



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/16/25 TO 04/22/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2020 GO BONDS- 2017 AUTH	2208	Action Safety Supply Co LLC	00272741	20,657.04
		Action Safety Supply Co LLC	00272860	11,325.00
		Rudy Construction Co	TC-0607 App 1	45,313.23
		TLS Group Inc	124517*03	253,571.75
2020 GO BONDS- 2017 AUTH Total				330,867.02
2020 TXBL BONDS-2017 AUTH	2204	ADG Blatt PC	250202	101,702.75
		ADG Blatt PC	250304	50,000.01
2020 TXBL BONDS-2017 AUTH Total				151,702.76
2021 GO BONDS-2017 AUTH	2218	Shiloh Enterprises Inc	MB-1478 App 14 A	148,965.98
		Jonathan Hils	Art for Fire Station 31	500.00
2021 GO BONDS-2017 AUTH Total				149,465.98
2022 GO BONDS-2017 AUTH	2228	Midtown Construction Services LLC	MB-1604 APP 24-282-3	133,189.00
		Oklahoma Gas and Electric Company	PC-069/PC-0700 App 1	137,899.32
2022 GO BONDS-2017 AUTH Total				271,088.32
2023 GO BONDS-2017 AUTH	2238	Action Safety Supply Co LLC	00272741	0.00
		Action Safety Supply Co LLC	00272741 A	8,063.06
		Arroyos Concrete LLC	1118	61,658.08
		BNSF Railway Company	90283822	7,260.30
		Brandstetter Carroll Inc	23216-1 A	9,852.67
		Enercon Services Inc	ESI-156964	7,626.62
		First Water Contracting LLC	4535	249,639.68
		Oklahoma Gas and Electric Company	PC-0679 App 1	120,247.42
		Pillar Contracting Inc	MB-1686 APP 7	33,145.00
		Shiloh Enterprises Inc	MB-1478 APP 14 B	42,035.59
2023 GO BONDS-2017 AUTH Total				539,528.42
2024 GO BONDS-2017 AUTH	2248	Action Safety Supply Co LLC	00272741	0.00
		Allford Hall Monaghan Morris LLC	20 - 8903LLC	30,174.94
		Atlas Paving Company	718-01	118,939.39
		Brandstetter Carroll Inc	23216-1	1,347.53
		Enercon Services Inc	ESI-156964 A	24,792.65
		Shiloh Enterprises Inc	MB-1478 APP 14	182,133.44
		Silver Star Construction Co Inc	PC-0813 APP 7	1,726.24
		Triad Design Group, Inc.	13258	1,084.38
2024 GO BONDS-2017 AUTH Total				360,198.57
AIRPORTS CITY OPERATIONS	1781	Oklahoma Natural Gas	211302237 1968143 36 03/06/2025-04/07/2025	384.99
AIRPORTS CITY OPERATIONS Total				384.99
AMBULANCE SERVICES	1702	Special OPS Uniforms Inc	354810	1,292.97
		Special OPS Uniforms Inc	355146	56.89
		Special OPS Uniforms Inc	356151	650.91
		Special OPS Uniforms Inc	356314	63.99
		Special OPS Uniforms Inc	356452	62.94
		Special OPS Uniforms Inc	356453	63.99
		Special OPS Uniforms Inc	356457	29.99



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		Special OPS Uniforms Inc	356558	249.46
		Special OPS Uniforms Inc	356609	29.99
		Special OPS Uniforms Inc	356629	899.54
		Special OPS Uniforms Inc	356797	93.48
		Special OPS Uniforms Inc	356798	632.61
AMBULANCE SERVICES Total				4,126.76
BSSC SUPPLEMENTAL FUNDING	1868	Rudy Construction Co	PC-0727 APP 10	151,044.97
BSSC SUPPLEMENTAL FUNDING Total				151,044.97
CAPITAL IMPROVEMENT-ASGN	1611	C H Guernsey and Company	145658	3,667.50
		Calm Construction LLC	MB-1529-IIIR APP 5	370,280.55
		Great Western Trailer	011S1555	67,581.00
		Great Western Trailer	011S1556	63,715.02
		Great Western Trailer	011S1558	72,685.80
		Great Western Trailer	011S1559	63,715.02
		Great Western Trailer	011S1560	4,667.20
		Johnstone Supply of Oklahoma City Inc	16-S2775194.001	23,559.36
		Johnstone Supply of Oklahoma City Inc	16-S2775221.001	23,559.36
		Poe and Associates Inc	51935	7,053.36
		Poe and Associates Inc	51936	913.48
		Poe and Associates Inc	51937	5,400.48
		Poe and Associates Inc	51940	4,355.64
		Poe and Associates Inc	51941	3,828.82
		Studio Architecture P C	11448	500.00
		Studio Architecture P C	11485	2,900.00
		Studio Architecture P C	11495	1,000.00
		Studio Architecture P C	11507	250.00
		TLS Group Inc	122520*01	7,891.96
		TLS Group Inc	125501*01	34,410.00
		Wynn Construction Co Inc	MP-0629 APP 2	0.00
		Wynn Construction Co Inc	MP-0629 APP 2 A	53,850.00
CAPITAL IMPROVEMENT-ASGN Total				815,784.55
CONV & TOURISM OP	1062	OKC Convention and Visitors Bureau	284372	558,300.00
CONV & TOURISM OP Total				558,300.00
DEPARTMENT OF THE TREASURY	1922	C4L	MB-1683 APP 2	65,000.00
		Downey Contracting LLC	MP-0494-3 APP 1	238,000.00
		Midwest Affordable Housing Educational	116	69,030.00
		Rudy Construction Co	PC-0926 App 8	250,000.00
		Rudy Construction Co	PC-0926 App 9	365,578.00
		Silver Star Construction Co Inc	35119	175,814.72
		Silver Star Construction Co Inc	35230	425,746.60
		Silver Star Construction Co Inc	35283	96,326.00
		Silver Star Construction Co Inc	BC-0240 APP 4	101,309.00



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		Wynn Construction Co Inc	MP-0629 APP 2	302,050.00
DEPARTMENT OF THE TREASURY Total				2,088,854.32
DEPT OF HOMELAND SECURITY	1921	Napa Auto Parts	321917	395.41
DEPT OF HOMELAND SECURITY Total				395.41
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	40125	905.00
		Bills Hauling LLC	40225	175.00
		Bills Hauling LLC	40325	575.00
		CEC Corporation	22N020019104	6,702.25
		Elite Level Construction and Design LLC	03-1618-25	23,585.00
		Mental Health Association Oklahoma	OK0127L6I022206-LTS-2024-12	14,283.22
		Oklahoma City Housing Authority	Request #3 2024-2025 CDBG A	13,000.00
		Oklahoma City Housing Authority	Request #5 2024-2025 CDBG	9,974.51
		QuanTEM Laboratories LLC	275361	32.00
		QuanTEM Laboratories LLC	275362	32.00
		Traylee and L Construction LLC	905483	22,040.00
DEPT OF HSG & URB DEVEL Total				91,303.98
DRAINAGE CAPITAL ACCOUNT	1742	Royal Bridge Inc	MC-0738 APP 3 FINAL	36,412.40
		Royal Bridge Inc	MC-0738 APP 3 FINAL A	12,500.00
DRAINAGE CAPITAL ACCOUNT Total				48,912.40
DRAINAGE CITY OPERATIONS	1741	Action Safety Supply Co LLC	00279420	13,341.42
		Dell Marketing LP	10805633773	771.18
		Premier Truck Group	21202120	7,210.92
		Tyler Outdoor Advertising LLC	IN-D-12503613	4,175.00
DRAINAGE CITY OPERATIONS Total				25,498.52
ENFRGMT & TRN-POLICE	1224	CHRISTIAN C HOEHNER	EXP000243765172	205.26
		SARAH L CARLI	EXP000229116390	162.53
ENFRGMT & TRN-POLICE Total				367.79
FED ASSET FORF	1211	M and S Partners	112 4/15/25	3,000.00
		M and S Partners	122 4/15/25	8,000.00
FED ASSET FORF Total				11,000.00
FLEET SERVICES	1351	Corpay Technologies Operating Company LLC dba Fuelman	NP68233203	289,818.33
		Oklahoma Corporation Commission	3650837	50.00
		Penley Oil Company	SI-36653	7,592.47
		Penley Oil Company	SI-36655	9,106.37
		Penley Oil Company	SI-37215	6,556.99
		Penley Oil Company	SI-37216	7,953.84
FLEET SERVICES Total				321,078.00
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116455	1,702.40
		365 Worx Inc	8116543	1,702.40
		ANDREA NICOLE MOTLEY	EXP000256952604	1,098.00
		ANNA SHIRLEY	EXP000244425122	94.07
		AT&T Mobility	287332058147X02032025	6,189.40
		BRADLEY S CARTER	EXP000243784762	606.02



