



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2020 TXBL BONDS-2017 AUTH	2204	ADG Blatt PC	250106	803,465.47
2020 TXBL BONDS-2017 AUTH Total				803,465.47
2022 GO BONDS-2017 AUTH	2228	BKL Inc	PC-0473-BKL43	2,247.98
		BKL Inc	PC-0473-BKL43 A	1,796.90
		Schwarz Paving Company Inc	5192	100,747.50
		Schwarz Paving Company Inc	PC-0472/WC-0944/SC-1021 APP 20	132,153.40
		Union Pacific Railroad Company	90127471	4,548.27
2022 GO BONDS-2017 AUTH Total				241,494.05
2023 GO BONDS-2017 AUTH	2238	CEC Corporation	11n021008943	1,048.25
		CEC Corporation	12n021008943 A	490.00
		M and M Wrecking Inc	10652	4,853.00
		Schwarz Paving Company Inc	PC-0472/WC-0944/SC-1021 APP 20	0.00
		TLS Group Inc	124501*05	55,114.80
2023 GO BONDS-2017 AUTH Total				61,506.05
2024 GO BONDS-2017 AUTH	2248	BMI Systems Corporation	EASEMENT PC-0760 N CEMETERY RD-W RENO AVE-NW 10TH	7,040.00
		Studio Architecture P C	11468	2,179.35
		Tresha Williams - Petty Cash	Petty Cash 3/19/25 Williams A	24.25
		Triad Design Group, Inc.	13190	1,200.17
2024 GO BONDS-2017 AUTH Total				10,443.77
AIRPORTS CITY OPERATIONS	1781	JACOB BROWN	EXP000239116967	200.00
		Napa Auto Parts	327317	164.42
		Napa Auto Parts	327435	557.99
		Napa Auto Parts	327745	330.26
		Napa Auto Parts	327912	21.48
		PAMELA R MARTINDALE	EXP000229132624	127.22
		SCOTT LESLE KEITH	EXP000238365377	329.22
AIRPORTS CITY OPERATIONS Total				1,730.59
AMBULANCE SERVICES	1702	Special OPS Uniforms Inc	356373	559.61
AMBULANCE SERVICES Total				559.61
BTR STREETS SFR CITY USE	1521	Midtown Construction Services LLC	MB -1711 App 24-283-1	8,000.44
BTR STREETS SFR CITY USE Total				8,000.44
CAPITAL IMPROVEMENT-ASGN	1611	Carpet Store The	1618	18,679.96
		Carpet Store The	1619	7,013.90
		Carpet Store The	1666	1,523.26
		GH2 Architects LLC	08 20210048.11	3,525.00
		Great Western Trailer	011S1536	67,581.00
		Great Western Trailer	011S1537	63,715.02
		Great Western Trailer	011S1538	67,581.00



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		Great Western Trailer	01151539	63,715.02
		Oklahoma City Housing Authority	TBRA-2025-01-INVOICE-1	28,449.29
		Oklahoma City Housing Authority	TBRA-2025-02-INVOICE-1	5,935.77
		Oklahoma City Housing Authority	TBRA-2025-02-INVOICE-1 A	157,496.00
		Parker Electric Company Inc	16548	8,773.75
CAPITAL IMPROVEMENT-ASGN Total				493,988.97
CIP MAINTENANCE RESERVE-ASGN	1612	Studio Architecture P C	11467	13,500.00
CIP MAINTENANCE RESERVE-ASGN Total				13,500.00
DEPARTMENT OF THE TREASURY	1922	Midwest Affordable Housing Educational	115	6,210.00
		Midwest Engineering andTesting Corp.	18455C	3,550.00
		Midwest Engineering andTesting Corp.	18564C	4,263.00
		Midwest Engineering andTesting Corp.	18565C	23,674.91
		Midwest Engineering andTesting Corp.	18671C	14,116.25
		Olsson Inc	528876	604.10
		Olsson Inc	528901	863.00
		Portland Place Apartments LLC	ARPA Funds for Portland Place Apartments 15th REQ	30,769.52
		Rainbow HIL Apartments Inc	RBH-031025	24,000.00
DEPARTMENT OF THE TREASURY Total				108,050.78
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	12725	600.00
		City Care Inc	OK0062L6I022314-WL-2025-01	16,565.07
		City Care Inc	OK0128L6I022307-PERSH-2025-01	20,165.68
		City Rescue Mission	E-24-MC-40-0003-CRM-2025-01	1,368.85
		City Rescue Mission	E-24-MC-40-0003-CRM-2025-02	1,219.09
		City Rescue Mission	OK0218L6I022300-RRH-2025-02	17,798.98
		City Rescue Mission	OK0218L6I022300-RRH-2025-1	16,249.65
		Community Health Centers Inc	E-24-MC-40-0003-CHCI-2024-11	3,318.32
		Community Health Centers Inc	E-24-MC-40-0003-CHCI-2024-12	10,725.15
		Heartline Inc	OK0087L6I022310-CIR-2024-11	1,476.67
		Heartline Inc	OK0087L6I022310-CIR-2024-12	1,315.53
		Heartline Inc	OK0087L6I022310-CIR-2025-01	1,486.73
		Heartline Inc	OK0087L6I022310-CIR-2025-02	1,321.63
		Hill Custom Masonry	0001	8,750.00
		Homeless Alliance Inc The	E-23-MC-40-0003-CCM-2025-02	4,694.42
		Homeless Alliance Inc The	E-23-MC-40-0003-REENTRY-2025-01	23.13
		Homeless Alliance Inc The	E-23-MC-40-0003-REENTRY-2025-02	29.13



