTAL:	196.08

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50 5-571-5242	MATERIALS AND SUPPLIES	196.08	196.08
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				196.08
REPORT TOTAL:				196.08

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		COMMUNITY ACTIVITIES				
230092	2 -5230	GRIMSLEYS INC	SUPPLIES FOR SENIORS	6/2025	531458/231917 06-1	196.08
DEPARTMENT TOTAL:						196.08
FUND TOTAL:						196.08
GRAND TOTAL:						196.08

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
6/2025	50 5-571-5242	MATERIALS AND SUPPLIES	196.08	196.08
GRAND TOTAL ESTIMATE:				0.00
GRAND TOTAL ACTUAL:				196.08
REPORT TOTAL:				196.08

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAY-24-2025 TO JUN-23-2025

Site Summary

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL \$	OTHER \$	EXEMPT TAX	NET \$
QUIKTRIP	1112 W Douglas Ave, Wichita, KS 67203	1	16.356	49.05	0.00	-2.99	46.06
	1835 SE Washington B, Bartlesville, OK 74006	2	31.561	87.40	0.00	-11.77	75.63
	4705 S Elm Pl, Broken Arrow, OK 74011	1	10.739	32.21	0.00	-4.01	28.20
	8100 E Highway 51, Broken Arrow, OK 74014	1	21.354	61.91	0.00	-7.97	53.94
	91 W 141st St, Glenpool, OK 74033	5	103.431	296.58	0.00	-38.58	258.00
	712 S Elm St, Jenks, OK 74037	399	5252.155	15609.90	0.00	-1994.47	13615.43
	12100 S Waco Ave, Sapulpa, OK 74066	2	36.070	104.40	0.00	-13.46	90.94
	1040 E Taft Ave, Sapulpa, OK 74066	4	38.761	106.56	0.00	-14.45	92.11
	1222 N 9th St, Sapulpa, OK 74066-2222	1	17.464	47.83	0.00	-6.52	41.31
	4970 S Peoria Ave, Tulsa, OK 74105-4623	1	22.420	65.00	0.00	-8.36	56.64
	6008 S 49th West Ave, Tulsa, OK 74107	2	44.570	131.88	0.00	-16.62	115.26
	5151 E 71st St, Tulsa, OK 74136	1	19.939	69.77	0.00	-8.64	61.13
	9555 Riverside Pkwy, Tulsa, OK 74137	3	38.277	110.01	0.00	-14.27	95.74
	PERIOD TOTALS		423	5653.097	16772.50	0.00	-2142.11

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAY-24-2025 TO JUN-23-2025

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Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
215	Unleaded Plus	33.73	3.222	0.00	108.65	0.00	-12.57	96.08	
	Unleaded Regular	24.53	2.849	0.00	69.87	0.00	-9.15	60.72	
	PERIOD			0.00	178.52	0.00	-21.72	156.80	156.80
	YTD			0.00	1046.31	0.00	-136.51	909.80	909.80
252	Unleaded Regular	27.82	2.824	0.00	78.43	0.00	-10.37	68.06	
	PERIOD			0.00	78.43	0.00	-10.37	68.06	68.06
	YTD			0.00	357.49	0.00	-47.96	309.53	309.53
311	Unleaded Plus	8.49	3.299	0.00	28.00	0.00	-3.16	24.84	
	Unleaded Regular	2761.63	2.859	0.00	7897.21	0.00	-1030.10	6867.11	
	Unleaded Super	9.09	3.499	0.00	31.82	0.00	-3.39	28.43	
	PERIOD			0.00	7957.03	0.00	-1036.65	6920.38	6920.38
411	Regular Diesel #2	565.51	3.294	0.00	1867.46	0.00	-244.89	1622.57	
	Unleaded Regular	318.02	2.864	0.00	912.25	0.00	-115.52	796.73	
	PERIOD			0.00	2779.71	0.00	-360.41	2419.30	2419.30
	YTD			0.00	16243.00	0.00	-2130.60	14112.40	14112.40
511	Unleaded Regular	183.60	2.842	0.00	522.71	0.00	-68.47	454.24	
	PERIOD			0.00	522.71	0.00	-68.47	454.24	454.24
	YTD			0.00	2825.92	0.00	-377.96	2447.96	2447.96
512	Unleaded Regular	27.23	2.999	0.00	81.67	0.00	-10.15	71.52	
	PERIOD			0.00	81.67	0.00	-10.15	71.52	71.52
	YTD			0.00	432.28	0.00	-57.31	374.97	374.97
521	Regular Diesel #2	23.63	3.239	0.00	76.53	0.00	-10.23	66.30	
	Unleaded Plus	225.53	3.196	0.00	718.64	0.00	-84.13	634.51	
	Unleaded Super	68.58	3.552	0.00	243.48	0.00	-25.58	217.90	
	PERIOD			0.00	1038.65	0.00	-119.94	918.71	918.71
522	Unleaded Plus	85.35	3.239	0.00	276.64	0.00	-31.83	244.81	
	Unleaded Regular	125.68	2.880	0.00	361.71	0.00	-46.86	314.85	
	PERIOD			0.00	638.35	0.00	-78.69	559.66	559.66
	YTD			0.00	3816.10	0.00	-487.60	3328.50	3328.50
531	Unleaded Plus	78.88	3.159	0.00	249.05	0.00	-29.42	219.63	
	Unleaded Regular	326.98	2.884	0.00	940.94	0.00	-121.97	818.97	
	Unleaded Super	74.51	3.529	0.00	262.95	0.00	-27.79	235.16	
	PERIOD			0.00	1452.94	0.00	-179.18	1273.76	1273.76
	YTD			0.00	7288.29	0.00	-904.09	6384.20	6384.20

