



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 05/29/25 TO 06/03/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Cimarron Construction Company	DC-0303 APP 2	224,444.25
		Olsson Inc	538104	17,388.67
2018 BONDS-2017 AUTH Total				241,832.92
2019 GO BONDS-2017 AUTH	2198	CEC Corporation	08N000230951	12,238.20
2019 GO BONDS-2017 AUTH Total				12,238.20
2020 TXBL BONDS-2017 AUTH	2204	Rudy Construction Co	MP-0556 App 3	117,774.54
2020 TXBL BONDS-2017 AUTH Total				117,774.54
2021 GO BONDS-2017 AUTH	2218	Professional Service Industries	00948619	11,376.00
2021 GO BONDS-2017 AUTH Total				11,376.00
2022 GO BONDS-2017 AUTH	2228	Big Tex Trailer World Inc	290524	20,384.90
		Big Tex Trailer World Inc	290526	8,790.70
		Big Tex Trailer World Inc	290531	8,790.70
		MKEC Engineering Consultants, Inc.	218605 6/30/24-3/29/25	750.00
		Midwest Engineering andTesting Corp.	18937C	2,899.00
2022 GO BONDS-2017 AUTH Total				41,615.30
2023 GO BONDS-2017 AUTH	2238	AtkinsRealis USA Inc	2029240R	1,160.01
		AtkinsRealis USA Inc	2033440R	2,320.00
		AtkinsRealis USA Inc	2041512R	2,320.00
		GH2 Architects LLC	MB-1642 APP 20230090-04	40,641.20
		Rudy Construction Co	PC-0900 App 1	20,726.17
2023 GO BONDS-2017 AUTH Total				67,167.38
2024 GO BONDS-2017 AUTH	2248	Rudy Construction Co	PC-0812 App 9	33,120.88
		Silver Star Construction Co Inc	35486	10,867.02
		Standard Engineering and Field Services	25-5-000160	2,864.00
2024 GO BONDS-2017 AUTH Total				46,851.90
AMBULANCE SERVICES	1702	Special OPS Uniforms Inc	357140	371.43
		Special OPS Uniforms Inc	357141	29.99
		Special OPS Uniforms Inc	357152	124.99
		Special OPS Uniforms Inc	357303	422.64
		Special OPS Uniforms Inc	357304	422.64
		Special OPS Uniforms Inc	357306	836.46
		Special OPS Uniforms Inc	357425	1,270.99
		Special OPS Uniforms Inc	357512	771.28
AMBULANCE SERVICES Total				4,250.42
BSSC SUPPLEMENTAL FUNDING	1868	Rudy Construction Co	PC-0727 App 12	272,570.71
BSSC SUPPLEMENTAL FUNDING Total				272,570.71
CAPITAL IMPROVEMENT-ASGN	1611	Dakil Auctioneers, Inc.	AUCTION 4-30-25 HEAVY EQUIPMENT	6,979.69
		ECS Southwest LLP	2053778	1,373.35
		Kimley Horn and Associates Inc	061292854-0425	1,220.00



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		Rudy Construction Co	MP-0610 App 12	245,093.73
		Valbridge Property Advisors	OK02-25-1360-000	4,200.00
		Wallace Design Collective PC	262030	1,136.85
		Wynn Construction Co Inc	MP-0629 APP 3	375,450.00
		dormakaba USA Inc	PFY 712067	2,118.08
CAPITAL IMPROVEMENT-ASGN Total				637,571.70
DEPARTMENT OF THE TREASURY	1922	Arroyos Concrete LLC	MS-0127 App 3	156,715.59
		Frederick W Pahlke Jr	Easement MS-0127 NW 30th St from Villa to N Penn	557.50
		Pillar Contracting Inc	MB -1712 APP 3	301,203.27
		Pro Box Portable Storage LLC	512118	148.85
		SMG Paycom Center	5638346115	96,255.64
		Silver Star Construction Co Inc	35349	388,445.56
		Silver Star Construction Co Inc	35455	341,458.93
		Silver Star Construction Co Inc	35499	522,605.00
		Standard Engineering and Field Services	25-5-000159	2,000.14
		Tidwell Properties NW 30 LLC	Easement MS-0127 2501 NW 30th St	1,100.00
DEPARTMENT OF THE TREASURY Total				1,810,490.48
DEPT OF ENERGY	1917	Bernhard TME LLC	108007	83,847.75
DEPT OF ENERGY Total				83,847.75