CITY OF OKLAHOMA CITY
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		Homeless Alliance Inc The	E-24-MC-40-0003-JH-2025-02	5,634.16
		Homeless Alliance Inc The	OK0019L6I022314-BF-2025-02	69,897.89
		Homeless Alliance Inc The	OKH22-F001-2025-02	1,462.50
		Homeless Alliance Inc The	OKH23-F001-2025-02	16,073.53
		Homeless Alliance Inc The	OKH24-F001-2025-02	81,020.88
		Hope Community Services Inc	OK0020L6I022314-HHP-2024-10	23,262.03
		Hope Community Services Inc	OK0020L6I022314-HHP-2024-11	25,738.86
		Hope Community Services Inc	OK0020L6I022314-HHP-2024-12	44,726.71
		Hope Community Services Inc	OK0020L6I022314-HHP-2025-01	54,701.54
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-08	32,309.85
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-09	22,044.69
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-10	29,283.90
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-11	30,928.29
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-12	29,695.19
		Hope Community Services Inc	OK0024L6I022316-SC39-2025-01	26,545.22
		Hope Community Services Inc	OK0219L6I022300-CH32EXP-2025-01	1,945.00
		Hope Community Services Inc	OK0220L6I022300-SC39EXP-2025-01	5,070.08
		Hope Community Services Inc	OK0220L6I022300-SC3EXP-2024-12	287.50
		Hope Community Services Inc	OK044L6I022314-CH32-2024-07	20,166.17
		Hope Community Services Inc	OK044L6I022314-CH32-2024-08	30,080.37
		Hope Community Services Inc	OK044L6I022314-CH32-2024-09	21,921.14
		Hope Community Services Inc	PFY OK0024L6I022316-SC39-2024-05	39,204.41
		Hope Community Services Inc	PFY OK0024L6I022316-SC39-2024-06	27,988.05
		Hope Community Services Inc	PFY OK0044L6I022314-CH32-2024-03	22,931.80
		Hope Community Services Inc	PFY OK044L6I022314-CH32-2024-04	28,720.73
		Hope Community Services Inc	PFY OK044L6I022314-CH32-2024-05	20,134.35
		ISOK	OK0026L6I022315-HMIS-2025-02	13,200.00
		Jefferson Park Neighbors Association	250311	33,446.20
		Matt Gabrielson-Petty Cash	PETTY CASH 3/6/25 Gabrielson	264.00
		Mental Health Association Oklahoma	2411-132	16,869.95
		Mental Health Association Oklahoma	E-24-MC-40-0003-MHA-2024-12	6,037.55
		Mental Health Association Oklahoma	OK0052L6I022311-MHASH-2024-12	37,591.95
		Oklahoma City Housing Authority	Request #1 2024-2025 CDBG	12,500.00
		Oklahoma City Housing Authority	Request #2 2024-2025 CDBG	4,920.00
		Oklahoma City Housing Authority	TBRA-2025-01-INVOICE-1 A	145,330.02
		Positive Tomorrows Inc	E-24-MC-40-0003-PT-2024-10	3,797.32
		Positive Tomorrows Inc	E-24-MC-40-0003-PT-2024-11	2,358.85
		Positive Tomorrows Inc	E-24-MC-40-0003-PT-2024-12	978.50
		Positive Tomorrows Inc	E-24-MC-40-0003-PT-2025-01	3,297.67



CITY OF OKLAHOMA CITY
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		Sisu Youth Inc	E-24-MC-40-0003-SISU-2025-02	1,568.57
		Sisu Youth Inc	OK0190Y6I022301-DIC-2025-02	24,225.29
		Upward Transitions Inc	E-24-MC-40-0003-UT-2025-01	4,332.06
		Upward Transitions Inc	E-24-MC-40-0003-UT-2025-02	608.68
DEPT OF HSG & URB DEVEL Total				1,130,209.48
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	2/1-2/28/25	259,604.48
DOWNTOWN BID GEN 3 Total				259,604.48
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3098	3,603.79
		Center for Employment Opportunities	OKC-5 Feb-25 349	11,250.00
		Clean Earth Environmental Solutions Inc	76404262946	19,125.91
		Clean Earth Environmental Solutions Inc	76404273432	6,360.15
		Dolese Brothers Company	RM25008839	2,550.00
		LevelOps Inc	6709	12,030.00
		LevelOps Inc	6710	2,616.35
		LevelOps Inc	6711	2,658.64
		LevelOps Inc	6712	920.00
		LevelOps Inc	6713	2,590.00
		LevelOps Inc	6714	1,520.00
		LevelOps Inc	6715	1,360.00
		LevelOps Inc	6716	1,360.00
		LevelOps Inc	6717	230.00
		Orchid Uniform Retail Sales LLC	27654	75.75
DRAINAGE CITY OPERATIONS Total				68,250.59
EMER MGMT E-911	1691	ESMA Janitorial Services LLC	0969	5,480.00
EMER MGMT E-911 Total				5,480.00
FLEET SERVICES	1351	Napa Auto Parts	80021620125	32,534.00
		Napa Auto Parts	80021620225	27,608.00
		Penley Oil Company	SI-35278	8,651.30
		Penley Oil Company	SI-35280	9,213.08
FLEET SERVICES Total				78,006.38
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116504	1,702.40
		39th Street District Association	2025-01	2,189.38
		Air Technologies	AT0013425	408.00
		Air Technologies	AT0013711	5,546.00
		Brown Transportation	3098	2,402.63
		CHRISTOPHER GRADY GRIMES	EXP000238679545	175.00
		City Care Inc	GEN-FUND-MOE-2024-12-#2	71.42
		City National Bank and Trust Company of Lawton Oklahoma	MCGJ-24-0136	20.00



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		City Rescue Mission	GEN-FUND-WS-CRM-2025-01	7,568.75
		City Rescue Mission	GEN-FUND-WS-CRM-2025-02	7,393.75
		City of OKC-Utility Services Billing	250101018587 01/28/2025-02/28/2025	664.09
		City of OKC-Utility Services Billing	250101022282 02/06/2025-03/11/2025	262.87
		City of OKC-Utility Services Billing	250101033540 01/27/2025-02/26/2025	286.44
		City of OKC-Utility Services Billing	250101080836 02/06/2025-03/06/2025	7,467.59
		City of OKC-Utility Services Billing	250101091361 02/07/2025-03/12/2025	407.91
		City of OKC-Utility Services Billing	250101099172 02/07/2025-03/10/2025	287.87
		City of OKC-Utility Services Billing	250101124007 01/28/2025-02/25/2025	584.17
		City of OKC-Utility Services Billing	250101166824 01/27/2025-02/27/2025	389.59
		City of OKC-Utility Services Billing	250101169138 02/10/2025-03/12/2025	441.31
		City of OKC-Utility Services Billing	250101316814 01/31/2025-02/28/2025	117.23
		City of OKC-Utility Services Billing	250101670202 01/23/2025-02/22/2025	444.23
		City of OKC-Utility Services Billing	250102063844 01/27/2025-02/28/2025	381.89
		Dell Marketing LP	10802077900	768.74
		Diana Sparks	Damage Claim 25-23	129.12
		ESMA Janitorial Services LLC	0967	1,250.00
		ESMA Janitorial Services LLC	0968	380.00
		ESMA Janitorial Services LLC	0971	800.00
		ESMA Janitorial Services LLC	0972	1,188.00
		ESMA Janitorial Services LLC	0973 A	408.00
		ESMA Janitorial Services LLC	0974	210.00
		ESMA Janitorial Services LLC	0975	1,900.00
		ESMA Janitorial Services LLC	0976	7,150.00
		ESMA Janitorial Services LLC	0977	1,000.00
		ESMA Janitorial Services LLC	0978	1,200.00
		ESMA Janitorial Services LLC	0979	1,128.00
		ESMA Janitorial Services LLC	0980	1,000.00
		Gallup Inc	100138708	12,852.50
		JackTags Inc	33	720.00
		Jennifer Rios - Petty Cash	PETTY CASH 3/17/25 RIOS	176.61
		Lance Chapman	Instructor 3/16/25 Adult Slow Pitch	258.00
		Language Associates-C239305	72975	137.70
		Language Associates-C239305	72976	137.70
		Language Associates-C239305	72977	177.70