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAY-24-2025 TO JUN-23-2025

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Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
533	Unleaded Plus	27.28	3.299	0.00	90.01	0.00	-10.17	79.84	
	Unleaded Regular	386.39	2.871	0.00	1112.40	0.00	-144.11	968.29	
	PERIOD			0.00	1202.41	0.00	-154.28	1048.13	1048.13
	YTD			0.00	5476.32	0.00	-729.46	4746.86	4746.86
561	Unleaded Plus	20.66	3.199	0.00	66.08	0.00	-7.70	58.38	
	Unleaded Super	76.18	3.439	0.00	262.06	0.00	-28.41	233.65	
	PERIOD			0.00	328.14	0.00	-36.11	292.03	292.03
	YTD			0.00	2230.14	0.00	-267.94	1962.20	1962.20
562	Unleaded Regular	102.69	2.901	0.00	298.12	0.00	-38.32	259.80	
	PERIOD			0.00	298.12	0.00	-38.32	259.80	259.80
	YTD			0.00	1711.06	0.00	-227.51	1483.55	1483.55
571	Unleaded Regular	26.06	2.819	0.00	73.47	0.00	-9.72	63.75	
	PERIOD			0.00	73.47	0.00	-9.72	63.75	63.75
	YTD			0.00	146.81	0.00	-19.60	127.21	127.21
911				0.00	0.00	0.00	0.00	0.00	0.00
	PERIOD			0.00	96.61	0.00	-12.31	84.30	84.30
	YTD								
919	Regular Diesel #2	19.94	3.499	0.00	69.77	0.00	-8.64	61.13	
	Unleaded Regular	25.37	2.869	0.00	72.58	0.00	-9.46	63.12	
	PERIOD			0.00	142.35	0.00	-18.10	124.25	124.25
	YTD			0.00	555.72	0.00	-73.18	482.54	482.54
Unassigned									
	Rebate	5653.10	0.030	-169.59	0.00	0.00	0.00	0.00	
	PERIOD			-169.59	0.00	0.00	0.00	0.00	-169.59
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS									
	Regular Diesel #2	609.08	10.032	0.00	2013.76	0.00	-263.76	1750.00	
	Unleaded Plus	479.92	22.614	0.00	1537.07	0.00	-178.98	1358.09	
	Unleaded Regular	4336.00	34.462	0.00	12421.36	0.00	-1614.20	10807.16	
	Unleaded Super	228.36	14.019	0.00	800.31	0.00	-85.17	715.14	
	Rebate	5653.10	0.030	-169.59	0.00	0.00	0.00	0.00	
	PERIOD			-169.59	16772.50	0.00	-2142.11	14630.39	14460.80
	YTD			0.00	90477.64	0.00	-11893.11	78584.53	78584.53

PARENT ACCOUNT:
CITY OF JENKS 29

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
MAY-24-2025 TO JUN-23-2025

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END OF REPORT

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL \$	OTHER \$	EXEMPTED TAX	NET \$	TOTAL FEES & PURCHASES
	ACCOUNTS RECEIVABLE SUMMARY - Invoice 105590093 PREVIOUS BALANCE13041.76 PAYMENTS-13041.76 PURCHASES14630.39 DEBITS0.00 CREDITS0.00 QuikTrip Rebate-169.59 ANCILLARIES0.00 AMOUNT DUE14460.80								

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
05/21/2025	05:45:24	****01672	521 677 22 CHEVY	22.18	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45268		MCCROSSEN	561	521
05/21/2025	07:33:05	****00672	511 540 07 GMC	3.86	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142292	142260	STEED	531	511
05/21/2025	08:03:45	****01373	215 639 EXPLOR 12	11.45	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	153242		SCOTTJ	561	215
05/21/2025	08:12:21	****01191	522 419 04 FORD	18.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	135960		CASTRO	531	522
05/21/2025	09:00:05	****01551	533 670 19 FORD	19.49	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	72224	PRESHAM	533	533
05/21/2025	13:11:16	****01661	531 675 22 CHEVY	14.65	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29276		HURST	215	531
05/22/2025	05:38:16	****01672	521 677 22 CHEVY	5.019	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45328		MCCROSSEN	561	521
05/22/2025	09:35:58	****00911	531 564 11 FORD	27.38	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114723	114637	STEED	531	531
05/22/2025	14:36:52	****01442	533 665 19 FORD	29.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44451		STEED	531	533
05/22/2025	15:42:08	****01481	511 668 19 FORD	10.7	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35609		cicero	533	511
05/23/2025	05:07:34	****01672	521 677 22 CHEVY	5.031	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45396		MCCROSSEN	561	521
05/23/2025	08:44:59	****01041	215 421 11 GMC	24.53	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	148923	149215	OSUNA	523	215
05/23/2025	11:43:34	****01672	521 677 22 CHEVY	22.94	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45513		MCCROSSEN	561	521
05/23/2025	13:48:31	****01391	522 653 FORD EXP	14.93	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	120136		RADABAUGH	531	522
05/23/2025	16:11:04	****00331	521 08 Dodge	17.85	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	174356	28213	ABBATE	561	521
05/24/2025	10:41:46	****01711	522 632 14 FORD	16.62	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191543		LEWIS	521	522
05/27/2025	07:28:19	****00672	511 540 07 GMC	13.03	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142401		STEED	531	511
05/27/2025	07:39:56	****01411	531 664 19 FORD	34.52	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50850	53300	GERJES	561	531
05/27/2025	07:40:18	****01801	531 625 24 FORD	33.46	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3452		STREET	521	531
05/27/2025	07:49:58	****01551	533 670 19 FORD	17.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	72836	PRESHAM	533	533
05/27/2025	09:52:54	****01661	531 675 22 CHEVY	15.05	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29492		HURST	215	531
05/28/2025	10:59:27	****01491	531 667 19 FORD	36.6	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50300		Ambberman	531	531
05/29/2025	05:28:16	****01672	521 677 22 CHEVY	23.43	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45558		MCCROSSEN	561	521
05/29/2025	10:48:39	****01651	533 672 22 CHEVY	26.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43034		COON	523	533
05/29/2025	15:20:28	****01711	522 632 14 FORD	15.96	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191655		LEWIS	521	522
05/29/2025	16:15:52	****00361	511 657 15 CHEVY	22.02	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	89377		CASTRO	531	511
05/29/2025	19:39:06	****01171	533 420 07 CHEVY	22.15	UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	188235	188153	WILSON	531	533
05/30/2025	06:03:05	****01672	521 677 22 CHEVY	5.077	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45648	45584	MCCROSSEN	561	521
05/30/2025	07:29:32	****00672	511 540 07 GMC	17.55	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142552		STEED	531	511
05/30/2025	08:09:15	****01551	533 670 19 FORD	23.55	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	73641	PRESHAM	533	533
05/30/2025	21:26:01	****00331	521 08 Dodge	17.24	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	174032	28306	ABBATE	561	521
06/02/2025	06:37:14	****01672	521 677 22 CHEVY	5.2	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45726	45595	MCCROSSEN	561	521
06/02/2025	07:47:45	****01551	533 670 19 FORD	16.99	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	74222	PRESHAM	533	533
06/02/2025	09:56:11	****01373	215 639 EXPLOR 12	9.52	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	153396		SCOTTJ	561	215
06/02/2025	11:04:16	****01481	511 668 19 FORD	10.64	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	35683	35859	cicero	533	511
06/02/2025	16:15:12	****01411	531 664 19 FORD	37.25	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51124	54037	GERJES	561	531
06/03/2025	06:41:07	****01672	521 677 22 CHEVY	34.79	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45778		MCCROSSEN	561	521
06/03/2025	10:16:22	****01591	521 671 20 FORD	23.63	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	17918		RUIZ	561	521
06/03/2025	13:18:51	****01661	531 675 22 CHEVY	16.71	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29693		HURST	215	531
06/03/2025	15:16:37	****01791	522 623 23 FORD	21.43	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	7991		PARSONS	531	522
06/04/2025	07:28:37	****00672	511 540 07 GMC	21.64	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142719		STEED	531	511
06/04/2025	08:06:41	****01551	533 670 19 FORD	18.63	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	74859	PRESHAM	533	533
06/04/2025	12:55:51	****01151	571 655 14 FORD	26.06	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	23823		kingsley	571	571
06/06/2025	08:43:17	****01411	531 664 19 FORD	28.01	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51323	54591	GERJES	561	531
06/06/2025	10:03:00	****01571	252 425 14 CHEVY	14.91	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	110015		DRY	252	252
06/06/2025	10:16:28	****01391	522 653 FORD EXP	16.92	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	120394	120447	RADABAUGH	531	522
06/06/2025	16:11:18	****00331	521 08 Dodge	17.06	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51089	28398	ABBATE	561	521
06/09/2025	06:03:23	****01672	521 677 22 CHEVY	5.246	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45957	45789	MCCROSSEN	561	521
06/09/2025	08:49:11	****01801	531 625 24 FORD	39.95	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3954	3643	STREET	521	531
06/09/2025	09:08:10	****01171	533 420 07 CHEVY	22.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	188459		WILSON	531	533
06/09/2025	10:38:04	****01481	511 668 19 FORD	10.85	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36137	35935	cicero	533	511
06/10/2025	05:58:29	****01672	521 677 22 CHEVY	31.23	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	45961	46855	MCCROSSEN	561	521
06/10/2025	07:55:38	****00672	511 540 07 GMC	20.96	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	142910		STEED	531	511
06/10/2025	12:53:25	****01711	522 632 14 FORD	16.25	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191779		LEWIS	521	522
06/10/2025	12:55:57	****01551	533 670 19 FORD	29.97	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	75884	PRESHAM	533	533
06/10/2025	12:59:15	****01651	533 672 22 CHEVY	30.59	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43244		COON	523	533
06/10/2025	13:14:10	****01491	531 667 19 FORD	37.91	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	50569		Ambberman	531	531
06/11/2025	14:35:11	****01791	522 623 23 FORD	20.32	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	8290		PARSONS	531	522
06/12/2025	05:55:23	****01672	521 677 22 CHEVY	3.923	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46068		MCCROSSEN	561	521
06/12/2025	10:41:15	****01551	533 670 19 FORD	20.25	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	76576	PRESHAM	533	533
06/12/2025	17:41:20	****00961	521 640 07 DODGE	17.04	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	179653	27998	ABBATE	561	521
06/13/2025	08:19:14	****00672	511 540 07 GMC	20.35	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143077		STEED	531	511
06/13/2025	08:29:57	****01411	531 664 19 FORD	33.8	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51590	55260	GERJES	561	531
06/13/2025	08:38:55	****01672	521 677 22 CHEVY	22.87	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46143	46848	MCCROSSEN	561	521
06/13/2025	09:01:10	****01373	215 639 EXPLOR 12	12.76	UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	153597		SCOTTJ	561	215
06/13/2025	13:39:07	****00241	252 643 08 DODGE	12.91	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	58744		JOHNSON	212	252

