



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0311R APP 9	226,736.80
		Midwest Engineering and Testing Corp.	18753C	352.00
2018 BONDS-2017 AUTH Total				227,088.80
2019 GO BONDS-2017 AUTH	2198	CEC Corporation	07N000230951	20,397.00
2019 GO BONDS-2017 AUTH Total				20,397.00
2021 GO BONDS-2017 AUTH	2218	City of OKC-Development Services	5516807	200.00
		Journal Record	4026778	81.03
		Orion Security Solutions LLC	52732	10,029.18
		Utlely and Associates LLC	110678 B	12,442.86
		Utlely and Associates LLC	110678 FY24	39,557.14
2021 GO BONDS-2017 AUTH Total				62,310.21
2022 GO BONDS-2017 AUTH	2228	CEC Corporation	27N000190387	12,294.85
		Midwest Engineering and Testing Corp.	18762C	2,984.00
		Standard Engineering and Field Services	25-3-000068	1,575.00
2022 GO BONDS-2017 AUTH Total				16,853.85
2023 GO BONDS-2017 AUTH	2238	Atlas Paving Company	700-4 Final	82,762.91
		Dove Charter Public School Foundation	EASEMENT PC-0648 IX. AT 5/21/24	260.00
		Ellsworth Construction OKC LLC	202442.04	86,079.36
		First Water Contracting LLC	4508	926,507.89
		Gayla K Joyner	Easement PC-0679 & PC-0700 IX. BE 8/27/24	219.37
		Linda A Duke	Easement PC-0679/PC-0700 IX. BE 8/27/24	219.37
		Rudy Construction Co	PC-0815 App 2	212,484.31
		Rudy Construction Co	TC-0611 APP 9	60.38
		Rudy Construction Co	TC-0611 App 8	2,415.00
		Terri L Hayes	Easement PC-0679 & PC-0700 IX. BE 8/27/24	219.37
2023 GO BONDS-2017 AUTH Total				1,311,227.96
2024 GO BONDS-2017 AUTH	2248	Ellsworth Construction OKC LLC	202426.05	116,988.50
		Rudy Construction Co	PC-0811 PH II App 6	317,735.20
		TLS Group Inc	124524A02	12,492.47
		Traffic Engineering Consultant Inc	15422 6/16/24-3/15/25	2,055.00
2024 GO BONDS-2017 AUTH Total				449,271.17
AIRPORTS CITY OPERATIONS	1781	Napa Auto Parts	327402	186.46
		Napa Auto Parts	328001	47.07
		Napa Auto Parts	328199	508.00
		Napa Auto Parts	328259	3.44



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AIRPORTS CITY OPERATIONS Total				744.97
AMBULANCE SERVICES	1702	Industrial Truck Equipment Inc	102194	25,063.50
AMBULANCE SERVICES Total				25,063.50
CAPITAL IMPROVEMENT-ASGN	1611	AAA CPA LLC	00017 A	4,075.00
		Automated Building Systems Inc.	24093C2-IN	11,740.00
		Automated Building Systems Inc.	24097C1-IN	33,735.00
		GMR and Associates Inc	6645	628.55
		Great Western Trailer	011S1549	17,226.40
		Phoenix Electrical LLC	2955	10,108.32
		Rudy Construction Co	MP-0610 App 10	132,783.00
		Standard Engineering and Field Services	25-3-000076	1,380.00
		White and Smith LLC	2235 A	4,168.82
CAPITAL IMPROVEMENT-ASGN Total				215,845.09
DEPARTMENT OF THE TREASURY	1922	Downey Contracting LLC	MP-0637 APP 1	106,709.00
		Downey Contracting LLC	MP-0637 APP 2	230,736.00
		Shiloh Enterprises Inc	MB-1706 APP 4	131,128.50
		Standard Engineering and Field Services	25-3-000127 A	324.75
		Vu T and Lanh Ngoc Nguyen	Easement MS-0127 IX. AJ 3/11/25	3,285.00
DEPARTMENT OF THE TREASURY Total				472,183.25
DEPT OF HOMELAND SECURITY	1921	Action Safety Supply Co LLC	00273537	16,108.00
DEPT OF HOMELAND SECURITY Total				16,108.00
DEPT OF HSG & URB DEVEL	1906	Bank of New York Mellon The	SEC10821C05012025	39,980.10
		Bank of New York Mellon The	SEC108FNC05012025	126,321.16
		Bills Hauling LLC	30625	400.00
		Bills Hauling LLC	30725	925.00
		Bills Hauling LLC	30825	50.00
		Community Action Agency of OKC	EHR 225	43,558.62
		Community Action Agency of OKC	SB 225	4,872.70
		Five Star Plumbing LLC	9939	3,000.00
		Homeless Alliance Inc The	OK0176D61022302-SH-2025-01	37,772.05
		Homeless Alliance Inc The	OK0176D61022302-SH-2025-02	44,689.93
		Oklahoma City Housing Authority	Request #4 2024-2025 CDBG	28,364.29
		QuanTEM Laboratories LLC	274872	56.00
DEPT OF HSG & URB DEVEL Total				329,989.85
DRAINAGE CITY OPERATIONS	1741	Action Safety Supply Co LLC	00276891	9,900.17
		Action Safety Supply Co LLC	00276922	9,612.67
		Action Safety Supply Co LLC	00276949	5,034.46
		Action Safety Supply Co LLC	00276975	12,499.84



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		Action Safety Supply Co LLC	00276977	1,596.50
		Action Safety Supply Co LLC	00277337	5,924.74
		Action Safety Supply Co LLC	00278492	4,685.00
		Action Safety Supply Co LLC	00278588	5,240.71
		Action Safety Supply Co LLC	00278591	5,034.46
		Action Safety Supply Co LLC	00278602	11,058.92
		Action Safety Supply Co LLC	00278609	7,270.71
		Brown Transportation	3140	6,371.98
		Brown Transportation	3194	9,219.75
		City of OKC-Utility Services Billing	250101144780 01/23/2025-02/22/2025	274.64
		Clean Earth Environmental Solutions Inc	76404265065	18,713.51
		Heartland Ice	25909	78.75
		Oklahoma Natural Gas	211363061 2022366 18 01/31/2025-02/28/2025	303.28
		Oklahoma Turnpike Authority	20250300811	64.91
		Orchid Uniform Retail Sales LLC	27528	937.68
		SourceOne Management Services Inc	19088	88.50
DRAINAGE CITY OPERATIONS Total				113,911.18
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	284337	30,000.00
EVENT SPNSRSHP/PROMO Total				30,000.00
FED ASSET FORF	1211	Baysingers Uniforms and Equipment	1073388	36,616.08
FED ASSET FORF Total				36,616.08
FLEET SERVICES	1351	City of OKC-Utility Services Billing	250101144782 02/22/2025-03/21/2025	308.32
		Napa Auto Parts	AR# 20401039 162 032525 1039	66,043.39
		Penley Oil Company	SI-35843	1,946.83
		Penley Oil Company	SI-36194	6,864.51
		Penley Oil Company	SI-36195	9,691.42
FLEET SERVICES Total				84,854.47
GEN PARK-DONATIONS	1826	ACS Playground Adventures Inc	4906	4,655.00
GEN PARK-DONATIONS Total				4,655.00
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116514	1,702.40
		365 Worx Inc	8116524	1,702.40
		39th Street District Association	2025-02	1,531.99
		39th Street District Association	2025-03	2,280.53
		AAA CPA LLC	00017	10,135.00
		AUSTIN ENGLE CHILDS	EXP000243880941	175.00
		Arroyos Concrete LLC	PM-0311 App 41	34,891.19
		BOBBY MERCER	EXP000243443381	79.22