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		Language Associates-C239305	73002	137.70
		Language Associates-C239305	73028	137.70
		Mental Health Association Oklahoma	GEN FUND-SORR-2024-12	23,085.87
		Merit Apparel Co Inc	122676	12,342.00
		MidFirst Bank	OK 25-012	22.00
		Midcon Data Services LLC	0152859	1,543.31
		NATHAN D JOHNSON	EXP000238370999	168.77
		OKC Firefighters Health & Welfare Trust	March 2025 Retirees	454,340.04
		OKC Metro Alliance Inc	1-10-179609	7,966.05
		Oklahoma City Employee Retirement System	FY2025-1	127,725.00
		Oklahoma City Family Justice Center Inc	OCPD 2024.11	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD2025.02	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD2025.03	2,188.13
		Oklahoma Department of Public Safety	LET-017795	14,415.00
		Oklahoma Department of Public Safety	LET-018141	14,415.00
		Oklahoma Gas and Electric Company	131308435-0 02/10/2025-03/11/2025	451,628.19
		Oklahoma Gas and Electric Company	131658056-0 02/10/2025-03/11/2025	13,613.26
		Oklahoma Gas and Electric Company	131844615-8 02/17/2025-03/17/2025	44.00
		Oklahoma Natural Gas	210232719 1217149 09 02/12/2025-03/12/2025	522.40
		Oklahoma Natural Gas	210267506 1246967 82 02/06/2025-03/07/2025	542.94
		Oklahoma Natural Gas	210267507 1246968 09 02/06/2025-03/07/2025	566.22
		Oklahoma Natural Gas	210273281 1251907 09 02/11/2025-03/13/2025	1,034.45
		Oklahoma Natural Gas	210276600 1254792 09 02/12/2025-03/13/2025	403.97
		Oklahoma Natural Gas	210286391 1263588 82 02/06/2025-03/07/2025	1,231.59
		Oklahoma Natural Gas	210307107 1281527 27 02/06/2025-03/10/2025	495.02
		Oklahoma Natural Gas	210307133 1281560 36 02/06/2025-03/07/2025	262.01
		Oklahoma Natural Gas	210316352 1289491 91 02/10/2025-03/11/2025	355.38
		Oklahoma Natural Gas	210356411 1325144 27 02/06/2025-03/10/2025	790.75
		Oklahoma Natural Gas	211266571 1937056 09 02/11/2025-03/12/2025	423.83
		Oklahoma Natural Gas	211267912 1938181 00 02/13/2025-03/13/2025	560.74



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		Oklahoma Natural Gas	211311232 1976073 91 02/06/2025-03/07/2025	692.86
		Oklahoma Natural Gas	211371953 2030533 27 02/10/2025-03/11/2025	566.22
		Oklahoma Natural Gas	211385744 2043464 64 02/07/2025-03/10/2025	641.51
		Oklahoma Natural Gas	213252260 2563194 91 02/05/2025-03/06/2025	616.88
		Oklahoma Natural Gas	213644938 2612277 45 02/06/2025-03/07/2025	496.35
		Oklahoma Natural Gas	213657517 2621785 27 02/05/2025-03/06/2025	1,028.29
		OnTrack Staffing	151539	13,255.13
		Orchid Uniform Retail Sales LLC	27654	222.74
		Parker Electric Company Inc	16547	1,687.34
		Parker Electric Company Inc	16547 A	5,625.00
		Rogers Safe and Lock LLC	190366	312.50
		STEVEN C MICHAEL	EXP000239180162	175.00
		Share The Tea LLC	INSTRUCTORS 3/3/25 ADULT MEAL PREP	250.00
		Smith Roberts Baldischwiler LLC	56425	2,102.50
		Smith Roberts Baldischwiler LLC	57159	9,063.75
		T Mobile USA Inc	9597308163	50.00
		Tammy Stolte	DAMAGE CLAIM 25-39	158.33
		Tracker A division of C2 LLC	INV-0624217	4,260.00
		Tresha Williams - Petty Cash	Petty Cash 3/19/25 Williams	1,001.50
		Urban League of Greater OKC Inc	SSG-ULOKC-2025-02	1,667.00
		VASHINA L BUTLER	EXP000238679560	138.50
		Wavetronix LLC	91883201	156.00
		Wavetronix LLC	91884190	10,500.00
		WesTen District	FY25-8	876.31
		Xcessories Squared Development	I-00072849	1,620.00
		Xcessories Squared Development	I-00072868	19,225.00
GENERAL OPERATIONS-UASN Total				1,283,910.88
INFORMATION TECHNOLOGY	1331	Aurigo Software Technologies Inc	INV1559	27,787.50
		Dell Marketing LP	10804150335	1,762.15
		Garratt Callahan Company	1367560	120.00
		Garratt Callahan Company	1385335	120.00
		SHI International Corporation	B19452601	10,329.20
INFORMATION TECHNOLOGY Total				40,118.85
INFORMATION TECHNOLOGY CAP	1332	Dell Marketing LP	10804611106	499,207.05
		EasTex Tower LLC	370141	19,701.03



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INFORMATION TECHNOLOGY CAP Total				518,908.08
MAPS 3 SALES TAX	1491	Createco Studios LLC	7031425	16,500.00
		Nomad Mystique LLC	01 Wellness Center #3 Mural	500.00
MAPS 3 SALES TAX Total				17,000.00
MAPS 3 USE TAX CAPITAL PROJECT	1502	Midtown Construction Services LLC	MB -1711 App 24-283-1 A	12,782.31
		Studio Architecture P C	11450	550.00
MAPS 3 USE TAX CAPITAL PROJECT Total				13,332.31
MAPS 4 PROGRAM	1531	ADG Blatt PC	250251	131,760.00
		ADG Blatt PC	250251 A	225.00
		HSE Architects PLLC	15355	25,175.00
		Kimley Horn and Associates Inc	31149557	158,375.19
		Wynn Construction Co Inc	M4-VA027 APP 7	191,034.12
MAPS 4 PROGRAM Total				506,569.31
MAPS 4 USE TAX OPER	1541	City of OKC-Utility Services Billing	250101078346 01/02/2025-01/28/2025	167.44
		City of OKC-Utility Services Billing	250101078346 01/28/2025-02/28/2025	167.44
MAPS 4 USE TAX OPER Total				334.88
MAPS 4 USE TAX PSafe CAP	1542	Industrial Truck Equipment Inc	102166	3,248.00
		Industrial Truck Equipment Inc	102212	3,248.00
		Metro Emergency Upfitters LLC	6816	39,893.00
		Metro Emergency Upfitters LLC	6932	4,561.00
		Metro Emergency Upfitters LLC	6969	2,700.00
		Metro Emergency Upfitters LLC	6986 A	23,612.00
		Metro Emergency Upfitters LLC	7010	900.00
		Metro Emergency Upfitters LLC	7011	900.00
		Metro Emergency Upfitters LLC	7012	2,700.00
		Rotorcraft Support Inc	193537	342.32
MAPS 4 USE TAX PSafe CAP Total				82,104.32
PARKS O&G ROYALTIES-ASGN	1839	KFOR TV	PFY 4093627-10	2,000.00
		KFOR TV	PFY 4093627-7	2,000.00
		KFOR TV	PFY 4093627-8	2,000.00
		KFOR TV	PFY 4093627-9	2,000.00
		KFOR TV	PFY 4093734-10	1,500.00
		KFOR TV	PFY 4093734-7	1,500.00
		KFOR TV	PFY 4093734-8	1,500.00
		KFOR TV	PFY 4093734-9	2,250.00