06/16/2025 10:40:56	****01481	511 668 19 FORD	10.99 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	36394	35989 cicero	533	511
06/16/2025 12:59:27	****01711	522 632 14 FORD	16.62 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	191870	LEWIS	521	522
06/16/2025 17:28:58	****01171	533 420 07 CHEVY	22.19 UNL	Quiktrip 0106	91 W 141st St	Glenpool	OK	74033	188669	WILSON	531	533
06/17/2025 08:56:54	****01551	533 670 19 FORD	22.55 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	180000	77347 PRESHAM	533	533
06/17/2025 12:57:34	****01391	522 653 FORD EXP	15.48 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	120625	120732 RADABAUGH	531	522
06/17/2025 14:08:02	****01661	531 675 22 CHEVY	11.93 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29842	HURST	215	531
06/18/2025 08:25:03	****01672	521 677 22 CHEVY	22.21 SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	46347	47472 MCCROSSEN	561	521
06/18/2025 11:13:54	****00911	531 564 11 FORD	26.67 UNL	Quiktrip 0102	6008 S 49th West Av	Tulsa	OK	74107	115040	REDUS	522	531
06/18/2025 17:58:10	****00331	521 08 Dodge	15.77 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	179956	28483 ABBATE	561	521
06/19/2025 07:21:18	****01721	522 635 15 FORD	19.9 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	182756	CROUCHER	521	522
06/19/2025 07:38:14	****01411	531 664 19 FORD	36.68 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	51851	55986 GERJES	561	531
06/19/2025 07:40:11	****00672	511 540 07 GMC	21.01 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	143265	STEED	531	511
06/19/2025 12:55:45	****01801	531 625 24 FORD	38.93 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	3946	STREET	521	531
06/20/2025 07:48:37	****01442	533 665 19 FORD	38.45 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	44869	STEED	531	533
06/20/2025 11:35:59	****01791	522 623 23 FORD	17.89 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	8562	PARSONS	531	522
06/20/2025 13:17:39	****01551	533 670 19 FORD	25.07 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	1800000	78204 PRESHAM	533	533
06/20/2025 13:53:41	****01651	533 672 22 CHEVY	27.28 UN+	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	43434	LEWIS	521	533
06/20/2025 13:57:24	****01661	531 675 22 CHEVY	10.87 UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	29993	HURST	215	531

CITY OF JENKS / JENKS PUBLIC WORKS AUTHORITY / JENKS AQUARIUM AUTHORITY

REQUISITION / ENCUMBRANCE

FOR PURCHASE

Date: 6/19/25 Department: Fleet Maint. <i>Gen</i>	Finance Use Only
Vendor: Loewen Bilt LLC	P.O. No.:
Address: 8843 S. Highway 99	Vendor No.:
Prague, Ok 74864	Asst. Encumbrance Clerk (Initial) :
Phone: 432-438-1458	Date:

VENDORS	BIDS
Loewen Bilt LLC	\$35,000.00
Stewart Wholesale	\$58,850.00
Stewart Wholesale	\$65,750.00

ITEM (Include price and quantity when appropriate.)	Amount	Account Code
*****New Vehicle for Fleet Maintenance - Loewen Bilt LLC *****Date: 06/18/2025 2014 Freight Liner Dump Truck	\$35,000.00	
Capital ☒ Invoiced ☐ TOTAL:	\$35,000.00	50-522-5399

Department Head: Is this item approved within the current budget: **YES** ☒ **NO** ☐
 If not or if it is over the current budget amount, attach an explanation and/or documentation.

Recommended: <i>[Signature]</i> 6/19/2025 Mgt. Supervisor / Date	Recommended: <i>[Signature]</i> 6/19/25 * Department Head / Date	Budget Approval: * City Manager/Designee / Date
---	---	---

Purchases over \$250 (\$500 PW & JAA) require prior approval by the City Manager or Designee.

