



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 06/04/25 TO 06/10/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Midwest Engineering and Testing Corp.	18938C	39.00
2018 BONDS-2017 AUTH Total				39.00
2018 TXBL BONDS-2007 AUTH	2184	Hunter Mechanical and Controls Inc	4049	385.00
		Hunter Mechanical and Controls Inc	522	14,250.00
2018 TXBL BONDS-2007 AUTH Total				14,635.00
2020 GO BONDS- 2017 AUTH	2208	Spaces Inc	25CGS9789	18.67
2020 GO BONDS- 2017 AUTH Total				18.67
2021 GO BONDS-2017 AUTH	2218	Kimley Horn and Associates Inc	061292846-0425	14,188.64
		Kimley Horn and Associates Inc	061292846-0425 FY24	2,847.06
		Spaces Inc	25CGS9789 A	9,742.87
2021 GO BONDS-2017 AUTH Total				26,778.57
2022 GO BONDS-2017 AUTH	2228	944 SW 29 LLC	Easement PC-0679 & PC-0700 IX. AP. 8/29/23	500.00
		Silver Star Construction Co Inc	PC-0813 APP 9 RETAINAGE	63,975.57
		Standard Engineering and Field Services	25-5-000153	1,306.00
2022 GO BONDS-2017 AUTH Total				65,781.57
2023 GO BONDS-2017 AUTH	2238	ABC Office LLC	0110736-B	38,952.45
		Atlas Paving Company	716-09 A	625,475.99
		Atlas Paving Company	718-02	430,585.74
		EMC Services LLC	PC-0819 PH 2. APP 8	416,177.24
		Olsson Inc	502363	9,502.60
		Olsson Inc	502367	10,399.80
		Olsson Inc	518159	1,875.51
		Olsson Inc	518159 FY24	330.09
		Olsson Inc	518164	1,776.53
		Olsson Inc	518164 FY24	312.67
		Olsson Inc	522906	2,089.20
		Olsson Inc	522907	2,205.60
		Olsson Inc	539245	1,359.00
		Olsson Inc	539252	1,359.00
		Silver Star Construction Co Inc	PC-0813 APP 9 RETAINAGE A	4,923.51
		Spaces Inc	25CGS9789 B	137,328.33
		Traffic Logix Corporation	SIN32522	7,134.00
2023 GO BONDS-2017 AUTH Total				1,691,787.26
2024 GO BONDS-2017 AUTH	2248	Atlas Paving Company	716-09	0.01
		CEC Corporation	02N024041004	5,947.84
		CEC Corporation	09N024041003	3,653.75
		Rudy Construction Co	PC-0807 PH II App 7	3,174.15
		Traffic Logix Corporation	SIN32153	2,554.00



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		Traffic Logix Corporation	SIN32179	1,746.00
		Traffic Logix Corporation	SIN32364	2,574.00
		Traffic Logix Corporation	SIN32365	1,287.00
2024 GO BONDS-2017 AUTH Total				20,936.75
AIRPORTS CITY OPERATIONS	1781	Napa Auto Parts	326835	52.04
		Napa Auto Parts	327557	188.96
		Napa Auto Parts	328228	12.19
		Napa Auto Parts	328955	117.46
		Napa Auto Parts	329108	115.12
		Napa Auto Parts	329405	8.62
		Napa Auto Parts	330649	14.27
		Napa Auto Parts	331234	41.24
AIRPORTS CITY OPERATIONS Total				549.90
ALT SPEED ABATEMENT PROG	1870			
		Traffic Logix Corporation	SIN32153 A	2,554.00
		Traffic Logix Corporation	SIN32179 A	1,746.00
		Traffic Logix Corporation	SIN32364 A	2,534.00
		Traffic Logix Corporation	SIN32365 A	1,267.00
ALT SPEED ABATEMENT PROG Total				8,101.00
AMBULANCE SERVICES	1702	TruView BSI LLC	7200080592	1,003.30
AMBULANCE SERVICES Total				1,003.30
BTR STREETS SFR CITY SSTX	1511	CEC Corporation	35N000190089	11,153.00
		CEC Corporation	35N000190089 A	2,130.40
		GreenShade Trees LLC	2025340	834.54
		MBROH Engineering Inc	PC0742 NE23-19016_04	21,870.00
BTR STREETS SFR CITY SSTX Total				35,987.94