DEPT OF HSG & URB DEVEL	1906	City Care Inc	OK0062L6I022314-WL-2025-02	12,744.51
		Jonathan Hils	1/3	4,250.00
		LISA M CHRONISTER	EXP000267310192	410.48
		Oklahoma City Abstract & Title	2503115	75.00
		Oklahoma City Abstract & Title	2503116	75.00
		Oklahoma City Abstract & Title	2503117	75.00
		QuanTEM Laboratories LLC	275848	72.00
		QuanTEM Laboratories LLC	276502	64.00
		Shabby2Chic Homes LLC	7	24,000.00
		Sisu Youth Inc	OK0188Y6I022301-HH-2025-01	3,932.78
		Sisu Youth Inc	OK0188Y6I022301-HH-2025-02	4,475.65
		Sisu Youth Inc	OK0188Y6I022301-HH-2025-03	4,839.58
		T Nicholas Homes LLC	2500087	21,800.00
		Whiteboard Exhibits LLC	1/3	4,010.00
DEPT OF HSG & URB DEVEL Total				80,824.00
DEPT OF JUSTICE	1908	City of Midwest City	JAG O-BJA-2023-17190	12,326.00
DEPT OF JUSTICE Total				12,326.00
DEPT OF TRANS	1910	Kimley Horn and Associates Inc	061292845-0425	16,450.00
		NICKOLAS G OBRYANT	EXP000265187919	341.45
		NICKOLAS G OBRYANT	EXP000269921974	937.68



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DEPT OF TRANS Total				17,729.13
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	4/1-4/15/25	126,096.97
DOWNTOWN BID GEN 3 Total				126,096.97
DRAINAGE CAPITAL ACCOUNT	1742	Kimley Horn and Associates Inc	061292855-0425	8,833.60
DRAINAGE CAPITAL ACCOUNT Total				8,833.60
DRAINAGE CITY OPERATIONS	1741	DONALD MARK HOLLAND	EXP000260457751	165.77
		Dolese Brothers Company	RM25019913	1,020.00
		Dolese Brothers Company	RM25021663	440.00
		Dolese Brothers Company	RM25022476	525.00
		Oklahoma Gas and Electric Company	131136073-7 04/18/2025-05/19/2025	15.46
		Oklahoma Gas and Electric Company	2434248-7 04/18/2025-05/19/2025	64.93
		Tyler Outdoor Advertising LLC	61464778	4,175.00
DRAINAGE CITY OPERATIONS Total				6,406.16
EMER MGMT E-911	1691	Arvig Answering Solutions	5711-042525	20.60
		Arvig Answering Solutions	5711-052325	20.15
		KRISTIN M OSENTOWSKI	EXP000270743418	47.85
EMER MGMT E-911 Total				88.60
FIRE SALES TAX	1301	A Team Plumbing	6731	36,720.00
		All American Flooring and Painting	112025	5,700.00
		Conrad Fire Equipment Inc	583802	13,345.20
		Oklahoma Container Corp	21980	150.00
		Oklahoma Container Corp	21981	150.00
		TriTech Software Systems	438641	3,006.93
FIRE SALES TAX Total				59,072.13
FLEET SERVICES	1351	City of OKC-Utility Services Billing	250101144782 04/18/2025-05/19/2025	206.52
		Oklahoma Natural Gas	211363100 2022403 82 03/31/2025-04/30/2025	218.94
		Oklahoma Natural Gas	212961585 2536463 09 03/31/2025-04/30/2025	903.01
		Penley Oil Company	SI-39398	8,091.62
		Penley Oil Company	SI-39399	7,903.71
FLEET SERVICES Total				17,323.80
GENERAL OPERATIONS-UASN	1001	Arroyos Concrete LLC	PM-0311 App 48	85,535.55
		Avery Dennison Corporation	61821247	2,160.00
		Avery Dennison Corporation	61821422	20,490.00
		BRETT HODGES	EXP000270623801	146.24
		Byrne Software Technologies Inc	0108824	60.00
		CHRISTOPHER S MOSES	EXP000269554586	221.57
		CRAIG ALLEN EPPS	EXP000274276642	1,250.00
		City of OKC-Utility Services Billing	250101004724 04/18/2025-05/20/2025	1,372.66



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		City of OKC-Utility Services Billing	250101004725 04/18/2025-05/20/2025	121.76
		City of OKC-Utility Services Billing	250101004726 04/18/2025-05/20/2025	121.76