* Required Signatures

ESTIMATE

Loewen Bilt LLC
8843 S Highway 99
Prague, OK 74864

loewen@loewenbilt.com
+1 (432) 438-1458

Bill to

Jenks Public Works Authority

Ship to

Jenks Public Works Authority

Estimate details

Estimate no.: 1449
Estimate date: 06/18/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Truck	2014 Freight Liner Dump Truck Mileage: 328,xxx Diesel NEW BED PUMP, PTO, TARP No Warranties, given or implied Contact: Jirah Loewen Phone: (432) 584-3662	1	\$35,000.00	\$35,000.00
Total						\$35,000.00

Accepted date

Accepted by

2015 FREIGHTLINER BUSINESS CLASS M2 106

USD **USD \$58,850**



Machine Location: 14707 Valley View Rd Shawnee, Oklahoma 74804

Seller Information

Stewart Wholesale

Contact: Ethan Bateman

Phone: (888) 743-3817

Shawnee, Oklahoma 74804

(888) 743-3817

Video Chat



[Hide Thumbnails](#)

Description

2015 FREIGHTLINER M2, CUMMINS ENGINE, ALLISON AUTOMATIC, WB:156, SPRING SUSPENSION, 232K MILES, NEW 10FT BED, ELECTRIC TARP.

Specifications

Year	2015	Manufacturer	FREIGHTLINER
Model	BUSINESS CLASS M2 106	Mileage	232,390 mi
VIN	1FVACWDT9FHGG9805	Odometer	Accurate / Verified
Condition	Used	Stock Number	M644
Horsepower	240 HP	Engine Manufacturer	CUMMINS
Engine Model	ISB	Engine Displacement	6.7 l
Fuel Type	Diesel	Transmission	Automatic

Transmission Manufacturer	ALLISON
Ratio	5.13
Suspension	Spring
Gross Vehicle Weight Rating	Class 6: 19,501 - 26,000 pounds
Rear Axle Weight	19,000 lb
Wheels	All Steel
Body Length	10 ft
A/C	Yes
Composition	Steel

Transmission Type	Allison RDS
Drive	4x2
Number of Rear Axles	Single
Front Axle Weight	10,000 lb
Tires	11R22.5
Wheelbase	156 in
Drive Side	Left Hand Drive
A/C Condition	Good
Cab	Standard Cab

[Show As Paragraph](#)

2019 FREIGHTLINER BUSINESS CLASS M2 106

USD **USD \$65,750**



Machine Location: 14707 Valley View Rd Shawnee, Oklahoma 74804

Seller Information

Stewart Wholesale

Contact: Ethan Bateman

Phone: (888) 743-3817

Shawnee, Oklahoma 74804

(888) 743-3817

Video Chat



[Hide Thumbnails](#)

Description

2019 FREIGHTLINER M2, CUMMINS ENGINE, ALLISON 2500 RDS, 406K MILES, NEW 10FT BED, ELECTRIC TARP.

Specifications

Year	2019	Manufacturer	FREIGHTLINER
Model	BUSINESS CLASS M2 106	Mileage	406,195 mi
VIN	3ALACWFC0KDKS9695	Odometer	Accurate / Verified
Condition	Used	Stock Number	M636
Operating Condition	Operable	Horsepower	240 HP
Engine Manufacturer	CUMMINS	Engine Model	B6.7
Engine Displacement	6.7 l	Fuel Type	Diesel

Transmission	Automatic	Transmission Manufacturer	ALLISON
Transmission Type	Allison RDS	Ratio	5.88
Drive	4x2	Suspension	Air Ride
Number of Rear Axles	Single	Tire % Remaining	80
Wheels	All Steel	Wheelbase	256 in
Drive Side	Left Hand Drive	A/C	Yes
A/C Condition	Good	Fuel Capacity	160 gal
Color	WHITE	Cab	Standard Cab
Cab Style	Conventional		

[Show As Paragraph](#)

A RESOLUTION OF THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS PUBLIC WORKS AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2026.

WHEREAS, the Jenks Public Works Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority has unexpended unencumbered cash balances on hand for the fiscal year 2025-2026; and

WHEREAS, the Jenks Public Works Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Public Works Authority that the following supplemental appropriations be made:

JPWA – JPWA Operating (Fund 50)

Revenue: Fund Balance	\$35,000
Expenditure: 50-522-5399 – General Maintenance – Maintenance & Operations	\$35,000

PASSED BY THE TRUSTEES OF THE JENKS PUBLIC WORKS AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 1st day of July 2025.

Chair

Attest:

Brandon Macy, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney

ADDENDUM TO AGREEMENT

THIS ADDENDUM (this “Addendum”), is to an Agreement (“Agreement”) made by and between the Jenks Public Works Authority (“Authority”) with the City of Jenks (“City”) as its beneficiary and Jenks Chamber of Commerce, Inc. (the “Contractor”) and approved by the Authority on June 3, 2025 for the Contractor to promote tourism and provide marketing and community development services for the Authority and the City. This Addendum will be attached to and incorporated into the Agreement.

Recitals:

A. Sections 2, 5 and 6 of the Agreement contains provisions with accountability measures pertaining to the Contractor’s professional services and performance as follows:

Section 2. Professional Services.

Contractor shall provide professional services in the following primary categories:

- (a) Tourism;*
- (b) Marketing; and*
- (c) Community Development.*

Professional administrative services to be provided are itemized on the approved Scope of Work attached hereto as Exhibit “A” shall meet the performance measures set forth therein(.)

Section 5. Scope of Work.

- (a) Contractor’s Scope of Work for the initial term of the Agreement is attached hereto as Exhibit “A”.*
- (c) The Scope of Work shall specify the benchmarks, goals and objectives for the upcoming fiscal year, as well as the programs to be implemented to achieve those benchmarks, goals and objectives and shall set forth the specific professional services that will be provided by Contractor to carry out the objectives as set forth herein.*

Section 6. Reports

- (a) Contractor shall produce quarterly reports of performance and activity achieved, compared to past periods, supplemented by a review of ongoing plans, progress and problems related to its Scope of Work. The report should be specifically tailored to report on progress and/or problems relating to the services provided to Authority and not necessarily general Chamber business.*
- (b) Contractor shall produce an annual report describing the services and programs offered by Contractor during the preceding fiscal year and an evaluation of the extent to which these services and programs have achieved the goals and objectives of the Scope of Work. As part of preparation of the annual report, the Chamber President should schedule a meeting with the City Manager and other designated City/Authority staff to review achieved and unachieved goals and objectives of the Scope of Work. The budget for future years may be adjusted to compensate for services and goals not provided under the previous year’s Scope of Work.*

B. At the June 3, 2025, meeting, the Authority requested key performance indicators (“KPI”) be included to measure performance of the professional services provided by the Contractor. The Contractor agreed to provide KPI as requested.

