



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0303 APP 1	267,805.75
		Midwest Engineering andTesting Corp.	18837C	254.00
		Olsson Inc	534072	60,034.14
2018 BONDS-2017 AUTH Total				328,093.89
2020 GO BONDS- 2017 AUTH	2208	Ellsworth Construction OKC LLC	202374.09	15,189.57
2020 GO BONDS- 2017 AUTH Total				15,189.57
2020 TXBL BONDS-2017 AUTH	2204	Rudy Construction Co	MP-0638 WO2 App 7	525.00
2020 TXBL BONDS-2017 AUTH Total				525.00
2021 GO BONDS-2017 AUTH	2218	Utlely and Associates LLC	110687	10,954.00
2021 GO BONDS-2017 AUTH Total				10,954.00
2022 GO BONDS-2017 AUTH	2228	MTZ Construction Inc	PC-0814 Phase II APP 11	13,128.06
		MTZ Construction Inc	PC-0814 Phase II App 11 A	9,869.82
		Midwest Engineering andTesting Corp.	18836C	2,095.00
2022 GO BONDS-2017 AUTH Total				25,092.88
2023 GO BONDS-2017 AUTH	2238	MTZ Construction Inc	PC-0814 Phase II App 11 B	82,032.55
		Pillar Contracting Inc	MB-1686 APP 8	95,484.36
2023 GO BONDS-2017 AUTH Total				177,516.91
2024 GO BONDS-2017 AUTH	2248	Rudy Construction Co	TC-0607 App 2	42,916.96
2024 GO BONDS-2017 AUTH Total				42,916.96
2024 TXBL BONDS-2017 AUTH-RSTR	2244	Wynn Construction Co Inc	MP-0591 App 9	710,900.00
2024 TXBL BONDS-2017 AUTH-RSTR Total				710,900.00
BSSC SUPPLEMENTAL FUNDING	1868	Rudy Construction Co	PC-0727 App 11	257,550.70
BSSC SUPPLEMENTAL FUNDING Total				257,550.70
CAPITAL IMPROVEMENT-ASGN	1611	ADG Blatt PC	250330	81,163.00
		Associated Supply Company Inc	ESA032108V1	245,765.96
		CEC Corporation	04N000240654	56,000.00
		Downey Contracting LLC	1524 APP 4	222,751.25
		Eide Bailly LLP	EI01878000 A	28,171.76
		GH2 Architects LLC	09	2,350.00
		Gooden Group Inc The	14079	15,000.00
		Great Western Trailer	011S1571	29,667.95
		Great Western Trailer	011S1572	26,605.32
		Hustler Turf Equipment Inc	2847507	50,238.00
		Hustler Turf Equipment Inc	2847509	17,079.00
		Kimley Horn and Associates Inc	061292844-0325	390.60
		Midwest Engineering andTesting Corp.	18854C	212.96
		Midwest Engineering andTesting Corp.	18855C	688.88
		Olsson Inc	528923	4,696.00
		Olsson Inc	533287	1,174.00
		Phoenix Electrical LLC	3075	2,842.24
		Vance Country Ford	83798	41,331.20
		Vance Country Ford	83799	41,331.20
		Vance Country Ford	83800	57,337.50



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		White and Smith LLC	2265	6,659.34
CAPITAL IMPROVEMENT-ASGN Total				931,456.16
DEPARTMENT OF THE TREASURY	1922	Arroyos Concrete LLC	1116	62,410.69
		Arroyos Concrete LLC	1117	90,466.61
		C4L	MB-1683 APP 3	48,400.00
		CEC Corporation	26N000190386	7,469.45
		CEC Corporation	27N000190386	4,481.67
		Communities Foundation of Oklahoma	28192	28,748.67
		Communities Foundation of Oklahoma	28193	97,105.59
		Communities Foundation of Oklahoma	28194	75,544.09
		Communities Foundation of Oklahoma	28195	34,825.48
		GMR and Associates Inc	6774	3,526.00
		Kimley Horn and Associates Inc	061292843-0325	5,920.00
		Midwest Engineering andTesting Corp.	18848C	1,987.00
		Planning Design Group	6397	3,095.00
		Pro Box Portable Storage LLC	506356	148.85
		Pro Box Portable Storage LLC	506357	148.85
		Rudy Construction Co	MP-0608 App 1	2,000.00
		Rudy Construction Co	WC-1023 App 10	333,614.00
		Rudy Construction Co	WC-1023 App 8	1,894,982.60
		Rudy Construction Co	WC-1023 App 9	591,940.00
		Sande Properties LLC	Easement MS-0127 NW 30 ST VILLA AV to N PENN p1/2	24,880.00
		Standard Engineering and Field Services	25-4-000041	2,306.70
DEPARTMENT OF THE TREASURY Total				3,314,001.25
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	21925	705.00
		Bills Hauling LLC	22325	25.00
		Bills Hauling LLC	30225	400.00
		Bills Hauling LLC	30325	225.00
		Bills Hauling LLC	30425	175.00
		Heartline Inc	OK0087L6I022310-CIR-2025-03	1,966.44
		Hope Community Services Inc	OK0024L6I022316-SC39-2025-02	31,505.03
		Hope Community Services Inc	OK0024L6I022316-SC39-2025-03	39,992.42
		Hope Community Services Inc	OK0186Y6I021900-DIV-2024-12	2,394.95
		Hope Community Services Inc	OK0186Y6I021900-DIV-2025-01	693.94
		Neighborhood Housing Services Oklahoma	03312025-NHS	615.00
		Oklahoma City Housing Authority	Request #7 2024-2025 CDBG	12,500.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Sisu Youth Inc	E-24-MC-40-0003-SISU-2025-03	1,446.03
		Sisu Youth Inc	OK0190Y6I022301-DIC-2025-03	23,049.55
		T Nicholas Homes LLC	2500069	59,265.23
		TeamDynamix Solutions LLC	2025-20229	15,346.00
DEPT OF HSG & URB DEVEL Total				190,304.59
DRAINAGE CAPITAL ACCOUNT	1742	Huitt Zollars Inc	3152380116	1,812.20
DRAINAGE CAPITAL ACCOUNT Total				1,812.20
DRAINAGE CITY OPERATIONS	1741	C P Integrated Services Inc	PFY 308304	105,569.75
		City of OKC-Utility Services Billing	250101144780 02/22/2025-03/21/2025	264.46
		City of OKC-Utility Services Billing	250101369535 01/15/2025-02/11/2025	323.01
		City of OKC-Utility Services Billing	250101369535 03/14/2025-04/14/2025	312.83
		City of OKC-Utility Services Billing	250101369535 12/12/2024-01/15/2025	418.02
		Clean Earth Environmental Solutions Inc	76404279593	21,392.61
		Clean Earth Environmental Solutions Inc	76404292719	11,795.02
		Oklahoma Gas and Electric Company	131136073-7 03/18/2025-04/18/2025	15.46
		Oklahoma Gas and Electric Company	2434248-7 03/18/2025-04/18/2025	58.76
		Oklahoma Natural Gas	211363061 2022366 18 02/28/2025-03/31/2025	280.72
DRAINAGE CITY OPERATIONS Total				140,430.64
FED ASSET FORF	1211	Bevel Gardner and Associates Inc	BPA I OKC	10,320.00
		Crye Precision LLC	INV0381168	2,462.80
		Crye Precision LLC	INV0382621	615.70
FED ASSET FORF Total				13,398.50
FLEET SERVICES	1351	City of OKC-Utility Services Billing	250101144782 03/21/2025-04/18/2025	237.06
		JEFFREY D TWIEHAUS	EXP000260956206	313.13
		JEFFREY W MOSHER	EXP000261192973	236.43
		Penley Oil Company	SI-37518	1,902.53
		Penley Oil Company	SI-37756	9,473.98
		Penley Oil Company	SI-37758	9,346.45
FLEET SERVICES Total				21,509.58
FRANK HATHAWAY ACCOUNT	1824	Sunbelt Pools Inc	PSI013577	12,500.00
FRANK HATHAWAY ACCOUNT Total				12,500.00
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116561	1,702.40
		A New Energy LLC	112267	4,680.00
		AMANDA L MCDONALD	EXP000260762209	300.84
		ANDREA MICHELE GRAYSON	EXP000261483979	498.82
		AT and T National Compliance Center	550234	175.00
		Air Technologies	AT0013731	204.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Air Technologies	AT0013732	102.00
		Air Technologies	AT0013735	306.00
		Air Technologies	AT0014078	443.95
		Allen Gibbs and Houlik LC	967706	18,000.00
		Avery Dennison Corporation	61816794	7,200.00
		Avery Dennison Corporation	61817831	7,260.00
		Avery Dennison Corporation	61817881	14,580.00
		Avery Dennison Corporation	61817970	1,272.00
		Avery Dennison Corporation	61818148	56.00
		BOBBY MERCER	EXP000256567440	908.62
		BRADLEY DAVENPORT	EXP000256841510	1,582.14
		BRENT B PIERCE	EXP000265061256	560.53
		Bank of Oklahoma-C11240	20250331-F51397	6,627.65
		Bound Tree Medical LLC	66339698	756.69
		Bound Tree Medical LLC	66339738	2,356.55
		CARL TODD COBB	EXP000260762164	192.91
		CPS HR Consulting	0016478	5,500.00
		CRAIG TAYLOR GUTHERY	EXP000261373633	269.11
		Care Center Child Abuse Response	Forensic Interviewer Salary April 2025	5,000.00
		Care Center Child Abuse Response	Lease April 2025	1,344.41
		Central Electric Cooperative	2606202 03/24/2025-04/22/2025	1,294.22
		City of Bethany	001	17,500.00
		City of OKC-Municipal Counselor's Office	MunCounChckgAcct April 2025 A	275.00
		City of OKC-Utility Services Billing	250101004724 03/21/2025-04/18/2025	4,181.95
		City of OKC-Utility Services Billing	250101004725 03/21/2025-04/18/2025	121.76
		City of OKC-Utility Services Billing	250101004726 03/21/2025-04/18/2025	121.76
		City of OKC-Utility Services Billing	250101007113 02/11/2025-03/13/2025	48.37
		City of OKC-Utility Services Billing	250101007113 03/13/2025-04/14/2025	48.37
		City of OKC-Utility Services Billing	250101007114 02/11/2025-03/13/2025	48.37
		City of OKC-Utility Services Billing	250101007114 03/13/2025-04/14/2025	48.37
		City of OKC-Utility Services Billing	250101052984 02/14/2025-03/14/2025	388.67
		City of OKC-Utility Services Billing	250101052984 03/14/2025-04/15/2025	117.23
		City of OKC-Utility Services Billing	250101063452 03/21/2025-04/18/2025	93.89
		City of OKC-Utility Services Billing	250101067053 02/11/2025-03/14/2025	748.51
		City of OKC-Utility Services Billing	250101067053 03/14/2025-04/14/2025	760.95