CAPITAL IMPROVEMENT-ASGN	1611	AAA CPA LLC	00021	17,430.00
		Great Western Trailer	011S1582	63,715.02
		Great Western Trailer	011S1593	63,715.02
		Great Western Trailer	011W8047	6,301.82
		Great Western Trailer	011W8048	6,301.82
		Great Western Trailer	011W8049	6,301.24
		Great Western Trailer	011W8050	6,301.09
		Jensen Tractor Ranch Inc	100202	11,800.00
		Lee Engineering LLC	48164	2,500.00
		M and M Wrecking Inc	10683	10,655.00
		Phoenix Electrical LLC	3110	2,447.94
		Premier Truck Group	120DE-61941	101,000.00



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		Standard Engineering and Field Services	25-5-000156	1,459.00
		Vance Country Ford	84083	58,480.00
		Vance Country Ford	84084	44,851.62
		Vance Country Ford	84102	49,790.44
		WireKor LLC	4634	3,505.30
CAPITAL IMPROVEMENT-ASGN Total				456,555.31
DEPARTMENT OF THE TREASURY	1922	Beck Associates Architects PLLC	20233811	4,061.11
		Burgess Engineering and Testing	27914	1,442.00
		Olsson Inc	530198	1,553.40
		Olsson Inc	536927	1,208.20
		Olsson Inc	536928	1,121.90
		Patricia Kreimeyer	Easement MS-0127 IX. AG 5/6/25	557.50
		SMG Paycom Center	ARIV0000295	77,301.70
		Smith Roberts Baldischwiler LLC	57327	7,097.85
DEPARTMENT OF THE TREASURY Total				94,343.66
DEPT OF HSG & URB DEVEL	1906	Benevate Inc DBA Neighborly Software	INV13542	17,300.00
		Bills Hauling LLC	50925	250.00
		Bills Hauling LLC	51025	175.00
		Bills Hauling LLC	51125	625.00
		Bills Hauling LLC	51225	625.00
		Bills Hauling LLC	51325	1,100.00
		Bills Hauling LLC	51425	50.00
		Bills Hauling LLC	51525	1,725.00
		Bills Hauling LLC	51625	25.00
		City of OKC City Treasurer	Fuel_FY25Q3_Chargeback_CDBG-Feb	217.94
		City of OKC City Treasurer	Fuel_FY25Q3_Chargeback_CDBG-Jan	197.02
		City of OKC City Treasurer	Fuel_FY25Q3_Chargeback_CDBG-Mar	338.46
		Community Action Agency of OKC	SB 425	3,830.68
		Homeless Alliance Inc The	E-23-MC-40-0003-CCM-2025-04	964.08
		Homeless Alliance Inc The	E-23-MC-40-0003-REENTRY-2025-04	3,213.20
		Homeless Alliance Inc The	E-24-MC-40-0003-CCM-2025-04	6,667.09
		Homeless Alliance Inc The	E-24-MC-40-0003-JH-2025-04	1,303.12
		Homeless Alliance Inc The	OK0019L6I022314-BF-2025-04	69,812.38
		QuantEM Laboratories LLC	276591	32.00
		QuantEM Laboratories LLC	276702	32.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
DEPT OF HSG & URB DEVEL Total				108,482.97
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	4/16-4/30/25	151,233.37
DOWNTOWN BID GEN 3 Total				151,233.37
DRAINAGE CITY OPERATIONS	1741	CL Boyd	1096650 5/30/25	20,925.56
		Center for Employment Opportunities	OKC-5 Apr-25 363	16,500.00
		Dolese Brothers Company	RM25014470	3,060.00
		Dolese Brothers Company	RM25023021	270.00
		Dolese Brothers Company	RM25023237	1,615.00
		Dolese Brothers Company	RM25023949	1,615.00
		Heartland Ice	25933	103.50
DRAINAGE CITY OPERATIONS Total				44,089.06
ENVIR PROTECT AGCY	1914	Oklahoma Environmental Services	18985	2,600.00
		Oklahoma Environmental Services	18998	2,600.00
		Oklahoma Environmental Services	19404	5,200.00
		Oklahoma Environmental Services	19406	14,535.00
		Oklahoma Environmental Services	19407	1,800.00