THE PARTIES AGREE AS FOLLOWS:

- A. Contractor has provided an annual budget for funding under contract with Authority attached hereto as Exhibit 1. Contractor will provide budget updates with each quarterly report and a year-end summary in the annual report.**
- B. Contractor’s quarterly reports referenced in Section 6 (a) of the Agreement shall include the following KPI presented in substantially the form shown on the attached Exhibit 2. Past period shall be provided where available and goals and performance measures should be identified.**

1. Events

Event Attendance (based on Placer AI Data pending approval of access)

- If available, data will include the percentage of attendees who are Jenks residents compared to residents from other communities.
- Year-over-year attendance comparisons will be included when available.
- Event Sponsorships
- Data to reflect if any sponsors are new or if the individuals or organizations have sponsored events in the past.
- Year-over-year sponsorship comparisons will be included when available.
- Event Vendors/Businesses Participating
- Track number and type of vendors participating per event.
- Include year-over-year comparisons when available.
- Upcoming Events
- Data to reflect whether the event is new or a recurring event.
- Chamber Engagement Events and Attendance
- Includes Women In Business, Leadership Jenks, Legislative Luncheons, and Lunch and Learn.
- Year-over-year participation data will be included when available.
- Event Survey Results
- Report average scores and summary of key feedback themes.

2. Budget

Sample budget attached.

Tourism Expenses

- Expenses to date and the remaining amount of the budget.

- Report any additional funding sources supporting tourism-related efforts.
 - Include comparisons to previous year's spending when available.
- Marketing Expenses
- Expenses to date and the remaining amount of the budget.
 - Report additional funding sources or partnerships.
 - Include previous year's data when available.
- Community Development Expenses
- Expenses to date and the remaining budget.
 - Include other funding sources supporting community development efforts.
 - Year-over-year spending comparisons will be included when possible.

3. Marketing/Social Media Insights

Social Media

- Discover Jenks Facebook Followers
- Discover Jenks Instagram Followers
- Discover Jenks Website Views
- Elevate Jenks LinkedIn Followers
- Elevate Jenks Facebook Followers
- Elevate Jenks Website Views
- Chamber Social Media Followers (Facebook, Instagram, LinkedIn, TikTok)
- Chamber Website Views
- Data will include monthly changes and, when available, year-over-year comparisons.

Chamber Newsletter

- Newsletter Subscribers
- Data to include the number of new subscribers each month.
- Newsletter Open Rate
- Newsletter Click Rate
- Year-over-year comparisons will be provided when available.

Printed Materials

- Number distributed, by type.
- Locations distributed and cost if applicable.

Upcoming Promotions

- Summary of planned promotions and campaigns.

4. Business Engagement

Business Visits Per Month

- Data will include the number of business visits conducted each month and comparison to the previous month.
- We will report the number of member visits versus the number of potential member visits.
- Chamber goals will be provided for target business visit activity.
- Year-over-year business visit data will be included when available.

Economic Impact Interviews

- Number of interviews completed.
- General feedback and themes, based on these questions:
 - Why Jenks?
 - What made you choose to develop or open a business in Jenks America?
 - What is something people probably don't know, but they'd likely find interesting about your development or business?
 - Is there anything you'd like to highlight about the economic impact of this project? (e.g., number of jobs created, housing provided, products/services that allow people to shop, dine, receive services, or find entertainment locally.)
 - When people think of your company, is there a word or phrase you'd like to come to mind?
 - What excites you most about this project?

AGREED TO AND SIGNED by Contractor and the Authority.

ATTEST:

JENKS PUBLIC WORKS AUTHORITY

By: _____
City Clerk

CHAIRPERSON

DATE: _____

JENKS CHAMBER OF COMMERCE

By: _____
President

DATE: _____

EXHIBIT 1

ANNUAL BUDGET

2025-26 Tourism/Community Development/Marketing Draft Budget (CITY FUNDS)				
Income	BUDGET	ACTUAL	DIFFERENCE	OUTSTANDING
City of Jenks Contract	\$219,000	\$ -	-\$219,000	
TOTAL INCOME	\$219,000	\$0	-\$219,000	\$0.00
Expense	BUDGET	ACTUAL	DIFFERENCE	OUTSTANDING
Admin (Staff time, postage, credit card fees, printing)	\$95,000.00	\$0	-\$95,000.00	\$0.00
Promotion/Sponsorships	\$18,000.00	\$0	-\$18,000.00	\$0.00
Social Media Promotion/Boosts				
Discover Jenks Night Drillers Baseball				
Other Special promotions determined by Tourism Cmte				
Advertising				
Site Selection Magazine - Oklahoma	\$6,000	\$0	-\$6,000	\$0.00
Advertising (Digital, Radio, Billboards)				
Radio ads	\$25,000	\$0	-\$25,000	\$0.00
Billboard/Other	\$14,000	\$0	-\$14,000	\$0.00
Digital	\$3,000	\$0	-\$3,000	\$0.00
Green County Tourism Map Ad	\$500	\$0	-\$500	\$0.00
Oklahoma Travel Guide (ad)	\$2,000	\$0	-\$2,000.00	\$0.00
Website Services/Community Kiosks/apps	\$10,000.00	\$0	-\$10,000.00	\$0.00
Tourism Centers (Discover Jenks distribution)	\$25,000	\$0	-\$25,000.00	\$0.00
Discover Jenks (Design and printing)	\$10,000	\$0	-\$10,000	\$0.00
OnStar - Software	\$5,500	\$0	-\$5,500	\$0.00
Video Production	\$5,000	\$0	-\$5,000	\$0.00
TOTAL EXPENSE	\$219,000	\$0	-\$219,000	\$0.00
NET DIFFERENCE	\$0	\$0	\$0	\$0.00

City of Jenks	\$219,000
Chamber	
Comm/Tourism Events	\$50,500
Chamber Programs	\$43,000
Discover Jenks	\$26,000
	\$119,500
	\$338,500

EXHIBIT 2
ADDENDUM
KEY PERFORMANCE INDICATORS



The Jenks Chamber's scope of work is focused in three areas:
Tourism, Marketing, and Community Development.

Key Performance Indicators

Events

Event Attendance (based on Placer AI Data pending approval of access)

- If available, data will include the percentage of attendees who are Jenks residents compared to residents from other communities.
- Year-over-year attendance comparisons will be included when available.

Event Sponsorships

- Data to reflect if any sponsors are new or if the individuals or organizations have sponsored events in the past.
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Event Vendors/Businesses Participating

- Track number and type of vendors participating per event.
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Upcoming Events

- Data to reflect whether the event is new or a recurring event.

Chamber Engagement Events and Attendance

- Includes Women In Business, Leadership Jenks, Legislative Luncheons, and Lunch and Learn.
- Year-over-year participation data will be included when available.

Event Survey Results

- Report average scores and summary of key feedback themes.

Budget

Sample budget attached.

Tourism Expenses

- Expenses to date and the remaining amount of the budget.
- Report any additional funding sources supporting tourism-related efforts.
- Include comparisons to previous year's spending when available.

Marketing Expenses

- Expenses to date and the remaining amount of the budget.
- Report additional funding sources or partnerships.

ADDENDUM

- Include previous year's data when available.

Community Development Expenses

- Expenses to date and the remaining budget.
- Include other funding sources supporting community development efforts.
- Year-over-year spending comparisons will be included when possible.

Marketing/Social Media Insights

Social Media

- Discover Jenks Facebook Followers
- Discover Jenks Instagram Followers
- Discover Jenks Website Views
- Elevate Jenks LinkedIn Followers
- Elevate Jenks Facebook Followers
- Elevate Jenks Website Views
- Chamber Social Media Followers (Facebook, Instagram, LinkedIn, TikTok)
- Chamber Website Views
- Data will include monthly changes and, when available, year-over-year comparisons.