		City of OKC-Utility Services Billing	250101063452 04/18/2025-05/20/2025	105.35
		City of OKC-Utility Services Billing	250101069058 04/14/2025-05/14/2025	410.96
		City of OKC-Utility Services Billing	250101070204 04/16/2025-05/15/2025	127.41
		City of OKC-Utility Services Billing	250101078054 04/17/2025-05/19/2025	21.79
		City of OKC-Utility Services Billing	250101079868 02/25/2025-03/25/2025	42,191.97
		City of OKC-Utility Services Billing	250101079868 03/25/2025-04/25/2025	26,860.89
		City of OKC-Utility Services Billing	250101080081 03/06/2025-04/07/2025	121.76
		City of OKC-Utility Services Billing	250101080081 04/07/2025-05/07/2025	121.76
		City of OKC-Utility Services Billing	250101086209 04/18/2025-05/16/2025	274.45
		City of OKC-Utility Services Billing	250101093911 04/17/2025-05/15/2025	84.69
		City of OKC-Utility Services Billing	250101098512 04/22/2025-05/23/2025	450.19
		City of OKC-Utility Services Billing	250101130088 04/18/2025-05/19/2025	215.18
		City of OKC-Utility Services Billing	250101135201 04/17/2025-05/15/2025	427.91
		City of OKC-Utility Services Billing	250101139615 04/22/2025-05/20/2025	3,942.95
		City of OKC-Utility Services Billing	250101155810 02/10/2025-03/13/2025	451.45
		City of OKC-Utility Services Billing	250101155810 03/13/2025-04/14/2025	874.38
		City of OKC-Utility Services Billing	250101155810 04/14/2025-05/13/2025	386.43
		City of OKC-Utility Services Billing	250101164747 04/22/2025-05/21/2025	121.76
		City of OKC-Utility Services Billing	250101164748 04/18/2025-05/20/2025	167.44
		City of OKC-Utility Services Billing	250101166835 02/27/2025-03/28/2025	345.97
		City of OKC-Utility Services Billing	250101166835 03/28/2025-04/24/2025	393.02
		City of OKC-Utility Services Billing	250101176976 04/01/2025-05/01/2025	181.42
		City of OKC-Utility Services Billing	250101177024 04/18/2025-05/20/2025	412.23
		City of OKC-Utility Services Billing	250101187722 02/11/2025-03/14/2025	435.07
		City of OKC-Utility Services Billing	250101187722 03/14/2025-04/14/2025	437.33
		City of OKC-Utility Services Billing	250101187722 04/14/2025-05/13/2025	437.33
		City of OKC-Utility Services Billing	250101187787 02/11/2025-03/14/2025	4,372.33
		City of OKC-Utility Services Billing	250101187787 03/14/2025-04/14/2025	3,204.89



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		City of OKC-Utility Services Billing	250101187807 02/11/2025-03/14/2025	824.61
		City of OKC-Utility Services Billing	250101187807 03/14/2025-04/14/2025	861.93
		City of OKC-Utility Services Billing	250101187807 04/14/2025-05/13/2025	816.69
		City of OKC-Utility Services Billing	250101196187 04/17/2025-05/19/2025	497.49
		City of OKC-Utility Services Billing	250101197607 04/21/2025-05/19/2025	406.95
		City of OKC-Utility Services Billing	250101198420 04/01/2025-05/01/2025	63.50
		City of OKC-Utility Services Billing	250101201191 04/17/2025-05/19/2025	467.18
		City of OKC-Utility Services Billing	250101201241 04/17/2025-05/19/2025	21.79
		City of OKC-Utility Services Billing	250101216329 04/17/2025-05/19/2025	321.30
		City of OKC-Utility Services Billing	250101217441 04/21/2025-05/20/2025	432.59
		City of OKC-Utility Services Billing	250101219143 02/25/2025-03/25/2025	324.17
