CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/23/25 TO 04/29/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Triad Design Group, Inc.	13257	603.50
2018 BONDS-2017 AUTH Total				**603.50**
2018 TXBL BONDS-2007 AUTH	2184	Studio Architecture P C	11508	6,500.00
2018 TXBL BONDS-2007 AUTH Total				**6,500.00**
2020 GO BONDS- 2017 AUTH	2208	Action Safety Supply Co LLC	00274294	84,147.75
2020 GO BONDS- 2017 AUTH Total				**84,147.75**
2021 GO BONDS-2017 AUTH	2218	Traffic Engineering Consultant Inc	15421	3,400.00
2021 GO BONDS-2017 AUTH Total				**3,400.00**
2022 GO BONDS-2017 AUTH	2228	CEC Corporation	19N000190169	1,441.60
		CEC Corporation	20N000190169	270.30
		CEC Corporation	21N000190169	90.10
		Ellsworth Construction OKC LLC	202356.10 B	21,978.88
		Studio Architecture P C	11514	4,352.00
2022 GO BONDS-2017 AUTH Total				**28,132.88**
2023 GO BONDS-2017 AUTH	2238	ABC Office LLC	0110736-A	80,723.35
		Ellsworth Construction OKC LLC	202356.10 B	4,830.83
		Freese and Nichols Inc	0001382826	3,559.11
		Poe and Associates Inc	51724	555.00
		Schwarz Paving Company Inc	5203	553,012.36
2023 GO BONDS-2017 AUTH Total				**642,680.65**
2024 GO BONDS-2017 AUTH	2248	Atlas Paving Company	716-08	684,129.70
		EMC Services LLC	PC-0819 PH 2. APP 7	417,032.55
		Milestone Land Group LLC	Easement PC-0760 N. Cemetery Rd/W. Reno/NW 10th	44,146.00
		Milestone Valuation LLC	2025006	3,750.00
		Oklahoma County Court Clerk	Easement TC-0523 NW 36th ST and N Walker Ave	36,519.14
		Poe and Associates Inc	51870	6,598.84
		Roca Engineering Inc	5774	5,898.75
		Roca Engineering Inc	5794	3,001.00
		Roca Engineering Inc	5809	2,626.00
		Schwarz Paving Company Inc	5213	413,967.75
		Standard Engineering and Field Services	25-4-000042	2,146.85
		Standard Engineering and Field Services	25-4-000046	181.50
2024 GO BONDS-2017 AUTH Total				**1,619,998.08**
AIRPORTS CITY OPERATIONS	1781	Oklahoma Natural Gas	210303227 1278132 45 02/28/2025-03/31/2025	158.09
		Oklahoma Natural Gas	211363531 2022826 73 02/28/2025-03/31/2025	2,638.86
		Oklahoma Natural Gas	212903920 1968129 91 02/28/2025-03/31/2025	304.00
AIRPORTS CITY OPERATIONS Total				**3,100.95**
CAPITAL HILL GEN 2	1631	Olde Capitol Hill Council Inc	3131 A	3,911.78
CAPITAL HILL GEN 2 Total				**3,911.78**

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/23/25 TO 04/29/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CAPITAL IMPROVEMENT-ASGN	1611	Cimarron Construction Company	MB-1719 APP 1	67,181.20
		Enercon Services Inc	ESI-159949	1,041.80
		Kimley Horn and Associates Inc	061292844-0125	5,425.00
		Kimley Horn and Associates Inc	061292844-0125 A	5,295.00
		Oklahoma City Housing Authority	TBRA-2025-03-INVOICE-1 A	178,727.90
		Rudy Construction Co	MP-0610 App 11	5,859.40
		Standard Engineering and Field Services	25-4-000033	2,070.50
CAPITAL IMPROVEMENT-ASGN Total				**265,600.80**
CIP MAINTENANCE RESERVE-ASGN	1612	Studio Architecture P C	11517	13,500.00
CIP MAINTENANCE RESERVE-ASGN Total				**13,500.00**