ENVIR PROTECT AGCY Total				26,735.00
FIRE SALES TAX	1301	501 N Walker LLC	06-25	5,367.32
		DALE CASON	EXP000275451182	1,250.00
		GSB, Inc.	18146	1,147.50
		Globe Construction Company	3919 APP 6	93,396.40
		NAFECO	1348974	47,465.00
		Oklahoma Blood Institute	102959	2,332.00
		Oklahoma Blood Institute	103359	2,332.00
		SouthernTire Mart LLC	3600161571	503.04
		SouthernTire Mart LLC	3600161581	2,430.67
		SouthernTire Mart LLC	3600161599	951.32
		SouthernTire Mart LLC	3600161623	856.74
		SouthernTire Mart LLC	3600161634	661.03
		SouthernTire Mart LLC	3600161664	50.00
		SouthernTire Mart LLC	3600161751	20.00
		SouthernTire Mart LLC	3600161778	80.00
		SouthernTire Mart LLC	3600161826	135.00
		SouthernTire Mart LLC	3600161839	663.03
		SouthernTire Mart LLC	3600161857	89.95
		SouthernTire Mart LLC	3600161967	126.00



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		SouthernTire Mart LLC	3600161991	1,083.80
		SouthernTire Mart LLC	3600162440	863.20
		SouthernTire Mart LLC	3600162512	1,303.03
		SouthernTire Mart LLC	3600162540	20.00
		SouthernTire Mart LLC	3600162547	20.00
		SouthernTire Mart LLC	3600162604	910.70
		SouthernTire Mart LLC	3600162650	1,829.40
		FIRE SALES TAX Total		
FLEET SERVICES	1351	Corpay Technologies Operating Company LLC dba Fuelman	NP68541944	303,310.15
		Penley Oil Company	SI-40141	7,682.29
		Penley Oil Company	SI-40142	8,636.70
FLEET SERVICES Total				319,629.14
GENERAL OPERATIONS-UASN	1001	A Team Plumbing	6729	31,934.00
		Boomer Environmental LLC	140530250059	1,004.15
		CHELSEA D JACKSON	EXP000270695793	539.00
		CHRIS MILLER	EXP000270904766	655.98
		CKenergy Electric Cooperative Inc	53354006 04/30/2025-05/31/2025	66.80
		CKenergy Electric Cooperative Inc	53354007 04/30/2025-05/31/2025	66.80
		CKenergy Electric Cooperative Inc	53354008 04/30/2025-05/31/2025	77.94
		CKenergy Electric Cooperative Inc	53354009 04/30/2025-05/31/2025	100.19
		CKenergy Electric Cooperative Inc	53354010 04/30/2025-05/31/2025	111.33
		CKenergy Electric Cooperative Inc	53354011 04/30/2025-05/31/2025	42.40
		CKenergy Electric Cooperative Inc	53354012 04/30/2025-05/31/2025	44.53
		CKenergy Electric Cooperative Inc	53354013 04/30/2025-05/31/2025	178.13
		CKenergy Electric Cooperative Inc	53354014 04/30/2025-05/31/2025	24.19
		CKenergy Electric Cooperative Inc	53354015 04/30/2025-05/31/2025	77.94
		CKenergy Electric Cooperative Inc	53354016 04/30/2025-05/31/2025	133.59
		CKenergy Electric Cooperative Inc	53354017 04/30/2025-05/31/2025	256.06
		CKenergy Electric Cooperative Inc	53354018 04/20/2025-05/19/2025	1,148.00
		CL Boyd	1096650 4/18/25	20,925.56
		Central Electric Cooperative	2606202 04/22/2025-05/23/2025	1,448.50
		City of Del City	30-2430-00 02/26/2025-03/27/2025	14.91
		City of Del City	30-2431-00 02/26/2025-03/27/2025	3,288.91
		City of Del City	30-2432-00 02/26/2025-03/27/2025	11.39



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101007590 04/22/2025-05/21/2025	67.16
		City of OKC-Utility Services Billing	250101031432 04/22/2025-05/22/2025	327.61
		City of OKC-Utility Services Billing	250101078053 04/23/2025-05/23/2025	21.79