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101067057 02/11/2025-03/14/2025	425.80
		City of OKC-Utility Services Billing	250101067057 03/14/2025-04/14/2025	424.67
		City of OKC-Utility Services Billing	250101069058 02/11/2025-03/14/2025	415.56
		City of OKC-Utility Services Billing	250101069058 03/14/2025-04/14/2025	410.96
		City of OKC-Utility Services Billing	250101070204 03/18/2025-04/16/2025	127.41
		City of OKC-Utility Services Billing	250101075681 02/10/2025-03/14/2025	143.55
		City of OKC-Utility Services Billing	250101075681 03/14/2025-04/14/2025	143.55
		City of OKC-Utility Services Billing	250101076527 02/11/2025-03/14/2025	206.87
		City of OKC-Utility Services Billing	250101076527 03/14/2025-04/14/2025	206.87
		City of OKC-Utility Services Billing	250101076528 02/11/2025-03/14/2025	138.42
		City of OKC-Utility Services Billing	250101076528 03/14/2025-04/14/2025	148.60
		City of OKC-Utility Services Billing	250101078054 03/20/2025-04/17/2025	21.79
		City of OKC-Utility Services Billing	250101086209 03/19/2025-04/18/2025	306.12
		City of OKC-Utility Services Billing	250101087392 02/11/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101087392 03/14/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101088438 03/13/2025-04/10/2025	260.66
		City of OKC-Utility Services Billing	250101093911 03/18/2025-04/17/2025	84.69
		City of OKC-Utility Services Billing	250101104486 02/11/2025-03/14/2025	67.16
		City of OKC-Utility Services Billing	250101104486 03/14/2025-04/14/2025	67.16
		City of OKC-Utility Services Billing	250101122929 02/10/2025-03/13/2025	558.34
		City of OKC-Utility Services Billing	250101122929 03/13/2025-04/14/2025	616.03
		City of OKC-Utility Services Billing	250101129544 02/14/2025-03/14/2025	27.52
		City of OKC-Utility Services Billing	250101129544 03/14/2025-04/15/2025	37.85
		City of OKC-Utility Services Billing	250101129545 02/14/2025-03/14/2025	21.79
		City of OKC-Utility Services Billing	250101129545 03/14/2025-04/15/2025	21.79
		City of OKC-Utility Services Billing	250101135201 03/18/2025-04/17/2025	438.09
		City of OKC-Utility Services Billing	250101139615 03/21/2025-04/22/2025	915.12
		City of OKC-Utility Services Billing	250101155836 02/10/2025-03/13/2025	248.59
		City of OKC-Utility Services Billing	250101155836 03/13/2025-04/14/2025	360.34



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101164744 02/10/2025-03/13/2025	167.44
		City of OKC-Utility Services Billing	250101164744 03/13/2025-04/14/2025	167.44
		City of OKC-Utility Services Billing	250101164746 02/10/2025-03/14/2025	234.38
		City of OKC-Utility Services Billing	250101164746 03/14/2025-04/14/2025	260.77
		City of OKC-Utility Services Billing	250101164748 03/20/2025-04/18/2025	167.44
		City of OKC-Utility Services Billing	250101176976 02/28/2025-04/01/2025	181.42
		City of OKC-Utility Services Billing	250101177024 03/21/2025-04/18/2025	422.41
		City of OKC-Utility Services Billing	250101179207 02/10/2025-03/13/2025	211.34
		City of OKC-Utility Services Billing	250101179207 03/13/2025-04/14/2025	337.99
		City of OKC-Utility Services Billing	250101182754 02/10/2025-03/13/2025	424.24
		City of OKC-Utility Services Billing	250101182754 03/13/2025-04/14/2025	424.24
		City of OKC-Utility Services Billing	250101187705 02/11/2025-03/14/2025	118.06
		City of OKC-Utility Services Billing	250101187705 03/14/2025-04/14/2025	107.88
		City of OKC-Utility Services Billing	250101187733 02/11/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101187733 03/14/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101187737 02/11/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101187737 03/14/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101187788 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101187788 03/14/2025-04/14/2025	650.71
		City of OKC-Utility Services Billing	250101196187 03/20/2025-04/17/2025	426.23
		City of OKC-Utility Services Billing	250101197607 03/20/2025-04/21/2025	316.47
		City of OKC-Utility Services Billing	250101198420 02/28/2025-04/01/2025	63.50
		City of OKC-Utility Services Billing	250101201191 03/19/2025-04/17/2025	1,084.47
		City of OKC-Utility Services Billing	250101201241 03/19/2025-04/17/2025	21.79
		City of OKC-Utility Services Billing	250101207912 02/10/2025-03/13/2025	460.54
		City of OKC-Utility Services Billing	250101207912 03/13/2025-04/14/2025	494.47
		City of OKC-Utility Services Billing	250101213425 02/14/2025-03/14/2025	177.62
		City of OKC-Utility Services Billing	250101213425 03/14/2025-04/15/2025	231.91
		City of OKC-Utility Services Billing	250101213557 02/14/2025-03/14/2025	725.74