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		BRENT BRASHEAR	EXP000243574362	125.85
		BRENT BRYANT	EXP000239327729	413.37
		Best Buy for Business	9198919/CM9334473	7,572.53
		Boomer Environmental LLC	140312250031	703.17
		Boomer Environmental LLC	140325250038	693.73
		Boomer Environmental LLC	140326250040	483.81
		Brown Transportation	3140	3,850.96
		Brown Transportation	3194	6,146.50
		CKenergy Electric Cooperative Inc	53354006 02/28/2025-03/31/2025	63.99
		CKenergy Electric Cooperative Inc	53354007 02/28/2025-03/31/2025	63.99
		CKenergy Electric Cooperative Inc	53354008 02/28/2025-03/31/2025	74.66
		CKenergy Electric Cooperative Inc	53354009 02/28/2025-03/31/2025	95.99
		CKenergy Electric Cooperative Inc	53354010 02/28/2025-03/31/2025	106.66
		CKenergy Electric Cooperative Inc	53354011 02/28/2025-03/31/2025	40.63
		CKenergy Electric Cooperative Inc	53354012 02/28/2025-03/31/2025	42.67
		CKenergy Electric Cooperative Inc	53354013 02/28/2025-03/31/2025	170.66
		CKenergy Electric Cooperative Inc	53354014 02/28/2025-03/31/2025	23.25
		CKenergy Electric Cooperative Inc	53354015 02/28/2025-03/31/2025	74.66
		CKenergy Electric Cooperative Inc	53354016 02/28/2025-03/31/2025	127.99
		CKenergy Electric Cooperative Inc	53354017 02/28/2025-03/31/2025	245.33
		CKenergy Electric Cooperative Inc	53354018 02/19/2025-03/19/2025	906.00
		CPS HR Consulting	0016107	9,000.00
		City Care Inc	GEN-FUND-MOE-2025-01	2,506.19
		City Care Inc	GEN-FUND-MOE-2025-02	2,172.31
		City of OKC-Recording Fee's	Petty Cash 4/1/25 Goosby	190.00
		City of OKC-Utility Services Billing	250101004724 02/22/2025-03/21/2025	479.30
		City of OKC-Utility Services Billing	250101004725 02/22/2025-03/21/2025	121.76
		City of OKC-Utility Services Billing	250101004726 02/22/2025-03/21/2025	121.76
		City of OKC-Utility Services Billing	250101007590 02/24/2025-03/25/2025	67.16
		City of OKC-Utility Services Billing	250101029963 02/26/2025-03/26/2025	121.76
		City of OKC-Utility Services Billing	250101031432 02/25/2025-03/25/2025	315.17
		City of OKC-Utility Services Billing	250101063452 02/22/2025-03/21/2025	89.29
		City of OKC-Utility Services Billing	250101078053 02/26/2025-03/25/2025	44.14
		City of OKC-Utility Services Billing	250101078054 02/21/2025-03/20/2025	21.79
		City of OKC-Utility Services Billing	250101078055 02/26/2025-03/25/2025	21.79
		City of OKC-Utility Services Billing	250101078056 02/20/2025-03/25/2025	20.10



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		City of OKC-Utility Services Billing	250101098512 02/25/2025-03/25/2025	167.44
		City of OKC-Utility Services Billing	250101139615 02/21/2025-03/21/2025	821.40
		City of OKC-Utility Services Billing	250101144138 02/26/2025-03/26/2025	335.53
		City of OKC-Utility Services Billing	250101160165 02/26/2025-03/25/2025	48.37
		City of OKC-Utility Services Billing	250101162498 02/24/2025-03/26/2025	72.50
		City of OKC-Utility Services Billing	250101164747 02/25/2025-03/24/2025	121.76
		City of OKC-Utility Services Billing	250101164748 02/22/2025-03/20/2025	167.44
		City of OKC-Utility Services Billing	250101175094 02/26/2025-03/25/2025	187.80
		City of OKC-Utility Services Billing	250101175099 02/26/2025-03/25/2025	121.76
		City of OKC-Utility Services Billing	250101176976 01/31/2025-02/28/2025	181.42
		City of OKC-Utility Services Billing	250101177024 02/22/2025-03/21/2025	458.60
		City of OKC-Utility Services Billing	250101196187 02/21/2025-03/20/2025	549.51
		City of OKC-Utility Services Billing	250101197607 02/20/2025-03/20/2025	267.83
		City of OKC-Utility Services Billing	250101198369 02/24/2025-03/25/2025	252.96
		City of OKC-Utility Services Billing	250101198420 01/31/2025-02/28/2025	63.50
		City of OKC-Utility Services Billing	250101199376 02/14/2025-03/14/2025	21.79
		City of OKC-Utility Services Billing	250101201191 02/21/2025-03/19/2025	459.26
		City of OKC-Utility Services Billing	250101201241 02/21/2025-03/19/2025	21.79
		City of OKC-Utility Services Billing	250101216329 02/21/2025-03/20/2025	341.66
		City of OKC-Utility Services Billing	250101217441 02/24/2025-03/21/2025	402.05
		City of OKC-Utility Services Billing	250101220461 02/25/2025-03/24/2025	177.62
		City of OKC-Utility Services Billing	250101227602 02/24/2025-03/26/2025	188.96
		City of OKC-Utility Services Billing	250101233786 02/25/2025-03/24/2025	182.83
		City of OKC-Utility Services Billing	250101245195 02/22/2025-03/21/2025	376.03
		City of OKC-Utility Services Billing	250101247332 02/22/2025-03/20/2025	84.69
		City of OKC-Utility Services Billing	250101253956 02/20/2025-03/20/2025	48.37
		City of OKC-Utility Services Billing	250101352892 02/22/2025-03/20/2025	121.76
		City of OKC-Utility Services Billing	250101492773 02/22/2025-03/20/2025	3,790.02