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		Baker Tilly Advisory Group LP	BT3131300	77,437.64
		Bank of Oklahoma-C8480	00005CKFH000 RV 2011	2,915.00
		Bank of Oklahoma-C8480	00005CKFH000 RV 2015	1,750.00
		Baysingers Uniforms and Equipment	1073779	493.01
		Best Buy for Business	9056231	759.97
		Bobcat Company	4283506	9,070.25
		Boomer Environmental LLC	140219250019	1,600.75
		Britton District Inc	33125	5,465.96
		Car Cab Wrecker Service Inc	PFY 225243	147.50
		Car Cab Wrecker Service Inc	PFY 225742	170.00
		City of OKC-Recording Fee's	Petty Cash 4/10/25 Goosby	92.00
		City of OKC-Recording Fee's	Petty Cash 4/16/25 Goosby	232.00
		City of OKC-Utility Services Billing	250101001729 02/27/2025-03/28/2025	225.36
		City of OKC-Utility Services Billing	250101012459 03/03/2025-03/31/2025	591.89
		City of OKC-Utility Services Billing	250101012474 03/04/2025-04/02/2025	309.17
		City of OKC-Utility Services Billing	250101012802 03/05/2025-04/01/2025	467.22
		City of OKC-Utility Services Billing	250101018587 02/28/2025-03/28/2025	653.91
		City of OKC-Utility Services Billing	250101025120 03/07/2025-04/07/2025	292.33
		City of OKC-Utility Services Billing	250101028547 03/04/2025-04/02/2025	26.39
		City of OKC-Utility Services Billing	250101033540 02/26/2025-03/28/2025	276.26
		City of OKC-Utility Services Billing	250101037059 03/07/2025-04/07/2025	121.76
		City of OKC-Utility Services Billing	250101080836 03/06/2025-04/07/2025	10,757.82
		City of OKC-Utility Services Billing	250101082681 03/03/2025-03/28/2025	48.37
		City of OKC-Utility Services Billing	250101088440 02/25/2025-03/26/2025	408.76
		City of OKC-Utility Services Billing	250101105044 03/03/2025-04/01/2025	225.34
		City of OKC-Utility Services Billing	250101107096 03/03/2025-03/28/2025	275.58
		City of OKC-Utility Services Billing	250101124007 02/25/2025-03/26/2025	857.37
		City of OKC-Utility Services Billing	250101128683 03/05/2025-04/01/2025	84.69
		City of OKC-Utility Services Billing	250101128959 03/05/2025-04/04/2025	498.87
		City of OKC-Utility Services Billing	250101130088 02/22/2025-03/21/2025	215.18
		City of OKC-Utility Services Billing	250101140406 02/28/2025-03/28/2025	48.37
		City of OKC-Utility Services Billing	250101147355 02/28/2025-03/31/2025	188.62
		City of OKC-Utility Services Billing	250101164743 03/05/2025-04/01/2025	177.62
		City of OKC-Utility Services Billing	250101166824 02/27/2025-03/28/2025	389.59



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		City of OKC-Utility Services Billing	250101171115 02/28/2025-03/28/2025	306.12
		City of OKC-Utility Services Billing	250101187732 03/06/2025-04/07/2025	7,565.80
		City of OKC-Utility Services Billing	250101201187 02/25/2025-03/25/2025	1,291.85
		City of OKC-Utility Services Billing	250101257999 02/20/2025-03/20/2025	48.37
		City of OKC-Utility Services Billing	250101258218 02/21/2025-03/20/2025	48.37
		City of OKC-Utility Services Billing	250101316814 02/28/2025-04/01/2025	127.41
		City of OKC-Utility Services Billing	250101384442 03/05/2025-04/07/2025	886.22
		City of OKC-Utility Services Billing	250101400963 02/26/2025-03/25/2025	218.52
		City of OKC-Utility Services Billing	250101644147 03/03/2025-03/28/2025	157.35
		City of OKC-Utility Services Billing	250101670202 02/22/2025-03/21/2025	411.43
		City of OKC-Utility Services Billing	250102063844 02/28/2025-04/01/2025	779.87
		City of OKC-Utility Services Billing	250102133650 02/26/2025-03/25/2025	1,616.31
		City of OKC-Utility Services Billing	250102167109 03/06/2025-04/04/2025	250.58
		City of OKC-Utility Services Billing	250102280590 02/27/2025-03/28/2025	1,582.94
		City of OKC-Utility Services Billing	250106434953 03/03/2025-04/01/2025	1,641.56
		Computer Projects of Illinois Inc	25-04-19ME	990.00
		Cox Maintenance LLC	2502	9,350.00
		Cox Maintenance LLC	2504	6,665.00
		Cox Maintenance LLC	2508	1,640.00
		DOMINICK LATRAY BROWN	EXP000243764961	260.58
		ESMA Janitorial Services LLC	0984	3,300.00
		ESMA Janitorial Services LLC	0985	1,320.00
		ESMA Janitorial Services LLC	0986	2,365.00
		ESMA Janitorial Services LLC	0991	1,050.00
		ESMA Janitorial Services LLC	0992	2,100.00
		Economic and Planning Systems Inc	223140 - 16	225.00
		Encore Life Skills LLC	6857	10,395.00
		Encore Life Skills LLC	6859	225.00
		Gunter Training	515	697.00
		Gunter Training	631	500.00
		Gunter Training	930	697.00
		H and H Shooting Sports	2475242	1,470.00
		Haskell Lemon Construction Company	13102	3,238.72
		Haskell Lemon Construction Company	13315	797.96
		Haskell Lemon Construction Company	13345	842.28
		Haskell Lemon Construction Company	13368	1,039.63
		Haskell Lemon Construction Company	13369	312.46



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		Haskell Lemon Construction Company	13399	866.60
		Haskell Lemon Construction Company	13432	1,086.10
		Haskell Lemon Construction Company	13464	910.92
		Haskell Lemon Construction Company	13465	55.77
		Haskell Lemon Construction Company	13493	1,165.46
		Haskell Lemon Construction Company	13509	1,063.94
		Haskell Lemon Construction Company	13543	1,118.98
		Haskell Lemon Construction Company	13579	1,175.48
		JERMAINE L JOHNSON	EXP000256084601	272.92
		JackTags Inc	34	1,604.40
		JackTags Inc	36	94.50
		JackTags Inc	39	1,698.90
		KOR KT Enterprises LLC	INSTRUCTORS 4/13/25 ADULT BB/YOUTH FLAG FB AND VB	1,945.00
		KOR KT Enterprises LLC	INSTRUCTORS 4/6/25 ADULT BB AND PAL VOLLEYBALL	805.00
		Lance Chapman	Instructors 4/12/25 30 Rookie Baseball League	676.00
		Lance Chapman	Instructors 4/12/25 Police Athletic League	396.00
		Lance Chapman	Instructors 4/13/25 Adult slow pitch	312.00
		Language Associates-C239305	72612	137.70
		Language Associates-C239305	73140	137.70
		Language Associates-C239305	73182	107.70
		Language Associates-C239305	73249	167.70
		Language Associates-C239305	73281	137.70
		MITCHEL T MASSIE	EXP000256285514	264.19
		Metro Technology Centers	22FBC31	1,625.00
		Metro Technology Centers	22FBC33	1,625.00
		Metro Technology Centers	22FBC35	1,625.00
		Metro Technology Centers	22FBC37	1,625.00
		Metro Technology Centers	A7D1A98	1,200.00
		Metro Technology Centers	A8C5508	1,200.00
		Metro Technology Centers	A93E2A0	1,625.00
		Metro Technology Centers	A98C0B8	1,625.00
		Midcon Data Services LLC	0154535	1,950.73
		NATHAN D JOHNSON	EXP000257014207	198.99
		Neighborhood Alliance Inc	04092025-OKC	25,882.50
		OKC Firefighters Health & Welfare Trust	April 2025 Retirees	436,644.74
		OKC Metro Alliance Inc	1-10-179637	11,713.35
		OKC Metro Alliance Inc	1-10-179640	12,302.85
		Oklahoma County Election Board	04/01/2025 Election Expenses	20,504.23
		Oklahoma Department of Public Safety	LET-018490	14,665.00
		Oklahoma Electric Cooperative	1023390000 03/05/2025-04/03/2025	76.38
		Oklahoma Electric Cooperative	1032201400 03/01/2025-04/01/2025	148.00