DEPARTMENT OF THE TREASURY	1922	Downey Contracting LLC	PC-0785/WC-111 APP 2	244,384.00
		Portland Place Apartments LLC	ARPA Funds for Portland Place Apartments 16th REQ	36,217.65
DEPARTMENT OF THE TREASURY Total				**280,601.65**
DEPT OF HSG & URB DEVEL	1906	CASA of Oklahoma County Inc	ADV-2025.3	3,333.34
		ISOK	OK0026L6I022315-HMIS-2025-03	13,200.00
		Kleinfelder	001527343	955.25
		Metropolitan Fair Housing Council	32025	9,335.00
		Oklahoma City Housing Authority	Request #6 2024-2025 CDBG	26,500.00
		Oklahoma City Housing Authority	TBRA-2025-03-INVOICE-1	11,542.40
		Oklahoma County Clerk	04112025_Release	72.00
DEPT OF HSG & URB DEVEL Total				**64,937.99**
DEPT OF TRANS	1910	Kimley Horn and Associates Inc	061292845-0225	86,662.50
		Kimley Horn and Associates Inc	061292845-0325	13,092.50
		Research Foundation for The State	2025-1	50,000.00
DEPT OF TRANS Total				**149,755.00**
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	3/16-3/31/25	149,906.38
DOWNTOWN BID GEN 3 Total				**149,906.38**
DRAINAGE CAPITAL ACCOUNT	1742	Wynn Construction Co Inc	MC-0754 APP 1	77,850.00
DRAINAGE CAPITAL ACCOUNT Total				**77,850.00**
DRAINAGE CITY OPERATIONS	1741	Brown Transportation	3329	1,323.18
		Clean Earth Environmental Solutions Inc	76404296186	5,504.72
		Clean Earth Environmental Solutions Inc	76404307151	23,497.83
		Dell Marketing LP	10809687280	269.79
		Heartland Ice	25921	64.58
		Oklahoma Natural Gas	210287488 2603752 73 03/10/2025-04/09/2025	163.70
		Orchid Uniform Retail Sales LLC	27845	71.99
		Orchid Uniform Retail Sales LLC	27846	50.72
		Orchid Uniform Retail Sales LLC	27847	658.08
DRAINAGE CITY OPERATIONS Total				**31,604.59**

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/23/25 TO 04/29/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ENFRCMT & TRN-POLICE	1224	SEAN MICHAEL QUERRY	EXP000260263148	58.04
ENFRCMT & TRN-POLICE Total				**58.04**
ENVIR PROTECT AGCY	1914	Oklahoma Environmental Services	19323	2,800.00
		Oklahoma Environmental Services	19324	2,800.00
		Oklahoma Environmental Services	19325	2,800.00
		Oklahoma Environmental Services	19328	9,389.00
		Oklahoma Environmental Services	19349	3,200.00
ENVIR PROTECT AGCY Total				**20,989.00**
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	284310	84,323.71
EVENT SPNSRSHP/PROMO Total				**84,323.71**
FLEET SERVICES	1351	Oklahoma Natural Gas	210364196 1332492 36 03/11/2025-04/09/2025	510.37
		Oklahoma Natural Gas	211363100 2022403 82 02/28/2025-03/31/2025	254.68
		Oklahoma Natural Gas	212961585 2536463 09 02/28/2025-03/31/2025	1,071.53
FLEET SERVICES Total				**1,836.58**
GENERAL OPERATIONS-UASN Total	1001	365 Worx Inc	8116552	1,702.40
INFORMATION TECHNOLOGY		ADAM P SIMMONS	EXP000256373882	1,250.00
		AT&T Mobility	287332058147X03032025	6,189.40
		AT&T Mobility	287332058147X04032025	6,189.40
		American Parking	INV39301	3,960.00
INFORMATION TECHNOLOGY Total		Arroyos Concrete LLC	PM-0311 App 45	86,625.70