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		City of OKC-Utility Services Billing	250101509453 02/22/2025-03/21/2025	84.69
		City of OKC-Utility Services Billing	250101552107 02/22/2025-03/21/2025	344.96
		City of OKC-Utility Services Billing	250101596866 02/24/2025-03/24/2025	121.76
		City of OKC-Utility Services Billing	250101652169 02/24/2025-03/26/2025	503.94
		City of OKC-Utility Services Billing	250101678208 02/22/2025-03/20/2025	201.09
		City of OKC-Utility Services Billing	250101705209 02/25/2025-03/25/2025	21.79
		City of OKC-Utility Services Billing	250102137954 02/22/2025-03/21/2025	283.95
		City of OKC-Utility Services Billing	250102148579 02/22/2025-03/21/2025	218.34
		City of OKC-Utility Services Billing	250102159297 02/26/2025-03/25/2025	337.99
		City of OKC-Utility Services Billing	250102287832 02/21/2025-03/20/2025	142.94
		City of OKC-Utility Services Billing	250103201318 02/22/2025-03/20/2025	235.30
		City of OKC-Utility Services Billing	250103201520 02/22/2025-03/20/2025	190.06
		Claudia Cole Conner	MARCH 2025	800.00
		Cleveland County Treasurer	Visual Inspection 2024-2025	66,787.27
		Dell Marketing LP	10803852982	1,883.92
		Dell Marketing LP	10805211564	364.79
		Dell Marketing LP	10805389000	92.64
		Dell Marketing LP	10806425396	830.18
		Direct Protective Services LLC	INV-2404	6,552.00
		EMC Services LLC	PM-0309 APP 22	42,987.00
		EMC Services LLC	PM-0309 APP 23	9,571.75
		ERIC M WOOTEN	EXP000243868071	175.00
		ESMA Janitorial Services LLC	0987	5,000.00
		Elite Armored LLC	MARCH2025	2,394.00
		Elite Armored LLC	MARCH2025 - A73	684.00
		Elm Creek Gravel LLC	24798	4,900.00
		Gary L Henry	March 2025	300.00
		Haskell Lemon Construction Company	12957	1,251.97
		Haskell Lemon Construction Company	12981	1,388.54
		Haskell Lemon Construction Company	13001	1,415.01
		Haskell Lemon Construction Company	13020	1,047.49
		Haskell Lemon Construction Company	13041	78,651.98
		Haskell Lemon Construction Company	13042	1,292.73



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		Haskell Lemon Construction Company	13057	1,740.33
		Haskell Lemon Construction Company	13091	675.69
		Haskell Lemon Construction Company	13101	1,382.82
		Haskell Lemon Construction Company	13118	790.81
		Haskell Lemon Construction Company	13141	65,983.15
		Haskell Lemon Construction Company	13142	923.81
		Haskell Lemon Construction Company	13161	1,278.44
		Haskell Lemon Construction Company	13162	61,208.54
		Haskell Lemon Construction Company	13183	1,399.99
		Haskell Lemon Construction Company	13184	223.80
		Haskell Lemon Construction Company	13215	1,154.74
		Haskell Lemon Construction Company	13234	1,372.11
		Haskell Lemon Construction Company	13254	1,446.46
		Haskell Lemon Construction Company	13280	371.80
		Haskell Lemon Construction Company	13281	1,653.82
		Haskell Lemon Construction Company	13302	1,341.36
		Heartland Ice	25909	146.25
		Homeless Alliance Inc The	GEN-FUND-WS-HA-2024-02	76,441.55
		International Association of Fire Chiefs	2025-001	1,915.20
		JENNIFER MARILIZBETH KING	EXP000232543811	22.47
		Jani King of Oklahoma Inc	OKC03250191	9,178.26
		Jeffrey Dale Black	MARCH 2025	400.00
		KOR KT Enterprises LLC	INSTRUCTORS 3/30/25 ADULT BASKETBALL PAL VOLLEYBAL	1,060.00
		LUCAS SAMUEL QUALLS	EXP000243560941	175.00
		Lance Chapman	Instructors 3/29/25 Youth baseball	496.00
		Lance Chapman	Instructors 3/29/25 Youth softball	72.00
		Lance Chapman	instructors 3/31/25 Adult slow pitch	318.00
		Language Associates-C239305	72580	97.70
		Language Associates-C239305	72581	137.70
		Language Associates-C239305	72611	97.70
		Larry C Hazelwood	MARCH 2025	2,700.00
		Libra Electric Company	15397	8,526.25
		Napa Auto Parts	80021630125	12,505.00



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		Napa Auto Parts	80021630225	10,813.00
		Napa Auto Parts	AR# 20400328 163 021525 328	29,179.32
		Napa Auto Parts	AR# 20400328 163 031525 328	23,710.39
		OKC Firefighters Health & Welfare Trust	APRIL 2025 VEBA	1,128,049.40
		OKC Metro Alliance Inc	1-10-179622	11,596.80
		Okla State-Construction Industries Board	Renewals Gilbert, Gazin 3/31/25	445.00
		Oklahoma City Beautiful, Inc.	Asian District April 2025	1,080.83
		Oklahoma County Court Clerk	CS-2025-2149	219.14
		Oklahoma County Court Clerk	CS-2025-2150	219.14
		Oklahoma County Court Clerk	CS-2025-2151	219.14
		Oklahoma County Court Clerk	CS-2025-2284	219.14
		Oklahoma County Court Clerk	CS-2025-2492	219.14
		Oklahoma County Court Clerk	CV-2025-677	154.14
		Oklahoma County Court Clerk	CV-2025-678	154.14
		Oklahoma County Court Clerk	CV-2025-679	154.14
		Oklahoma County Criminal Justice-C214605	284350	30,450.00
		Oklahoma Gas and Electric Company	1189199-1 02/27/2025-03/26/2025	162.86
		Oklahoma Gas and Electric Company	2862326-2 02/27/2025-03/26/2025	673.23
		Oklahoma Natural Gas	210269991 1249203 27 02/24/2025-03/25/2025	338.27
		Oklahoma Natural Gas	210326786 1299065 36 02/26/2025-03/27/2025	363.12
		Oklahoma Natural Gas	210332739 1304291 27 02/21/2025-03/21/2025	569.64
		Oklahoma Natural Gas	210391484 1357989 45 02/24/2025-03/25/2025	410.14
		Oklahoma Natural Gas	211239980 2675448 64 02/26/2025-03/18/2025	264.16
		Oklahoma Natural Gas	211240552 1914663 27 02/21/2025-03/24/2025	390.97
		Oklahoma Natural Gas	211353901 2013604 18 02/27/2025-03/28/2025	381.63
		Oklahoma Natural Gas	211382489 2040398 73 02/24/2025-03/25/2025	354.00
		Oklahoma Natural Gas	211388726 2046281 45 02/24/2025-03/24/2025	270.49
		Oklahoma Natural Gas	212660459 2205453 91 02/10/2025-03/11/2025	2,250.89
		Oklahoma Natural Gas	212904494 1995831 73 02/17/2025-03/18/2025	593.59
		Oklahoma Turnpike Authority	20250300811	120.55
		OnTrack Staffing	151663	12,480.00
		Paula D Wood	MARCH 2025	100.00
		Paula D Wood	MARCH 2025 A	400.00
		Penley Oil Company	SI-35155	1,157.37