Chamber Newsletter

- Newsletter Subscribers
- Data to include the number of new subscribers each month.
- Newsletter Open Rate
- Newsletter Click Rate
- Year-over-year comparisons will be provided when available.

Printed Materials

- Number distributed, by type.
- Locations distributed and cost if applicable.

Upcoming Promotions

- Summary of planned promotions and campaigns.

Business Engagement

Business Visits Per Month

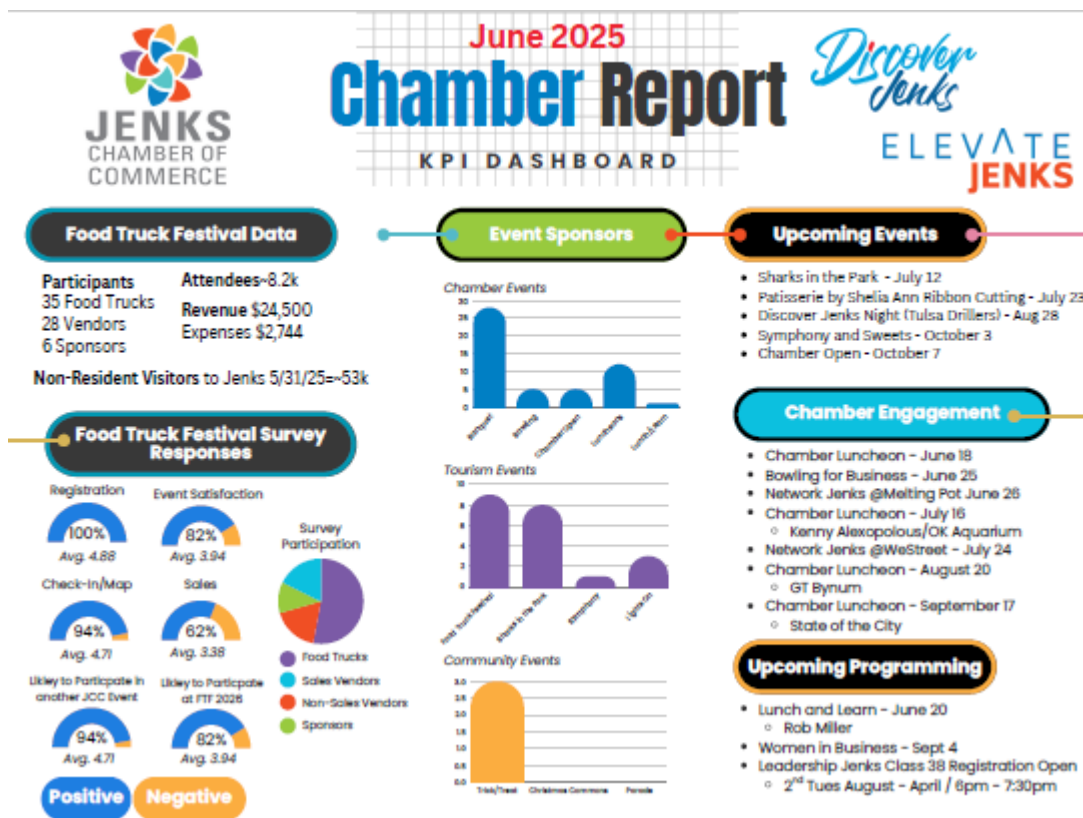
- Data will include the number of business visits conducted each month and comparison to the previous month.
- We will report the number of member visits versus the number of potential member visits.
- Chamber goals will be provided for target business visit activity.
- Year-over-year business visit data will be included when available.

Economic Impact Interviews

- Number of interviews completed.
- General feedback and themes, based on these questions:
 - Why Jenks?
 - What made you choose to develop or open a business in Jenks America?
 - What is something people probably don't know, but they'd likely find interesting about your development or business?

ADDENDUM

- Is there anything you'd like to highlight about the economic impact of this project? (e.g., number of jobs created, housing provided, products/services that allow people to shop, dine, receive services, or find entertainment locally.)
- When people think of your company, is there a word or phrase you'd like to come to mind?
- What excites you most about this project?



ADDENDUM

Engineering Projects – Major Highlights

June 27, 2025

STREET IMPROVEMENTS PROJECTS

Elm Street (111th Street to 131st Street)

- Contractor is beginning to work on the trail along 116th St.
- Contractor has prepared the west side of the intersection of 121st St. and Elm St. for pavement and is planning to start pouring curb and gutter the week of June 30th. Once the curb and gutter has been poured the pavement will be installed on the west side of the intersection.

Elwood Avenue (111th Street to Main Street) Project

- INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00.
- The total federal funding of this awarded project is 80% of the total or \$1,680,000.00..

CITY FACILITY PROJECTS

Fire Station #1

- Contractor has completed approximately 25% of the masonry around the building. Contractor has started installing building insulation, drywall, and backup generator.

COMMERCIAL PROJECTS

Dollar General (123rd & Elm):

- City staff is working on the acceptance package for the waterline and sanitary sewer line.

512 Gardens ("B" St. & 5th St.):

- City staff has requested the developer redesign the waterline manifold for the water service, fire suppression, and irrigation lines.

Raw Development (East of Outlet Mall):

- City staff has held a pre-construction meeting with the contractor and underground utility installation is to start the week of June 30.
- The Off-Site Sanitary Sewer Easements have been submitted to City Staff and will be on the July 1st City Council agenda.
- The developer's engineer is reevaluating the proposed bank stabilization to present an alternative solution.

Burn Boot Camp ("B" St. & Riverfront Ter.):

- Developer has submitted updated fire suppression plans to Building Inspections and the fire department.

BridgePoint (131st & Harvard):

- The underground storage material has been delivered to the site.

Chase Bank (706 W. Main St.):

- The developer's engineers have submitted a mutual access agreement to City Staff for review.

Jenk Freshman Academy Phase III:

- An earth change permit was issued on June 20.

SUBDIVISION PROJECTS

Harvard Oaks (135th St. & S. Harvard Ave.):

- Contractor working to complete punch list.

121st & Elm Complex (121st Street and Elm Street – southwest corner):

- City Staff held a pre-construction meeting with the Contractor and site grading will begin the week of June 30th.

The Reserve at Southern Woods (111th Street, west of US 75):

- City Staff is working with the contractor to preform pressure tests on the waterline and vacuum tests on the sanitary sewer manholes.
- Contractor has installed the subgrade with curb and gutter on the north portion of the development.

Frazier Meadows II (131st St. & S. Harvard Ave.):

- City Staff is preparing the infrastructure acceptance package.

Bentley Ranch (131st St. & S. Elm St.):

- A pre-development meeting will be scheduled with City staff and the developer.