INFORMATION TECHNOLOGY CAP		BAILEY SIBER	EXP000233399321	81.53
INFORMATION TECHNOLOGY CAP Total		BRANDEN L STELL	EXP000260762244	315.09
JUV JUSTICE		BRANDI WOLFSKILL	EXP000219332841	200.17
JUV JUSTICE Total		Baysingers Uniforms and Equipment	1072935/CM1072935-C	4,492.59
MAPS 3 SALES TAX		Bradley Werner LLC	24107	542.50
		Brown Transportation	3329	882.12
		CHELSEY N DILLON	EXP000260762182	175.50
		CHRIS W SPILLMAN	EXP000257021996	170.20
		Central Electric Cooperative	2606202 02/24/2025-03/24/2025	934.69
		City of Del City	30-2430-00 01/26/2025-02/26/2025	11.39
MAPS 3 SALES TAX Total		City of Del City	30-2431-00 01/26/2025-02/26/2025	2,887.47
MAPS 3 USE TAX CAPITAL PROJECT		City of Del City	30-2432-00 01/26/2025-02/26/2025	11.39
MAPS 3 USE TAX CAPITAL PROJECT Total		City of OKC-Recording Fee's	Petty Cash 4/21/25 Goosby	114.00
MAPS 4 PROGRAM		City of OKC-Utility Services Billing	250101001378 03/13/2025-04/11/2025	84.69
		City of OKC-Utility Services Billing	250101004273 03/13/2025-04/10/2025	375.56
		City of OKC-Utility Services Billing	250101010914 03/11/2025-04/11/2025	21.79
		City of OKC-Utility Services Billing	250101022282 03/11/2025-04/09/2025	261.74
		City of OKC-Utility Services Billing	250101028260 03/13/2025-04/11/2025	48.37
		City of OKC-Utility Services Billing	250101029962 03/11/2025-04/08/2025	130.96

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101029964 03/14/2025-04/14/2025	238.57
		City of OKC-Utility Services Billing	250101042507 03/12/2025-04/09/2025	21.79
		City of OKC-Utility Services Billing	250101052747 03/11/2025-04/10/2025	121.76
		City of OKC-Utility Services Billing	250101060283 03/13/2025-04/10/2025	1,543.14
		City of OKC-Utility Services Billing	250101060542 03/12/2025-04/10/2025	21.79
		City of OKC-Utility Services Billing	250101062223 03/11/2025-04/09/2025	962.58
		City of OKC-Utility Services Billing	250101088434 03/13/2025-04/10/2025	121.76
		City of OKC-Utility Services Billing	250101088441 03/12/2025-04/11/2025	178.75
		City of OKC-Utility Services Billing	250101090300 03/14/2025-04/14/2025	1,009.37
		City of OKC-Utility Services Billing	250101091361 03/12/2025-04/09/2025	274.45
		City of OKC-Utility Services Billing	250101099172 03/10/2025-04/11/2025	302.57
		City of OKC-Utility Services Billing	250101099342 03/12/2025-04/11/2025	1,917.39
		City of OKC-Utility Services Billing	250101099343 03/12/2025-04/10/2025	425.88
		City of OKC-Utility Services Billing	250101110686 03/17/2025-04/15/2025	523.18
		City of OKC-Utility Services Billing	250101135227 03/13/2025-04/10/2025	772.99
		City of OKC-Utility Services Billing	250101146000 03/14/2025-04/14/2025	959.08
		City of OKC-Utility Services Billing	250101152294 03/11/2025-04/08/2025	859.68
		City of OKC-Utility Services Billing	250101152295 03/11/2025-04/08/2025	237.95
		City of OKC-Utility Services Billing	250101164742 03/14/2025-04/15/2025	121.76
		City of OKC-Utility Services Billing	250101169138 03/12/2025-04/09/2025	451.49