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		Oklahoma Electric Cooperative	1713100300 03/01/2025-04/01/2025	87.00
		Oklahoma Electric Cooperative	1819200500 03/05/2025-04/03/2025	35.00
		Oklahoma Electric Cooperative	1820401000 03/05/2025-04/03/2025	35.00
		Oklahoma Electric Cooperative	1935100301 03/01/2025-04/01/2025	460.00
		Oklahoma Electric Cooperative	514200300 03/05/2025-04/03/2025	35.00
		Oklahoma Electric Cooperative	515200101 03/05/2025-04/03/2025	35.00
		Oklahoma Electric Cooperative	9012490000 03/05/2025-04/03/2025	8.11
		Oklahoma Electric Cooperative	9026490000 03/05/2025-04/03/2025	19.00
		Oklahoma Electric Cooperative	9027290000 03/05/2025-04/03/2025	89.43
		Oklahoma Electric Cooperative	9036200100 03/05/2025-04/03/2025	8.98
		Oklahoma Electric Cooperative	9126290100 03/05/2025-04/03/2025	23.15
		Oklahoma Electric Cooperative	9231390001 03/05/2025-04/03/2025	292.54
		Oklahoma Electric Cooperative	9231390201 03/05/2025-04/03/2025	51.00
		Oklahoma Electric Cooperative	9231390301 03/05/2025-04/03/2025	64.39
		Oklahoma Electric Cooperative	9231390401 03/05/2025-04/03/2025	26.00
		Oklahoma Electric Cooperative	9231390501 03/05/2025-04/03/2025	25.65
		Oklahoma Electric Cooperative	9231390601 03/05/2025-04/03/2025	51.50
		Oklahoma Electric Cooperative	9231390701 03/05/2025-04/03/2025	25.85
		Oklahoma Electric Cooperative	9231390801 03/05/2025-04/03/2025	25.62
		Oklahoma Electric Cooperative	9231390901 03/05/2025-04/03/2025	51.11
		Oklahoma Electric Cooperative	935203300 03/01/2025-04/01/2025	160.08
		Oklahoma Electric Cooperative	9511390002 03/05/2025-04/03/2025	227.00
		Oklahoma Electric Cooperative	9515290000 03/05/2025-04/03/2025	9.00
		Oklahoma Electric Cooperative	9518190000 03/05/2025-04/03/2025	15.00
		Oklahoma Electric Cooperative	9519200701 03/05/2025-04/03/2025	89.58
		Oklahoma Electric Cooperative	9702490000 03/05/2025-04/03/2025	14.64
		Oklahoma Electric Cooperative	9706290000 03/05/2025-04/03/2025	63.72
		Oklahoma Electric Cooperative	9706301000 03/05/2025-04/03/2025	8.98
		Oklahoma Electric Cooperative	9709490001 03/05/2025-04/03/2025	106.00
		Oklahoma Electric Cooperative	9713190000 03/05/2025-04/03/2025	195.69
		Oklahoma Electric Cooperative	9713190102 03/05/2025-04/03/2025	142.00
		Oklahoma Electric Cooperative	9713190300 03/05/2025-04/03/2025	332.70
		Oklahoma Electric Cooperative	9713410001 03/05/2025-04/03/2025	211.54
		Oklahoma Electric Cooperative	9714100203 03/05/2025-04/03/2025	36.03
		Oklahoma Electric Cooperative	9806210001 03/05/2025-04/03/2025	293.45
		Oklahoma Electric Cooperative	9808290001 03/05/2025-04/03/2025	114.29
		Oklahoma Electric Cooperative	9808290101 03/05/2025-04/03/2025	90.24
		Oklahoma Electric Cooperative	9808410000 03/05/2025-04/03/2025	78.08
		Oklahoma Electric Cooperative	9818100301 03/05/2025-04/03/2025	1,181.84
		Oklahoma Electric Cooperative	9818391300 03/05/2025-04/03/2025	101.59
		Oklahoma Electric Cooperative	9818490001 03/05/2025-04/03/2025	215.88
		Oklahoma Electric Cooperative	9820109901 03/05/2025-04/03/2025	228.46
		Oklahoma Electric Cooperative	9820290001 03/05/2025-04/03/2025	93.68



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		Oklahoma Electric Cooperative	9821390001 03/05/2025-04/03/2025	242.44
		Oklahoma Electric Cooperative	9829290001 03/05/2025-04/03/2025	199.05
		Oklahoma Electric Cooperative	9829290301 03/05/2025-04/03/2025	114.95
		Oklahoma Electric Cooperative	9829290401 03/05/2025-04/03/2025	26.00
		Oklahoma Electric Cooperative	9829290501 03/05/2025-04/03/2025	63.65
		Oklahoma Electric Cooperative	9904490000 03/05/2025-04/03/2025	16.22
		Oklahoma Electric Cooperative	9917290000 03/05/2025-04/03/2025	14.64
		Oklahoma Electric Cooperative	9920190000 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	9922409900 03/05/2025-04/03/2025	12.14
		Oklahoma Electric Cooperative	9925105800 03/05/2025-04/03/2025	17.77
		Oklahoma Electric Cooperative	9927190000 03/05/2025-04/03/2025	8.30
		Oklahoma Electric Cooperative	9929210000 03/05/2025-04/03/2025	8.30
		Oklahoma Electric Cooperative	9934210001 03/05/2025-04/03/2025	104.75
		Oklahoma Electric Cooperative	9934390000 03/05/2025-04/03/2025	16.22
		Oklahoma Gas and Electric Company	131308435-0 03/11/2025-04/09/2025	454,807.52
		Oklahoma Gas and Electric Company	131658056-0 03/11/2025-04/09/2025	13,839.83
		Oklahoma Natural Gas	210267506 1246967 82 03/07/2025-04/08/2025	231.01
		Oklahoma Natural Gas	210267507 1246968 09 03/07/2025-04/08/2025	327.78
		Oklahoma Natural Gas	210273281 1251907 09 03/13/2025-04/10/2025	574.32
		Oklahoma Natural Gas	210286391 1263588 82 03/07/2025-04/07/2025	547.38
		Oklahoma Natural Gas	210287337 1264518 73 02/28/2025-03/31/2025	47.53
		Oklahoma Natural Gas	210307107 1281527 27 03/10/2025-04/08/2025	271.41
		Oklahoma Natural Gas	210307133 1281560 36 03/07/2025-04/08/2025	118.22
		Oklahoma Natural Gas	210312175 1285971 00 03/07/2025-04/08/2025	287.39
		Oklahoma Natural Gas	210316352 1289491 91 03/11/2025-04/09/2025	216.71
		Oklahoma Natural Gas	210333218 1304690 18 03/06/2025-04/07/2025	126.63
		Oklahoma Natural Gas	210345456 1314714 09 03/05/2025-04/02/2025	436.32
		Oklahoma Natural Gas	210356411 1325144 27 03/10/2025-04/07/2025	351.33
		Oklahoma Natural Gas	210358564 1327180 00 03/07/2025-04/04/2025	204.94
		Oklahoma Natural Gas	211248843 1921895 18 03/06/2025-04/04/2025	194.83
		Oklahoma Natural Gas	211286207 1954524 64 03/03/2025-04/01/2025	206.61
		Oklahoma Natural Gas	211292662 1960217 73 03/05/2025-04/03/2025	275.61
		Oklahoma Natural Gas	211311232 1976073 91 03/07/2025-04/08/2025	323.57
		Oklahoma Natural Gas	211354836 2014522 09 03/10/2025-04/07/2025	119.90
		Oklahoma Natural Gas	211371953 2030533 27 03/11/2025-04/09/2025	318.53