		City of OKC-Utility Services Billing	250101219143 03/25/2025-04/25/2025	358.10
		City of OKC-Utility Services Billing	250101220461 04/22/2025-05/21/2025	167.44
		City of OKC-Utility Services Billing	250101245195 04/21/2025-05/20/2025	340.97
		City of OKC-Utility Services Billing	250101247332 04/18/2025-05/19/2025	84.69
		City of OKC-Utility Services Billing	250101253956 04/21/2025-05/19/2025	48.37
		City of OKC-Utility Services Billing	250101376746 03/21/2025-04/22/2025	1,308.42
		City of OKC-Utility Services Billing	250101387078 04/15/2025-05/16/2025	84.69
		City of OKC-Utility Services Billing	250101387091 04/15/2025-05/16/2025	84.69
		City of OKC-Utility Services Billing	250101394510 03/17/2025-04/15/2025	542.75
		City of OKC-Utility Services Billing	250101394510 04/15/2025-05/14/2025	531.44
		City of OKC-Utility Services Billing	250101418646 02/11/2025-03/14/2025	48.37
		City of OKC-Utility Services Billing	250101418646 03/14/2025-04/14/2025	134.32
		City of OKC-Utility Services Billing	250101418646 04/14/2025-05/13/2025	191.62
		City of OKC-Utility Services Billing	250101477753 04/18/2025-05/16/2025	304.21
		City of OKC-Utility Services Billing	250101492773 04/18/2025-05/20/2025	3,270.27
		City of OKC-Utility Services Billing	250101509453 04/18/2025-05/19/2025	84.69
		City of OKC-Utility Services Billing	250101552107 04/18/2025-05/19/2025	740.82
		City of OKC-Utility Services Billing	250101596866 04/18/2025-05/21/2025	121.76
		City of OKC-Utility Services Billing	250101659676 03/21/2025-04/18/2025	733.34



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		City of OKC-Utility Services Billing	250101666655 04/18/2025-05/16/2025	493.76
		City of OKC-Utility Services Billing	250101678208 04/18/2025-05/20/2025	223.71
		City of OKC-Utility Services Billing	250102066212 04/17/2025-05/15/2025	269.24
		City of OKC-Utility Services Billing	250102129316 02/11/2025-03/14/2025	7,728.14
		City of OKC-Utility Services Billing	250102129316 03/14/2025-04/14/2025	8,036.46
		City of OKC-Utility Services Billing	250102129316 04/14/2025-05/14/2025	7,193.26
		City of OKC-Utility Services Billing	250102137954 04/18/2025-05/19/2025	288.95
		City of OKC-Utility Services Billing	250102148579 04/18/2025-05/19/2025	188.93
		City of OKC-Utility Services Billing	250102187760 04/16/2025-05/15/2025	21.79
		City of OKC-Utility Services Billing	250102287832 04/18/2025-05/19/2025	154.25
		City of OKC-Utility Services Billing	250103201318 04/18/2025-05/19/2025	168.51
		City of OKC-Utility Services Billing	250103201520 04/18/2025-05/19/2025	170.11
		Clutch Consulting Group LLC	202504-1CITY	4,750.00
		Cox Maintenance LLC	2552	9,065.00
		Cox Maintenance LLC	2554	9,675.00
		Cox Maintenance LLC	2555	2,300.00
		DAVID LYNN SHEARER	EXP000270174232	72.08
		DOMINICK LATRAY BROWN	EXP000271616222	1,250.00
		Digital Airware LLC	1510	7,600.00
		EMC Services LLC	PC-0309 APP 31	26,327.73
		ESMA Janitorial Services LLC	0996	800.00
		ESMA Janitorial Services LLC	1034	400.00
		ESMA Janitorial Services LLC	1035	3,025.00
		ESMA Janitorial Services LLC	1036	2,000.00
		Economic and Planning Systems Inc	223140-18	5,975.00
		G T Distributors Inc	INV1046242	37,171.20