		City of OKC-Utility Services Billing	250101173589 03/13/2025-04/10/2025	48.37
		City of OKC-Utility Services Billing	250101198629 03/13/2025-04/10/2025	21.79
		City of OKC-Utility Services Billing	250101199376 03/14/2025-04/14/2025	27.52
		City of OKC-Utility Services Billing	250101219173 03/17/2025-04/15/2025	2,282.44
		City of OKC-Utility Services Billing	250101219191 03/14/2025-04/15/2025	379.64
		City of OKC-Utility Services Billing	250101227580 01/25/2025-02/24/2025	3,006.52
		City of OKC-Utility Services Billing	250101227580 02/24/2025-03/26/2025	2,926.30
		City of OKC-Utility Services Billing	250101231606 03/14/2025-04/15/2025	285.76
		City of OKC-Utility Services Billing	250101238776 03/17/2025-04/15/2025	1,027.35
		City of OKC-Utility Services Billing	250101361445 01/25/2025-02/24/2025	505.82
		City of OKC-Utility Services Billing	250101361445 02/24/2025-03/26/2025	287.36
		City of OKC-Utility Services Billing	250102182644 03/13/2025-04/14/2025	21.79
		City of OKC-Utility Services Billing	250102187508 03/14/2025-04/14/2025	21.79
		City of OKC-Utility Services Billing	250102187737 03/14/2025-04/14/2025	21.79
MAPS 4 PROGRAM Total		Computer Projects of Illinois Inc	25-04-58ME	5,940.00
MAPS 4 USE TAX OPER		Corpay Technologies Operating Company LLC dba Fuelman	NP68233296	49,736.33
MAPS 4 USE TAX OPER Total		Cox Maintenance LLC	2506	920.00
MAPS 4 USE TAX PSAFE CAP		Cox Maintenance LLC	2511	4,330.00
		Cox Maintenance LLC	2512	9,000.00
		Cox Maintenance LLC	2513	2,915.00
MAPS 4 USE TAX PSAFE CAP Total		Dell Marketing LP	10804818767	729.64
OKC SOCCER CLUB-MY-ASGN		Dell Marketing LP	10805211150	648.48

CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Dell Marketing LP	10809687280	269.80
OKC SOCCER CLUB-MY-ASGN Total		Elm Creek Gravel LLC	25083	4,900.00
PARKS IMPACT - NORTHEAST		FinQuery LLC	INV14368 A	12,780.00
PARKS IMPACT - NORTHEAST Total		Haskell Lemon Construction Company	13058	7,545.69
PARKS IMPACT - SOUTHWEST		Heartland Ice	25921	119.92
PARKS IMPACT - SOUTHWEST Total		J Kelly Work Attorney at Law	18191	1,987.50
PARKS O&G ROYALTIES-ASGN		JackTags Inc	40	1,698.90
PARKS O&G ROYALTIES-ASGN Total		KEATON M ROGERS	EXP000257014408	204.42
POLICE CAPITAL		KOR KT Enterprises LLC	INSTRUCTORS 4/19/25 YOUTH FLAG FOOTBALL/VOLLEYBALL	1,690.00
		LASHAWN RENISE THOMPSON	EXP000261259830	437.64
POLICE CAPITAL Total		LAUREN ELIZABETH CUNNINGHAM	EXP000256885087	300.73
POLICE SALES TAX		Lance Chapman	Instructors 4/18/25 Adult slow pitch	234.00
		Lance Chapman	Instructors 4/19/25 Police Athletic League	264.00
		Language Associates-C239305	73282	152.70
		Language Associates-C239305	73318	151.00
		Language Associates-C239305	73343	137.70
POLICE SALES TAX Total		Language Associates-C239305	73378	137.70
SOLID WASTE CASH ACCOUNT		Language Associates-C239305	73401	275.50
SOLID WASTE CASH ACCOUNT Total		Language Associates-C239305	73402	137.70
STATE & LOCAL GRANTS		Language Associates-C239305	73435	257.70
		Language Associates-C239305	73436	137.70