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	213161417 2545860 45 03/06/2025-04/04/2025	412.70
		Oklahoma Natural Gas	213252260 2563194 91 03/06/2025-04/07/2025	353.02
		Oklahoma Natural Gas	213652066 2591163 09 03/05/2025-04/03/2025	1,714.70
		Oklahoma Natural Gas	213657517 2621785 27 03/06/2025-04/07/2025	623.12
		Penley Oil Company	SI-36420	1,276.02
		Penley Oil Company	SI-36421	5,136.79
		Penley Oil Company	SI-36454	1,224.22
		Penley Oil Company	SI-36455	4,887.59
		Penley Oil Company	SI-36820	1,174.02
		Penley Oil Company	SI-36821	4,666.79
		R K Black Inc	IN1232157	6,542.68
		Robinson Park LLC SFPG	6859263759 02/28/2025-03/31/2025	1,306.51
		Rogers Safe and Lock LLC	190429	3.00
		Rogers Safe and Lock LLC	190600	8.00
		Safety Surface Inc	BOB ACRES PARK 3/18/25	2,824.50
		Safety Surface Inc	BOB ACRES PARK 3/21/25	6,119.75
		Safety Surface Inc	TROSPER PARK 4/11/25	6,711.55
		Safety Surface Inc	TROSPER PARK 4/9/25	1,587.10
		ServiceMaster Restoration by RSI	OKC-24-1098-WTR	4,819.29
		Spaces Inc	25SER9776	281.25
		Special OPS Uniforms Inc	911653B	490.49
		Spic and Span Commercial Cleaning LLC	30233	653.00
		System Innovators	SIIXT0001038	1,800.00
		System Innovators	SIIXT0001039	155.00
		T Mobile USA Inc	997097480 3/21/25	3,315.00
		TRAYE H JOHNSTON	EXP000256514573	1,954.64
		Twilio Inc	PFY TRYNLI-2024-04	3.15
		Twilio Inc	TRYNLI-2025-03 A	3.18
		United Rentals North America Inc	234440481-017	80.00
		United Rentals North America Inc	241554056-006	80.00
		Vance Brothers LLC	ZR00022122	206.70
		Vance Brothers LLC	ZR00022126	174.90
		Vance Brothers LLC	ZR00022132	500.85
		Vance Brothers LLC	ZR00022143	188.15
		Vance Brothers LLC	ZR00022145	201.40
		Vance Brothers LLC	ZR00022147	879.80
		Vance Brothers LLC	ZR00022161	188.15
		Vance Brothers LLC	ZR00022162	188.15
		Vance Brothers LLC	ZR00022163	119.25
		WILLIAM C HARRISON	EXP000256356027	320.15
		WILLIAM S RICKETTS	EXP000243765265	215.11



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Waxie Sanitary Supply	83088204	4,607.67
		West Technology Forensics Inc	100195	5,986.00
GENERAL OPERATIONS-UASN Total				1,301,639.52
INFORMATION TECHNOLOGY	1331	ADP Inc	687303889	10,860.74
		Carahsoft Technology Corporation	IN1934666	1,878.94
		Convergint Technologies LLC	W1991730	2,100.00
		Kathleen Berry - Petty Cash	Petty Cash 4/14/25 Berry	123.15
		Orion Security Solutions LLC	52818	200.00
		SHI International Corporation	B19398468	7,647.00
		Selectron Technologies Inc	21187 A	10,175.00
INFORMATION TECHNOLOGY Total				32,984.83
INFORMATION TECHNOLOGY CAP	1332	DANIEL P JONES	EXP000256209280	321.85
INFORMATION TECHNOLOGY CAP Total				321.85
MAPS 3 SALES TAX	1491	Populous Inc	0079988	67,500.00
		Standard Engineering and Field Services	24-12-000093	520.00
MAPS 3 SALES TAX Total				68,020.00
MAPS 3 USE TAX CAPITAL PROJECT	1502	Midtown Construction Services LLC	MB-1711 APP 24-283-2	31,232.00
MAPS 3 USE TAX CAPITAL PROJECT Total				31,232.00
MAPS 4 PROGRAM	1531	CEC Corporation	21N000220964	91,275.00
		CEC Corporation	22N000220964	299,274.20
		Crossland Construction Company Inc	M4-NA010 APP 1	1,370,552.75
MAPS 4 PROGRAM Total				1,761,101.95
MAPS 4 USE TAX OPER	1541	ImageNet Consulting LLC	INV1232037	509.59
MAPS 4 USE TAX OPER Total				509.59
MAPS 4 USE TAX PSafe CAP	1542	MES Service Company LLC	IN2234859	14,477.10
		MES Service Company LLC	IN2234859 A	3,974.70
		Metro Emergency Upfitters LLC	6990	2,700.00
		Metro Emergency Upfitters LLC	7075	1,800.00
		Metro Emergency Upfitters LLC	7080	1,800.00
		Metro Emergency Upfitters LLC	7081	1,800.00
		Metro Emergency Upfitters LLC	7099	1,800.00
		Metro Emergency Upfitters LLC	7106	1,800.00
		Rotorcraft Support Inc	193391	83.88
MAPS 4 USE TAX PSafe CAP Total				30,235.68
PARKS O&G ROYALTIES-ASGN	1839	Sinclair Communications LLC	10894282	2,485.00
PARKS O&G ROYALTIES-ASGN Total				2,485.00
POLICE CAPITAL	1202	Baysingers Uniforms and Equipment	1072915 A	105,416.12
		Stalker Radar	455839	12,405.00
		Wallace Design Collective PC	257030	26,195.00
		Wallace Design Collective PC	257267	13,825.00
POLICE CAPITAL Total				157,841.12
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	61402	404.42
		BMW Motorcycles of Oklahoma City	61419	2,330.79



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		BMW Motorcycles of Oklahoma City	61506	215.64
		Baysingers Uniforms and Equipment	1072915	96,471.24
		Baysingers Uniforms and Equipment	1072915 A	0.00
		Baysingers Uniforms and Equipment	1073499	8,220.55
		Dell Marketing LP	10807450620	1,620.08
		Dell Marketing LP	10808127590	1,592.76
		Dell Marketing LP	10809426190	25,781.54
		Stalker Radar	452206	5,084.85
		Stryker Sales LLC	PFY 4042558 M	64.92
		Teledyne FLIR Defense Inc	9002133765 A	88,724.00
POLICE SALES TAX Total				230,510.79
PRINT SHOP	1321	United States Postal Service-C145757	8112203 4/15/25	25,000.00
PRINT SHOP Total				25,000.00
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC3029361	750.00
		OnTrack Staffing	151798	1,812.93
SOLID WASTE CASH ACCOUNT Total				2,562.93
STATE ASSET FORF	1212	City of OKC-Utility Services Billing	250101071713 3/1-3/28/25	404.95
		Napa Auto Parts	329806	193.10
STATE ASSET FORF Total				598.05
STATE ASSET FORFEITURE-HITCO	1214	M and S Partners	112 4/15/25	6,000.00
		Oklahoma Gas and Electric Company	132529196-9 3/13/25	475.84
		Oklahoma Gas and Electric Company	132529196-9 4/11/25	480.05
STATE ASSET FORFEITURE-HITCO Total				6,955.89
STREETS IMPACT - RURAL 2	1732	Kimley Horn and Associates Inc	061292833-0125	1,605.00
STREETS IMPACT - RURAL 2 Total				1,605.00
WASTEWATER CITY OPERATIONS	1766	CHRIS BROWNING	EXP000239045431	357.02
		JERRY L JOHNSON II	EXP000260589718	20.00
		KAMRAN MOKHTARI	EXP000239160105	69.10
		OnTrack Staffing	151797 A	2,247.19
		Superior Shine	0412	285.00
		United States Postal Service-C1843	1000006013 4/14/25	40,000.00
		United States Postal Service-C1843	1000006013 4/15/25	40,000.00
WASTEWATER CITY OPERATIONS Total				82,978.31
WATER CITY OPERATIONS	1763	AM Supply Company	3103801	7,618.00
		CHRIS BROWNING	EXP000239045431	357.03
		Grainger	9466172401	688.60
		Grainger	9466449155	100.68
		Grainger	9466820322	3,156.93
		Grainger	9466820330	1,477.42
		Grainger	9468538591	145.98
		JEREMIAH WILKENS	EXP000256089059	200.00
		JERRY L JOHNSON II	EXP000260589718	20.00
		KAMRAN MOKHTARI	EXP000239160105	69.14