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101213557 03/14/2025-04/15/2025	761.93
		City of OKC-Utility Services Billing	250101216329 03/20/2025-04/17/2025	321.30
		City of OKC-Utility Services Billing	250101217441 03/21/2025-04/21/2025	422.41
		City of OKC-Utility Services Billing	250101245195 03/21/2025-04/21/2025	340.97
		City of OKC-Utility Services Billing	250101247332 03/20/2025-04/18/2025	84.69
		City of OKC-Utility Services Billing	250101253956 03/20/2025-04/21/2025	48.37
		City of OKC-Utility Services Billing	250101283738 02/10/2025-03/14/2025	188.81
		City of OKC-Utility Services Billing	250101283738 03/14/2025-04/14/2025	360.16
		City of OKC-Utility Services Billing	250101328963 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101328963 03/14/2025-04/14/2025	144.11
		City of OKC-Utility Services Billing	250101329014 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101329014 03/14/2025-04/14/2025	606.01
		City of OKC-Utility Services Billing	250101330621 02/14/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101330621 03/14/2025-04/15/2025	583.66
		City of OKC-Utility Services Billing	250101352892 03/20/2025-04/18/2025	345.26
		City of OKC-Utility Services Billing	250101373140 02/11/2025-03/14/2025	92.14
		City of OKC-Utility Services Billing	250101373140 03/14/2025-04/14/2025	107.04
		City of OKC-Utility Services Billing	250101374414 02/11/2025-03/13/2025	84.69
		City of OKC-Utility Services Billing	250101374414 03/13/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101377343 02/11/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101377343 03/14/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101387078 03/18/2025-04/15/2025	84.69
		City of OKC-Utility Services Billing	250101387091 03/18/2025-04/15/2025	84.69
		City of OKC-Utility Services Billing	250101470211 02/10/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101470211 03/14/2025-04/14/2025	84.69
		City of OKC-Utility Services Billing	250101477753 03/19/2025-04/18/2025	337.46
		City of OKC-Utility Services Billing	250101492773 03/20/2025-04/18/2025	5,073.57
		City of OKC-Utility Services Billing	250101509453 03/21/2025-04/18/2025	84.69
		City of OKC-Utility Services Billing	250101552107 03/21/2025-04/18/2025	525.93



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101561212 02/11/2025-03/14/2025	1,657.83
		City of OKC-Utility Services Billing	250101561212 03/14/2025-04/14/2025	1,832.69
		City of OKC-Utility Services Billing	250101596866 03/24/2025-04/18/2025	121.76
		City of OKC-Utility Services Billing	250101663108 02/11/2025-03/13/2025	121.76
		City of OKC-Utility Services Billing	250101663108 03/13/2025-04/14/2025	121.76
		City of OKC-Utility Services Billing	250101666655 03/19/2025-04/18/2025	515.25
		City of OKC-Utility Services Billing	250101678208 03/20/2025-04/18/2025	212.40
		City of OKC-Utility Services Billing	250101689452 02/10/2025-03/13/2025	92.14
		City of OKC-Utility Services Billing	250101699677 02/14/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250101699677 03/14/2025-04/15/2025	524.24
		City of OKC-Utility Services Billing	250102066212 03/18/2025-04/17/2025	289.60
		City of OKC-Utility Services Billing	250102079984 02/11/2025-03/14/2025	117.23
		City of OKC-Utility Services Billing	250102079984 03/14/2025-04/14/2025	117.23
		City of OKC-Utility Services Billing	250102098415 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250102098415 03/14/2025-04/14/2025	501.71
		City of OKC-Utility Services Billing	250102118054 02/11/2025-03/14/2025	550.18
		City of OKC-Utility Services Billing	250102118054 03/14/2025-04/14/2025	198.93
		City of OKC-Utility Services Billing	250102132635 02/11/2025-03/14/2025	84.69
		City of OKC-Utility Services Billing	250102132635 03/14/2025-04/14/2025	92.14
		City of OKC-Utility Services Billing	250102137954 03/21/2025-04/18/2025	266.18
		City of OKC-Utility Services Billing	250102143394 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250102143394 03/14/2025-04/14/2025	404.86
		City of OKC-Utility Services Billing	250102143395 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250102143395 03/14/2025-04/14/2025	479.36
		City of OKC-Utility Services Billing	250102143396 02/11/2025-03/14/2025	181.36
		City of OKC-Utility Services Billing	250102143396 03/14/2025-04/14/2025	546.41
		City of OKC-Utility Services Billing	250102148579 03/21/2025-04/18/2025	188.93
		City of OKC-Utility Services Billing	250102187760 03/18/2025-04/16/2025	21.79
		City of OKC-Utility Services Billing	250102287832 03/20/2025-04/18/2025	154.25



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250102296821 02/11/2025-03/14/2025	177.62
		City of OKC-Utility Services Billing	250102296821 03/14/2025-04/14/2025	178.75
		City of OKC-Utility Services Billing	250103201318 03/20/2025-04/18/2025	187.80
		City of OKC-Utility Services Billing	250103201520 03/20/2025-04/18/2025	177.62
		Cox Maintenance LLC	2516	2,080.00
		Cox Maintenance LLC	2517	750.00
		DEBORAH A MARTIN	EXP000261515185	95.36
		DERRICK EUGENE KIEL	EXP000261373702	180.00
		DONALD R CLARK	EXP000261483794	110.00
		Dane and Associates Electric Company	8113	1,260.00
		Dane and Associates Electric Company	8118	970.00
		Dell Marketing LP	10809687192	468.68
		Direct Protective Services LLC	INV-2475	6,864.00
		ESMA Janitorial Services LLC	0993	2,365.00
		ESMA Janitorial Services LLC	0995	1,000.00
		ESMA Janitorial Services LLC	0997	1,188.00
		ESMA Janitorial Services LLC	0998 A	408.00
		ESMA Janitorial Services LLC	0999	210.00
		ESMA Janitorial Services LLC	1000	1,900.00
		ESMA Janitorial Services LLC	1001	7,200.00
		ESMA Janitorial Services LLC	1002	1,000.00
		ESMA Janitorial Services LLC	1003	1,200.00
		ESMA Janitorial Services LLC	1004 A	1,320.00
		ESMA Janitorial Services LLC	1005	1,128.00
		ESMA Janitorial Services LLC	1006 A	3,300.00
		ESMA Janitorial Services LLC	1007	1,000.00
		ESMA Janitorial Services LLC	1008	400.00
		ESMA Janitorial Services LLC	1009	3,025.00
		ESMA Janitorial Services LLC	1010	2,000.00
		ESMA Janitorial Services LLC	1011	4,800.00
		ESMA Janitorial Services LLC	1014	5,000.00
		Eide Bailly LLP	EI01878000	1,745.37
		Ennis Flint Inc	473849	12,930.00
		Gallup Inc	100140104	690.14
		Gallup Inc	100140274	61,165.00
		GreenShade Trees LLC	2025232	8,560.00
		HEATHER RENEE SMITH	EXP000264786201	168.09
		Heartline Inc	SSG-HL-2024-11	2,432.35
		Heartline Inc	SSG-HL-2024-12	2,437.59
		Heartline Inc	SSG-HL-2025-01	2,331.09



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Heartline Inc	SSG-HL-2025-02	2,180.00
		Heartline Inc	SSG-HL-2025-03	2,138.91
		JANE M INGOLDSTAD ABRAHAM	EXP000265055310	699.88
		JASON C BUSSERT	EXP000261483694	1,108.34
		James F Williams	Instructors April 2025 Tap & Jazz	40.00
		Jeffrey Johnson	Damage Claim 24-569	312.00
		KOR KT Enterprises LLC	INSTRUCTORS 4/27/25 BASKETBALL AND VOLLEYBALL	805.00
		Koch Communications LLC	INV-2980	19,600.25
		L and M Office Furniture LLC	76027	9,220.00
		LAUREN ELIZABETH CUNNINGHAM	EXP000261381732	265.00
		Lance Chapman	Instructors 4/22/25 Adult slow pitch	90.00
		Language Associates-C239305	73602	97.70
		Language Associates-C239305	73603	137.70
		Legal Aid Services of Oklahoma Inc	SSG-LASO-2025-01	1,648.54
		Legal Aid Services of Oklahoma Inc	SSG-LASO-2025-02	602.12
		Legal Aid Services of Oklahoma Inc	SSG-LASO-2025-03	521.58
		MELISSA D BROWN	EXP000264739195	129.54
		Mental Health Association Oklahoma	GEN FUND-SORR-2025-02	29,808.30
		OKC Auto Works	153266	9,563.10
		OKC Metro Alliance Inc	1-10-179651	12,670.05
		OKC Metro Alliance Inc	1-10-179654	12,596.10
		OSU Center for Executive and	PFY V0004553	3,500.00
		Oklahoma City County Health Department	PFY 22-23 Public Bathing License Renewal	25.00
		Oklahoma City County Health Department	PFY 23-24 Public Bathing License Renewal	50.00
		Oklahoma County Court Clerk	CS-2025-2802	219.14
		Oklahoma County Court Clerk	CS-2025-3209	219.14
		Oklahoma County Court Clerk	CS-2025-3271	219.14
		Oklahoma County Court Clerk	CV-2025-962	154.14
		Oklahoma County Court Clerk	CV-2025-963	154.14
		Oklahoma County Court Clerk	CV-2025-964	154.14
		Oklahoma County Court Clerk	CV-2025-965	154.14
		Oklahoma County Court Clerk	CV-2025-966	154.14
		Oklahoma Gas and Electric Company	1207217-9 03/24/2025- 04/24/2025	10.27
		Oklahoma Gas and Electric Company	130160740-2 03/17/2025- 04/16/2025	105.82
		Oklahoma Gas and Electric Company	130160742-8 03/17/2025- 04/16/2025	16.83
		Oklahoma Natural Gas	210269991 1249203 27 03/25/2025-04/23/2025	294.12
		Oklahoma Natural Gas	210326786 1299065 36 03/27/2025-04/25/2025	309.24