		GreenShade Trees LLC	2025384	8,750.00
		H I S Paint Manufacturing Company LLC	42940	540.00
		H I S Paint Manufacturing Company LLC	44269	893.46
		H I S Paint Manufacturing Company LLC	44560	342.15
		H I S Paint Manufacturing Company LLC	44792	1,308.10
		H I S Paint Manufacturing Company LLC	47497	390.54
		H I S Paint Manufacturing Company LLC	48552	128.84
		Haskell Lemon Construction Company	14298	2,157.18



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		J Kelly Work Attorney at Law	18404	1,050.00
		JACKIE C BOYD	EXP000260243664	147.46
		JORDAN T TANNER	EXP000274651915	1,060.00
		JOSEPH C RUSSELL	EXP000271035168	1,140.00
		JackTags Inc	44	3,471.30
		James F Williams	Instructors May 2025 Tap & Jazz	32.00
		Jennifer Rios - Petty Cash	Petty cash 5/27/25 Rios	248.10
		KEATON M ROGERS	EXP000271043044	755.89
		LUCAS SAMUEL QUALLS	EXP000270799416	119.65
		Lance Chapman	Instructors 5/21/25 Rookie League	540.00
		Language Associates-C239305	73283	137.70
		Language Associates-C239305	73404	97.70
		Language Associates-C239305	73604	137.70
		Midcon Data Services LLC	0156000	1,800.01
		NATHAN D JOHNSON	EXP000271616249	643.26
		Napa Auto Parts	80021630425	14,747.00
		ODP Business Solutions LLC	424147731001	182.88
		ODP Business Solutions LLC	424153305001	142.66
		OK Board of Veterinary Medical Examiners	Tech Renewals FY 2026	705.00
		OSU-Fire Service Training	0097041	12,600.00
		Okla City Zoological Trust	HALO 7890658 Reimbursement	70.00
		Oklahoma Gas and Electric Company	1207217-9 04/24/2025-05/23/2025	10.27
		Oklahoma Gas and Electric Company	130160740-2 02/17/2025-03/17/2025	105.61
		Oklahoma Gas and Electric Company	130160740-2 04/16/2025-05/15/2025	105.82
		Oklahoma Gas and Electric Company	130160742-8 04/16/2025-05/15/2025	16.83
		Oklahoma Gas and Electric Company	132815422-2 04/14/2025-05/13/2025	107.72
		Oklahoma Natural Gas	210268460 1935725 82 04/14/2025-05/13/2025	30.42
		Oklahoma Natural Gas	210269991 1249203 27 04/23/2025-05/22/2025	232.82
		Oklahoma Natural Gas	210343835 1313437 45 04/14/2025-05/14/2025	452.72
		Oklahoma Natural Gas	210364132 1332427 09 03/31/2025-04/30/2025	179.49
		Oklahoma Natural Gas	210391484 1357989 45 04/21/2025-05/20/2025	245.08
		Oklahoma Natural Gas	211239977 1914097 27 04/15/2025-05/14/2025	170.09
		Oklahoma Natural Gas	211239980 1914100 64 04/15/2025-05/14/2025	181.63
		Oklahoma Natural Gas	211239980 2675448 64 04/15/2025-05/14/2025	172.72
		Oklahoma Natural Gas	211240042 1914155 82 04/15/2025-05/14/2025	56.92



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		Oklahoma Natural Gas	211240043 1914156 09 04/15/2025-05/14/2025	233.54
		Oklahoma Natural Gas	211240552 1914663 27 04/22/2025-05/21/2025	213.35
		Oklahoma Natural Gas	211258671 1930294 09 03/31/2025-04/30/2025	169.80
		Oklahoma Natural Gas	211274313 2646932 18 04/14/2025-05/13/2025	1,740.90
		Oklahoma Natural Gas	211287113 2576428 45 04/15/2025-05/14/2025	168.65
		Oklahoma Natural Gas	211382489 2040398 73 04/23/2025-05/22/2025	229.94
		Oklahoma Natural Gas	211388726 2046281 45 04/22/2025-05/21/2025	230.65
		Oklahoma Natural Gas	212929673 2587816 36 04/09/2025-05/08/2025	506.07
		Orion Security Solutions LLC	53267	1,094.44
		Orion Security Solutions LLC	53268	913.50