Engineering Projects Status Report

June 27, 2025

STREET IMPROVEMENT PROJECTS

Elm Street (111th Street to 131st Street) Project: On October 15th Paragon Contractors, LLC was awarded the construction of Phase 1 (111th Street to 121st Street) and the 116th Street Trail. Standard Engineering + Testing Services was awarded a contract for Construction Management and Laboratory Services for Phase 1 (111th Street to 121st Street) and the 116th Street Trail. The contractor has installed additional signage and temporary traffic striping at the intersection of 121st St. and Elm St. to convey the intended traffic flow more effectively to drivers. AT&T will be working to relocate their lines on the west side of Elm St. between 111th St. and 121st St. The contractor will be working to complete the installation of the stormwater system on the southwest and northwest portion of the intersection of 121st St. and Elm St. Once the installation of this stormwater system is completed the contractor will begin the installation of the street on the southwest and northwest portion of this intersection. Contractor is continuing to install the stormwater system at the intersection of 121st St. and Elm St. Contractor is working to prepare the subgrade at the intersection of 121st St. and Elm St. for paving. AT&T are continuing to relocate their line along the west side of Elm St. between 111th St. and 121st St.

Update:

Contractor is beginning to work on the trail along 116th St. Contractor has prepared the west side of the intersection of 121st St. and Elm St. for pavement and is planning to start pouring curb and gutter the week of June 30th. Once the curb and gutter has been poured the pavement will be installed on the west side of the intersection.

Elwood Avenue (111th Street to Main Street) Project: All right-of-way has been acquired. Consultant provided final plans and all of the City's comments have been addressed. City staff is working with ODOT to determine the funding available and with ONG for a utility relocation. Two Surface Transportation Block Grant (STBG) applications for federal funding to complete the utility relocation and construction were submitted to INCOG.

Update:

INCOG has awarded FFY2026-2027 STBG funding for utility relocation in the total amount of \$2,100,000.00. The total federal funding of this awarded project is 80% of the total or \$1,680,000.00.

106th Street Extension (Elm Street to Lewis Avenue) Design:

Consultant Progress: Plans/Specifications/Estimate (PS&E): West end PS&E development with the resolution of issues, interior drainage analysis for west end, annotating PS&E sheets for east end; Hydrology: finished preliminary hydraulics, waiting on existing hydraulic models to set profile for Polecat Creek, working with hydrologist for LOMR/CLOMR analysis, analysis of Wilmott Creek shows that a bridge is needed instead of culvert; However, design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment was received. Consultant has begun creating the environmental report. Hydraulic Analysis Report will not be completed for 4 weeks. The Geotech report and the engineering cannot move forward until the Hydraulic Analysis Report is completed. The project is currently 40%-50% designed with 60% plans due in June of 2025. Geotech boring is scheduled to start at the beginning of April. City staff met with the design consultant and decided the street design will be reduced from a 5-lane design to a 3-lane design. The consultant is also evaluating different alignments around the existing 106th St. Lift Station.

Update:

No update.

Main Street Bridge (over the Arkansas River) Preventative Maintenance: The NEPA documents were submitted to ODOT earlier this month. The consultant has completed the final plans and is waiting for the completion of the environmental review for the project. NEPA documents were approved by ODOT. Engineering consultant is preparing PS&E plans for submittal. Project has a let date of February 2025. INCOG has informed City staff that the federal funding for this project has been reduced by \$20,000.00. City staff is working with ODOT understand this change. This does not change the letting of the project in February 2025. ODOT changed the letting of this project from February 2025 to April 2025. On May 5 ODOT awarded the contract for this project to LOGOS CONSTRUCTION CO., LLC for a contract amount of \$341,693.32. The current notice to proceed on this project is set for September 8, 2025.

Update:

No update.

Elwood Avenue (91st to 96th Street) Design: INCOG awarded \$625,000 (\$500,000 Federal, \$125,000 Local match) to this project for Right-of-Way acquisition. Right-of-way acquisition is on hold until an agreement with ODOT is in place for the right-of-way funding. Final plans have been accepted by staff. Staff is waiting on ODOT to provide the funding agreement for ROW acquisition. The local match was approved by City Council on October 15th, Right-of-Way acquisition is to proceed.

Update:

No update.

Elwood Avenue (111th to 121st Street) Design: Final plans have been submitted by the consultant for review. Staff have provided review comments to the consultant. The consultant has provided accepted plans for this project.

Update:

No update.

Engineering Projects Status Report

June 27, 2025

PARK/TRAIL/SIDEWALK IMPROVEMENT PROJECTS

121st Street Trail (Elm to Elwood): Staff met with the consultant on November 9 and reviewed the conceptual layout and discussed how to address potential conflicts. Consultant has submitted documentation to ODOT for the Environmental Assessment. Staff has approved the plans provided by the consultant. The NEPA process for this project has been completed and the consultant will move forward with submitting final plans to ODOT. Final plans have been submitted to ODOT for review. City staff is working to address a couple of right-of-way encroachment issues. Once the encroachment issues have been resolved the City will be able to provide ODOT the necessary Right-of-Way and Utility Affidavit to move this project forward to the letting process. This project is scheduled to be let in October with ODOT.

Update:

No update.

Aquarium Drive and Elm Street Trails: ODOT provided review comments on the preliminary plans. Staff is addressing ODOT's review comments. Staff will obtain a 408 Permit from the US Army Corps of Engineers for the trail connection between the Veterans Park Trail and the trail along 101st Street. In addition, Tulsa County is reviewing the plans for this trail connection. 60% plans have been submitted to ODOT for review. ODOT has returned comments on the 60% plans and City staff will work to address the comments and submit 90% plans to ODOT. City staff met on-site with the Army Corps of Engineers (USACE) to discuss the levee crossing and the necessary requirements associated with the crossing. City staff is working to update the plan and provide the USACE the necessary information for a 408 permit.

Update:

No update.

Pedestrian Bridge Inspection: Consultant has provided a final inspection report which staff has accepted. Consultant has provided a draft presentation for City Council which staff is reviewing.

Update:

No update.

"C" Street (Fir Street to Elm Street) Sidewalk: Staff has accepted the plans from the consultant and will seek to acquire temporary construction easements for the project. Staff has selected a ROW agent and acquisition of temporary construction easements has begun. Engineering consultant is reassessing the required Temporary Construction Easements (TCE). New plans have been provided by the engineering consultant to reduce the required TCEs.

Update:

No update.

WASTEWATER CAPITAL PROJECTS

106th & Elm Street Lift Station and Forcemain:

Conducted coordination meeting with US Water to confirm design details of the new lift station, began finalizing design details for the lift station, revising the downstream force main alignment, and beginning to look at the design for the upstream portion of the forcemain. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Consultant is working to finalize plans for the lift station and working on ROW plans for the new alignment of the forcemain. Consultant is working to provide an updated cost estimate for the lift station and the forcemain. City staff met with the design consultant and have requested the wet and dry flows being received by the existing station be reevaluated. Once this evaluation has been completed it will be determined if a new station and force main need to be built or if existing station can be upgraded to convey the flows.