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	210332739 1304291 27 03/21/2025-04/21/2025	355.63
		Oklahoma Natural Gas	210391484 1357989 45 03/25/2025-04/21/2025	302.54
		Oklahoma Natural Gas	211239977 1914097 27 03/18/2025-04/15/2025	283.18
		Oklahoma Natural Gas	211239980 1914100 64 03/18/2025-04/15/2025	229.33
		Oklahoma Natural Gas	211239980 2675448 64 03/18/2025-04/15/2025	304.33
		Oklahoma Natural Gas	211240042 1914155 82 03/18/2025-04/15/2025	91.29
		Oklahoma Natural Gas	211240043 1914156 09 03/18/2025-04/15/2025	305.90
		Oklahoma Natural Gas	211240552 1914663 27 03/24/2025-04/22/2025	308.42
		Oklahoma Natural Gas	211287113 2576428 45 03/18/2025-04/15/2025	224.29
		Oklahoma Natural Gas	211382489 2040398 73 03/25/2025-04/23/2025	287.39
		Oklahoma Natural Gas	211388726 2046281 45 03/24/2025-04/22/2025	256.26
		Oklahoma Natural Gas	212904494 1995831 73 03/18/2025-04/16/2025	390.89
		PHILLIP W VASQUEZ	EXP000264764669	175.00
		Pivot Inc	11960	47,362.92
		Rogers Safe and Lock LLC	190703	67.35
		Rogers Safe and Lock LLC	190758	10.00
		SSM Health St Anthony Hospital OKC	90004000	3,383.86
		SSM Healthcare of Oklahoma	4020320103	1,518.00
		SSM Healthcare of Oklahoma	40250320078	9,658.44
		SSM Healthcare of Oklahoma	40250600043	197.38
		Saints Occupational Health Network	64594	717.00
		Saints Occupational Health Network	65024	261.00
		Sisu Youth Inc	SSG-SISU-2025-03	2,088.44
		Smith Roberts Baldischwiler LLC	57329	3,438.75
		Special OPS Uniforms Inc	911955	82.00
		Spic and Span Commercial Cleaning LLC	30436	653.00
		Stonewall Security LLC	3457	4,704.00
		T Mobile USA Inc	971246001 4/21/25	25,661.76
		T Mobile USA Inc	997097480 4/21/25	3,315.00
		TruView BSI LLC	7200080066	100.00
		Urban League of Greater OKC Inc	SSG-ULOKC-2025-03	1,667.00
		Vance Brothers LLC	ZR00022175	156.35
		Vance Brothers LLC	ZR00022192	797.65
		Vance Brothers LLC	ZR00022193	169.60
		Vance Brothers LLC	ZR00022196	307.40
		Vance Brothers LLC	ZR00022211	188.15
		Vance Brothers LLC	ZR00022213	251.75



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Vance Brothers LLC	ZR00022229	188.15
		Vance Brothers LLC	ZR00022233	885.10
		Vance Brothers LLC	ZR00022235	302.10
		Vance Brothers LLC	ZR00022236	156.35
		Vance Brothers LLC	ZR00022240	214.65
		Vance Brothers LLC	ZR00022241	193.45
		Vance Brothers LLC	ZR00022250	270.30
		Vance Brothers LLC	ZR00022254	219.95
		Vance Brothers LLC	ZR00022260	193.45
		Vance Brothers LLC	ZR00022261	885.10
		Vance Brothers LLC	ZR00022262	95.40
		Verizon Wireless	9022396602	85.00
		William Darby	Damage Claim 25-38	404.90
		ZACHARY LAWRENCE	EXP000261373599	298.98
		GENERAL OPERATIONS-UASN Total		
INFORMATION TECHNOLOGY	1331	CPS HR Consulting	0016479	9,000.00
		Central Electric Cooperative	3614601 02/24/2025-03/24/2025	537.00
		Central Electric Cooperative	3614601 03/24/2025-04/21/2025	599.00
		City Glass OKC Inc	234188	3,534.00
		City of OKC-Utility Services Billing	250101144783 03/21/2025-04/18/2025	716.26
		City of OKC-Utility Services Billing	250101193880 03/14/2025-04/15/2025	949.83
		City of OKC-Utility Services Billing	250101648633 03/21/2025-04/18/2025	57.57
		Oklahoma Natural Gas	212903921 1957846 82 02/28/2025-03/31/2025	198.28
		SHI International Corporation	B19704395	19,103.24
		WireKor LLC	4468	665.00
INFORMATION TECHNOLOGY Total			35,360.18	
INFORMATION TECHNOLOGY CAP	1332	PATRICK MITCHELL	EXP000256216593	332.99
		S K Shemor and Associates LLC	24413	1,098.74
		SHYLA R RICE	EXP000261273210	308.33
		WALTER DANIEL CLARK	EXP000256216835	426.90
INFORMATION TECHNOLOGY CAP Total			2,166.96	
MAPS 3 SALES TAX	1491	Gooden Group Inc The	14159	4,000.00
		HYDROSTADIUM	FC-25-04-116	72,800.00
MAPS 3 SALES TAX Total			76,800.00	
MAPS 4 PROGRAM	1531	Garver LLC	23T28050-14	22,725.00
		Garver LLC	23T28050-15	42,200.00
		Kimley Horn and Associates Inc	061292832-0325	4,196.04
		Nash Construction Company	M4-TS010 App 9	376,501.18
		Populous Inc	0080321	496,200.25
		Rudy Construction Co	M4-DDC10 App 2 Revised	118,445.27