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		KFOR TV	PFY 4101422B-10	1,250.00
		KFOR TV	PFY 4101422B-7	2,200.00
		KFOR TV	PFY 4101422B-8	1,500.00
		KFOR TV	PFY 4101422B-9	1,850.00
		KFOR TV	PFY 4145203OCW-6	360.00
		KFOR TV	PFY 4145203OCW-7	360.00
		KFOR TV	PFY 4145203OCW-8	360.00
		KFOR TV	PFY 4145203OCW-9	360.00
PARKS O&G ROYALTIES-ASGN Total				22,990.00
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	60799	333.90
		BMW Motorcycles of Oklahoma City	60841	61.76
		BMW Motorcycles of Oklahoma City	60924	850.52
		BMW Motorcycles of Oklahoma City	60969	785.33
		Baysingers Uniforms and Equipment	1073187/CM1073187-CREDIT	1,614.07
		Dell Marketing LP	10801410239	2,386.68
		Dell Marketing LP	10802043605	1,975.74
		Life Technologies Corporation	77236222	52,261.08
		National Testing Network Inc	17851	1,050.00
		Versaterm Public Safety US Inc	INV41-00063	18,993.90
POLICE SALES TAX Total				80,312.98
STATE ASSET FORF	1212	AT and T National Compliance Center	550988	175.00
		City of OKC-Utility Services Billing	250101071713 5/30-7/3/24 A	462.83
		Language Associates-C239305	72730	100.00
		Language Associates-C239305	72922	200.00
		Language Associates-C239305	72926	200.00
STATE ASSET FORF Total				1,137.83
STOCKYARDS BID GEN 3	1633	Stockyards City Main Street Inc	5 Feb-25	13,685.19
STOCKYARDS BID GEN 3 Total				13,685.19
STREETS IMP- NEW GROWTH 5	1729	TLS Group Inc	124028A01	111,975.00
STREETS IMP- NEW GROWTH 5 Total				111,975.00
STREETS IMPACT - RURAL 2	1732	Kimley Horn and Associates Inc	061292848-0125	15,568.20
		Kimley Horn and Associates Inc	061292848-1224	36,325.80
STREETS IMPACT - RURAL 2 Total				51,894.00
WASTEWATER CITY OPERATIONS	1766	OnTrack Staffing	151536	896.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		OnTrack Staffing	151537	2,764.70
		Safety Kleen Systems Inc	96549631/CMC016661039	288.00
		Safety Kleen Systems Inc	96549632/CMC016661050	99.00
WASTEWATER CITY OPERATIONS Total				4,047.70
WATER CITY OPERATIONS	1763	Florida Drone Supply Inc	7747	9,996.05
		OnTrack Staffing	151536	896.00
		OnTrack Staffing	151537	2,764.70
		Safety Kleen Systems Inc	96549631/CMC016661039	288.00
		Safety Kleen Systems Inc	96549632/CMC016661050	99.00
WATER CITY OPERATIONS Total				14,043.75
Grand Total				6,046,655.74

The City of Oklahoma City
COKC City BiWeekly Payroll for the Check Date of 2025-03-21

Fund	Fund Name	Total
	1001 GENERAL OPERATIONS-UASN	14,692,666.78
	1002 JUV JUSTICE	38,853.03
	1201 POLICE SALES TAX	1,227,060.37
	1212 STATE ASSET FORF	6,864.19
	1301 FIRE SALES TAX - OCITY	1,032,882.07
	1321 PRINT SHOP	16,648.06
	1331 INFORMATION TECHNOLOGY	640,179.66
	1341 RISK MANAGEMENT	39,233.56
	1351 FLEET SERVICES	126,872.78
	1541 MAPS 4 USE TAX OPER	113,427.89
	1671 TRANSIT	156,579.46
	1681 PARKING	38,794.21
	1691 EMER MGMT E-911	324,333.67
	1702 AMBULANCE SERVICES	130,486.30
	1741 DRAINAGE CITY OPERATIONS	476,033.14
	1763 WATER CITY OPERATIONS	1,662,444.38
	1765 SOLID WASTE CASH ACCOUNT	361,875.49
	1766 WASTEWATER CITY OPERATIONS	1,081,104.59
	1781 AIRPORTS CITY OPERATIONS	616,959.03
	1869 OPIOID DISTRIBUTOR SETTLEMENT	19,320.99
	1872 PUBLIC SERVICES	3,061.60
	1901 CITY GRANTS CONTROL	95,659.35
	1906 DEPT OF HSG & URB DEVEL	5,274.67
	1908 DEPT OF JUSTICE	18,311.84
	1923 STATE & LOCAL GRANTS	3,789.07
Grand Total		22,928,716.18