		Orion Security Solutions LLC	CM47147	-297.00
		Orion Security Solutions LLC	CM51638	-200.00
		Paradigm Shift LLP	3425	2,000.00
		Pinnacle Propane LLC	643873	7.61
		RICHARD ALLEN CAMPODONICA JR	EXP000270799464	193.32
		Regional Economic Advisers LLC	2025.PC2 APR.2025	17,500.00
		Rogers Safe and Lock LLC	190915	180.00
		Rogers Safe and Lock LLC	190969	6.00
		Rogers Safe and Lock LLC	190975	4.00
		Rogers Safe and Lock LLC	190990	3.00
		Rogers Safe and Lock LLC	190998	5.00
		SHANE CHARLES TERRY	EXP000272119423	96.98
		SHARMANLYNE R VICKERS	EXP000270743340	130.80
		Smith Roberts Baldischwiler LLC	56236	32,405.50
		St Pauls Cathedral Inc	GEN-FUND-WS-STPAUL-2025-01	7,882.09
		St Pauls Cathedral Inc	GEN-FUND-WS-STPAUL-2025-02	6,502.55
		Sunshine Sweets LLC	I250519336	696.00
		Sunshine Sweets LLC	I250519338	696.00
		Sysco USA II LLC	426521001	2,590.86
		Trademark Masonry Inc	332	5,100.00
		United Rentals North America Inc	238402943-011	166.00
		United Rentals North America Inc	242473956-010	140.00
		United States Treasury	CONTROL #GO-39	331,312.91
		VICTORIA I GONZALEZ	EXP000270309228	40.00
		Vance Brothers LLC	ZR00021972	5,178.10
GENERAL OPERATIONS-UASN Total				822,872.41
HOMELESS STRATEGIES STUDY	1863	Clutch Consulting Group LLC	202504-1CITY	16,125.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 05/29/25 TO 06/03/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
HOMELESS STRATEGIES STUDY Total				16,125.00
INFORMATION TECHNOLOGY	1331	CPS HR Consulting	0016760	9,000.00
		City of OKC-Utility Services Billing	250101144783 04/18/2025-05/19/2025	750.19
		City of OKC-Utility Services Billing	250101648633 04/18/2025-05/19/2025	48.37
		Orion Security Solutions LLC	52803	100.00
		Orion Security Solutions LLC	52804	200.00
		Pluralsight LLC	INV13378502	16,950.00
		Top Hand Tower Company	25295	3,600.00
		Zoom Video Communications Inc	INV305637401	3,358.80
INFORMATION TECHNOLOGY Total				34,007.36
INFORMATION TECHNOLOGY CAP	1332	Dell Marketing LP	10815838319	40,884.38
		Dell Marketing LP	10815938600	6,546.93
		JONATHAN ADAM LOVE	EXP000270706417	150.48
		Orion Security Solutions LLC	53351	2,829.00
INFORMATION TECHNOLOGY CAP Total				50,410.79
MAPS 3 SALES TAX	1491	TEIM Design Group PLLC	13160	11,727.23
MAPS 3 SALES TAX Total				11,727.23
MAPS 3 USE TAX CAPITAL PROJECT	1502	Studio Architecture P C	11497	1,250.00
MAPS 3 USE TAX CAPITAL PROJECT Total				1,250.00
MAPS 4 PROGRAM	1531	CEC Corporation	24N000220964	186,619.95
		Kimley Horn and Associates Inc	31796927	175,978.72
		Nomad Mystique LLC	03	10,000.00
		Stewart Title of Oklahoma Inc	2447912 A	417.94
MAPS 4 PROGRAM Total				373,016.61
MAPS 4 USE TAX OPER	1541	Alliance for Economic Development of	360 A	4,167.00
MAPS 4 USE TAX OPER Total				4,167.00
MAPS 4 USE TAX PSafe CAP	1542	Metro Emergency Upfitters LLC	7160	1,800.00
		Metro Emergency Upfitters LLC	7177	1,800.00
		Metro Emergency Upfitters LLC	7178	1,800.00
		Metro Emergency Upfitters LLC	7189	1,800.00
		Metro Emergency Upfitters LLC	7195	1,800.00
		Vance Country Ford	84038	32,594.00
MAPS 4 USE TAX PSafe CAP Total				41,594.00
PARK LAND	1825	Stewart Title of Oklahoma Inc	2472462	131,456.23
PARK LAND Total				131,456.23
PARKS O&G ROYALTIES-ASGN	1839	KOCO TV	3697323-1/CM3697322-1	840.00