		City of OKC-Utility Services Billing	250101078055 04/22/2025-05/22/2025	21.79
		City of OKC-Utility Services Billing	250101078056 04/23/2025-05/23/2025	20.10
		City of OKC-Utility Services Billing	250101144138 04/23/2025-05/23/2025	335.53
		City of OKC-Utility Services Billing	250101160165 04/23/2025-05/23/2025	48.37
		City of OKC-Utility Services Billing	250101162498 04/23/2025-05/22/2025	62.17
		City of OKC-Utility Services Billing	250101175094 04/23/2025-05/22/2025	177.62
		City of OKC-Utility Services Billing	250101175099 04/23/2025-05/23/2025	121.76
		City of OKC-Utility Services Billing	250101198369 04/22/2025-05/21/2025	198.67
		City of OKC-Utility Services Billing	250101227602 04/23/2025-05/22/2025	188.96
		City of OKC-Utility Services Billing	250101233786 04/22/2025-05/22/2025	182.83
		City of OKC-Utility Services Billing	250101652169 04/23/2025-05/22/2025	503.94
		City of OKC-Utility Services Billing	250102159297 04/23/2025-05/22/2025	755.19
		Claudia Cole Conner	MAY 2025	1,600.00
		Corpay Technologies Operating Company LLC dba Fuelman	NP68542036	37,342.16
		Cox Maintenance LLC	2559	14,550.00
		Cox Maintenance LLC	2560	4,330.00
		Cox Maintenance LLC	2561	1,640.00
		Direct Protective Services LLC	INV-2564	6,552.00
		ESMA Janitorial Services LLC	1037	38,917.98
		ESMA Janitorial Services LLC	1040	5,000.00
		Elite Armored LLC	MAY2025	3,224.00
		Gary L Henry	May 2025	800.00
		GreenShade Trees LLC	2025401	9,085.00
		GreenShade Trees LLC	2025446	5,530.00
		Haskell Lemon Construction Company	14347	1,608.77
		Haskell Lemon Construction Company	14439	2,049.21
		Haskell Lemon Construction Company	14487	1,929.08
		Haskell Lemon Construction Company	14501	1,093.96



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		Haskell Lemon Construction Company	14502	945.96
		Haskell Lemon Construction Company	14525	2,348.08
		Haskell Lemon Construction Company	14540	2,123.56
		Heartland Ice	25933	193.50
		HeliStream Inc	00098864	10,775.00
		JENNIFER A MICHAEL	EXP000275273741	65.59
		JONATHAN D COMBS	EXP000275304278	1,250.00
		JUSTIN S WESTFAHL	EXP000275280575	137.90
		Jani King of Oklahoma Inc	OKC05250189	9,178.26
		Jeffrey Dale Black	MAY2025	800.00
		Johnson and Associates LLC	71396	500.00
		KEVIN M VALDEZ	EXP000275451162	1,193.58
		Kenneth Kearns CPA PLLC	1029	5,940.00
		Language Associates-C239305	74093	137.70
		Language Associates-C239305	74114	177.70
		Language Associates-C239305	74117	137.70
		LanguageLine Solutions	11621172 A	5,958.90
		Larry C Hazelwood	May 2025 A	2,700.00
		Legal Aid Services of Oklahoma Inc	PD2504	37,567.48
		MARK K STONECIPHER	EXP000270269359	107.28
		MATTHEW WILLIAM PATTEN	EXP000275297536	538.85
		Mid West Printing Company	71081	395.00
		Mix Networks Inc	142673	109.68
		Mix Networks Inc	146425	55.81
		Mix Networks Inc	150220	56.62
		Mix Networks Inc	154055	56.62
		Mix Networks Inc	157944	58.28
		Mix Networks Inc	161877	54.41
		Mix Networks Inc	165852	55.16
		Napa Auto Parts	AR# 20400328 163 060125 328	35,542.71
		OKC Auto Works	153618	7,866.66
		OKC Metro Alliance Inc	1-10-179702	30,087.29
		OKC Metro Alliance Inc	1-10-179705	9,849.15