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Olsson Inc	529885	996.43
2018 BONDS-2017 AUTH Total				996.43
2019 GO BONDS-2017 AUTH	2198	Pillar Contracting Inc	MB-1686 APP 6	38,817.00
2019 GO BONDS-2017 AUTH Total				38,817.00
2020 TXBL BONDS-2017 AUTH	2204	Rudy Construction Co	MP-0638 WO #2 App 6	11,643.46
		W L McNatt and Company	MP-0414 APP 41	26,485.00
2020 TXBL BONDS-2017 AUTH Total				38,128.46
2022 GO BONDS-2017 AUTH	2228	Atlas Paving Company	716-07	205,180.34
		Kleinfelder	001524404	3,945.00
		Schwarz Paving Company Inc	5185	439,236.91
		Union Pacific Railroad Company	90125123	1,964.76
		Union Pacific Railroad Company	90130981	1,870.50
2022 GO BONDS-2017 AUTH Total				652,197.51
2023 GO BONDS-2017 AUTH	2238	Schwarz Paving Company Inc	5185 A	50,282.26
		Silver Star Construction Co Inc	PC-0813 APP 6	93,546.66
2023 GO BONDS-2017 AUTH Total				143,828.92
2024 GO BONDS-2017 AUTH	2248	Canadian County District 3	12325	437,500.00
		EMC Services LLC	PC-0819 PH 2. APP 6	180,391.13
		Ellsworth Construction OKC LLC	202426.06	426,228.52
		Firetrol Protection Systems, Inc.	JC219236	1,520.00
		Rudy Construction Co	PC-0811 PH II App 4	329,778.75
		Silver Star Construction Co Inc	PC-0813 APP 6 A	259,780.88
2024 GO BONDS-2017 AUTH Total				1,635,199.28
ADVNTN DIST BID DIST 9- RSTR	1634	Oklahoma Citys Adventure District	3102025	28,564.75
ADVNTN DIST BID DIST 9- RSTR Total				28,564.75
AIRPORTS CITY OPERATIONS	1781	MELISSA DEAN FERBRACHE	EXP000239055493	105.17
		Oklahoma Natural Gas	210303227 1278132 45 01/31/2025-02/28/2025	314.24
		Oklahoma Natural Gas	211302237 1968143 36 02/05/2025-03/06/2025	709.29
		Oklahoma Natural Gas	211363531 2022826 73 01/31/2025-02/28/2025	3,916.23
		Oklahoma Natural Gas	212903920 1968129 91 01/31/2025-02/28/2025	641.79
		REBEKAH WADE	EXP000233701361	282.80
AIRPORTS CITY OPERATIONS Total				5,969.52
AMBULANCE SERVICES	1702	Digitech Computer LLC	60007197	15,358.46
AMBULANCE SERVICES Total				15,358.46
CAPITAL IMPROVEMENT-ASGN	1611	Convergint Technologies LLC	405657	10,157.12
		GH2 Architects LLC	MB-1706 App 20210048.11-07	1,500.00
		ID Shop Inc	INV0128968	2,895.00
		Wynn Construction Co Inc	MP-0591 APP 8	283,500.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CAPITAL IMPROVEMENT-ASGN Total				298,052.12
DEPARTMENT OF THE TREASURY	1922	Beck Associates Architects PLLC	20233809	18,036.00
		Midwest Engineering andTesting Corp.	18756C	6,249.50
		OKC Economic Development Foundation	284300	75,000.00
		Oklahoma City County Health Department	ARBI002436	702,628.83
		Pro Box Portable Storage LLC	500439	148.85
		Pro Box Portable Storage LLC	500440	148.85
		Silver Star Construction Co Inc	MB-1649 APP 1	119,732.35
		Silver Star Construction Co Inc	MB-1649 APP 2	41,704.00
		Thanh V and Minh Ha T Nguyen	Easement MS-0127 IX. AJ 3/11/25	2,300.00
		Wynn Construction Co Inc	MP-0629 APP 1	197,950.00
DEPARTMENT OF THE TREASURY Total				1,163,898.38
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	22025	225.00
		Bills Hauling LLC	22125	340.00
		Bills Hauling LLC	22225	1,455.00
		CASA of Oklahoma County Inc	ADV-2025.2	3,333.34
		Hope Community Services Inc	OK0024L6I022316-SC39-2024-07	33,180.10
		Hope Community Services Inc	OK0186Y6I021900-DIV-2024-09	4,446.07
		Hope Community Services Inc	OK044L6I022314-CH32-2024-10	27,816.51
		Hope Community Services Inc	OK044L6I022314-CH32-2024-11	28,827.65
		Hope Community Services Inc	OK044L6I022314-CH32-2024-12	28,412.38
		Hope Community Services Inc	OK044L6I022314-CH32-2025-01	31,230.29
		Hope Community Services Inc	PFY OK044L6I022314-CH32-2024-06	22,002.79
		Metro Transit-C12845	17007431	11,640.25
		Metro Transit-C12845	17007432	12.00
		Metropolitan Fair Housing Council	022025	9,226.00
		Neighborhood Housing Services Oklahoma	02282025-NHS	615.00
		Oklahoma City Housing Authority	Request #3 2024-2025 CDBG	1,490.00
		Oklahoma City Urban Renewal Authority	082401	61,570.67
		QuanTEM Laboratories LLC	274724	40.00
		Shabby2Chic Homes LLC	6	19,365.00
DEPT OF HSG & URB DEVEL Total				285,228.05
DEPT OF TRANS	1910	Bartlesville Cycle Sports	45483	17,076.00
DEPT OF TRANS Total				17,076.00
DRAINAGE CAPITAL ACCOUNT	1742	Cimarron Construction Company	DM-0413 APP 1	99,509.46
DRAINAGE CAPITAL ACCOUNT Total				99,509.46
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3043	4,050.05



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Clean Earth Environmental Solutions Inc	76404284917	5,809.28
		Oklahoma Gas and Electric Company	131136073-7 02/19/2025-03/18/2025	13.90
		Oklahoma Gas and Electric Company	2434248-7 02/19/2025-03/18/2025	57.95
		Oklahoma Natural Gas	210287488 2603752 73 02/07/2025-03/10/2025	163.70
		Oklahoma Natural Gas	211363083 2022385 82 02/10/2025-03/11/2025	268.84
		Oklahoma Natural Gas	211363083 2581057 00 02/10/2025-03/11/2025	116.94
		Oklahoma Natural Gas	211363083 2588810 45 02/10/2025-03/11/2025	181.87
		Orchid Uniform Retail Sales LLC	27652	1,380.96
		Orchid Uniform Retail Sales LLC	27653	5,985.40
		Orchid Uniform Retail Sales LLC	27685	239.06
		Traffic Logix Corporation	SIN30790	2,027.90
DRAINAGE CITY OPERATIONS Total				20,295.85
ENVIR PROTECT AGCY	1914	Oklahoma Environmental Services	19279	2,800.00
ENVIR PROTECT AGCY Total				2,800.00
FLEET SERVICES	1351	Napa Auto Parts	AR# 20401039 162 031125 1039	57,711.35
		Napa Auto Parts	AR# 20401039 162 031825 1039	33,072.72
		Oklahoma Natural Gas	210364196 1332492 36 02/10/2025-03/11/2025	562.79
		Oklahoma Natural Gas	211363100 2022403 82 01/31/2025-02/28/2025	332.30
		Oklahoma Natural Gas	212961585 2536463 09 01/31/2025-02/28/2025	431.14
		Penley Oil Company	SI-35698	7,774.07
		Penley Oil Company	SI-35700	9,448.53
		Penley Oil Company	SI-35928	1,234.10
FLEET SERVICES Total				110,567.00
GENERAL OPERATIONS-UASN	1001	ALENA M CROY	EXP000238514305	82.59
		ALEXANDRA GARVIN	INVPT500492	76.80
		AMBER BARNES	INVPT501866	75.40
		AMY KERSEY	INVPT502120	69.80
		ANDREW AURICH	INVPT501354	2.80
		ANDREW WILLIAMS	INVPT501218	71.20
		American Parking	INV37836	3,960.00
		BARRY ENGE	INVPT502362	65.60
		BRADEN ALLEN DOWNS	EXP000215337845	1,103.25
		Baker Tilly Advisory Group LP	BT3104729	47,882.75
		Bank of Oklahoma-C11240	20250228-F51397	5,067.87
		Bank of Oklahoma-C8480	03-01-2025 DS	4,245.00
		Baysingers Uniforms and Equipment	1072599	5,516.87



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Baysingers Uniforms and Equipment	1073211	3,878.46
		Best Buy for Business	9273006	299.99
		Brown Transportation	3043	1,735.74
		CARLA CHATMAN	EXP000238370715	92.88
		CHARLES E CARPENTER	EXP000243706672	764.00
		CHARLES LOONEY	INVPT500365	68.40
		CHRISTIAN LA ROSA DE	INVPT502038	68.40
		CHRISTINA NAVARRO	INVPT501059B	99.20
		CHRISTOPHER EDSALL	INVPT501485	76.80
		CPS HR Consulting	0015806	6,000.00
		Care Center Child Abuse Response	Forensic Interviewer Salary March 2025	5,000.00
		City of Del City	30-2430-00 12/27/2024-01/26/2025	11.39
		City of Del City	30-2431-00 12/27/2024-01/26/2025	3,578.83
		City of Del City	30-2432-00 12/27/2024-01/26/2025	11.39
		City of OKC-Recording Fee's	Petty Cash 3/25/25 Goosby	220.00
		City of OKC-Recording Fee's	Petty Cash 3/25/25 Goosby A	250.00
		City of OKC-Utility Services Billing	250101001378 02/10/2025-03/13/2025	84.69
		City of OKC-Utility Services Billing	250101001729 01/29/2025-02/27/2025	215.18
		City of OKC-Utility Services Billing	250101004273 02/07/2025-03/13/2025	487.53
		City of OKC-Utility Services Billing	250101010914 02/07/2025-03/11/2025	21.79
		City of OKC-Utility Services Billing	250101012802 01/31/2025-03/05/2025	444.60
		City of OKC-Utility Services Billing	250101028260 02/11/2025-03/13/2025	48.37
		City of OKC-Utility Services Billing	250101029962 02/06/2025-03/11/2025	121.76
		City of OKC-Utility Services Billing	250101029964 02/11/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101042507 02/07/2025-03/12/2025	21.79
		City of OKC-Utility Services Billing	250101052747 02/07/2025-03/11/2025	121.76
		City of OKC-Utility Services Billing	250101060283 02/10/2025-03/13/2025	1,268.71
		City of OKC-Utility Services Billing	250101060542 02/10/2025-03/12/2025	21.79
		City of OKC-Utility Services Billing	250101062223 02/07/2025-03/11/2025	1,607.67
		City of OKC-Utility Services Billing	250101070204 02/17/2025-03/18/2025	137.59
		City of OKC-Utility Services Billing	250101078056 01/22/2025-02/20/2025	20.10