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		OnTrack Staffing	151797 A	2,247.20
		Superior Shine	0412	285.00
		United States Postal Service-C1843	1000006013 4/14/25	40,000.00
		United States Postal Service-C1843	1000006013 4/15/25	40,000.00
WATER CITY OPERATIONS Total				96,365.98
Grand Total				9,753,851.25

The City of Oklahoma City
COKC City BiWeekly Payroll for the Check Date of 2025-04-18

Fund	Fund Name	Total
	1001 GENERAL OPERATIONS-UASN	15,080,512.03
	1002 JUV JUSTICE	38,778.78
	1201 POLICE SALES TAX	1,260,962.72
	1212 STATE ASSET FORF	4,935.12
	1301 FIRE SALES TAX - OCITY	1,107,730.71
	1321 PRINT SHOP	16,566.84
	1331 INFORMATION TECHNOLOGY	640,016.56
	1341 RISK MANAGEMENT	39,233.57
	1351 FLEET SERVICES	123,838.53
	1541 MAPS 4 USE TAX OPER	113,331.27
	1671 TRANSIT	158,947.11
	1681 PARKING	40,473.89
	1691 EMER MGMT E-911	322,108.63
	1702 AMBULANCE SERVICES	133,130.72
	1741 DRAINAGE CITY OPERATIONS	479,243.45
	1763 WATER CITY OPERATIONS	1,667,227.06
	1765 SOLID WASTE CASH ACCOUNT	369,554.96
	1766 WASTEWATER CITY OPERATIONS	1,078,576.10
	1781 AIRPORTS CITY OPERATIONS	620,693.56
	1869 OPIOID DISTRIBUTOR SETTLEMENT	23,538.70
	1872 PUBLIC SERVICES	3,061.60
	1901 CITY GRANTS CONTROL	95,929.20
	1906 DEPT OF HSG & URB DEVEL	5,274.68
	1908 DEPT OF JUSTICE	17,243.24
	1923 STATE & LOCAL GRANTS	3,789.07
Grand Total		23,444,698.10



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Triad Design Group, Inc.	13257	603.50
2018 BONDS-2017 AUTH Total				603.50
2018 TXBL BONDS-2007 AUTH	2184	Studio Architecture P C	11508	6,500.00
2018 TXBL BONDS-2007 AUTH Total				6,500.00
2020 GO BONDS- 2017 AUTH	2208	Action Safety Supply Co LLC	00274294	84,147.75
2020 GO BONDS- 2017 AUTH Total				84,147.75
2021 GO BONDS-2017 AUTH	2218	Traffic Engineering Consultant Inc	15421	3,400.00
2021 GO BONDS-2017 AUTH Total				3,400.00
2022 GO BONDS-2017 AUTH	2228	CEC Corporation	19N000190169	1,441.60
		CEC Corporation	20N000190169	270.30
		CEC Corporation	21N000190169	90.10
		Ellsworth Construction OKC LLC	202356.10 B	21,978.88
		Studio Architecture P C	11514	4,352.00
2022 GO BONDS-2017 AUTH Total				28,132.88
2023 GO BONDS-2017 AUTH	2238	ABC Office LLC	0110736-A	80,723.35
		Ellsworth Construction OKC LLC	202356.10 B	4,830.83
		Freese and Nichols Inc	0001382826	3,559.11
		Poe and Associates Inc	51724	555.00
		Schwarz Paving Company Inc	5203	553,012.36
2023 GO BONDS-2017 AUTH Total				642,680.65
2024 GO BONDS-2017 AUTH	2248	Atlas Paving Company	716-08	684,129.70
		EMC Services LLC	PC-0819 PH 2. APP 7	417,032.55
		Milestone Land Group LLC	Easement PC-0760 N. Cemetery Rd/W. Reno/NW 10th	44,146.00
		Milestone Valuation LLC	2025006	3,750.00
		Oklahoma County Court Clerk	Easement TC-0523 NW 36th ST and N Walker Ave	36,519.14
		Poe and Associates Inc	51870	6,598.84
		Roca Engineering Inc	5774	5,898.75
		Roca Engineering Inc	5794	3,001.00
		Roca Engineering Inc	5809	2,626.00
		Schwarz Paving Company Inc	5213	413,967.75
		Standard Engineering and Field Services	25-4-000042	2,146.85
		Standard Engineering and Field Services	25-4-000046	181.50
2024 GO BONDS-2017 AUTH Total				1,619,998.08
AIRPORTS CITY OPERATIONS	1781	Oklahoma Natural Gas	210303227 1278132 45 02/28/2025- 03/31/2025	158.09
		Oklahoma Natural Gas	211363531 2022826 73 02/28/2025- 03/31/2025	2,638.86
		Oklahoma Natural Gas	212903920 1968129 91 02/28/2025- 03/31/2025	304.00
AIRPORTS CITY OPERATIONS Total				3,100.95
CAPITAL HILL GEN 2	1631	Olde Capitol Hill Council Inc	3131 A	3,911.78
CAPITAL HILL GEN 2 Total				3,911.78



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CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CAPITAL IMPROVEMENT-ASGN	1611	Cimarron Construction Company	MB-1719 APP 1	67,181.20
		Enercon Services Inc	ESI-159949	1,041.80
		Kimley Horn and Associates Inc	061292844-0125	5,425.00
		Kimley Horn and Associates Inc	061292844-0125 A	5,295.00
		Oklahoma City Housing Authority	TBRA-2025-03-INVOICE-1 A	178,727.90
		Rudy Construction Co	MP-0610 App 11	5,859.40
		Standard Engineering and Field Services	25-4-000033	2,070.50
CAPITAL IMPROVEMENT-ASGN Total				265,600.80
CIP MAINTENANCE RESERVE-ASGN	1612	Studio Architecture P C	11517	13,500.00
CIP MAINTENANCE RESERVE-ASGN Total				13,500.00
DEPARTMENT OF THE TREASURY	1922	Downey Contracting LLC	PC-0785/WC-111 APP 2	244,384.00
		Portland Place Apartments LLC	ARPA Funds for Portland Place Apartments 16th REQ	36,217.65
DEPARTMENT OF THE TREASURY Total				280,601.65
DEPT OF HSG & URB DEVEL	1906	CASA of Oklahoma County Inc	ADV-2025.3	3,333.34
		ISOK	OK0026L6I022315-HMIS-2025-03	13,200.00
		Kleinfelder	001527343	955.25
		Metropolitan Fair Housing Council	32025	9,335.00
		Oklahoma City Housing Authority	Request #6 2024-2025 CDBG	26,500.00
		Oklahoma City Housing Authority	TBRA-2025-03-INVOICE-1	11,542.40
		Oklahoma County Clerk	04112025_Release	72.00
DEPT OF HSG & URB DEVEL Total				64,937.99
DEPT OF TRANS	1910	Kimley Horn and Associates Inc	061292845-0225	86,662.50
		Kimley Horn and Associates Inc	061292845-0325	13,092.50
		Research Foundation for The State	2025-1	50,000.00
DEPT OF TRANS Total				149,755.00
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	3/16-3/31/25	149,906.38
DOWNTOWN BID GEN 3 Total				149,906.38
DRAINAGE CAPITAL ACCOUNT	1742	Wynn Construction Co Inc	MC-0754 APP 1	77,850.00
DRAINAGE CAPITAL ACCOUNT Total				77,850.00
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3329	1,323.18
		Clean Earth Environmental Solutions Inc	76404296186	5,504.72
		Clean Earth Environmental Solutions Inc	76404307151	23,497.83
		Dell Marketing LP	10809687280	269.79
		Heartland Ice	25921	64.58
		Oklahoma Natural Gas	210287488 2603752 73 03/10/2025-04/09/2025	163.70
		Orchid Uniform Retail Sales LLC	27845	71.99
		Orchid Uniform Retail Sales LLC	27846	50.72
		Orchid Uniform Retail Sales LLC	27847	658.08
DRAINAGE CITY OPERATIONS Total				31,604.59