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		Penley Oil Company	SI-35217	1,173.32
		Penley Oil Company	SI-35529	1,188.77
		Penley Oil Company	SI-35579	1,186.47
		Penley Oil Company	SI-35580	4,791.19
		Penley Oil Company	SI-36015	1,218.27
		Penley Oil Company	SI-36016	4,945.79
		Penley Oil Company	SI-36351	1,261.12
		Pivot Inc	11568	47,362.92
		Potomac Strategic Development Company LL	OKC-250301	8,250.00
		REBECCA NICOLE WOLFKILL	EXP000244424554	1,194.00
		Rogers Safe and Lock LLC	190412	15.00
		Rogers Safe and Lock LLC	190431	22.60
		Rogers Safe and Lock LLC	190436	137.97
		Rogers Safe and Lock LLC	190492	135.00
		Rosa Gonzalez Allen - Petty Cash	Petty Cash 4/1/25 Gonzalez	93.00
		Rosa Gonzalez Allen - Petty Cash	Petty Cash 4/1/25 Gonzalez-Allen	140.08
		SSM Health St Anthony Hospital OKC	90003558	3,383.86
		SourceOne Management Services Inc	19087 A	14,851.00
		Standley Systems LLC	INV1789266	364.17
		T Mobile USA Inc	971246001 3/21/25	25,457.15
		TerraScapes LLC	85860	1,575.00
		TerraScapes LLC	86163	340.00
		The Taylor Group	2333	8,000.00
		Trademark Masonry Inc	310	3,600.00
		United Rentals North America Inc	238402943-009	166.00
		United Rentals North America Inc	241554056-005	80.00
		Vance Brothers LLC	CMYR00000805 A	-251.75
		Vance Brothers LLC	CMYR00000807	-174.90
		Vance Brothers LLC	ZR00021015/CMYR00000814	10.40
		Vance Brothers LLC	ZR00021991	3,975.00
		Vance Brothers LLC	ZR00022009	188.15
		Vance Brothers LLC	ZR00022023 A	251.75
		Vance Brothers LLC	ZR00022024	156.35
		Vance Brothers LLC	ZR00022025	156.35
		Vance Brothers LLC	ZR00022034	219.95
		Vance Brothers LLC	ZR00022040	270.30
		Vance Brothers LLC	ZR00022042	214.65
		Vance Brothers LLC	ZR00022048	201.40
		Vance Brothers LLC	ZR00022049	206.70
		Vance Brothers LLC	ZR00022050	890.40



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Vance Brothers LLC	ZR00022054	233.20
		Vance Brothers LLC	ZR00022057	219.95
		Vance Brothers LLC	ZR00022077	164.30
		Vance Brothers LLC	ZR00022080	82.15
		Vance Brothers LLC	ZR00022103	95.40
		Vance Brothers LLC	ZR00022106	302.10
		Vance Brothers LLC	ZR00022107	206.70
		Verizon Wireless	9022373135 A	75.00
		Verizon Wireless	9022376990 A	150.00
		Vulcan Aluminum	R57435	11,692.50
		Waxie Sanitary Supply	83015661	897.60
		Work Shield Inc	INV004752	10,744.00
GENERAL OPERATIONS-UASN Total				2,008,419.23
INFORMATION TECHNOLOGY	1331	AT&T Oklahoma	713 25B-3693 077 7 3/21/25	16,818.00
		Atlantic Fabrication and Design LLC	11004	202.00
		Atlantic Fabrication and Design LLC	11062	202.00
		Atlantic Fabrication and Design LLC	11095	202.00
		Atlantic Fabrication and Design LLC	11135	202.00
		CKenergy Electric Cooperative Inc	53354001 02/28/2025-03/31/2025	11.90
		CKenergy Electric Cooperative Inc	53354002 02/28/2025-03/31/2025	11.90
		CKenergy Electric Cooperative Inc	53354003 02/28/2025-03/31/2025	11.33
		CKenergy Electric Cooperative Inc	53354004 02/28/2025-03/31/2025	11.33
		City of OKC-Utility Services Billing	250101144783 02/22/2025-03/21/2025	985.42
		City of OKC-Utility Services Billing	250101648633 02/22/2025-03/21/2025	72.18
		Garratt Callahan Company	1391614	120.00
		Insight Public Sector Inc	1101249774	1,015.00
		Insight Public Sector Inc	1101261552	38,586.43
		L3Harris Technologies Inc	93449988	679.00
		Metro Emergency Upfitters LLC	6956	1,272.85
		SHI International Corporation	B19499369	27,883.28
INFORMATION TECHNOLOGY Total				88,286.62
INFORMATION TECHNOLOGY CAP	1332	Carahsoft Technology Corporation	IN1930761	25,974.00
INFORMATION TECHNOLOGY CAP Total				25,974.00
MAPS 4 PROGRAM	1531	Atlas Paving Company	708-9	118,239.13
		Kimley Horn and Associates Inc	061292832-0125	3,496.70
		Kimley Horn and Associates Inc	061292832-0225	2,797.36



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Manhattan Road and Bridge Company	M4-NPR11 APP 8	800,901.30
		Midwest Engineering andTesting Corp.	18752C A	8,174.01
		Midwest Engineering andTesting Corp.	18761C	3,774.13
		RCC Traffic LLC	M4-TK011 App 2	202,221.75
		Rees Associates Inc	12267.00-24	12,339.20
		TEIM Design Group PLLC	13171	14,151.70
MAPS 4 PROGRAM Total				1,166,095.28
MAPS 4 USE TAX OPER	1541	Alliance for Economic Development of	355 A	4,167.00
MAPS 4 USE TAX OPER Total				4,167.00
MAPS 4 USE TAX PSAFE CAP	1542	Carter Chevrolet Agency, Inc.	ST0640	40,851.25
		Carter Chevrolet Agency, Inc.	ST0641	40,851.25
		L3Harris Technologies Inc	93450147	61,846.29
		Metro Emergency Upfitters LLC	6998	808.00
		Metro Emergency Upfitters LLC	6999	808.00
		Metro Emergency Upfitters LLC	7052	1,800.00
		Metro Emergency Upfitters LLC	7053	1,800.00
		Metro Emergency Upfitters LLC	7054	1,800.00
		Metro Emergency Upfitters LLC	7055	1,800.00
		Metro Emergency Upfitters LLC	7056	1,800.00
		Metro Emergency Upfitters LLC	7077	900.00
		Rotorcraft Support Inc	193794	1,277.92
		Smith Farm and Garden Inc	170369	3,132.00
		Vance Country Ford	83655	46,519.30
MAPS 4 USE TAX PSAFE CAP Total				205,994.01
OKC SOCCER CLUB-MY-ASGN	1865	Custom Athletics	317	8,645.00
		Red Card Jungle	Instructors 3/15/25 Soccer Competitive/Inhouse	2,600.00
		Red Card Jungle	Instructors 3/2/25 Soccer Competitive/Inhouse	650.00
		Red Card Jungle	Instructors 3/23/25 Soccer Competitive/Inhouse	2,350.00
OKC SOCCER CLUB-MY-ASGN Total				14,245.00
PARKING	1681	Flowbird America Inc	AI001480	12,392.00
PARKING Total				12,392.00
PARKS O&G ROYALTIES-ASGN	1839	R K Black Inc	IN1229929	12,716.00
PARKS O&G ROYALTIES-ASGN Total				12,716.00
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	59662	2,385.38
		BMW Motorcycles of Oklahoma City	61339	611.67