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101079868 01/28/2025-02/25/2025	33,080.87
		City of OKC-Utility Services Billing	250101086209 02/20/2025-03/19/2025	294.81
		City of OKC-Utility Services Billing	250101088434 02/10/2025-03/13/2025	121.76
		City of OKC-Utility Services Billing	250101088438 02/10/2025-03/13/2025	259.53
		City of OKC-Utility Services Billing	250101088441 02/10/2025-03/12/2025	240.23
		City of OKC-Utility Services Billing	250101090300 02/11/2025-03/14/2025	288.22
		City of OKC-Utility Services Billing	250101093911 02/18/2025-03/18/2025	84.69
		City of OKC-Utility Services Billing	250101099342 02/13/2025-03/12/2025	151.74
		City of OKC-Utility Services Billing	250101099343 02/10/2025-03/12/2025	552.56
		City of OKC-Utility Services Billing	250101110686 02/13/2025-03/17/2025	494.83
		City of OKC-Utility Services Billing	250101135201 02/18/2025-03/18/2025	427.91
		City of OKC-Utility Services Billing	250101135227 02/10/2025-03/13/2025	1,299.06
		City of OKC-Utility Services Billing	250101146000 02/14/2025-03/14/2025	31.66
		City of OKC-Utility Services Billing	250101147947 01/31/2025-02/28/2025	146.65
		City of OKC-Utility Services Billing	250101152294 02/07/2025-03/11/2025	4,669.22
		City of OKC-Utility Services Billing	250101152295 02/07/2025-03/11/2025	67.16
		City of OKC-Utility Services Billing	250101164742 02/13/2025-03/14/2025	121.76
		City of OKC-Utility Services Billing	250101164743 01/31/2025-03/05/2025	167.44
		City of OKC-Utility Services Billing	250101164745 02/13/2025-03/17/2025	121.76
		City of OKC-Utility Services Billing	250101173589 02/10/2025-03/13/2025	48.37
		City of OKC-Utility Services Billing	250101187787 01/16/2025-02/11/2025	4,323.61
		City of OKC-Utility Services Billing	250101198629 02/10/2025-03/13/2025	21.79
		City of OKC-Utility Services Billing	250101219143 01/28/2025-02/25/2025	291.37
		City of OKC-Utility Services Billing	250101219173 02/14/2025-03/17/2025	382.69
		City of OKC-Utility Services Billing	250101219191 02/13/2025-03/14/2025	345.71
		City of OKC-Utility Services Billing	250101231606 02/13/2025-03/14/2025	264.27
		City of OKC-Utility Services Billing	250101238776 02/13/2025-03/17/2025	621.31
		City of OKC-Utility Services Billing	250101257999 01/22/2025-02/20/2025	48.37



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101258218 01/22/2025-02/21/2025	48.37
		City of OKC-Utility Services Billing	250101376746 01/23/2025-02/21/2025	942.88
		City of OKC-Utility Services Billing	250101387078 02/17/2025-03/18/2025	84.69
		City of OKC-Utility Services Billing	250101387091 02/17/2025-03/18/2025	84.69
		City of OKC-Utility Services Billing	250101394510 02/14/2025-03/17/2025	541.62
		City of OKC-Utility Services Billing	250101400963 01/25/2025-02/26/2025	998.93
		City of OKC-Utility Services Billing	250101477753 02/20/2025-03/19/2025	327.21
		City of OKC-Utility Services Billing	250101659676 01/23/2025-02/22/2025	743.52
		City of OKC-Utility Services Billing	250101666655 02/20/2025-03/19/2025	473.40
		City of OKC-Utility Services Billing	250102024768 01/27/2025-02/26/2025	938.53
		City of OKC-Utility Services Billing	250102066212 02/18/2025-03/18/2025	306.88
		City of OKC-Utility Services Billing	250102133650 01/25/2025-02/26/2025	1,944.30
		City of OKC-Utility Services Billing	250102182644 02/11/2025-03/13/2025	36.69
		City of OKC-Utility Services Billing	250102187508 02/11/2025-03/14/2025	21.79
		City of OKC-Utility Services Billing	250102187737 02/14/2025-03/14/2025	21.79
		City of OKC-Utility Services Billing	250102187760 02/17/2025-03/18/2025	21.79
		City of OKC-Utility Services Billing	250102280590 01/27/2025-02/27/2025	1,998.48
		Clutch Consulting Group LLC	202503-1CITY	20,875.00
		Cops Products	202407583	315.88
		Cops Products	202500371	139.00
		Cops Products	202500849	71.04
		Cops Products	202500889	71.04
		DAKOTA W BOXWELL	EXP000238405938	1,250.00
		DEBRA UNRUH	INVPT500239	72.60
		DIANA HODGES	INVPT502083	86.60
		DONNA CONNELLY	INVPT501580	69.80
		ERIC BROWN	INVPT503382	72.60
		ESMA Janitorial Services LLC	0981	400.00
		ESMA Janitorial Services LLC	0982	3,025.00
		ESMA Janitorial Services LLC	0983	2,000.00
		Elm Creek Gravel LLC	24617	4,900.00
		FRANCES SPENGOS	INVPT500789	69.80
		GIRMAY KIFLEYESUS	INVPT503019	74.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		GWEN TURNER	INVPT501137	72.60
		Gunter Training	629	500.00
		HAJAYRA GODINEZ MARTINEZ	INVPT501700	67.00
		HANNAH ROSE	INVPT502699	71.20
		HOK MARKS	INVPT501173	62.80
		IZAIAH DEAL	INVPT503381	69.80
		JESSICA VILLARMA	INVPT503149	71.20
		JOHN OHEARN	INVPT500964	68.40
		JOYCE MEDRANO	INVPT502807	71.20
		JULIANA AARON	INVPT501649	76.80
		KARSON DART	INVPT503233	71.20
		KERI L WISE	EXP000239592825	175.00
		KEVIN KUES	INVPT501780	83.80
		KEVIN LEE COLWELL	EXP000243119887	175.00
		KIMBERLEY WHITE	INVPT500141	68.40
		Koch Communications LLC	INV-2921	19,600.25
		LAURA ULMER	INVPT502019	74.00
		LIZETTE VARGAS	INVPT503422	67.00
		Lance Chapman	Instructors 3/23/25 Adult slow pitch	324.00
		Language Associates-C239305	72978	97.70
		Language Associates-C239305	72979	90.00
		Language Associates-C239305	73026	97.70
		Language Associates-C239305	73027	137.70
		Language Associates-C239305	73095	137.70
		Language Associates-C239305	73141	97.70
		MARGARITA ROBERTSON	INVPT501640	75.40
		MARIA MARTINEZ CAMARGO	INVPT500442	64.20
		NOAH PHILLIPS	INVPT500759	75.40
		Neighborhood Alliance Inc	03122025-OKC	15,581.25
		OKC Metro Alliance Inc	1-10-179616	8,092.05
		Oklahoma City University	WIL-2025-046	10,800.00
		Oklahoma County Court Clerk	CJ-2025-610	232.14
		Oklahoma County Court Clerk	CJ-2025-789	232.14
		Oklahoma County Court Clerk	CS-2025-1685	219.14
		Oklahoma County Court Clerk	CS-2025-1687	219.14
		Oklahoma County Court Clerk	CS-2025-1689	219.14
		Oklahoma County Court Clerk	CS-2025-239	219.14
		Oklahoma County Court Clerk	CV-2025-523	154.14
		Oklahoma County Court Clerk	CV-2025-552	154.14
		Oklahoma County Court Clerk	CV-2025-553	154.14
		Oklahoma County Court Clerk	CV-2025-576	154.14