STATE & LOCAL GRANTS Total		Language Associates-C239305	73506	97.70
STREETS IMP- NEW GROWTH 5		Language Associates-C239305	73507	177.70
		Legal Aid Services of Oklahoma Inc	PD2503	37,567.48
STREETS IMP- NEW GROWTH 5 Total		MAXWELL C CUSHWAY	EXP000215256851	175.00
WASTEWATER CITY OPERATIONS		MICHAEL CRAIG MCBRIDE	EXP000260955668	175.00
		Mental Health Association Oklahoma	GEN FUND-SORR-2025-01	25,359.72
		Napa Auto Parts	80021630325	12,261.00
		Napa Auto Parts	AR# 20400328 163 041525 328	36,664.93
		Neighborhood Alliance Inc	041725-OCPD-3	8,450.00
		Neighborhood Alliance Inc	11425-OCPD-2	10,300.00
		OKC Auto Works	153214	9,922.77
WASTEWATER CITY OPERATIONS Total		OKC Auto Works	153321	6,482.05
WATER CITY OPERATIONS		OKC Outlets I LLC	Regional Market Feb-July 2024	140,293.70
		Office Interiors LLC	OI240118A	2,834.21
		Office Interiors LLC	OI240168A	3,097.34
		Office Interiors LLC	OI240506A	10,185.27
		Office of Arbitrator Ruben R Armendariz Inc	FMCS Case No. 240807-08809	900.00
		Oklahoma County Court Clerk	CS-2025-2546	219.14
		Oklahoma County Court Clerk	CS-2025-2713	219.14

CITY OF OKLAHOMA CITY
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WATER CITY OPERATIONS Total		Oklahoma County Court Clerk	CS-2025-2803	219.14
Grand Total		Oklahoma County Court Clerk	CS-2025-2804	219.14
		Oklahoma County Court Clerk	CS-2025-3210	219.14
		Oklahoma County Court Clerk	CV-2025-734	154.14
		Oklahoma County Court Clerk	CV-2025-764	154.14
		Oklahoma Gas and Electric Company	131844615-8 03/17/2025-04/16/2025	44.00
		Oklahoma Gas and Electric Company	132815422-2 03/13/2025-04/14/2025	108.30
		Oklahoma Gas and Electric Company	132815430-5 03/13/2025-04/14/2025	55.50
		Oklahoma Gas and Electric Company	132838313-6 03/13/2025-04/14/2025	396.13
		Oklahoma Municipal Clerks Treasurers	AQ2fSHCVzK	350.00
		Oklahoma Natural Gas	210232719 1217149 09 03/12/2025-04/11/2025	356.39
		Oklahoma Natural Gas	210237257 1220910 36 02/28/2025-03/31/2025	259.88
		Oklahoma Natural Gas	210237258 1220911 73 02/28/2025-03/31/2025	241.26
		Oklahoma Natural Gas	210241181 1224128 64 02/28/2025-03/31/2025	371.54
		Oklahoma Natural Gas	210255111 2588972 18 03/17/2025-04/15/2025	307.58
		Oklahoma Natural Gas	210255131 1236492 91 02/28/2025-03/31/2025	161.06
		Oklahoma Natural Gas	210268460 1247834 45 03/13/2025-04/14/2025	251.21
		Oklahoma Natural Gas	210268460 1935725 82 03/17/2025-04/14/2025	29.32
		Oklahoma Natural Gas	210271200 1250143 64 03/12/2025-04/11/2025	215.02
		Oklahoma Natural Gas	210276600 1254792 09 03/13/2025-04/14/2025	252.89
		Oklahoma Natural Gas	210277138 1255322 73 03/12/2025-04/14/2025	363.12
		Oklahoma Natural Gas	210287337 2196842 18 03/11/2025-04/09/2025	562.37
		Oklahoma Natural Gas	210287337 2653791 73 03/10/2025-04/08/2025	309.79
		Oklahoma Natural Gas	210287337 2653792 91 03/10/2025-04/08/2025	186.67
		Oklahoma Natural Gas	210288345 1265468 18 02/28/2025-03/31/2025	6,441.37