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		BMW Motorcycles of Oklahoma City	61353	1,792.05
		BMW Motorcycles of Oklahoma City	61387	435.84
		Baysingers Uniforms and Equipment	1072204/CM1072204-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072206/CM1072206-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072210/CM1072210-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072222/CM1072222-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072230/CM1072230-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072231/CM1072231-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072232/CM1072232-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072233/CM1072233-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072234/CM1072234-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072238/CM1072238-CREDIT	1,593.06
		Baysingers Uniforms and Equipment	1072344	2,457.78
		G T Distributors Inc	INV1039197	4,294.40
		Galls LLC	BC2163431	7,808.00
		LeadsOnline, LLC	416721	119,998.00
		Life Technologies Corporation	86429730	27,703.72
		Qualtrax Inc	INV99-00015473	17,304.71
		Shawn Roberson PhD PLLC	PRE-OFFER EXAMINATION 3/31/25	9,000.00
POLICE SALES TAX Total				209,722.15
SOLID WASTE CASH ACCOUNT	1765	OnTrack Staffing	151659	1,848.00
SOLID WASTE CASH ACCOUNT Total				1,848.00
STATE ASSET FORF	1212	Baysingers Uniforms and Equipment	1072571	5,144.16
		Dell Marketing LP	10803866115	2,289.09
		Kevin Owen - Police Business Only	SPG CELLULAR EXPENSES 03/25	7,993.87
		Vance Country Ford	124476	29,778.00
		Verizon Wireless	9022378150 A	150.00
STATE ASSET FORF Total				45,355.12
STATE ASSET FORFEITURE-HITCO	1214	Dell Marketing LP	10806708311	18,550.68
		Oklahoma County District Attorney	1	48,402.56
STATE ASSET FORFEITURE-HITCO Total				66,953.24
STREETS IMP- NEW GROWTH 3	1727	Kimley Horn and Associates Inc	061292810-0125	1,300.00
		Rudy Construction Co	TC-0512/TC-0578 App 4	24,699.06
		Rudy Construction Co	TC-0512/TC-0578 App 4 B	10,929.35



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
STREETS IMP- NEW GROWTH 3 Total				36,928.41
STREETS IMP- NEW GROWTH 5	1729	Olsson Inc	530407	15,820.20
STREETS IMP- NEW GROWTH 5 Total				15,820.20
STREETS IMPACT - INFILL 3	1724	Rudy Construction Co	TC-0512/TC-0578 App 4 A	24,699.06
		Rudy Construction Co	TC-0512/TC-0578 App 4 C	38,468.76
STREETS IMPACT - INFILL 3 Total				63,167.82
UPTOWN 23 BID	1630	Uptown 23rd District Association	03-2025	7,215.65
UPTOWN 23 BID Total				7,215.65
WASTEWATER CITY OPERATIONS	1766	OnTrack Staffing	151660	2,356.88
		OnTrack Staffing	151661	921.60
WASTEWATER CITY OPERATIONS Total				3,278.48
WATER CITY OPERATIONS	1763	Eyemart Express	302244	110.00
		OnTrack Staffing	151660	2,356.89
		OnTrack Staffing	151661	921.60
WATER CITY OPERATIONS Total				3,388.49
Grand Total				7,409,087.08

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

Fund	Fund Name	Total
1001	GENERAL OPERATIONS-UASN	14,747,869.36
1002	JUV JUSTICE	39,271.02
1201	POLICE SALES TAX	1,289,712.25
1212	STATE ASSET FORF	4,982.33
1301	FIRE SALES TAX - OCITY	1,013,382.30
1321	PRINT SHOP	17,256.91
1331	INFORMATION TECHNOLOGY	705,958.25
1341	RISK MANAGEMENT	40,334.64
1351	FLEET SERVICES	125,371.63
1541	MAPS 4 USE TAX OPER	116,017.24
1671	TRANSIT	157,637.37
1681	PARKING	39,507.71
1691	EMER MGMT E-911	320,936.73
1702	AMBULANCE SERVICES	129,604.03
1741	DRAINAGE CITY OPERATIONS	491,701.02
1763	WATER CITY OPERATIONS	1,697,689.16
1765	SOLID WASTE CASH ACCOUNT	373,760.19
1766	WASTEWATER CITY OPERATIONS	1,089,697.79
1781	AIRPORTS CITY OPERATIONS	693,335.76
1869	OPIOID DISTRIBUTOR SETTLEMENT	21,571.19
1872	PUBLIC SERVICES	3,161.75
1901	CITY GRANTS CONTROL	98,884.47
1906	DEPT OF HSG & URB DEVEL	5,389.16
1908	DEPT OF JUSTICE	17,230.26
1923	STATE & LOCAL GRANTS	3,889.21
Grand Total		23,244,151.73