		OKC Metro Alliance Inc	1-10-179706	12,277.20
		OKC Outlets I LLC	Q1 Aug Sept Oct 2024	86,691.20
		Okla State-Construction Industries Board	Renewals Madden, Murray, Manek & Palmer	490.00



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		Oklahoma City Family Justice Center Inc	OCPD 2024.12	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD 2025.01	2,188.13
		Oklahoma City Family Justice Center Inc	OCPD 2025.06	2,188.13
		Oklahoma Natural Gas	210240005 1223148 09 04/30/2025-05/30/2025	272.33
		Oklahoma Natural Gas	210296492 1272341 82 04/30/2025-05/30/2025	215.26
		Oklahoma Natural Gas	210309370 1283398 27 04/25/2025-05/27/2025	169.33
		Oklahoma Natural Gas	210326786 1299065 36 04/25/2025-05/27/2025	215.41
		Oklahoma Natural Gas	210332739 1304291 27 04/21/2025-05/21/2025	192.31
		Oklahoma Natural Gas	211237176 1911781 82 04/30/2025-05/30/2025	199.83
		Oklahoma Natural Gas	211312460 1977063 82 04/25/2025-05/27/2025	209.31
		Oklahoma Natural Gas	211353901 2013604 18 04/28/2025-05/28/2025	188.30
		Oklahoma Natural Gas	212963345 2526703 27 04/29/2025-05/29/2025	230.99
		Paula Davidson Wood	MAY 2025	500.00
		Penley Oil Company	SI-39153	1,301.52
		Penley Oil Company	SI-39155	4,683.79
		Penley Oil Company	SI-39247	1,267.27
		Penley Oil Company	SI-39287	1,242.92
		Penley Oil Company	SI-39500	1,197.52
		Penley Oil Company	SI-39501	4,513.99
		Penley Oil Company	SI-40059	1,202.52
		Penley Oil Company	SI-40060	4,513.19
		Pinnacle Propane LLC	643078	53.95
		Pinnacle Propane LLC	643083	22.84
		Pinnacle Propane LLC	643118	32.40
		Pinnacle Propane LLC	643121	62.21
		Pinnacle Propane LLC	643140	58.48
		Pinnacle Propane LLC	643141	40.82
		Pinnacle Propane LLC	643192	81.65
		Pinnacle Propane LLC	643285	37.42
		Pinnacle Propane LLC	644434	60.43
		Pivot Inc	12280	47,362.92
		Pivot Inc	SSG-PIVOT-2024-12 #2	3,442.32
		Pivot Inc	SSG-PIVOT-2025-03	9,381.87
		Potomac Strategic Development Company LL	OKC - 250501	8,250.00
		RONALD D JORDAN	EXP000260657177	340.87
		RYAN GARDNER	EXP000275430552	1,250.00
		Rogers Safe and Lock LLC	190708	135.00
		Rogers Safe and Lock LLC	190939	190.00



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		Rogers Safe and Lock LLC	191025	296.75
		Rosa Gonzalez Allen - Petty Cash	Petty Cash 6/5/25 Gosalez-Allen	199.45
		SHANNA LYNN LAKIN	EXP000271034622	314.03
		Saints Occupational Health Network	65593	499.50
		Spic and Span Commercial Cleaning LLC	30611	653.00
		Stonewall Security LLC	3511	4,704.00
		Sysco USA II LLC	426520530	2,590.86
		Sysco USA II LLC	426528190 9	7,073.24
		Sysco USA II LLC	426528472	4,244.40
		Sysco USA II LLC	426528513	462.28
		Sysco USA II LLC	426528514	500.06
		Sysco USA II LLC	426528515	476.46
		Sysco USA II LLC	426528516	445.20
		Sysco USA II LLC	426528517	3,896.58
		Sysco USA II LLC	426528518	494.88
		Sysco USA II LLC	426528522	760.07
		Sysco USA II LLC	426530540	1,533.74
		T Mobile USA Inc	971246001 5/21/25	25,906.30
		The Taylor Group	2368	8,000.00
		Tom Mulvany - Petty Cash	Petty Cash 6/3/25 Mulvany	6.98
		Tovuti Inc	INV10109	19,800.00
		TruFlight Academy	20250752	8,850.00