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ENFRMCT & TRN-POLICE	1224	SEAN MICHAEL QUERRY	EXP000260263148	58.04
ENFRMCT & TRN-POLICE Total				58.04
ENVIR PROTECT AGCY	1914	Oklahoma Environmental Services	19323	2,800.00
		Oklahoma Environmental Services	19324	2,800.00
		Oklahoma Environmental Services	19325	2,800.00
		Oklahoma Environmental Services	19328	9,389.00
		Oklahoma Environmental Services	19349	3,200.00
ENVIR PROTECT AGCY Total				20,989.00
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	284310	84,323.71
EVENT SPNSRSHP/PROMO Total				84,323.71
FLEET SERVICES	1351	Oklahoma Natural Gas	210364196 1332492 36 03/11/2025-04/09/2025	510.37
		Oklahoma Natural Gas	211363100 2022403 82 02/28/2025-03/31/2025	254.68
		Oklahoma Natural Gas	212961585 2536463 09 02/28/2025-03/31/2025	1,071.53
FLEET SERVICES Total				1,836.58
GENERAL OPERATIONS-UASN Total	1001	365 Worx Inc	8116552	1,702.40
INFORMATION TECHNOLOGY		ADAM P SIMMONS	EXP000256373882	1,250.00
		AT&T Mobility	287332058147X03032025	6,189.40
		AT&T Mobility	287332058147X04032025	6,189.40
		American Parking	INV39301	3,960.00
INFORMATION TECHNOLOGY Total		Arroyos Concrete LLC	PM-0311 App 45	86,625.70
INFORMATION TECHNOLOGY CAP		BAILEY SIBER	EXP000233399321	81.53
INFORMATION TECHNOLOGY CAP Total		BRANDEN L STELL	EXP000260762244	315.09
JUV JUSTICE		BRANDI WOLFSKILL	EXP000219332841	200.17
JUV JUSTICE Total		Baysingers Uniforms and Equipment	1072935/CM1072935-C	4,492.59
MAPS 3 SALES TAX		Bradley Werner LLC	24107	542.50
		Brown Transportation	3329	882.12
		CHELSEY N DILLON	EXP000260762182	175.50
		CHRIS W SPILLMAN	EXP000257021996	170.20
		Central Electric Cooperative	2606202 02/24/2025-03/24/2025	934.69
		City of Del City	30-2430-00 01/26/2025-02/26/2025	11.39
		City of Del City	30-2431-00 01/26/2025-02/26/2025	2,887.47
MAPS 3 SALES TAX Total		City of Del City	30-2432-00 01/26/2025-02/26/2025	11.39
MAPS 3 USE TAX CAPITAL PROJECT		City of OKC-Recording Fee's	Petty Cash 4/21/25 Goosby	114.00
MAPS 3 USE TAX CAPITAL PROJECT Total		City of OKC-Utility Services Billing	250101001378 03/13/2025-04/11/2025	84.69
MAPS 4 PROGRAM		City of OKC-Utility Services Billing	250101004273 03/13/2025-04/10/2025	375.56
		City of OKC-Utility Services Billing	250101010914 03/11/2025-04/11/2025	21.79
		City of OKC-Utility Services Billing	250101022282 03/11/2025-04/09/2025	261.74
		City of OKC-Utility Services Billing	250101028260 03/13/2025-04/11/2025	48.37
		City of OKC-Utility Services Billing	250101029962 03/11/2025-04/08/2025	130.96



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101029964 03/14/2025-04/14/2025	238.57
		City of OKC-Utility Services Billing	250101042507 03/12/2025-04/09/2025	21.79
		City of OKC-Utility Services Billing	250101052747 03/11/2025-04/10/2025	121.76
		City of OKC-Utility Services Billing	250101060283 03/13/2025-04/10/2025	1,543.14
		City of OKC-Utility Services Billing	250101060542 03/12/2025-04/10/2025	21.79
		City of OKC-Utility Services Billing	250101062223 03/11/2025-04/09/2025	962.58
		City of OKC-Utility Services Billing	250101088434 03/13/2025-04/10/2025	121.76
		City of OKC-Utility Services Billing	250101088441 03/12/2025-04/11/2025	178.75
		City of OKC-Utility Services Billing	250101090300 03/14/2025-04/14/2025	1,009.37
		City of OKC-Utility Services Billing	250101091361 03/12/2025-04/09/2025	274.45
		City of OKC-Utility Services Billing	250101099172 03/10/2025-04/11/2025	302.57
		City of OKC-Utility Services Billing	250101099342 03/12/2025-04/11/2025	1,917.39
		City of OKC-Utility Services Billing	250101099343 03/12/2025-04/10/2025	425.88
		City of OKC-Utility Services Billing	250101110686 03/17/2025-04/15/2025	523.18
		City of OKC-Utility Services Billing	250101135227 03/13/2025-04/10/2025	772.99
		City of OKC-Utility Services Billing	250101146000 03/14/2025-04/14/2025	959.08
		City of OKC-Utility Services Billing	250101152294 03/11/2025-04/08/2025	859.68
		City of OKC-Utility Services Billing	250101152295 03/11/2025-04/08/2025	237.95
		City of OKC-Utility Services Billing	250101164742 03/14/2025-04/15/2025	121.76
		City of OKC-Utility Services Billing	250101169138 03/12/2025-04/09/2025	451.49
		City of OKC-Utility Services Billing	250101173589 03/13/2025-04/10/2025	48.37
		City of OKC-Utility Services Billing	250101198629 03/13/2025-04/10/2025	21.79
		City of OKC-Utility Services Billing	250101199376 03/14/2025-04/14/2025	27.52
		City of OKC-Utility Services Billing	250101219173 03/17/2025-04/15/2025	2,282.44
		City of OKC-Utility Services Billing	250101219191 03/14/2025-04/15/2025	379.64
		City of OKC-Utility Services Billing	250101227580 01/25/2025-02/24/2025	3,006.52
		City of OKC-Utility Services Billing	250101227580 02/24/2025-03/26/2025	2,926.30
		City of OKC-Utility Services Billing	250101231606 03/14/2025-04/15/2025	285.76
		City of OKC-Utility Services Billing	250101238776 03/17/2025-04/15/2025	1,027.35
		City of OKC-Utility Services Billing	250101361445 01/25/2025-02/24/2025	505.82
		City of OKC-Utility Services Billing	250101361445 02/24/2025-03/26/2025	287.36
		City of OKC-Utility Services Billing	250102182644 03/13/2025-04/14/2025	21.79
		City of OKC-Utility Services Billing	250102187508 03/14/2025-04/14/2025	21.79
		City of OKC-Utility Services Billing	250102187737 03/14/2025-04/14/2025	21.79
MAPS 4 PROGRAM Total		Computer Projects of Illinois Inc	25-04-58ME	5,940.00
MAPS 4 USE TAX OPER		Corpay Technologies Operating Company LLC dba Fuelman	NP68233296	49,736.33
MAPS 4 USE TAX OPER Total		Cox Maintenance LLC	2506	920.00
MAPS 4 USE TAX PSafe CAP		Cox Maintenance LLC	2511	4,330.00
		Cox Maintenance LLC	2512	9,000.00
		Cox Maintenance LLC	2513	2,915.00
MAPS 4 USE TAX PSafe CAP Total		Dell Marketing LP	10804818767	729.64
OKC SOCCER CLUB-MY-ASGN		Dell Marketing LP	10805211150	648.48



