



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



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		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



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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



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		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



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		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



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		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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		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



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		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



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		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
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
Grand Total				3,119,163.54