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Rudy Construction Co	M4-DDC10 App 3	318,135.83
MAPS 4 PROGRAM Total				1,378,403.57
MAPS 4 USE TAX OPER	1541	Dell Marketing LP	10808382747	693.04
MAPS 4 USE TAX OPER Total				693.04
MAPS 4 USE TAX PSafe CAP	1542	Advanced Helicopter Services	AHS23-02494	302.50
		Advanced Helicopter Services	AHS23-02495	305.20
		Advanced Helicopter Services	AHS23-02496	572.47
		Advanced Helicopter Services	AHS24-00685	4,637.13
		Advanced Helicopter Services	AHS24-00944	864.00
		Alpha One Fire Trucks LLC	1732	144,098.31
		Banner Fire Equipment Inc	1111-10974	6,501.80
		Banner Fire Equipment Inc	1111-11047	5,850.75
		Banner Fire Equipment Inc	1111-11053	8,538.15
		Banner Fire Equipment Inc	1111-11054	8,178.97
		Industrial Truck Equipment Inc	102213	3,248.00
		L3Harris Technologies Inc	93452191	12,482.80
		Metro Emergency Upfitters LLC	7113	1,800.00
		Metro Emergency Upfitters LLC	7117	1,800.00
		Metro Emergency Upfitters LLC	7127	2,700.00
		Metro Emergency Upfitters LLC	7133	7,755.00
		Rotorcraft Support Inc	194305	7,829.50
		Vance Chevrolet Buick GMC of Miami	83935	38,168.00
		Vance Country Ford	83801	49,055.00
		Vance Country Ford	83802	49,055.00
		Vance Country Ford	83803	49,055.00
		Vance Country Ford	83804	49,055.00
		Vance Country Ford	83805	49,055.00
		Vance Country Ford	83806	49,055.00
		Vance Country Ford	83807	49,055.00
		Vance Country Ford	83808	49,055.00
		Vance Country Ford	83809	49,055.00
		Vance Country Ford	83810	49,055.00
		Vance Country Ford	83811	49,055.00
		Vance Country Ford	83812	31,136.00
MAPS 4 USE TAX PSafe CAP Total				826,373.58
MAPS USE CAP RPLCMNT	1422	Forefront Specialty Services LLC	508	4,950.00
		HSE Architects PLLC	15356 B	20,000.00
MAPS USE CAP RPLCMNT Total				24,950.00
MED SERVICE PROG	1701	EMSA	2025-10	456,932.30
MED SERVICE PROG Total				456,932.30
PARK LAND	1825	Valbridge Property Advisors	OK02-25-1542-000	3,200.00
PARK LAND Total				3,200.00
PARKS IMPACT - NORTHEAST	1712	Midwest Engineering andTesting Corp.	18839C	78.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
PARKS IMPACT - NORTHEAST Total				78.00
PARKS IMPACT - SOUTHWEST	1715	Kimley Horn and Associates Inc	061292847-0225	33,480.00
PARKS IMPACT - SOUTHWEST Total				33,480.00
PARKS O&G ROYALTIES-ASGN	1839	KOCO TV	4015030-1	2,125.00
PARKS O&G ROYALTIES-ASGN Total				2,125.00
POLICE SALES TAX	1201	Accurate Solutions Incorporated	343	11,850.00
		Freds Steakhouse	Recruit Class 152 LEDT Training	5,491.50
		OKC Auto Works	153296	8,780.01
		Shawn Roberson PhD PLLC	PRE-OFFER EXAMINATION 4/28/25	9,000.00
		Special OPS Uniforms Inc	911994	86.39
		Walker Stamp and Seal	172032	2,160.00
		Walker Stamp and Seal	172606	18,270.00
POLICE SALES TAX Total				55,637.90
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC3050076	775.00
		OnTrack Staffing	151922	2,677.50
SOLID WASTE CASH ACCOUNT Total				3,452.50
STATE ASSET FORF	1212	BRIAN D JENNINGS	EXP000261397116	276.83
		Dell Marketing LP	10810834322	424.31
		JEREMY M HARRISON	EXP000261256185	152.25
		JOSEPH AARON BUSCH	EXP000261193182	153.55
STATE ASSET FORF Total				1,006.94
STATE ASSET FORFEITURE-HITCO	1214	ELDON F WALSH	EXP000197393296	344.05
STATE ASSET FORFEITURE-HITCO Total				344.05
STREETS IMP- NEW GROWTH 1	1725	Schwarz Paving Company Inc	5220	60,592.25
		Schwarz Paving Company Inc	5221	61,249.16
STREETS IMP- NEW GROWTH 1 Total				121,841.41
STREETS IMP- NEW GROWTH 2	1726	Kimley Horn and Associates Inc	061292850-0325	16,462.60
STREETS IMP- NEW GROWTH 2 Total				16,462.60
STREETS IMP- NEW GROWTH 3	1727	Rudy Construction Co	TC-0512/TC-0578 App 5	77,251.20
STREETS IMP- NEW GROWTH 3 Total				77,251.20
STREETS IMP- NEW GROWTH 4	1728	Olsson Inc	534002	14,005.70
STREETS IMP- NEW GROWTH 4 Total				14,005.70
STREETS IMP- NEW GROWTH 5	1729	TLS Group Inc	124028*02	141,343.15
		TLS Group Inc	124028*03	22,440.00
STREETS IMP- NEW GROWTH 5 Total				163,783.15
STREETS IMP- NEW GROWTH 6	1730	Freese and Nichols Inc	0001369715	3,563.62
		Freese and Nichols Inc	0001378827	897.86
STREETS IMP- NEW GROWTH 6 Total				4,461.48
STREETS IMPACT - CORE 1	1721	Kimley Horn and Associates Inc	061292851-0325	18,599.80
STREETS IMPACT - CORE 1 Total				18,599.80
STREETS IMPACT - INFILL 3	1724	Kimley Horn and Associates Inc	061292849-0325	17,574.40
		Rudy Construction Co	TC-0512/TC-0578 App 5	128,752.02



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
STREETS IMPACT - INFILL 3 Total				146,326.42
STREETS IMPACT - RURAL 2	1732	Kimley Horn and Associates Inc	061292848-0325	10,378.80
STREETS IMPACT - RURAL 2 Total				10,378.80
STREETS IMPACT - RURAL 3	1733	Olsson Inc	534013	11,534.92
STREETS IMPACT - RURAL 3 Total				11,534.92
WASTEWATER CITY OPERATIONS	1766	JOSHUA K MCGEE	EXP000260363194	119.82
		OnTrack Staffing	151921	2,618.46
		OnTrack Staffing	151923	896.00
		R K Black Inc	IN1223161	138.00
WASTEWATER CITY OPERATIONS Total				3,772.28
WATER CITY OPERATIONS	1763	Brown Transportation	3254	15,498.42
		Brown Transportation	3330	5,870.68
		CHRIS BROWNING	EXP000257216437	855.72
		JOSHUA K MCGEE	EXP000260363194	119.85
		OnTrack Staffing	151921	2,618.45
		OnTrack Staffing	151923	896.00
		R K Black Inc	IN1223161	138.00
WATER CITY OPERATIONS Total				25,997.12
WESTERN AVENUE BID GEN2	1629	Western Avenue Association	MAR 2025	9,115.51
WESTERN AVENUE BID GEN2 Total				9,115.51
Grand Total				10,232,075.04

The City of Oklahoma City
COKC City BiWeekly Payroll for the Check Date of 2025-05-02

Fund	Fund Name	Total
1001	GENERAL OPERATIONS-UASN	14,886,960.20
1002	JUV JUSTICE	39,257.11
1201	POLICE SALES TAX	1,385,071.08
1212	STATE ASSET FORF	4,982.33
1301	FIRE SALES TAX - OCITY	917,477.28
1321	PRINT SHOP	17,329.40
1331	INFORMATION TECHNOLOGY	654,927.45
1341	RISK MANAGEMENT	40,332.10
1351	FLEET SERVICES	122,974.33
1541	MAPS 4 USE TAX OPER	116,027.28
1671	TRANSIT	161,652.43
1681	PARKING	43,683.70
1691	EMER MGMT E-911	319,638.39
1702	AMBULANCE SERVICES	135,358.26
1741	DRAINAGE CITY OPERATIONS	490,822.30
1763	WATER CITY OPERATIONS	1,672,758.31
1765	SOLID WASTE CASH ACCOUNT	368,718.74
1766	WASTEWATER CITY OPERATIONS	1,092,877.33
1781	AIRPORTS CITY OPERATIONS	611,850.67
1869	OPIOID DISTRIBUTOR SETTLEMENT	23,733.38
1872	PUBLIC SERVICES	3,161.74
1901	CITY GRANTS CONTROL	98,592.85
1906	DEPT OF HSG & URB DEVEL	5,389.11
1908	DEPT OF JUSTICE	17,436.24
1923	STATE & LOCAL GRANTS	3,889.21
Grand Total		23,234,901.22



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0311R APP 10	348,847.75
2018 BONDS-2017 AUTH Total				348,847.75
2020 GO BONDS- 2017 AUTH	2208	Burgess Engineering and Testing	27853	190.00
2020 GO BONDS- 2017 AUTH Total				190.00
2020 TXBL BONDS-2017 AUTH	2204	GSB, Inc.	18082	17,162.00
		Midwest Engineering and Testing Corp.	18717C	488.84
2020 TXBL BONDS-2017 AUTH Total				17,650.84
2022 GO BONDS-2017 AUTH	2228	CEC Corporation	28N000190387	32,891.25
2022 GO BONDS-2017 AUTH Total				32,891.25
2023 GO BONDS-2017 AUTH	2238	First Water Contracting LLC	4570	149,626.51
		Halff Associates Inc	10141036 6/10/24-4/6/25	12,806.60
		Standard Engineering and Field Services	25-3-000070	4,596.50
		Standard Engineering and Field Services	25-4-000036	1,223.00
		TLS Group Inc	124517*04	75,638.20
2023 GO BONDS-2017 AUTH Total				243,890.81
2024 GO BONDS-2017 AUTH	2248	Allford Hall Monaghan Morris LLC	21 - 8939LLC	13,819.44
		Ellsworth Construction OKC LLC	202426.07	157,737.02
		Ellsworth Construction OKC LLC	202442.05	440,685.16
		MKEC Engineering Consultants, Inc.	217078	5,376.00
		Midtown Construction Services LLC	MB-1604 APP 24-282-4	281,457.00
		Rudy Construction Co	PC-0811 2 APP 7	434,951.58
		Shiloh Enterprises Inc	MB-1478 APP 15	330,617.00
2024 GO BONDS-2017 AUTH Total				1,664,643.20
AIRPORTS CITY OPERATIONS	1781	Napa Auto Parts	329140	251.28