		Oklahoma Natural Gas	210337711 1308224 45 03/17/2025-04/15/2025	163.70
		Oklahoma Natural Gas	210343835 1313437 45 03/14/2025-04/14/2025	666.87
		Oklahoma Natural Gas	210354651 1323447 00 03/11/2025-04/09/2025	225.97
		Oklahoma Natural Gas	210364132 1332427 09 02/28/2025-03/31/2025	157.35
		Oklahoma Natural Gas	211228064 1904067 09 03/10/2025-04/08/2025	294.12
		Oklahoma Natural Gas	211242402 1916317 36 03/18/2025-04/15/2025	336.19

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Natural Gas	211243652 1917150 45 02/28/2025-03/31/2025	167.57
		Oklahoma Natural Gas	211249846 1922882 00 02/28/2025-03/31/2025	219.68
		Oklahoma Natural Gas	211264272 1934982 36 02/28/2025-03/31/2025	227.13
		Oklahoma Natural Gas	211266571 1937056 09 03/12/2025-04/11/2025	257.09
		Oklahoma Natural Gas	211267912 1938181 00 03/13/2025-04/14/2025	316.84
		Oklahoma Natural Gas	211270579 1940523 27 03/13/2025-04/14/2025	137.57
		Oklahoma Natural Gas	211274313 2646932 18 03/14/2025-04/14/2025	2,631.69
		Oklahoma Natural Gas	211279338 1948349 82 03/12/2025-04/14/2025	66.89
		Oklahoma Natural Gas	211324605 1988191 09 02/28/2025-03/31/2025	230.10
		Oklahoma Natural Gas	211324643 1988238 82 03/17/2025-04/15/2025	171.27
		Oklahoma Natural Gas	211347635 2196359 73 03/17/2025-04/15/2025	528.88
		Oklahoma Natural Gas	211362676 2021993 09 02/28/2025-03/31/2025	363.36
		Oklahoma Natural Gas	211385744 2043464 64 03/10/2025-04/08/2025	326.94
		Oklahoma Natural Gas	212660459 2205453 91 03/11/2025-04/09/2025	1,953.41
		Oklahoma Natural Gas	212903922 1253175 36 02/28/2025-03/31/2025	184.69
		Oklahoma Natural Gas	212903923 2007312 91 02/28/2025-03/31/2025	302.32
		Oklahoma Natural Gas	212903923 2538900 91 03/17/2025-04/15/2025	328.62
		Oklahoma Natural Gas	213434896 1994782 00 03/10/2025-04/08/2025	222.60
		Oklahoma Natural Gas	213644938 2612277 45 03/07/2025-04/09/2025	491.73
		Oklahoma Natural Gas	213715244 2622712 36 03/11/2025-04/09/2025	470.82
		Oklahoma State Bureau of Investigation	251268	705.00
		OnTrack Staffing	151801	13,627.97
		Orchid Uniform Retail Sales LLC	27845	72.00
		Orchid Uniform Retail Sales LLC	27846	50.72
		Orchid Uniform Retail Sales LLC	27847	869.93
		Orchid Uniform Retail Sales LLC	27848	150.00
		Othram Inc	9DA25FD1-0001	12,999.00
		Paradigm Shift LLP	3422	2,000.00
		Pinkley Sales Co	23341	4,838.00
		Pinnacle Propane LLC	PROPANE-FIRE STATION 04 01/23/2025-02/15/2025	2,274.81
		Pinnacle Propane LLC	PROPANE-FIRE STATION 04 02/15/2025-03/03/2025	1,393.38
		Pinnacle Propane LLC	PROPANE-FIRE STATION 28 01/31/2025-03/10/2025	821.62

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		Pinnacle Propane LLC	PROPANE-FIRE STATION 29 02/03/2025-03/04/2025	2,438.65
		Pinnacle Propane LLC	PROPANE-FIRE STATION 36 01/31/2025-03/03/2025	2,160.20
		Pinnacle Propane LLC	PROPANE-FIRE STATION 38 01/09/2025-03/10/2025	2,664.00
		Pinnacle Propane LLC	PROPANE-OCFD TRAINING CEN 12/14/2023-11/19/2024	4.29
		ROBERT K COOK	EXP000260967830	130.00
		Raymond Crump	Damage claim 25-79	565.39