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Dell Marketing LP	10809687280	269.80
OKC SOCCER CLUB-MY-ASGN Total		Elm Creek Gravel LLC	25083	4,900.00
PARKS IMPACT - NORTHEAST		FinQuery LLC	INV14368 A	12,780.00
PARKS IMPACT - NORTHEAST Total		Haskell Lemon Construction Company	13058	7,545.69
PARKS IMPACT - SOUTHWEST		Heartland Ice	25921	119.92
PARKS IMPACT - SOUTHWEST Total		J Kelly Work Attorney at Law	18191	1,987.50
PARKS O&G ROYALTIES-ASGN		JackTags Inc	40	1,698.90
PARKS O&G ROYALTIES-ASGN Total		KEATON M ROGERS	EXP000257014408	204.42
POLICE CAPITAL		KOR KT Enterprises LLC	INSTRUCTORS 4/19/25 YOUTH FLAG FOOTBALL/VOLLEYBALL	1,690.00
		LASHAWN RENISE THOMPSON	EXP000261259830	437.64
POLICE CAPITAL Total		LAUREN ELIZABETH CUNNINGHAM	EXP000256885087	300.73
POLICE SALES TAX		Lance Chapman	Instructors 4/18/25 Adult slow pitch	234.00
		Lance Chapman	Instructors 4/19/25 Police Athletic League	264.00
		Language Associates-C239305	73282	152.70
		Language Associates-C239305	73318	151.00
		Language Associates-C239305	73343	137.70
POLICE SALES TAX Total		Language Associates-C239305	73378	137.70
SOLID WASTE CASH ACCOUNT		Language Associates-C239305	73401	275.50
SOLID WASTE CASH ACCOUNT Total		Language Associates-C239305	73402	137.70
STATE & LOCAL GRANTS		Language Associates-C239305	73435	257.70
		Language Associates-C239305	73436	137.70
STATE & LOCAL GRANTS Total		Language Associates-C239305	73506	97.70
STREETS IMP- NEW GROWTH 5		Language Associates-C239305	73507	177.70
		Legal Aid Services of Oklahoma Inc	PD2503	37,567.48
STREETS IMP- NEW GROWTH 5 Total		MAXWELL C CUSHWAY	EXP000215256851	175.00
WASTEWATER CITY OPERATIONS		MICHAEL CRAIG MCBRIDE	EXP000260955668	175.00
		Mental Health Association Oklahoma	GEN FUND-SORR-2025-01	25,359.72
		Napa Auto Parts	80021630325	12,261.00
		Napa Auto Parts	AR# 20400328 163 041525 328	36,664.93
		Neighborhood Alliance Inc	041725-OCPD-3	8,450.00
		Neighborhood Alliance Inc	11425-OCPD-2	10,300.00
		OKC Auto Works	153214	9,922.77
WASTEWATER CITY OPERATIONS Total		OKC Auto Works	153321	6,482.05
WATER CITY OPERATIONS		OKC Outlets I LLC	Regional Market Feb-July 2024	140,293.70
		Office Interiors LLC	OI240118A	2,834.21
		Office Interiors LLC	OI240168A	3,097.34
		Office Interiors LLC	OI240506A	10,185.27
		Office of Arbitrator Ruben R Armendariz Inc	FMCS Case No. 240807-08809	900.00
		Oklahoma County Court Clerk	CS-2025-2546	219.14
		Oklahoma County Court Clerk	CS-2025-2713	219.14



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
WATER CITY OPERATIONS Total		Oklahoma County Court Clerk	CS-2025-2803	219.14
Grand Total		Oklahoma County Court Clerk	CS-2025-2804	219.14
		Oklahoma County Court Clerk	CS-2025-3210	219.14
		Oklahoma County Court Clerk	CV-2025-734	154.14
		Oklahoma County Court Clerk	CV-2025-764	154.14
		Oklahoma Gas and Electric Company	131844615-8 03/17/2025-04/16/2025	44.00
		Oklahoma Gas and Electric Company	132815422-2 03/13/2025-04/14/2025	108.30
		Oklahoma Gas and Electric Company	132815430-5 03/13/2025-04/14/2025	55.50
		Oklahoma Gas and Electric Company	132838313-6 03/13/2025-04/14/2025	396.13
		Oklahoma Municipal Clerks Treasurers	AQ2fSHCVzK	350.00
		Oklahoma Natural Gas	210232719 1217149 09 03/12/2025-04/11/2025	356.39
		Oklahoma Natural Gas	210237257 1220910 36 02/28/2025-03/31/2025	259.88
		Oklahoma Natural Gas	210237258 1220911 73 02/28/2025-03/31/2025	241.26
		Oklahoma Natural Gas	210241181 1224128 64 02/28/2025-03/31/2025	371.54
		Oklahoma Natural Gas	210255111 2588972 18 03/17/2025-04/15/2025	307.58
		Oklahoma Natural Gas	210255131 1236492 91 02/28/2025-03/31/2025	161.06
		Oklahoma Natural Gas	210268460 1247834 45 03/13/2025-04/14/2025	251.21
		Oklahoma Natural Gas	210268460 1935725 82 03/17/2025-04/14/2025	29.32
		Oklahoma Natural Gas	210271200 1250143 64 03/12/2025-04/11/2025	215.02
		Oklahoma Natural Gas	210276600 1254792 09 03/13/2025-04/14/2025	252.89
		Oklahoma Natural Gas	210277138 1255322 73 03/12/2025-04/14/2025	363.12
		Oklahoma Natural Gas	210287337 2196842 18 03/11/2025-04/09/2025	562.37
		Oklahoma Natural Gas	210287337 2653791 73 03/10/2025-04/08/2025	309.79
		Oklahoma Natural Gas	210287337 2653792 91 03/10/2025-04/08/2025	186.67
		Oklahoma Natural Gas	210288345 1265468 18 02/28/2025-03/31/2025	6,441.37
		Oklahoma Natural Gas	210337711 1308224 45 03/17/2025-04/15/2025	163.70
		Oklahoma Natural Gas	210343835 1313437 45 03/14/2025-04/14/2025	666.87
		Oklahoma Natural Gas	210354651 1323447 00 03/11/2025-04/09/2025	225.97
		Oklahoma Natural Gas	210364132 1332427 09 02/28/2025-03/31/2025	157.35
		Oklahoma Natural Gas	211228064 1904067 09 03/10/2025-04/08/2025	294.12
		Oklahoma Natural Gas	211242402 1916317 36 03/18/2025-04/15/2025	336.19



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	211243652 1917150 45 02/28/2025-03/31/2025	167.57
		Oklahoma Natural Gas	211249846 1922882 00 02/28/2025-03/31/2025	219.68
		Oklahoma Natural Gas	211264272 1934982 36 02/28/2025-03/31/2025	227.13
		Oklahoma Natural Gas	211266571 1937056 09 03/12/2025-04/11/2025	257.09
		Oklahoma Natural Gas	211267912 1938181 00 03/13/2025-04/14/2025	316.84
		Oklahoma Natural Gas	211270579 1940523 27 03/13/2025-04/14/2025	137.57
		Oklahoma Natural Gas	211274313 2646932 18 03/14/2025-04/14/2025	2,631.69
		Oklahoma Natural Gas	211279338 1948349 82 03/12/2025-04/14/2025	66.89
		Oklahoma Natural Gas	211324605 1988191 09 02/28/2025-03/31/2025	230.10
		Oklahoma Natural Gas	211324643 1988238 82 03/17/2025-04/15/2025	171.27
		Oklahoma Natural Gas	211347635 2196359 73 03/17/2025-04/15/2025	528.88
		Oklahoma Natural Gas	211362676 2021993 09 02/28/2025-03/31/2025	363.36
		Oklahoma Natural Gas	211385744 2043464 64 03/10/2025-04/08/2025	326.94
		Oklahoma Natural Gas	212660459 2205453 91 03/11/2025-04/09/2025	1,953.41
		Oklahoma Natural Gas	212903922 1253175 36 02/28/2025-03/31/2025	184.69
		Oklahoma Natural Gas	212903923 2007312 91 02/28/2025-03/31/2025	302.32
		Oklahoma Natural Gas	212903923 2538900 91 03/17/2025-04/15/2025	328.62
		Oklahoma Natural Gas	213434896 1994782 00 03/10/2025-04/08/2025	222.60
		Oklahoma Natural Gas	213644938 2612277 45 03/07/2025-04/09/2025	491.73
		Oklahoma Natural Gas	213715244 2622712 36 03/11/2025-04/09/2025	470.82
		Oklahoma State Bureau of Investigation	251268	705.00
		OnTrack Staffing	151801	13,627.97
		Orchid Uniform Retail Sales LLC	27845	72.00
		Orchid Uniform Retail Sales LLC	27846	50.72
		Orchid Uniform Retail Sales LLC	27847	869.93
		Orchid Uniform Retail Sales LLC	27848	150.00
		Othram Inc	9DA25FD1-0001	12,999.00
		Paradigm Shift LLP	3422	2,000.00
		Pinkley Sales Co	23341	4,838.00
		Pinnacle Propane LLC	PROPANE-FIRE STATION 04 01/23/2025-02/15/2025	2,274.81
		Pinnacle Propane LLC	PROPANE-FIRE STATION 04 02/15/2025-03/03/2025	1,393.38
		Pinnacle Propane LLC	PROPANE-FIRE STATION 28 01/31/2025-03/10/2025	821.62