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Napa Auto Parts	329191	129.78
		Napa Auto Parts	329349	105.16
		Napa Auto Parts	330277	33.31
		Napa Auto Parts	330449	61.86
AIRPORTS CITY OPERATIONS Total				581.39
AMBULANCE SERVICES	1702	Digitech Computer LLC	60007405	22,258.02
		Special OPS Uniforms Inc	356973	351.95
AMBULANCE SERVICES Total				22,609.97
CAPITAL IMPROVEMENT-ASGN	1611	Armitex LLC	1303 11/30/23-2/10/25	74,250.00
		C H Guernsey and Company	145878	1,222.50
		ChargePoint Inc	IN336539	8,600.00
		Gooden Group Inc The	14177	15,000.00
		Olsson Inc	533282	2,088.00
		Restek Inc	MB-1658 App 2	73,932.36
		TLS Group Inc	124516*10	96,333.00
		Wallace Design Collective PC	261037	1,136.85
CAPITAL IMPROVEMENT-ASGN Total				272,562.71
CONV & TOURISM OP	1062	OKC Convention and Visitors Bureau	284517 A	558,300.00
CONV & TOURISM OP Total				558,300.00
DEPARTMENT OF THE TREASURY	1922	Beck Associates Architects PLLC	20233810	4,061.11
DEPARTMENT OF THE TREASURY Total				4,061.11
DEPT OF HSG & URB DEVEL	1906	Green Shield Abatement LLC	2	16,528.50
		Hope Community Services Inc	OK0020L6I022314-HHP-2025-02	50,771.51
		Hope Community Services Inc	OK0020L6I022314-HHP-2025-03	47,986.49
		Hope Community Services Inc	OK00220L6I022300-SC39EX-2025-02	1,717.49
		Metro Transit-C12845	17008984	9,500.77
		Metro Transit-C12845	17008985	12.00
		Oklahoma City Urban Renewal Authority	072402	6,337.32
		Oklahoma City Urban Renewal Authority	082402	14,820.93



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma City Urban Renewal Authority	092401	83,593.36
DEPT OF HSG & URB DEVEL Total				231,268.37
DRAINAGE CAPITAL ACCOUNT	1742	Tracker Marine Boat Center	10707803	25,289.04
		Tracker Marine Boat Center	10707880	27,243.26
DRAINAGE CAPITAL ACCOUNT Total				52,532.30
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3250	5,328.24
		Clean Earth Environmental Solutions Inc	76404315182	10,543.53
		Gunter Training	940	348.50
		Tyler Outdoor Advertising LLC	5017403	1,500.00
		Waste Management of Oklahoma Inc	2723997-2175-7	757.63
DRAINAGE CITY OPERATIONS Total				18,477.90
ENFRGMT & TRN-POLICE	1224	RICHARD SCOTT SANDERS	EXP000265056054	86.75
ENFRGMT & TRN-POLICE Total				86.75
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	284504	95,500.00
EVENT SPNSRSHP/PROMO Total				95,500.00
FRANK HATHAWAY ACCOUNT	1824	United Data Technologies Inc	0500325192	5,486.99
		United Data Technologies Inc	0500325339	28,361.32
FRANK HATHAWAY ACCOUNT Total				33,848.31
GENERAL OPERATIONS-UASN	1001	21CP Solutions LLC	OKC April 2025	9,305.91
		21CP Solutions LLC	OKC February 2025	8,085.00
		21CP Solutions LLC	OKC March 2025	6,902.50
		365 Worx Inc	8116570	1,702.40
		ANNIE S PRINTERS	EXP000260956160	240.00
		Brown Transportation	3250	3,552.15
		CAMI CAMILLE WEST PUENTES	EXP000260762143	156.12
		CARLA CHATMAN	EXP000256207639	591.54
		CKenergy Electric Cooperative Inc	53354006 03/31/2025-04/30/2025	65.45
		CKenergy Electric Cooperative Inc	53354007 03/31/2025-04/30/2025	65.45



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CKenergy Electric Cooperative Inc	53354008 03/31/2025-04/30/2025	76.36
		CKenergy Electric Cooperative Inc	53354009 03/31/2025-04/30/2025	98.18
		CKenergy Electric Cooperative Inc	53354010 03/31/2025-04/30/2025	109.09
		CKenergy Electric Cooperative Inc	53354011 03/31/2025-04/30/2025	41.54
		CKenergy Electric Cooperative Inc	53354012 03/31/2025-04/30/2025	43.63
		CKenergy Electric Cooperative Inc	53354013 03/31/2025-04/30/2025	174.54
		CKenergy Electric Cooperative Inc	53354014 03/31/2025-04/30/2025	23.75
		CKenergy Electric Cooperative Inc	53354015 03/31/2025-04/30/2025	76.36
		CKenergy Electric Cooperative Inc	53354016 03/31/2025-04/30/2025	130.90
		CKenergy Electric Cooperative Inc	53354017 03/31/2025-04/30/2025	250.88
		Care Center Child Abuse Response	LEASE MARCH 2025	1,344.41
		City of OKC-Utility Services Billing	250101007066 03/28/2025-04/24/2025	596.78
		City of OKC-Utility Services Billing	250101007590 03/25/2025-04/22/2025	67.16
		City of OKC-Utility Services Billing	250101025119 03/28/2025-04/28/2025	97.70
		City of OKC-Utility Services Billing	250101029963 03/26/2025-04/24/2025	144.68
		City of OKC-Utility Services Billing	250101034662 04/02/2025-04/30/2025	278.24
		City of OKC-Utility Services Billing	250101063199 03/27/2025-04/25/2025	48.37
		City of OKC-Utility Services Billing	250101078053 03/25/2025-04/23/2025	21.79
		City of OKC-Utility Services Billing	250101078055 03/25/2025-04/22/2025	21.79
		City of OKC-Utility Services Billing	250101078056 03/25/2025-04/23/2025	20.10
		City of OKC-Utility Services Billing	250101079461 03/28/2025-04/28/2025	48.37
		City of OKC-Utility Services Billing	250101087006 04/01/2025-04/29/2025	167.44
		City of OKC-Utility Services Billing	250101098512 03/25/2025-04/22/2025	167.44
		City of OKC-Utility Services Billing	250101108210 03/27/2025-04/25/2025	96.74
		City of OKC-Utility Services Billing	250101130088 03/21/2025-04/18/2025	236.67
		City of OKC-Utility Services Billing	250101133266 03/27/2025-04/28/2025	231.91
		City of OKC-Utility Services Billing	250101138461 03/28/2025-04/25/2025	167.44