		SHANITA RENEA PARKER	EXP000261373575	129.95
		SHELBY HONEYCUTT	EXP000257074568	175.00
		SW 29th District Association Inc	FY25-03	2,625.00
		SW 29th District Association Inc	FY25-04	15,375.00
		Saints Occupational Health Network	64994	14,446.94
		Saints Occupational Health Network	65366	15,196.63
		Securitas Technology Corporation	6004613606	285.00
		Securitas Technology Corporation	6004615664	324.81
		Securitas Technology Corporation	6004615939	74.95
		Securitas Technology Corporation	6004860418	161.69
		Securitas Technology Corporation	6004860801	163.12
		Securitas Technology Corporation	6004861095	74.95
		Securitas Technology Corporation	6004936613	161.69
		Securitas Technology Corporation	6004936772	74.95
		Securitas Technology Corporation	6004936902	65.24
		White and Smith LLC	1013	2,315.25
				675,413.59
	1331	Bearcom	5882360	1,978.75
		Oklahoma Natural Gas	211363060-2022365-91 03/11/2025-04/09/2025	675.28
		TDS Telecom	003700E0-Y-25109	91.65
		TriTech Software Systems	425609 A	152,600.00
				155,345.68
	1332	TOMMY L RUTLEDGE	EXP000260262663	444.61
				444.61
	1002	Legal Aid Services of Oklahoma Inc	PD2503	8,246.52
				8,246.52
	1491	City of OKC City Treasurer	M3-P019_2025_Admin CB__Q3	3,011.46
		City of OKC City Treasurer	M3-T007_2025_Admin CB__Q3	4,274.02
		City of OKC City Treasurer	M3-T008_2025_Admin CB__Q3	2,519.62
		HYDROSTADIUM	FC-25-04-116	72,800.00
		Standard Engineering and Field Services	25-2-000171	367.50
		Standard Engineering and Field Services	25-3-000066	245.00

CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
				83,217.60
	1502	Studio Architecture P C	11487	1,250.00
				1,250.00
	1531	ADG Blatt PC	250335	145,900.00
		ADG Blatt PC	250335 A	1,800.00
		City of OKC City Treasurer	M4-DDC10_2025_Admin CB__Q3	8,570.41
		City of OKC City Treasurer	M4-DDC40_2025_Admin CB__Q3	10,616.94
		City of OKC City Treasurer	M4-DDH10_2025_Admin CB__Q3	1,171.60
		City of OKC City Treasurer	M4-MD010_2025_Admin CB__Q3	15,827.98
		City of OKC City Treasurer	M4-MH020_2025_Admin CB__Q3	1,315.80
		City of OKC City Treasurer	M4-MJ010_2025_Admin CB__Q3	11,376.00
		City of OKC City Treasurer	M4-MM011_2025_Admin CB__Q3	9,882.21
		City of OKC City Treasurer	M4-MM041_2025_Admin CB__Q3	5,241.16
		City of OKC City Treasurer	M4-NA010_2025_Admin CB__Q3	24,261.78
		City of OKC City Treasurer	M4-NP010_2025_Admin CB__Q3	1,200.89
		City of OKC City Treasurer	M4-NPC10_2025_Admin CB__Q3	1,579.41
		City of OKC City Treasurer	M4-NPR11_2025_Admin CB__Q3	6,441.62
		City of OKC City Treasurer	M4-NPS10_2025_Admin CB__Q3	6,125.24
		City of OKC City Treasurer	M4-NPS11_2025_Admin CB__Q3	7,126.00
		City of OKC City Treasurer	M4-NPS12_2025_Admin CB__Q3	2,083.85
		City of OKC City Treasurer	M4-NW010_2025_Admin CB__Q3	1,169.60
		City of OKC City Treasurer	M4-NY020_2025_Admin CB__Q3	2,247.35
		City of OKC City Treasurer	M4-NY050_2025_Admin CB__Q3	1,541.04
		City of OKC City Treasurer	M4-RF020_2025_Admin CB__Q3	6,108.15