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		Pinnacle Propane LLC	PROPANE-FIRE STATION 29 02/03/2025-03/04/2025	2,438.65
		Pinnacle Propane LLC	PROPANE-FIRE STATION 36 01/31/2025-03/03/2025	2,160.20
		Pinnacle Propane LLC	PROPANE-FIRE STATION 38 01/09/2025-03/10/2025	2,664.00
		Pinnacle Propane LLC	PROPANE-OCFD TRAINING CEN 12/14/2023-11/19/2024	4.29
		ROBERT K COOK	EXP000260967830	130.00
		Raymond Crump	Damage claim 25-79	565.39
		SHANITA RENE PARKER	EXP000261373575	129.95
		SHELBY HONEYCUTT	EXP000257074568	175.00
		SW 29th District Association Inc	FY25-03	2,625.00
		SW 29th District Association Inc	FY25-04	15,375.00
		Saints Occupational Health Network	64994	14,446.94
		Saints Occupational Health Network	65366	15,196.63
		Securitas Technology Corporation	6004613606	285.00
		Securitas Technology Corporation	6004615664	324.81
		Securitas Technology Corporation	6004615939	74.95
		Securitas Technology Corporation	6004860418	161.69
		Securitas Technology Corporation	6004860801	163.12
		Securitas Technology Corporation	6004861095	74.95
		Securitas Technology Corporation	6004936613	161.69
		Securitas Technology Corporation	6004936772	74.95
		Securitas Technology Corporation	6004936902	65.24
		White and Smith LLC	1013	2,315.25
				675,413.59
	1331	Bearcom	5882360	1,978.75
		Oklahoma Natural Gas	211363060-2022365-91 03/11/2025-04/09/2025	675.28
		TDS Telecom	003700E0-Y-25109	91.65
		TriTech Software Systems	425609 A	152,600.00
				155,345.68
	1332	TOMMY L RUTLEDGE	EXP000260262663	444.61
				444.61
	1002	Legal Aid Services of Oklahoma Inc	PD2503	8,246.52
				8,246.52
	1491	City of OKC City Treasurer	M3-P019_2025_Admin CB__Q3	3,011.46
		City of OKC City Treasurer	M3-T007_2025_Admin CB__Q3	4,274.02
		City of OKC City Treasurer	M3-T008_2025_Admin CB__Q3	2,519.62
		HYDROSTADIUM	FC-25-04-116	72,800.00
		Standard Engineering and Field Services	25-2-000171	367.50
		Standard Engineering and Field Services	25-3-000066	245.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
				83,217.60
	1502	Studio Architecture P C	11487	1,250.00
				1,250.00
	1531	ADG Blatt PC	250335	145,900.00
		ADG Blatt PC	250335 A	1,800.00
		City of OKC City Treasurer	M4-DDC10_2025_Admin CB__Q3	8,570.41
		City of OKC City Treasurer	M4-DDC40_2025_Admin CB__Q3	10,616.94
		City of OKC City Treasurer	M4-DDH10_2025_Admin CB__Q3	1,171.60
		City of OKC City Treasurer	M4-MD010_2025_Admin CB__Q3	15,827.98
		City of OKC City Treasurer	M4-MH020_2025_Admin CB__Q3	1,315.80
		City of OKC City Treasurer	M4-MJ010_2025_Admin CB__Q3	11,376.00
		City of OKC City Treasurer	M4-MM011_2025_Admin CB__Q3	9,882.21
		City of OKC City Treasurer	M4-MM041_2025_Admin CB__Q3	5,241.16
		City of OKC City Treasurer	M4-NA010_2025_Admin CB__Q3	24,261.78
		City of OKC City Treasurer	M4-NP010_2025_Admin CB__Q3	1,200.89
		City of OKC City Treasurer	M4-NPC10_2025_Admin CB__Q3	1,579.41
		City of OKC City Treasurer	M4-NPR11_2025_Admin CB__Q3	6,441.62
		City of OKC City Treasurer	M4-NPS10_2025_Admin CB__Q3	6,125.24
		City of OKC City Treasurer	M4-NPS11_2025_Admin CB__Q3	7,126.00
		City of OKC City Treasurer	M4-NPS12_2025_Admin CB__Q3	2,083.85
		City of OKC City Treasurer	M4-NW010_2025_Admin CB__Q3	1,169.60
		City of OKC City Treasurer	M4-NY020_2025_Admin CB__Q3	2,247.35
		City of OKC City Treasurer	M4-NY050_2025_Admin CB__Q3	1,541.04
		City of OKC City Treasurer	M4-RF020_2025_Admin CB__Q3	6,108.15
		City of OKC City Treasurer	M4-TK010_2025_Admin CB__Q3	4,267.51
		City of OKC City Treasurer	M4-TK011_2025_Admin CB__Q3	4,397.10
		City of OKC City Treasurer	M4-TS010_2025_Admin CB__Q3	6,427.29
		City of OKC City Treasurer	M4-TS011_2025_Admin CB__Q3	5,493.60
		City of OKC City Treasurer	M4-TS020_2025_Admin CB__Q3	9,091.00
		City of OKC City Treasurer	M4-TS021_2025_Admin CB__Q3	1,169.60
		City of OKC City Treasurer	M4-TTE10_2025_Admin CB__Q3	11,709.00
		City of OKC City Treasurer	M4-TTG21_2025_Admin CB__Q3	4,319.15
		City of OKC City Treasurer	M4-VA027_2025_Admin CB__Q3	5,960.63
		City of OKC City Treasurer	M4-VF001_2025_Admin CB__Q3	17,036.20
		City of OKC City Treasurer	M4-VM010_2025_Admin CB__Q3	8,969.01
		Enercon Services Inc	ESI-156963	2,127.08
		Flintco LLC	M4-VF001 App 27	4,017,235.00
		JHBR Inc	7423/17	10,000.00
		JHBR Inc	7443/18	10,000.00
		Manhattan Road and Bridge Company	M4-NPR11 APP 9	452,155.00
		Manhattan Road and Bridge Company	M4-NPR11 APP10	657,577.50



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		Rees Associates Inc	12267.00-25	12,339.20
		Wynn Construction Co Inc	M4-MD010 APP 7	930,916.13
				6,442,777.03
	1541	Dell Marketing LP	10803946655	2,912.00
				2,912.00
	1542	Metro Emergency Upfitters LLC	7062	102,730.00
		Total Wireless Data Inc	21985-1	54,600.00
		Turn Key Mobile Inc	INV-72667	52,100.00
				209,430.00
	1865	Red Card Jungle	INSTRUCTORS 4/13/25 SOCCER COMPETITIVE/INHOUSE	2,900.00
		Red Card Jungle	INSTRUCTORS 4/19/25 SOCCER COMPETITIVE/INHOUSE	1,650.00
				4,550.00
	1712	Rudy Construction Co	MP-0610 App 11 A	82,427.33
				82,427.33
	1715	Kimley Horn and Associates Inc	061292847-0125	50,220.00
				50,220.00
	1839	KOCO TV	4015031-1	2,125.00
				2,125.00
	1202	Baysingers Uniforms and Equipment	1073855	9,554.09
		Office Interiors LLC	OI230209A	60,632.02
				70,186.11
	1201	BMW Motorcycles of Oklahoma City	61555	1,585.91
		BMW Motorcycles of Oklahoma City	61569	1,746.92
		Cops Products	202501124	3,329.30
		Dell Marketing LP	10809439639	1,947.41
		Dell Marketing LP	10810358030	1,620.08
				10,229.62
	1765	OnTrack Staffing	151869	2,446.50
				2,446.50
	1923	Davey Tree Surgery Company	919390059	10,475.09
		Robert Birchell and Associates	2816	1,190.00
				11,665.09
	1729	Olsson Inc	533272	11,632.50
		Olsson Inc	533317	55,410.82
				67,043.32
	1766	ELIZABETH D KELLEY	EXP000257005728	134.37
		Fastenal Company	OKO1168968	3,766.70
		LUIS BERMUDEZ	EXP000239250451	375.37
		OnTrack Staffing	151799	896.00
		OnTrack Staffing	151868	896.00



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		OnTrack Staffing	151871 A	2,466.57
		RACHEAL RENEE PIERCE	EXP000239046158	142.01
				8,677.02
	1763	ELIZABETH D KELLEY	EXP000257005728	134.41
		Fastenal Company	OKO1168968	3,766.70
		LUIS BERMUDEZ	EXP000239250451	375.41
		OnTrack Staffing	151799	896.00
		OnTrack Staffing	151868	896.00
		OnTrack Staffing	151871 A	2,466.57
		RACHEAL RENEE PIERCE	EXP000239046158	142.07
				8,677.16
				11,431,408.27