		University of Oklahoma Health Science Ct	4201192648	18,000.00
		Vance Brothers LLC	ZR00022341	188.15
		Vance Brothers LLC	ZR00022359	270.30
		Vance Brothers LLC	ZR00022360	275.60
		Vance Brothers LLC	ZR00022363	74.20
		Vance Brothers LLC	ZR00022365	238.50
		Vance Brothers LLC	ZR00022367	188.15
		Vance Brothers LLC	ZR00022383	294.15
		Vance Brothers LLC	ZR00022389	188.15
		Vance Brothers LLC	ZR00022390	270.30
		Vance Brothers LLC	ZR00022398	302.10
		Vance Brothers LLC	ZR00022399	137.80
		WILLIAM K LORD	EXP000270953091	264.94
		Walter E Suttle	MAY-2025-ARRAIGNMENT	300.00
		Waxie Sanitary Supply	83214264	1,610.69
		Work Shield Inc	INV004985	10,744.00



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GENERAL OPERATIONS-UASN Total				691,596.95
HOMELESS STRATEGIES STUDY	1863	Clutch Consulting Group LLC	202505-1CITY	20,875.00
HOMELESS STRATEGIES STUDY Total				20,875.00
INFORMATION TECHNOLOGY	1331	Atlantic Fabrication and Design LLC	11188	202.00
		CKenergy Electric Cooperative Inc	53354001 04/30/2025-05/31/2025	12.36
		CKenergy Electric Cooperative Inc	53354002 04/30/2025-05/31/2025	12.36
		CKenergy Electric Cooperative Inc	53354003 04/30/2025-05/31/2025	11.77
		CKenergy Electric Cooperative Inc	53354004 04/30/2025-05/31/2025	11.77
		Carahsoft Technology Corporation	IN1983290	3,422.36
		Central Electric Cooperative	3614601 04/21/2025-05/23/2025	658.18
		Garratt Callahan Company	1404252	120.00
		LanguageLine Solutions	11621172	10,367.35
		Napa Auto Parts	330110	16,973.70
		Oklahoma Gas and Electric Company	2773077-9 03/18/2025-04/18/2025	18.32
		Oklahoma Gas and Electric Company	2773077-9 04/18/2025-05/19/2025	18.32
		Oklahoma Natural Gas	211363060-2022365-91 04/09/2025-05/08/2025	536.35
		Oklahoma Natural Gas	212903921 1957846 82 03/31/2025-04/30/2025	236.80
		Orchid Uniform Retail Sales LLC	28070	203.23
		Orion Security Solutions LLC	53328	376.25
		SHYLA R RICE	EXP000274611904	250.45
		Safeguard Pest Control Inc	056604	90.00
		United Data Technologies Inc	0500325101	555.00
INFORMATION TECHNOLOGY Total				34,076.57
INFORMATION TECHNOLOGY CAP	1332	ARCHANA ACHARYA	EXP000274243857	128.47
		JONATHAN ADAM LOVE	EXP000270706437	173.56
		TERESA ANN HOCKENBURY	EXP000270778218	253.38
INFORMATION TECHNOLOGY CAP Total				555.41
JUV JUSTICE	1002	Larry C Hazelwood	May 2025	100.00
		Legal Aid Services of Oklahoma Inc	PD2504	8,246.52
JUV JUSTICE Total				8,346.52
MAPS 3 SALES TAX	1491	Pillar Contracting Inc	M3-H005B APP 1	60,258.22
		Standard Engineering and Field Services	25-4-000035	713.30
		Standard Engineering and Field Services	25-5-000161	316.72



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 06/04/25 TO 06/10/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Whiteboard Exhibits LLC	OCITY05/26/25	11,440.00
MAPS 3 SALES TAX Total				72,728.24
MAPS 4 PROGRAM	1531	Bockus Payne and Associates Architects	2024149.00-1	23,467.50
		EMC Services LLC	M4-TS011 APP 2	237,334.50
		Gooden Group Inc The	14266	3,876.13
		Gooden Group Inc The	14266 A	20,733.00
		RCC Traffic LLC	M4-TK010 App 1	266,849.11
		RCC Traffic LLC	M4-TK011 App 3	440,795.15
		RCC Traffic LLC	M4-TK011 App 4	437,174.90