Update:

No update.

Victoria Pond Lift Station and Forcemain:

Consultant has narrowed alignment recommendations for tying into the 106th & Elm Lift Station. Staff has reviewed the specifications and the 90% plans and has provided comments to the consultant. Design has halted until the future of the Ripken Experience is determined. Consultant is to resume design work after confirmation of a straight roadway alignment for W. 106th St. was received. Design consultant is working to complete 100% plans for this project within the next couple of months.

Update:

No update.

Engineering Projects Status Report

June 27, 2025

WATERLINE CAPITAL PROJECTS

121ST Street Waterline Extension:

The additional waterline alignment area has been surveyed and the preliminary plans will be submitted for review mid-June. Staff provided review comments on the latest plan submittal last week. The plans have been accepted for this project and a cost estimate for each phase has been provided. City staff is working to complete bid documents to let this project during the third or fourth quarter of this calendar year.

Update:

No update.

Jenks Pedestrian Bridge Waterline Replacement:

Consultant has provided a cost estimate. Specifications have been provided and accepted by staff. Some minor changes to the plans and cost estimate must be made by the consultant. Consultant has provided updated plans to city staff.

Update:

No update.

DRAINAGE CAPITAL PROJECTS

Arkansas Riverbank Stabilization Design: Staff have contracted with HISINC to provide detailed design drawings and bid documents for reinforcing the west bank of the Arkansas River between the Main Street and Creek Turnpike Bridges. Consultant has provided various bank stabilization methods with anticipated costs and land reclamation amounts. Consultant waiting on staff to provide decision on stabilization method to design.

Update:

No update.

CITY FACILITY PROJECTS

Fire Station #1: The Earth Change Permit and the Floodplain Development Permit have been approved for this project. City Council awarded the construction contract to Voy Construction, LLC (Broken Arrow, OK). Contractor is working to install all walls and the roof of the building in the next three weeks. The contractor has completed the installation of the dumpster pad and approximately 80%-85% of the curb and gutter on the site. The contractor has begun installation of parking lot lights; fencing post, fire suppression system; interior framing; plumbing, electrical, and HVAC systems; and sidewalks. The contractor is expecting to begin installing the brick on the exterior walls in approximately 2-3 weeks. The contractor is currently on track to complete construction by early to mid-August. Contractor has completed installation of fence post and are working to complete the plumbing, electrical, and HVAC system installations. Contractor is expecting to start bricking the exterior walls within the next two weeks once the water barrier installation on the exterior walls has been completed. Contractor is applying a water barrier to the outside walls and working on installing the masonry work around the outside walls.

Update:

Contractor has completed approximately 25% of the masonry around the building. Contractor has started installing building insulation, drywall, and backup generator.

JAAC Design: An agreement renewal for the JAAC design work was submitted to JPWA for approval June 6th, 2023. The consultant to produce design drawings by June 2024. The agreement renewal for the JAAC design work is on the June 18 JPWA Agenda for approval. The JAAC design has been completed and City staff has submitted an application to INCOG for CDBG funds to put towards the cost of construction for the JAAC.

Update:

No update.

Oklahoma Aquarium Large Animal Holding Facility: Public Works has completed the installation of the waterline and pressure reducing valve. It was determined that the moisture mitigation for the epoxy floor would no longer be required due to the latest moisture test of the building slab. The contractor is working to complete the electrical work and painting. The epoxy coating is to be installed starting February 10th, moving the completion of the project into early to mid-March. Contractor is installing the decking around the tanks and is expecting to seal coat and stripe the north parking lot starting on March 10th. City and Aquarium staff met with the contractor for a final walkthrough of the project on March 25 and will be providing a punchlist for the contractor to correct. The contractor has completed most of the items on the punchlist. The remaining items on the punchlist are associated with electrical components that have a lead time of 2-3 weeks. Once the electrical components have been received and installed City staff and Aquarium staff will have a final walkthrough with the contractor to ensure all punchlist items have been completed.

Update:

No update.

OTHER PROJECTS

Tulsa County Projects:

- 91st Street (Franklin St. to Elwood Ave.) project – see below.
- 121st Street (Elwood Ave. to US HW 75) project – see below.

Update:

Right-of-way acquisition has begun on both projects. Based on the funding schedule for these projects, the 91st Street project is scheduled for construction in 2026 and the 121st Street project is scheduled for construction in 2027.

Engineering Projects Status Report

June 27, 2025

Commercial Projects
Riverfront South Centre Apartments (STUCO) (“K” Pl. & 5th St.): No update.
Eighteen Acre Ranch (116th St. & Elwood): No update.
Dollar General (123rd & Elm): City staff is working on the acceptance package for the waterline and sanitary sewer line.
512 Gardens (“B” St. & 5th St.): City staff has requested the developer redesign the waterline manifold for the water service, fire suppression, and irrigation lines.
Raw Development (East of Outlet Mall): City staff has held a pre-construction meeting with the contractor and underground utility installation is to start the week of June 30. The Off-Site Sanitary Sewer Easements have been submitted to City Staff and will be on the July 1 st City Council agenda. The developer’s engineer is reevaluating the proposed bank stabilization to present an alternative solution.
Burn Boot Camp (“B” St. & Riverfront Ter.): Developer has submitted updated fire suppression plans to Building Inspections and the fire department.
Revitalize Med Spa(West of Waterfront Grill): No update.
LDKerns Office Building: No update.
Jenk Crossing II (114th St. & Union Ave.): No update.
Motorsports Collective(Franklin St. & Adams St.): No update.
323 Gardens (“C “ & 5th): No update.
BridgePoint (131st & Harvard): The underground storage material has been delivered to the site.
Bridging Hunger (East of Gateway Mortgage Group): No update.
S. James Ave. Extension: No update.
Oklahoma Central Credit Union (114th St. & Union Ave.): No update.
AAA Insurance (“A” St. & 5th St.): No update.
Chase Bank (706 W. Main St.): The developer’s engineers have submitted a mutual access agreement to City Staff for review.
Jenk Freshman Academy Phase III: An earth change permit was issued on June 20.
Jazzercise (South County Crossing): No update.

Subdivision Projects
Harvard Oaks (135th St. & S. Harvard Ave.): Contractor working to complete punch list.
Pine Ridge (141st St. & Elm St.): No update.
121st & Elm Complex (121st Street and Elm Street – southwest corner): City Staff held a pre-construction meeting with the Contractor and site grading will begin the week of June 30 th .
The Reserve at Southern Woods (111th Street, west of US 75): City Staff is working with the contractor to preform pressure tests on the waterline and vacuum tests on the sanitary sewer manholes. Contractor has installed the subgrade with curb and gutter on the north portion of the development.
Frazier Meadows II (131st St. & S. Harvard Ave.): City Staff is preparing the infrastructure acceptance package.
Belvedere Reserve (131st St. & S. Harvard Ave.): No update.
Bentley Ranch (131st St. & S. Elm St.): A pre-development meeting will be scheduled with City staff and the developer.

City of Jenks

6/27/2025