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2019 GO BONDS-2017 AUTH	2198	Cimarron Construction Company	BC-0237 APP 4	286,812.44
2019 GO BONDS-2017 AUTH Total				286,812.44
2020 GO BONDS- 2017 AUTH	2208	TLS Group Inc	122524*03	20,630.00
2020 GO BONDS- 2017 AUTH Total				20,630.00
2020 TXBL BONDS-2017 AUTH	2204	GSB, Inc.	18030	21,580.00
2020 TXBL BONDS-2017 AUTH Total				21,580.00
2021 GO BONDS-2017 AUTH	2218	Beyond Metal Inc	2022947	1,000.00
		CEC Corporation	03N024041015	5,146.43
		MA and Architecture LLC	MB-1478 APP 24	7,609.36
		MA and Architecture LLC	MB-1478 APP 25	5,130.85
2021 GO BONDS-2017 AUTH Total				18,886.64
2022 GO BONDS-2017 AUTH	2228	Kleinfelder	001527539	1,801.00
2022 GO BONDS-2017 AUTH Total				1,801.00
2023 GO BONDS-2017 AUTH	2238	Oklahoma County Court Clerk	EASEMENT PC-0701 N. CLASSEN BLVD/SHERIDAN NW 10TH	24,394.14
2023 GO BONDS-2017 AUTH Total				24,394.14
2024 GO BONDS-2017 AUTH	2248	CEC Corporation	01N024041004	8,911.66
		CEC Corporation	05N024041008	4,327.66
		CEC Corporation	07N024041003	1,445.95
		Rudy Construction Co	PC-0807 PH II APP 5	6,612.22
		Traffic Logix Corporation	SIN31361	1,713.50
2024 GO BONDS-2017 AUTH Total				23,010.99
ALT SPEED ABATEMENT PROG	1870	Traffic Logix Corporation	SIN31361	0.00
		Traffic Logix Corporation	SIN31361 A	1,713.50
ALT SPEED ABATEMENT PROG Total				1,713.50
AMBULANCE SERVICES	1702	Ergometrics and Applied Personnel	147107	40.00
		Special OPS Uniforms Inc	356799	920.54
		Special OPS Uniforms Inc	356800	920.54
AMBULANCE SERVICES Total				1,881.08
CAPITAL IMPROVEMENT-ASGN	1611	Downey Contracting LLC	1524 APP 2	113,006.50
		Downey Contracting LLC	1524 APP 3	91,564.80
		L and M Office Furniture LLC	75709	10,262.87
		Restek Inc	MB-1658 APP 1	56,539.63
		TLS Group Inc	124516*09	65,884.72
		Wallace Design Collective PC	259444	1,136.85
		White and Smith LLC	2245	8,978.92
CAPITAL IMPROVEMENT-ASGN Total				347,374.29
DEPARTMENT OF THE TREASURY	1922	Pillar Contracting Inc	MB-1712 APP 2	165,066.94
		Techsico Enterprise Solutions Inc	TES-0924078	33,000.00
		Techsico Enterprise Solutions Inc	TES-0924155	32,000.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Techsico Enterprise Solutions Inc	TES-1224100	9,598.00
DEPARTMENT OF THE TREASURY Total				239,664.94
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	22425	500.00
		Bills Hauling LLC	30525	380.00
		Boys and Girls Club of Oklahoma County	1897	29,977.50
		Boys and Girls Club of Oklahoma County	1898	29,977.50
		Financial Industry Computer Systems Inc	232118	226.00
		Hope Community Services Inc	OK0186Y6I021900 - DIV - 2024-10	1,804.33
		Hope Community Services Inc	OK0186Y6I021900-DIV-2024-11	1,374.00
		Jefferson Park Neighbors Association	250403	18,917.65
		LinguaLinx Language Solutions Inc	193134	80.08
		LinguaLinx Language Solutions Inc	193135	68.99
		LinguaLinx Language Solutions Inc	193136	56.32
		Okla County Treasurer	MT - 4871-30033	5.00
		Oklahoma County Clerk	03/31/2025_Release	18.00
		Oklahoma County Clerk	03262025_Release	36.00
		Oklahoma County Clerk	MF 4871-30033	28.00
		QuanTEM Laboratories LLC	275177	32.00
		RRC Reign Roofing and Construction	500	23,499.00
		T Nicholas Homes LLC	2500057	9,064.00
DEPT OF HSG & URB DEVEL Total				116,044.37
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	3/1-3/15/25	117,672.09
DOWNTOWN BID GEN 3 Total				117,672.09
DRAINAGE CAPITAL ACCOUNT	1742	Allied Steel Construction Co LLC	16530	1,441.60
DRAINAGE CAPITAL ACCOUNT Total				1,441.60
DRAINAGE CITY OPERATIONS	1741	Center for Employment Opportunities	OKC-5 Mar-25 356	15,000.00
		Dolese Brothers Company	RM25009172	2,805.00
		Dolese Brothers Company	RM25010922	355.00
		Dolese Brothers Company	RM25011762	2,380.00
		Dolese Brothers Company	RM25013007	1,785.00
		Ellicott Dredge Technologies LLC	INV42314	7,891.11
		McCrometer Inc	8006972	1,989.00
		Southside Lawn and Garden Inc	3419	80,135.70
		Tyler Outdoor Advertising LLC	5017088	2,100.00
		Waste Management of Oklahoma Inc	2719960-2175-1	757.63
DRAINAGE CITY OPERATIONS Total				115,198.44



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ENFRCMT & TRN-POLICE	1224	DAVID A HANSON	EXP000239100094	178.99
ENFRCMT & TRN-POLICE Total				178.99
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116534	1,702.40
		A New Energy LLC	112264	1,945.00
		AT and T National Compliance Center	539973	195.00
		Air Technologies	AT0014011	7,659.00
		Arroyos Concrete LLC	PM-0311 APP 42	9,019.82
		Arroyos Concrete LLC	PM-0311 APP 43	33,888.53
		Arroyos Concrete LLC	PM-0311 APP 44	55,233.36
		Awareity	1358	8,997.00
		BSN Sports LLC	929196440	8,013.54
		Boomer Environmental LLC	140403250041	1,234.41
		City of OKC-Municipal Counselor's Office	MunCounChckgAcct April 2025	2,868.19
		City of OKC-Recording Fee's	Petty Cash 4/7/25 Goosby	134.00
		City of OKC-Recording Fee's	Petty Cash 4/9/25 Goosby	212.00
		City of OKC-Utility Services Billing	250101007066 02/27/2025-03/28/2025	480.53
		City of OKC-Utility Services Billing	250101025119 02/28/2025-03/28/2025	205.15
		City of OKC-Utility Services Billing	250101028116 02/27/2025-03/28/2025	48.37
		City of OKC-Utility Services Billing	250101029095 02/27/2025-03/28/2025	712.61
		City of OKC-Utility Services Billing	250101034662 03/03/2025-04/02/2025	215.81
		City of OKC-Utility Services Billing	250101063199 02/27/2025-03/27/2025	48.37
		City of OKC-Utility Services Billing	250101063920 02/28/2025-03/27/2025	234.56
		City of OKC-Utility Services Billing	250101075332 02/27/2025-03/28/2025	316.82
		City of OKC-Utility Services Billing	250101078344 02/27/2025-03/28/2025	309.17
		City of OKC-Utility Services Billing	250101079078 02/27/2025-03/28/2025	48.37
		City of OKC-Utility Services Billing	250101079461 02/28/2025-03/28/2025	48.37
		City of OKC-Utility Services Billing	250101087006 02/28/2025-04/01/2025	167.44
		City of OKC-Utility Services Billing	250101108210 02/27/2025-03/27/2025	96.74
		City of OKC-Utility Services Billing	250101130751 02/10/2025-03/13/2025	121.76
		City of OKC-Utility Services Billing	250101130752 02/10/2025-03/13/2025	121.76
		City of OKC-Utility Services Billing	250101133266 02/28/2025-03/27/2025	187.80
		City of OKC-Utility Services Billing	250101138461 02/28/2025-03/28/2025	167.44