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma County Court Clerk	CV-2025-577	154.14
		Oklahoma County Court Clerk	CV-2025-578	154.14
		Oklahoma County Court Clerk	CV-2025-579	154.14
		Oklahoma Gas and Electric Company	1207217-9 02/24/2025-03/24/2025	9.97
		Oklahoma Gas and Electric Company	130160742-8 02/17/2025-03/17/2025	16.51
		Oklahoma Gas and Electric Company	132815422-2 02/13/2025-03/13/2025	93.13
		Oklahoma Gas and Electric Company	132815430-5 02/13/2025-03/13/2025	55.48
		Oklahoma Gas and Electric Company	132838313-6 02/13/2025-03/13/2025	617.65
		Oklahoma Natural Gas	210237257 1220910 36 01/31/2025-02/28/2025	411.22
		Oklahoma Natural Gas	210237258 1220911 73 01/31/2025-02/28/2025	383.68
		Oklahoma Natural Gas	210241181 1224128 64 01/31/2025-02/28/2025	368.78
		Oklahoma Natural Gas	210255111 2588972 18 02/14/2025-03/17/2025	605.92
		Oklahoma Natural Gas	210255131 1236492 91 01/31/2025-02/28/2025	222.13
		Oklahoma Natural Gas	210268460 1247834 45 02/13/2025-03/13/2025	482.70
		Oklahoma Natural Gas	210268460 1935725 82 02/13/2025-03/17/2025	29.32
		Oklahoma Natural Gas	210271200 1250143 64 02/11/2025-03/12/2025	368.38
		Oklahoma Natural Gas	210277138 1255322 73 02/12/2025-03/12/2025	592.91
		Oklahoma Natural Gas	210286942 1264117 73 01/30/2025-02/28/2025	163.70
		Oklahoma Natural Gas	210287337 2196842 18 02/10/2025-03/11/2025	1,315.30
		Oklahoma Natural Gas	210287337 2653791 73 02/07/2025-03/10/2025	466.45
		Oklahoma Natural Gas	210287337 2653792 91 02/07/2025-03/10/2025	233.97
		Oklahoma Natural Gas	210288345 1265468 18 01/31/2025-02/28/2025	6,785.02
		Oklahoma Natural Gas	210312175 1285971 00 02/06/2025-03/07/2025	421.09
		Oklahoma Natural Gas	210337711 1308224 45 02/14/2025-03/17/2025	512.14
		Oklahoma Natural Gas	210343835 1313437 45 02/13/2025-03/14/2025	1,159.04
		Oklahoma Natural Gas	210345456 1314714 09 02/03/2025-03/05/2025	877.00
		Oklahoma Natural Gas	210354651 1323447 00 02/10/2025-03/11/2025	401.92
		Oklahoma Natural Gas	210364132 1332427 09 01/31/2025-02/28/2025	256.93
		Oklahoma Natural Gas	211228064 1904067 09 02/07/2025-03/10/2025	637.41



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	211239977 1914097 27 02/14/2025-03/18/2025	423.83
		Oklahoma Natural Gas	211239980 1914100 64 02/14/2025-03/18/2025	479.97
		Oklahoma Natural Gas	211240042 1914155 82 02/14/2025-03/18/2025	197.67
		Oklahoma Natural Gas	211240043 1914156 09 02/14/2025-03/18/2025	637.41
		Oklahoma Natural Gas	211242402 1916317 36 02/14/2025-03/18/2025	620.97
		Oklahoma Natural Gas	211243652 1917150 45 01/31/2025-02/28/2025	166.10
		Oklahoma Natural Gas	211248843 1921895 18 02/05/2025-03/06/2025	447.10
		Oklahoma Natural Gas	211249846 1922882 00 01/31/2025-02/28/2025	292.86
		Oklahoma Natural Gas	211258671 1930294 09 01/31/2025-02/28/2025	291.92
		Oklahoma Natural Gas	211264272 1934982 36 01/31/2025-02/28/2025	239.25
		Oklahoma Natural Gas	211270579 1940523 27 02/13/2025-03/13/2025	199.04
		Oklahoma Natural Gas	211274313 2646932 18 02/13/2025-03/14/2025	4,717.64
		Oklahoma Natural Gas	211279338 1948349 82 02/12/2025-03/12/2025	107.30
		Oklahoma Natural Gas	211287113 2576428 45 02/14/2025-03/18/2025	445.04
		Oklahoma Natural Gas	211292662 1960217 73 02/04/2025-03/05/2025	436.15
		Oklahoma Natural Gas	211324605 1988191 09 01/31/2025-02/28/2025	272.75
		Oklahoma Natural Gas	211324643 1988238 82 02/14/2025-03/17/2025	267.06
		Oklahoma Natural Gas	211347635 2196359 73 02/14/2025-03/17/2025	898.22
		Oklahoma Natural Gas	211354836 2014522 09 02/06/2025-03/10/2025	259.28
		Oklahoma Natural Gas	211362676 2021993 09 01/31/2025-02/28/2025	319.46
		Oklahoma Natural Gas	211363083 2022385 82 02/10/2025-03/11/2025	499.32
		Oklahoma Natural Gas	211363083 2581057 00 02/10/2025-03/11/2025	217.22
		Oklahoma Natural Gas	211363083 2588810 45 02/10/2025-03/11/2025	337.79
		Oklahoma Natural Gas	211363083 2588813 09 02/10/2025-03/11/2025	348.52
		Oklahoma Natural Gas	212903922 1253175 36 01/31/2025-02/28/2025	202.03
		Oklahoma Natural Gas	212903923 2538900 91 02/14/2025-03/17/2025	585.38
		Oklahoma Natural Gas	212929673 2587816 36 02/10/2025-03/11/2025	2,619.18
		Oklahoma Natural Gas	213434896 1994782 00 02/07/2025-03/10/2025	445.04