		City of OKC City Treasurer	M4-TK010_2025_Admin CB__Q3	4,267.51
		City of OKC City Treasurer	M4-TK011_2025_Admin CB__Q3	4,397.10
		City of OKC City Treasurer	M4-TS010_2025_Admin CB__Q3	6,427.29
		City of OKC City Treasurer	M4-TS011_2025_Admin CB__Q3	5,493.60
		City of OKC City Treasurer	M4-TS020_2025_Admin CB__Q3	9,091.00
		City of OKC City Treasurer	M4-TS021_2025_Admin CB__Q3	1,169.60
		City of OKC City Treasurer	M4-TTE10_2025_Admin CB__Q3	11,709.00
		City of OKC City Treasurer	M4-TTG21_2025_Admin CB__Q3	4,319.15
		City of OKC City Treasurer	M4-VA027_2025_Admin CB__Q3	5,960.63
		City of OKC City Treasurer	M4-VF001_2025_Admin CB__Q3	17,036.20
		City of OKC City Treasurer	M4-VM010_2025_Admin CB__Q3	8,969.01
		Enercon Services Inc	ESI-156963	2,127.08
		Flintco LLC	M4-VF001 App 27	4,017,235.00
		JHBR Inc	7423/17	10,000.00
		JHBR Inc	7443/18	10,000.00
		Manhattan Road and Bridge Company	M4-NPR11 APP 9	452,155.00
		Manhattan Road and Bridge Company	M4-NPR11 APP10	657,577.50

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Rees Associates Inc	12267.00-25	12,339.20
		Wynn Construction Co Inc	M4-MD010 APP 7	930,916.13
				6,442,777.03
	1541	Dell Marketing LP	10803946655	2,912.00
				2,912.00
	1542	Metro Emergency Upfitters LLC	7062	102,730.00
		Total Wireless Data Inc	21985-1	54,600.00
		Turn Key Mobile Inc	INV-72667	52,100.00
				209,430.00
	1865	Red Card Jungle	INSTRUCTORS 4/13/25 SOCCER COMPETITIVE/INHOUSE	2,900.00
		Red Card Jungle	INSTRUCTORS 4/19/25 SOCCER COMPETITIVE/INHOUSE	1,650.00
				4,550.00
	1712	Rudy Construction Co	MP-0610 App 11 A	82,427.33
				82,427.33
	1715	Kimley Horn and Associates Inc	061292847-0125	50,220.00
				50,220.00
	1839	KOCO TV	4015031-1	2,125.00
				2,125.00
	1202	Baysingers Uniforms and Equipment	1073855	9,554.09
		Office Interiors LLC	OI230209A	60,632.02
				70,186.11
	1201	BMW Motorcycles of Oklahoma City	61555	1,585.91
		BMW Motorcycles of Oklahoma City	61569	1,746.92
		Cops Products	202501124	3,329.30
		Dell Marketing LP	10809439639	1,947.41
		Dell Marketing LP	10810358030	1,620.08
				10,229.62
	1765	OnTrack Staffing	151869	2,446.50
				2,446.50
	1923	Davey Tree Surgery Company	919390059	10,475.09
		Robert Birchell and Associates	2816	1,190.00
				11,665.09
	1729	Olsson Inc	533272	11,632.50
		Olsson Inc	533317	55,410.82
				67,043.32
	1766	ELIZABETH D KELLEY	EXP000257005728	134.37
		Fastenal Company	OKO1168968	3,766.70
		LUIS BERMUDEZ	EXP000239250451	375.37
		OnTrack Staffing	151799	896.00
		OnTrack Staffing	151868	896.00

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		OnTrack Staffing	151871 A	2,466.57
		RACHEAL RENEE PIERCE	EXP000239046158	142.01
				8,677.02
	1763	ELIZABETH D KELLEY	EXP000257005728	134.41
		Fastenal Company	OKO1168968	3,766.70
		LUIS BERMUDEZ	EXP000239250451	375.41
		OnTrack Staffing	151799	896.00
		OnTrack Staffing	151868	896.00
		OnTrack Staffing	151871 A	2,466.57
		RACHEAL RENEE PIERCE	EXP000239046158	142.07
				8,677.16
				11,431,408.27