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101142192 02/27/2025-03/28/2025	1,130.07
		City of OKC-Utility Services Billing	250101146516 02/27/2025-03/28/2025	365.28
		City of OKC-Utility Services Billing	250101147947 02/28/2025-04/01/2025	146.65
		City of OKC-Utility Services Billing	250101160190 02/27/2025-03/28/2025	687.96
		City of OKC-Utility Services Billing	250101160449 01/27/2025-02/27/2025	48.37
		City of OKC-Utility Services Billing	250101164741 02/27/2025-03/28/2025	695.41
		City of OKC-Utility Services Billing	250101168577 02/27/2025-03/28/2025	121.76
		City of OKC-Utility Services Billing	250101266645 02/27/2025-03/28/2025	698.27
		City of OKC-Utility Services Billing	250101283871 02/28/2025-04/01/2025	264.46
		City of OKC-Utility Services Billing	250101330709 02/27/2025-03/28/2025	480.38
		City of OKC-Utility Services Billing	250101600143 02/27/2025-03/28/2025	137.59
		City of OKC-Utility Services Billing	250101720817 02/27/2025-03/27/2025	121.76
		City of OKC-Utility Services Billing	250102024768 02/26/2025-03/27/2025	2,207.34
		City of OKC-Utility Services Billing	250102132732 02/27/2025-03/28/2025	189.14
		City of OKC-Utility Services Billing	250102307791 02/28/2025-04/01/2025	48.37
		Cox Maintenance LLC	2503	6,180.00
		DEREK ADAM MASON	EXP000256373875	48.00
		DUSTAN LEE MCCOMAS	EXP000256257205	70.00
		Dell Marketing LP	10807945297	794.96
		Dell Marketing LP	10808429102	1,154.54
		Direct Protective Services LLC	INV-2405	10,928.40
		EMC Services LLC	PM-0309 APP 24	21,034.97
		ESMA Janitorial Services LLC	0970	1,000.00
		ESMA Janitorial Services LLC	0989 A	17,083.53
		ESMA Janitorial Services LLC	0989 B	3,169.68
		Economic and Planning Systems Inc	223140-15	16,274.64
		Economic and Planning Systems Inc	223140-17	8,133.56
		Firetrol Protection Systems, Inc.	101000201	345.00
		Fusus Inc	INV2048	90,000.00
		Harris And Harris LTD	72625	14,935.00
		Harris And Harris LTD	73147	12,829.00
		JASON REDMAN	EXP000256257048	9.74
		JOSHUA PEARCY	EXP000242414526	48.35



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jennifer Fish	00012	1,500.00
		Johnson and Associates LLC	71174	8,250.00
		KEATON M ROGERS	EXP000238405962	186.08
		LORI RENEE RICE	EXP000243567205	159.36
		Lance Chapman	Instructors 3/31/25 Adult slow pitch A	30.00
		LanguageLine Solutions	11566022 A	4,768.20
		Legal Aid Services of Oklahoma Inc	PD2502	37,567.48
		MICHAEL J MARSHALL	EXP000243923262	400.00
		OKC Auto Works	152981	7,814.65
		OKC Auto Works	153272	10,370.40
		OKC Metro Alliance Inc	1-10-179625	30,041.29
		Oklahoma Natural Gas	210240005 1223148 09 03/03/2025-04/01/2025	422.86
		Oklahoma Natural Gas	210255111 2588970 82 03/05/2025-04/02/2025	339.56
		Oklahoma Natural Gas	210261331 1241692 45 03/05/2025-04/03/2025	275.61
		Oklahoma Natural Gas	210265497 2521686 27 02/28/2025-03/31/2025	284.87
		Oklahoma Natural Gas	210286942 1264117 73 02/28/2025-03/31/2025	163.70
		Oklahoma Natural Gas	210296492 1272341 82 03/03/2025-04/01/2025	322.66
		Oklahoma Natural Gas	210309370 1283398 27 02/26/2025-03/27/2025	191.47
		Oklahoma Natural Gas	210354966 1323744 00 03/04/2025-04/02/2025	355.54
		Oklahoma Natural Gas	211237176 1911781 82 03/03/2025-04/01/2025	233.53
		Oklahoma Natural Gas	211253991 1926468 09 02/28/2025-03/31/2025	750.38
		Oklahoma Natural Gas	211260334 1931793 64 03/05/2025-04/03/2025	247.85
		Oklahoma Natural Gas	211264187 1934875 36 02/28/2025-03/31/2025	163.70
		Oklahoma Natural Gas	211274313 1943750 36 02/28/2025-03/31/2025	596.19
		Oklahoma Natural Gas	211287113 1955375 91 02/28/2025-03/31/2025	169.54
		Oklahoma Natural Gas	211312460 1977063 82 02/26/2025-03/27/2025	447.26
		Oklahoma Natural Gas	211598819 1953571 64 02/28/2025-03/31/2025	327.78
		Oklahoma Natural Gas	212763567 2501368 73 02/27/2025-03/31/2025	348.27
		Oklahoma Natural Gas	212963345 2526703 27 02/28/2025-03/31/2025	528.88
		OnTrack Staffing	151725	13,603.40
		Orchid Uniform Retail Sales LLC	27756	738.03



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Orchid Uniform Retail Sales LLC	27854	13.00
		Orion Security Solutions LLC	1815	3,510.00
		Orion Security Solutions LLC	1816	3,570.00
		Orion Security Solutions LLC	1817	3,780.00
		Orion Security Solutions LLC	1824	660.00
		Orion Security Solutions LLC	1825	660.00
		Orion Security Solutions LLC	1826	660.00
		Orion Security Solutions LLC	1854	780.00
		Orion Security Solutions LLC	1855	780.00
		Orion Security Solutions LLC	1856	780.00
		Penley Oil Company	SI-35218	4,707.19
		R K Black Inc	IN1232158	3,303.54
		RICHARD ALLAN TYLER PEIRCE	EXP000243880953	227.42
		RICHARD REX	EXP000256208048	862.73
		Safety Surface Inc	REED PARK 3/25/25	4,035.00
		Safety Surface Inc	REED PARK 3/28/25	6,523.25
		Safety Surface Inc	TROSPER PARK 4/1/25	5,111.00
		Securitas Security Services USA Inc	12113803	2,603.21
		Special OPS Uniforms Inc	911544	258.97
		Special OPS Uniforms Inc	911569	246.97
		Special OPS Uniforms Inc	911589	246.97
		Special OPS Uniforms Inc	911795	79.99
		Special OPS Uniforms Inc	911796	996.30
		Special OPS Uniforms Inc	911797	66.42
		Special OPS Uniforms Inc	911816	270.89
		Special OPS Uniforms Inc	911830	4,977.50
		Special OPS Uniforms Inc	911841	449.40
		Special OPS Uniforms Inc	911844	99.99
		Special OPS Uniforms Inc	911848	339.96
		Special OPS Uniforms Inc	911854	499.95
		Special OPS Uniforms Inc	911875	505.94
		Special OPS Uniforms Inc	911882	79.99
		Special OPS Uniforms Inc	911883	79.99
		Special OPS Uniforms Inc	911887	91.03
		Special OPS Uniforms Inc	911904	185.98
		Special OPS Uniforms Inc	911914	1,624.29
		Special OPS Uniforms Inc	911915	319.20
		Special OPS Uniforms Inc	911925	103.49
		Special OPS Uniforms Inc	911937	66.30
		Special OPS Uniforms Inc	911942	1,224.85



