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** |
| ADVNTR DIST BID DIST 9- RSTR | 1634 | Oklahoma Citys Adventure District | 3102025 | 28,564.75 |
| **ADVNTR 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 |

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|---|---|---|---|---|
| **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 |

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|---|---|---|---|---|
| | | 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 |

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|---|---|---|---|---|
| | | 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 |

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|---|---|---|---|---|
| | | 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 |

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|---|---|---|---|---|
| | | 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 |

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|---|---|---|---|---|
| | | 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 |

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|---|---|---|---|---|
| | | 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** |