MAPS 4 PROGRAM Total				1,430,230.29
MAPS 4 USE TAX OPER	1541	Alliance for Economic Development of	365 A	4,167.00
MAPS 4 USE TAX OPER Total				4,167.00
MAPS 4 USE TAX PSafe CAP	1542	Conrad Fire Equipment Inc	481006	40,884.00
		Metro Emergency Upfitters LLC	7163	1,800.00
		Metro Emergency Upfitters LLC	7206	1,800.00
		Metro Emergency Upfitters LLC	7228	1,800.00
		Rotorcraft Support Inc	194963	284.60
		Vance Chevrolet Buick GMC of Miami	84005	29,439.00
		Vance Country Ford	84035	49,055.00
		Vance Country Ford	84036	49,055.00
		Vance Country Ford	84037	51,918.00
		Vance Country Ford	84078	51,918.00
		Vance Country Ford	84079	51,918.00
		Vance Country Ford	84080	51,918.00
		Vance Country Ford	84081	49,055.00
		Vance Country Ford	84082	49,055.00
		Vance Country Ford	84090	49,055.00
MAPS 4 USE TAX PSafe CAP Total				528,954.60
POLICE SALES TAX	1201	AT&T Mobility	287288248789X03032025	3,212.94
		AT&T Mobility	287288248789X06032025	3,243.95
		Fox Scientific, Inc.	S1164798.001	6,059.97
		Life Technologies Corporation	87224609	7,410.31
		McKesson Medical Surgical Government	23820780	7,654.71
		National Testing Network Inc	18562	300.00
		Promega Corporation	91952745	27,963.92
		Safeware Inc	30287331	1,426.80
		Shawn Roberson PhD PLLC	POST-OFFER EXAM 5/28/25	9,000.00



CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 06/04/25 TO 06/10/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
POLICE SALES TAX Total				66,272.60
SOLID WASTE CASH ACCOUNT	1765	OnTrack Staffing	152184	2,294.25
SOLID WASTE CASH ACCOUNT Total				2,294.25
STATE ASSET FORF	1212	Corpay Technologies Operating Company LLC dba Fuelman	NP68542035	8,903.75
		Kevin Owen - Police Business Only	SPG BLDG EXPENSES 05/25	9,690.33
		Kevin Owen - Police Business Only	SPG CELLULAR EXPENSES 05/25	7,210.40
		Language Associates- C239305	74099	150.00
		Language Associates- C239305	74131	100.00
		Napa Auto Parts	329009	117.45
		Vance Chevrolet Buick GMC of Miami	84004	38,168.00
		Vance Country Ford	84077	30,157.00
STATE ASSET FORF Total				94,496.93
STOCKYARDS BID GEN 3	1633	Stockyards City Main Street Inc	6 MAR-25	9,881.91
STOCKYARDS BID GEN 3 Total				9,881.91
WASTEWATER CITY OPERATIONS	1766	City of OKC-Utility Services Billing	250101660876 3/8-4/7/25	65.60
		City of OKC-Utility Services Billing	250101660876 4/8-5/7/25	65.60
		Hard Hat Safety and Glove LLC	IN-0079006	21,758.25
		OnTrack Staffing	151722	640.00
		OnTrack Staffing	152162	1,346.56
		OnTrack Staffing	152182	1,481.44
		R K Black Inc	IN1235999	196.52
		United States Postal Service-C1843	1000006013 06/04/2025	40,000.00
WASTEWATER CITY OPERATIONS Total				65,553.97
WATER CITY OPERATIONS	1763	Hard Hat Safety and Glove LLC	IN-0079006	21,758.25
		Johnson Controls Fire Protection LP-C217992	52834165	1,621.59
		Merrifield Office and School Supply Inc	34297-0	1,907.00
		OnTrack Staffing	151722	640.00
		OnTrack Staffing	152162	1,346.56
		OnTrack Staffing	152182	1,481.44
		R K Black Inc	IN1235999	196.53
		United States Postal Service-C1843	1000006013 06/04/2025	40,000.00
WATER CITY OPERATIONS Total				68,951.37
Grand Total				6,331,556.21