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Spic and Span Commercial Cleaning LLC	30435	653.00
		Stonewall Security LLC	3441	4,704.00
		T Mobile USA Inc	9600233079	50.00
		T Mobile USA Inc	9600326029	50.00
		Twilio Inc	UAETQP-2025-03	11.43
		Vance Brothers LLC	ZR00022094	940.75
		Vicinity Energy Oklahoma City Inc	8889878815 03/01/2025-04/01/2025	15,763.77
		Vicinity Energy Oklahoma City Inc	9634551611 03/01/2025-04/01/2025	13,150.27
		Vicinity Energy Oklahoma City Inc	9901520352 03/01/2025-04/01/2025	75,257.18
		Windsor Area Business Group	61 - March 2025	1,025.11
		Xcessories Squared Development	I-00073247 A	11,850.00
		YWCA Oklahoma City	DVVAP MARCH 2025	8,386.12
		GENERAL OPERATIONS-UASN Total		
INFORMATION TECHNOLOGY	1331	Cox Maintenance LLC	2500	3,475.00
		DC Group Inc	INV2511317	18,075.00
		Dell Marketing LP	10801892890	298.68
		Ford Audio-Video Systems, LLC	301022397	2,222.83
		Ford Audio-Video Systems, LLC	301022409 A	230.00
		LanguageLine Solutions	11566022	9,630.71
		Oklahoma Electric Cooperative	1026199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1028299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1032199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1612199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1702499900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1708199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1803199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1829499900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1907299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	1927399900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2002399900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2004399900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2017399900 03/05/2025-04/03/2025	7.98



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Electric Cooperative	2102199900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2107299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2109399900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2126299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	2128299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	413299900 03/05/2025-04/03/2025	7.98
		Oklahoma Electric Cooperative	935299900 03/05/2025-04/03/2025	7.98
		Oklahoma Natural Gas	211363060-2022365-91 02/10/2025-03/11/2025	1,133.70
		Safeguard Pest Control Inc	056593	90.00
INFORMATION TECHNOLOGY Total				35,315.52
JUV JUSTICE	1002	Legal Aid Services of Oklahoma Inc	PD2502	8,246.52
JUV JUSTICE Total				8,246.52
MAPS 3 SALES TAX	1491	Nash Construction Company	M3-T007/M3-T008 APP 15	135,585.00
		Whiteboard Exhibits LLC	OCITY04/7/25	15,120.00
MAPS 3 SALES TAX Total				150,705.00
MAPS 4 PROGRAM	1531	Allford Hall Monaghan Morris LLC	16 - 8898LLC	52,167.55
		Allford Hall Monaghan Morris LLC	17 - 8915LLC	155,091.20
		Gooden Group Inc The	14078	20,733.00
		Gooden Group Inc The	14078 A	102.97
		Populous Inc	0080106	44,171.50
MAPS 4 PROGRAM Total				272,266.22
MAPS 4 USE TAX OPER	1541	ImageNet Consulting LLC	INV1230778	396.31
MAPS 4 USE TAX OPER Total				396.31
MAPS 4 USE TAX PSafe CAP	1542	Conrad Fire Equipment Inc	582351	3,767.33
		Davenport Fire Equipment Sales and Service LLC	1242	4,118.31
		Knox Company	INV-KA-387250	8,993.00
		Rotorcraft Support Inc	193906	684.25
		Turn Key Mobile Inc	INV-72623	48,750.00
MAPS 4 USE TAX PSafe CAP Total				66,312.89
PARKS IMPACT - SOUTHWEST	1715	TLS Group Inc	124513*05	16,920.10
PARKS IMPACT - SOUTHWEST Total				16,920.10
POLICE SALES TAX	1201	Accurate Solutions Incorporated	340	12,300.00
		BMW Motorcycles of Oklahoma City	61348	1,333.56
		BMW Motorcycles of Oklahoma City	61465	642.52
		G T Distributors Inc	INV1040544	481.60



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Guardian Alliance Technologies Inc	28200	24,000.00
		National Testing Network Inc	18036	1,020.00
		Special OPS Uniforms Inc	911535	19,802.15
		Special OPS Uniforms Inc	911610	2,599.74
		Teledyne FLIR Defense Inc	9002133765 A	88,724.00
POLICE SALES TAX Total				150,903.57
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC3000176	700.00
		Heartland Ice	25903	148.50
		OnTrack Staffing	151723	1,995.11
SOLID WASTE CASH ACCOUNT Total				2,843.61
STATE & LOCAL GRANTS	1923	Davey Tree Surgery Company	919311168	29,272.92
		Davey Tree Surgery Company	919311170	22,445.65
STATE & LOCAL GRANTS Total				51,718.57
STATE ASSET FORF	1212	Corpay Technologies Operating Company LLC dba Fuelman	NP68233295	8,512.82
		Kevin Owen - Police Business Only	SPG BLDG EXPENSES 03/25	9,916.34
		Special OPS Uniforms Inc	911968	2,082.30
		T Mobile USA Inc	9597966734	50.00
		T Mobile USA Inc	9599070218	50.00
STATE ASSET FORF Total				20,611.46
STREETS IMP- NEW GROWTH 3	1727	TLS Group Inc	124532*04	13,314.71
STREETS IMP- NEW GROWTH 3 Total				13,314.71
STREETS IMP- NEW GROWTH 4	1728	TLS Group Inc	124523*02	222,235.23
STREETS IMP- NEW GROWTH 4 Total				222,235.23
STREETS IMPACT - INFILL 3	1724	CEC Corporation	01N024041009	1,004.75
		CEC Corporation	02N024041009	963.25
		CEC Corporation	03N024041009	875.75
		CEC Corporation	04N024041009	1,268.39
		TLS Group Inc	124532*04	22,191.19
STREETS IMPACT - INFILL 3 Total				26,303.33
WASTEWATER CITY OPERATIONS	1766	OnTrack Staffing	151724	2,624.08
		United States Postal Service-C1843	1000006013 3/19/25	40,000.00
WASTEWATER CITY OPERATIONS Total				42,624.08
WATER CITY OPERATIONS	1763	Johnson Controls Fire Protection LP-C217992	24192728	710.00
		Johnson Controls Fire Protection LP-C217992	24524149	1,991.46
		OnTrack Staffing	151724	2,624.07
		United States Postal Service-C1843	1000006013 3/19/25	40,000.00
WATER CITY OPERATIONS Total				45,325.53



CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
Grand Total				3,119,163.54