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	213652066 2591163 09 02/04/2025-03/05/2025	2,192.49
		Oklahoma Natural Gas	213715244 2622712 36 02/10/2025-03/11/2025	859.20
		Oklahoma State Bureau of Investigation	251142	135.00
		Oklahoma State Correctional Industries	121395	10,645.00
		OnTrack Staffing	151611	12,203.50
		Orchid Uniform Retail Sales LLC	27652	1,757.72
		Orchid Uniform Retail Sales LLC	27653	5,985.40
		Orchid Uniform Retail Sales LLC	27685	342.43
		PATRICK MCAFEE	INVPT501832	79.60
		PEGGY BYERLY	INVPT502056	79.60
		QUONTRELE RUFFIN	INVPT503188	71.20
		RICHARD ALLEN CAMPODONICA JR	EXP000242545490	123.13
		RITO PARRA	INVPT502965	64.20
		ROBERT LASSITER	INVPT500919	78.20
		Raftelis	38357	11,125.00
		Rogers Safe and Lock LLC	190183	134.28
		Rogers Safe and Lock LLC	190371	121.55
		Rogers Safe and Lock LLC	190494	154.00
		SHANE MALEK SMAILEY	EXP000238575693	987.30
		SKYLA PARKER	INVPT503345	71.20
		STEPHANIE WOOD	INVPT502625	79.60
		Simplot Turf and Horticulture	218081806	20,382.28
		Sisu Youth Inc	SSG-SISU-2025-02	2,153.95
		Spic and Span Commercial Cleaning LLC	30234	653.00
		Spic and Span Commercial Cleaning LLC	30351	653.00
		Spic and Span Commercial Cleaning LLC	30352	653.00
		Stonewall Security LLC	3420	4,704.00
		TIFFANY BINDER	EXP000239216820	175.00
		TIMOTHY M BALLARD	EXP000243178415	227.42
		TRUTAYOR CLINTON	INVPT500383	69.80
		Traffic Logix Corporation	SIN30790	3,766.10
		United Rentals North America Inc	242473956-008	140.00
		Vance Brothers LLC	ZR00021947	151.05
		Vance Brothers LLC	ZR00021992	243.80
		Vance Brothers LLC	ZR00021993	853.30
		Walker Stamp and Seal	175884	28,873.00
		White and Smith LLC	1007	2,926.50
GENERAL OPERATIONS-UASN Total				395,030.09



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
INFORMATION TECHNOLOGY	1331	BrowserStack Inc	INV02153093	9,576.00
		Convergint Technologies LLC	W2062003	600.00
		Convergint Technologies LLC	W2062404	600.00
		Convergint Technologies LLC	W2071789	675.00
		Convergint Technologies LLC	W2079860	112.50
		Garratt Callahan Company	1379618	120.00
		Oklahoma Gas and Electric Company	2773077-9 02/19/2025-03/18/2025	2,209.82
		Oklahoma Natural Gas	212903921 1957846 82 01/31/2025-02/28/2025	274.05
		TDS Telecom	003700E0-Y-25078	91.65
INFORMATION TECHNOLOGY Total				14,259.02
MAPS 4 PROGRAM	1531	Atlas Paving Company	708-8	85,391.62
		Bockus Payne and Associates Architects	2022214.00-13	13,065.00
		Kimley Horn and Associates Inc	31189101	105,881.34
		Nash Construction Company	M4-TS010 App 8	179,432.72
MAPS 4 PROGRAM Total				383,770.68
MAPS 4 USE TAX PSafe CAP	1542	Confidence Ford of Norman	1008227	59,195.00
		Confidence Ford of Norman	1008266	59,195.00
MAPS 4 USE TAX PSafe CAP Total				118,390.00
MED SERVICE PROG	1701	EMSA	2025-9	456,932.30
MED SERVICE PROG Total				456,932.30
POLICE SALES TAX	1201	Action Target-C2572	0614750-IN	10,590.03
		BMW Motorcycles of Oklahoma City	59817	975.03
		BMW Motorcycles of Oklahoma City	60026	1,742.47
		BMW Motorcycles of Oklahoma City	60607	576.67
		BMW Motorcycles of Oklahoma City	60608	390.42
		BMW Motorcycles of Oklahoma City	60617	435.84
		BMW Motorcycles of Oklahoma City	60845	611.67
		BMW Motorcycles of Oklahoma City	60919	1,794.86
		BMW Motorcycles of Oklahoma City	60974	404.42
		BMW Motorcycles of Oklahoma City	61049	744.18
		BMW Motorcycles of Oklahoma City	61054	1,381.50
		BMW Motorcycles of Oklahoma City	61075	611.67
		BMW Motorcycles of Oklahoma City	61263	1,536.07
		BMW Motorcycles of Oklahoma City	61264	1,148.57
		Baysingers Uniforms and Equipment	1072660	57,949.70
		Baysingers Uniforms and Equipment	1073186/CM1073186-CREDIT	1,599.07
		Carahsoft Technology Corporation	IN1916338	43,004.19
		Dell Marketing LP	10805001922	8,727.84
		LexisNexus Risk Solutions	1707147-20251231P	165,608.82



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25
PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
POLICE SALES TAX Total				299,833.02
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC2980305	725.00
		OnTrack Staffing	151535	1,512.00
		OnTrack Staffing	151601	2,055.38
SOLID WASTE CASH ACCOUNT Total				4,292.38
STATE & LOCAL GRANTS	1923	Davey Tree Surgery Company	919238800	14,577.00
		Davey Tree Surgery Company	919254407	35,074.19
		Davey Tree Surgery Company	919265641	28,066.23
STATE & LOCAL GRANTS Total				77,717.42
STREETS IMP- NEW GROWTH 5	1729	Olsson Inc	530182	3,172.96
STREETS IMP- NEW GROWTH 5 Total				3,172.96
STREETS IMPACT - RURAL 2	1732	James R and Gail M Marlatt	EASEMENT PC-0926 S Post RD-SE 44th ST-SE 7	5,000.00
STREETS IMPACT - RURAL 2 Total				5,000.00
STREETS IMPACT - RURAL 4	1734	Freese and Nichols Inc	0001382834	3,861.35
STREETS IMPACT - RURAL 4 Total				3,861.35
WASTEWATER CITY OPERATIONS	1766	OnTrack Staffing	151599	885.76
		OnTrack Staffing	151600	2,919.38
WASTEWATER CITY OPERATIONS Total				3,805.14
WATER CITY OPERATIONS	1763	Florida Drone Supply Inc	7746	13,687.00
		OnTrack Staffing	151599	885.76
		OnTrack Staffing	151600	2,919.38
WATER CITY OPERATIONS Total				17,492.14
WESTERN AVENUE BID GEN2	1629	Western Avenue Association	Dec 24/Jan 25	17,372.17
		Western Avenue Association	February 2025	9,969.65
WESTERN AVENUE BID GEN2 Total				27,341.82
Grand Total				6,367,385.51