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101142192 03/28/2025-04/24/2025	1,532.37
		City of OKC-Utility Services Billing	250101146516 03/28/2025-04/24/2025	365.28
		City of OKC-Utility Services Billing	250101147947 04/01/2025-05/01/2025	146.65
		City of OKC-Utility Services Billing	250101160165 03/25/2025-04/23/2025	54.10
		City of OKC-Utility Services Billing	250101160190 03/28/2025-04/24/2025	1,365.91
		City of OKC-Utility Services Billing	250101162498 03/26/2025-04/23/2025	62.17
		City of OKC-Utility Services Billing	250101164741 03/28/2025-04/25/2025	665.61
		City of OKC-Utility Services Billing	250101164745 03/17/2025-04/15/2025	121.76
		City of OKC-Utility Services Billing	250101164747 03/24/2025-04/22/2025	121.76
		City of OKC-Utility Services Billing	250101168577 03/28/2025-04/25/2025	153.96
		City of OKC-Utility Services Billing	250101175094 03/25/2025-04/23/2025	177.62
		City of OKC-Utility Services Billing	250101175099 03/25/2025-04/23/2025	121.76
		City of OKC-Utility Services Billing	250101220461 03/24/2025-04/22/2025	177.62
		City of OKC-Utility Services Billing	250101266645 03/28/2025-04/24/2025	686.96
		City of OKC-Utility Services Billing	250101283871 04/01/2025-04/29/2025	254.28
		City of OKC-Utility Services Billing	250101376746 02/21/2025-03/21/2025	922.52
		City of OKC-Utility Services Billing	250101600143 03/28/2025-04/25/2025	148.90
		City of OKC-Utility Services Billing	250101659676 02/22/2025-03/21/2025	360.60
		City of OKC-Utility Services Billing	250101689452 03/13/2025-04/14/2025	486.99
		City of OKC-Utility Services Billing	250101705209 03/25/2025-04/23/2025	789.14
		City of OKC-Utility Services Billing	250101720817 03/27/2025-04/25/2025	121.76
		City of OKC-Utility Services Billing	250102024768 03/27/2025-04/28/2025	1,074.76
		City of OKC-Utility Services Billing	250102132732 03/28/2025-04/24/2025	390.14
		City of OKC-Utility Services Billing	250102159297 03/25/2025-04/23/2025	1,455.49
		Claudia Cole Conner	APRIL 2025	1,700.00
		Cox Communications Inc	53918	40.00
		Cox Maintenance LLC	2515	920.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Cox Maintenance LLC	2519	7,205.00
		Cox Maintenance LLC	2521	6,665.00
		Cox Maintenance LLC	2523	3,700.00
		Cox Maintenance LLC	2524	9,350.00
		Cox Maintenance LLC	2525	1,900.00
		Cox Maintenance LLC	2526	6,180.00
		DEREK THOMASON	EXP000260798301	178.97
		Department of the Treasury	26-6446090 FY25 MAY OPEBT TAX 22	27.16
		Direct Protective Services LLC	INV-2476	11,448.80
		Elite Armored LLC	APRIL2025 - A73	836.00
		Gary L Henry	APRIL 2025	300.00
		Gibson & Barnes	0000662077	1,580.70
		GreenShade Trees LLC	2025273	3,905.00
		GreenShade Trees LLC	2025287	325.00
		GreenShade Trees LLC	2025288	6,650.00
		Gunter Training	940	348.50
		Harris And Harris LTD	73637	9,239.00
		Haskell Lemon Construction Company	11777	1,578.75
		Haskell Lemon Construction Company	13605	1,342.07
		Haskell Lemon Construction Company	13629	1,609.48
		Haskell Lemon Construction Company	13663	1,165.47
		Haskell Lemon Construction Company	13692	1,387.84
		Haskell Lemon Construction Company	13733	1,463.62
		HeliStream Inc	00098466	10,775.00
		JAMES W BURRELL	EXP000265379960	100.00
		JackTags Inc	41	8,640.00
		JackTags Inc	42	2,420.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jani King of Oklahoma Inc	OKC04250193	9,178.26
		Jeffrey Dale Black	APRIL 2025	700.00
		KOR KT Enterprises LLC	INSTRUCTORS 5/4/25 BASKETBALL AND VOLLEYBALL	2,390.00
		Lance Chapman	Instructors 5/3/25 Police Athletic League	264.00
		Lance Chapman	Instructors 5/3/25 Rookie League	676.00
		Lance Chapman	Instructors 5/4/25 Adult slow pitch	186.00
		LanguageLine Solutions	11601835 A	5,888.60
		Larry C Hazelwood	April 2025 A	2,900.00
		MaKenzie Huff	00013	750.00
		Metro Technology Centers	99AA23E1	1,625.00
		Metro Technology Centers	99B6B6A1	1,625.00
		Metro Technology Centers	99BC30F8	1,625.00
		Metro Technology Centers	99C3BAA8	1,625.00
		Metro Technology Centers	99C750A0	1,625.00
		OKC Auto Works	153366	5,820.73
		OKC Firefighters Health & Welfare Trust	May 2025 VEBA	1,128,049.40
		OKC Metro Alliance Inc	1-10-179666	30,019.79
		OKC Metro Alliance Inc	1-10-179674	11,350.20
		Office Interiors LLC	OI230122A	1,140.55
		Okla State-Construction Industries Board	Renewals Howarth, Palmer 5/2/25	270.00
		Oklahoma City Family Justice Center Inc	OCPD 2025.04	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD RENT 2025.05	2,188.13
		Oklahoma Gas and Electric Company	1189199-1 03/26/2025-04/29/2025	134.45
		Oklahoma Gas and Electric Company	2862326-2 03/26/2025-04/29/2025	986.12
		Oklahoma Gas and Electric Company	6933221 FY24	8,992.95
		Oklahoma Gas and Electric Company	6933688 FY24	6,794.13
		Oklahoma Natural Gas	210286942 1264117 73 03/31/2025-04/29/2025	168.65
		Oklahoma Natural Gas	210309370 1283398 27 03/27/2025-04/25/2025	191.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	211258671 1930294 09 02/28/2025-03/31/2025	124.59
		Oklahoma Natural Gas	211312460 1977063 82 03/27/2025-04/25/2025	292.66
		Oklahoma Natural Gas	212763567 2501368 73 03/31/2025-04/28/2025	268.30
		Oklahoma Natural Gas	212929673 2587816 36 03/11/2025-04/09/2025	1,253.35
		Omni Distribution Inc.	34188	4,023.00
		Orion Security Solutions LLC	52543 A	273.63
		Orion Security Solutions LLC	52756	244.00
		Orion Security Solutions LLC	52807 A	220.00
		Orion Security Solutions LLC	52865 A	8,645.88
		Orion Security Solutions LLC	53082	1,488.50
		PATRICK DOYLE	EXP000260486452	100.00
		Paradigm Shift LLP	3424	2,000.00
		Paula Davidson Wood	April 2025	800.00
		Paula Davidson Wood	April 2025 A	100.00
		Penley Oil Company	SI-34320	1,151.62
		Penley Oil Company	SI-37207	1,200.72
		Penley Oil Company	SI-37208	4,695.79
		Penley Oil Company	SI-37635	1,248.57
		Penley Oil Company	SI-37636	4,710.79
		Penley Oil Company	SI-37684	1,266.62
		Pinnacle Propane LLC	637892	36.77
		Pinnacle Propane LLC	638727	53.14
		Pinnacle Propane LLC	640132	52.16
		Pinnacle Propane LLC	640148	43.74
		Pinnacle Propane LLC	640149	58.32
		Pinnacle Propane LLC	640184	18.95
		Pinnacle Propane LLC	640199	29.32
		Pinnacle Propane LLC	77535	57.35



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Pinnacle Propane LLC	77567	37.75
		R K Black Inc	IN1242541	5,982.90
		Rogers Safe and Lock LLC	190787	86.72
		Rogers Safe and Lock LLC	190792	12.00
		SHARMANLYNE R VICKERS	EXP000263889051	206.62
		SHASTA M BARNES	EXP000265218137	130.00
		STEVEN C CORPUS	EXP000265166499	1,250.00
		Simplot Turf and Horticulture	218083010	9,901.00
		Standley Systems LLC	INV1802134	208.55
		Stonewall Security LLC	3473 A	4,704.00
		TIARA M TAYLOR	EXP000264954600	153.22
		TYLER DONALD LEE	EXP000261571114	35.00
		TerraScapes LLC	86175	990.00
		The Taylor Group	2353	8,000.00
		Trademark Masonry Inc	322	4,900.00
		United Rentals North America Inc	234440481-013/CM23440481-018	80.00
		United Rentals North America Inc	234440481-015/CM234440481-020	80.00
		United Rentals North America Inc	234440481-016/CM234440481-021	80.00
		United Rentals North America Inc	238402943-010	166.00
		United Rentals North America Inc	242473956-009	140.00
		Vicinity Energy Oklahoma City Inc	8889878815 04/01/2025-05/01/2025	16,719.38
		Vicinity Energy Oklahoma City Inc	9901520352 04/01/2025-05/01/2025	86,654.67
		WHITNEY WELLS	EXP000264965624	283.14
		WILLIAM FRANK MCCAMBRIDGE JR	EXP000265379968	100.00
		Waxie Sanitary Supply	83139530	6,077.75
		Work Shield Inc	INV004870	10,744.00
GENERAL OPERATIONS-UASN Total				1,571,720.81
INFORMATION TECHNOLOGY	1331	ADP Inc	689505733	10,889.49
		Atlantic Fabrication and Design LLC	11160	202.00
		CKenergy Electric Cooperative Inc	53354001 03/31/2025-04/30/2025	12.14