		KOCO TV	4015034-1	2,125.00
PARKS O&G ROYALTIES-ASGN Total				2,965.00
POLICE CAPITAL	1202	Admiral Express LLC	2573149-0	55,251.83



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Baysingers Uniforms and Equipment	1074692	89,925.36
		Safeware Inc	30289929	641.28
POLICE CAPITAL Total				145,818.47
POLICE SALES TAX	1201	BMW Motorcycles of Oklahoma City	61777	971.16
		Baysingers Uniforms and Equipment	1074692 A	57,652.44
		Dark Angel Medical LLC	OCITY-0000161283 APRIL 24.2025	5,871.70
		Dell Marketing LP	10815293528	337.45
POLICE SALES TAX Total				64,832.75
SOLID WASTE CASH ACCOUNT	1765	OnTrack Staffing	152141	2,214.45
SOLID WASTE CASH ACCOUNT Total				2,214.45
STATE & LOCAL GRANTS	1923	JENNIFER VANDEVENTER	EXP000270623914	321.39
		JONATHAN ALAN MCCLURE	EXP000270624060	350.49
STATE & LOCAL GRANTS Total				671.88
STATE ASSET FORF	1212	Napa Auto Parts	321586	1,712.74
STATE ASSET FORF Total				1,712.74
STREETS IMP- NEW GROWTH 3	1727	Kimley Horn and Associates Inc	061292853-0425	11,649.60
STREETS IMP- NEW GROWTH 3 Total				11,649.60
STREETS IMP- NEW GROWTH 4	1728	Olsson Inc	539263	4,802.28
STREETS IMP- NEW GROWTH 4 Total				4,802.28
STREETS IMP- NEW GROWTH 5	1729	Olsson Inc	533974	29,810.10
		Olsson Inc	539260	4,003.15
STREETS IMP- NEW GROWTH 5 Total				33,813.25
STREETS IMPACT - INFILL 1	1722	Freese and Nichols Inc	0001385209	1,927.86
STREETS IMPACT - INFILL 1 Total				1,927.86
STREETS IMPACT - INFILL 2	1723	Freese and Nichols Inc	0001385208	1,914.87
STREETS IMPACT - INFILL 2 Total				1,914.87
STREETS IMPACT - RURAL 3	1733	Olsson Inc	539267	5,413.70
STREETS IMPACT - RURAL 3 Total				5,413.70
WASTEWATER CITY OPERATIONS	1766	Fastenal Company	OKO1169242	2,782.50
		OnTrack Staffing	152140	2,475.00
		OnTrack Staffing	152181	2,120.64
		R K Black Inc	IN1234913	125.93
		R K Black Inc	IN1244240	125.93
WASTEWATER CITY OPERATIONS Total				7,630.00
WATER CITY OPERATIONS	1763	Fastenal Company	OKO1169242	2,782.50
		OnTrack Staffing	152140	2,475.01
		OnTrack Staffing	152181	2,120.63
		R K Black Inc	IN1234913	125.93
		R K Black Inc	IN1244240	125.93
WATER CITY OPERATIONS Total				7,630.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
Grand Total				5,455,911.17

The City of Oklahoma City
COKC City BiWeekly Payroll for the Check Date of 2025-05-30

Fund	Fund Name	Total
	1001 GENERAL OPERATIONS-UASN	14,598,715.00
	1002 JUV JUSTICE	33,541.79
	1201 POLICE SALES TAX	1,173,986.29
	1212 STATE ASSET FORF	4,092.78
	1301 FIRE SALES TAX	998,779.95
	1321 PRINT SHOP	13,954.17
	1331 INFORMATION TECHNOLOGY	543,901.17
	1341 RISK MANAGEMENT	33,342.27
	1351 FLEET SERVICES	105,896.18
	1541 MAPS 4 USE TAX OPER	98,286.35
	1671 TRANSIT	141,861.08
	1681 PARKING	34,186.51
	1691 EMER MGMT E-911	263,717.00
	1702 AMBULANCE SERVICES	125,945.66
	1741 DRAINAGE CITY OPERATIONS	406,979.56
	1763 WATER CITY OPERATIONS	1,364,189.62
	1765 SOLID WASTE CASH ACCOUNT	305,962.54
	1766 WASTEWATER CITY OPERATIONS	908,902.28
	1781 AIRPORTS CITY OPERATIONS	624,799.91
	1869 OPIOID DISTRIBUTOR SETTLEMENT	20,191.84
	1872 PUBLIC SERVICES	2,703.18
	1901 CITY GRANTS CONTROL	84,048.54
	1906 DEPT OF HSG & URB DEVEL	4,871.37
	1908 DEPT OF JUSTICE	15,301.94
	1923 STATE & LOCAL GRANTS	3,410.19
Grand Total		21,911,567.17