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CKenergy Electric Cooperative Inc	53354002 03/31/2025-04/30/2025	12.14
		CKenergy Electric Cooperative Inc	53354003 03/31/2025-04/30/2025	11.56
		CKenergy Electric Cooperative Inc	53354004 03/31/2025-04/30/2025	11.56
		City of OKC-Utility Services Billing	250101193880 02/14/2025-03/14/2025	713.96
		Convergent Technologies LLC	W2079098A	1,200.00
		EnergyCAP LLC	INV5807	28,460.36
		Entech Sales and Service LLC	SRVCE00387223	224.90
		Entech Sales and Service LLC	SRVCE00390481	194.05
		Entech Sales and Service LLC	SRVCE00393069	194.05
		LanguageLine Solutions	11601835	8,562.32
		TriTech Software Systems	437001	9,627.49
INFORMATION TECHNOLOGY Total				60,316.02
INFORMATION TECHNOLOGY CAP	1332	Convergent Technologies LLC	407930	54,328.14
		Entech Sales and Service LLC	SRVCE00387223	165.10
		Entech Sales and Service LLC	SRVCE00390481	142.45
		Entech Sales and Service LLC	SRVCE00393069	142.45
		NEENA VARGHESE	EXP000264918590	137.11
		TONYA S SESTAK	EXP000264739198	202.69
		TYLER MATHIS	EXP000264778435	51.49
INFORMATION TECHNOLOGY CAP Total				55,169.43
JUV JUSTICE	1002	Larry C Hazelwood	April 2025	700.00
JUV JUSTICE Total				700.00
MAPS 3 SALES TAX	1491	HYDROSTADIUM	FC-25-04-116 Manual	10,483.20
		W L McNatt and Company	MAPS-M3-H005 APP 37 RET FINAL	53,442.18
		Whiteboard Exhibits LLC	OCITY05/03/25	11,440.00
MAPS 3 SALES TAX Total				75,365.38
MAPS 3 USE TAX CAPITAL PROJECT	1502	Midtown Construction Services LLC	MB-1711 APP 24-283-3	209,721.00
MAPS 3 USE TAX CAPITAL PROJECT Total				209,721.00
MAPS 4 PROGRAM	1531	Coates Field Service, Inc.	88653	5,690.50
		Flintco LLC	M4-VF001 App 28	2,006,651.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Kimley Horn and Associates Inc	31470754	96,475.15
		Oklahoma Gas and Electric Company	8436587	40,103.00
		Rees Associates Inc	12267.00-26	12,339.20
		Stewart Title of Oklahoma Inc	2447912	762.06
		Wynn Construction Co Inc	M4-VA027 APP 8	29,300.00
		Wynn Construction Co Inc	M4-VA027 APP 9 - RET Retainage release	10,054.43
MAPS 4 PROGRAM Total				2,201,375.34
MAPS 4 USE TAX OPER	1541	ImageNet Consulting LLC	INV1261223	1,146.88
		ImageNet Consulting LLC	INV1261733	403.43
MAPS 4 USE TAX OPER Total				1,550.31
MAPS 4 USE TAX PSafe CAP	1542	Metro Emergency Upfitters LLC	6950	2,700.00
		Metro Emergency Upfitters LLC	7140	1,800.00
		Metro Emergency Upfitters LLC	7142	16,238.00
		Metro Emergency Upfitters LLC	7146	1,800.00
		Metro Emergency Upfitters LLC	7147	2,700.00
		Vance Country Ford	83839	49,055.00
		Vance Country Ford	83840	49,055.00
		Vance Country Ford	83841	49,055.00
		Vance Country Ford	83843	49,055.00
		Vance Country Ford	83844	49,055.00
		Vance Country Ford	83845	49,055.00
		Vance Country Ford	83846	49,055.00
		Vance Country Ford	83847	49,055.00
		Vance Country Ford	83848	49,055.00
		Vance Country Ford	83849	49,055.00
		Vance Country Ford	83850	49,055.00
		Vance Country Ford	83851	49,055.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Vance Country Ford	83852	49,055.00
		Vance Country Ford	83853	49,055.00
		Vance Country Ford	83854	49,055.00
		Vance Country Ford	83855	49,055.00
		Vance Country Ford	83856	49,055.00
		Vance Country Ford	83857	49,055.00
		Vance Country Ford	83882	49,055.00
		Vance Country Ford	83883	49,055.00
		Vance Country Ford	83884	49,055.00
		Vance Country Ford	83885	49,055.00
		Vance Country Ford	83886	49,055.00
		Vance Country Ford	83887	49,055.00
		Vance Country Ford	83888	49,055.00
		Vance Country Ford	83889	49,055.00
		Vance Country Ford	83890	49,055.00
		Vance Country Ford	83892	49,055.00
		Vance Country Ford	83893	49,055.00
		Vance Country Ford	83894	49,055.00
		Vance Country Ford	83895	49,055.00
		Vance Country Ford	83896	49,055.00
		Vance Country Ford	83897	49,055.00
MAPS 4 USE TAX PSafe CAP Total				1,644,053.00
PARKING	1681	Flowbird America Inc	AI001733	12,392.00
		Flowbird America Inc	AI001769	1,315.95
PARKING Total				13,707.95
PARKS O&G ROYALTIES-ASGN	1839	KOCO TV	4015033-1	2,125.00
		Sinclair Communications LLC	10943457	2,500.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
PARKS O&G ROYALTIES-ASGN Total				4,625.00
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	61611	1,610.78
		Dell Marketing LP	10811539979	12,165.75
		National Testing Network Inc	18280	1,320.00
POLICE SALES TAX Total				15,096.53
SOLID WASTE CASH ACCOUNT	1765	Heartland Ice	25916	297.00
		OnTrack Staffing	151981	2,016.00
SOLID WASTE CASH ACCOUNT Total				2,313.00
STATE & LOCAL GRANTS	1923	Davey Tree Surgery Company	919417570	16,864.79
STATE & LOCAL GRANTS Total				16,864.79
STATE ASSET FORF	1212	City of OKC-Utility Services Billing	250101071713 3/29-4/25/25	438.88
		Corpay Technologies Operating Company LLC dba Fuelman	NP68392514	9,651.32
		Kevin Owen - Police Business Only	SPG BLDG EXPENSES 04/25	9,442.87
		Kevin Owen - Police Business Only	SPG Cellular Expenses 04/25	8,032.04
STATE ASSET FORF Total				27,565.11
STREETS IMP- NEW GROWTH 1	1725	Schwarz Paving Company Inc	5206	372,357.68
STREETS IMP- NEW GROWTH 1 Total				372,357.68
STREETS IMP- NEW GROWTH 3	1727	Kimley Horn and Associates Inc	061292809-0325	232.75
		Kimley Horn and Associates Inc	061292809-0325 B	437.00
STREETS IMP- NEW GROWTH 3 Total				669.75
STREETS IMP- NEW GROWTH 5	1729	Sidewinder Utility Locators LLC	25-4567	3,116.00
STREETS IMP- NEW GROWTH 5 Total				3,116.00
STREETS IMPACT - RURAL 2	1732	Sidewinder Utility Locators LLC	25-4568	11,424.00
STREETS IMPACT - RURAL 2 Total				11,424.00
STREETS IMPACT - RURAL 4	1734	Freese and Nichols Inc	0001383959	12,708.95
STREETS IMPACT - RURAL 4 Total				12,708.95



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
UPTOWN 23 BID	1630	Uptown 23rd District Association	04-2025	6,983.60
UPTOWN 23 BID Total				6,983.60
WASTEWATER CITY OPERATIONS	1766	Department of Environmental Quality	OE 4552698	62.00
		Harvey Sales	217884	2,318.55
		Harvey Sales	217884-1	558.13
		OnTrack Staffing	150306	662.40
		OnTrack Staffing	151979	870.40
		OnTrack Staffing	151980	2,399.07
		R K Black Inc	IN1225807	378.99
		TERRY W HOWARD	EXP000260692212	160.63
WASTEWATER CITY OPERATIONS Total				7,410.17
WATER CITY OPERATIONS	1763	Brown Transportation	3312	9,312.35
		EMILY CURRY	EXP000265192518	122.93
		Florida Drone Supply Inc	7936	8,999.00
		Grainger	9482797504 A	1,504.84
		Grainger	9485785092	1,083.30
		Harvey Sales	217884	2,318.55
		Harvey Sales	217884-1	558.13
		Johnson Controls Fire Protection LP-C217992	41818434	4,832.65
		Norris Marine	50366	3,290.00
		OnTrack Staffing	150306	662.40
		OnTrack Staffing	151979	870.40
		OnTrack Staffing	151980	2,399.08
		R K Black Inc	IN1225807	378.99
		TERRY W HOWARD	EXP000260692212	160.67
		Turn Key Mobile Inc	INV-72670	9,405.00
WATER CITY OPERATIONS Total				45,898.29
Grand Total				9,958,654.77