CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2018 BONDS-2017 AUTH	2188	Olsson Inc	539710	19,841.65
2018 BONDS-2017 AUTH Total				**19,841.65**
2018 TXBL BONDS-2007 AUTH	2184	Studio Architecture P C	11586	700.00
2018 TXBL BONDS-2007 AUTH Total				**700.00**
2021 GO BONDS-2017 AUTH	2218	Cimarron Construction Company	DC-0304 APP 4-Final Retainage A	5,671.31
2021 GO BONDS-2017 AUTH Total				**5,671.31**
2022 GO BONDS-2017 AUTH	2228	CL Boyd	M15747	47,979.80
		Smith Farm and Garden Inc	175154	7,223.83
2022 GO BONDS-2017 AUTH Total				**55,203.63**
2023 GO BONDS-2017 AUTH	2238	First Water Contracting LLC	4615	378,245.37
		Olsson Inc	539535	1,030.00
2023 GO BONDS-2017 AUTH Total				**379,275.37**
2024 GO BONDS-2017 AUTH	2248	Cimarron Construction Company	BC-0219 APP 1-Final	147,750.22
		Rudy Construction Co	TC-0607 App 3	23,126.25
2024 GO BONDS-2017 AUTH Total				**170,876.47**
2024 TXBL BONDS-2017 AUTH-RSTR	2244	Wynn Construction Co Inc	MP-0591 APP 11	1,486,853.40
2024 TXBL BONDS-2017 AUTH-RSTR Total				**1,486,853.40**
AMBULANCE SERVICES	1702	Special OPS Uniforms Inc	357899	29.99
		Special OPS Uniforms Inc	357900	29.99
		Special OPS Uniforms Inc	357901	29.99
		Special OPS Uniforms Inc	357902	806.06
		Special OPS Uniforms Inc	357904	139.98
		Special OPS Uniforms Inc	358176	98.48
		Special OPS Uniforms Inc	358177	96.48
		Special OPS Uniforms Inc	358178	96.48
		Special OPS Uniforms Inc	358180	96.48
AMBULANCE SERVICES Total				**1,423.93**
BTR STREETS SFR CITY SSTX	1511	AtkinsRealis USA Inc	2029239 A	42,653.54
		AtkinsRealis USA Inc	2029239 FY24	13,908.76
		CEC Corporation	01N024041027	2,009.00
		CEC Corporation	08N024041002	2,810.00
BTR STREETS SFR CITY SSTX Total				**61,381.30**
CAPITAL IMPROVEMENT-ASGN	1611	Automated Building Systems Inc.	24094C2-IN	13,611.00
		Automated Building Systems Inc.	24096C2-IN	47,143.00
		Eide Bailly LLP	EI01892043	22,913.63
		Gooden Group Inc The	14267	15,000.00
		Great Western Trailer	011S1613	72,685.80
		Great Western Trailer	011S1614	63,715.02
		Midwest Engineering andTesting Corp.	18948C	260.15
		Pacific East Industries	4738	900.00

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Studio Architecture P C	11574	1,250.00
		TLS Group Inc	122520A02	23,480.75
		Vance Country Ford	84178	38,300.40
		Vance Country Ford	84179	38,300.40
CAPITAL IMPROVEMENT-ASGN Total				**337,560.15**
CONV & TOURISM OP	1062	OKC Convention and Visitors Bureau	285180	558,300.00
CONV & TOURISM OP Total				**558,300.00**
DEPARTMENT OF THE TREASURY	1922	ADG Blatt PC	250545	5,801.84
		Avalon at Oklahoma City Phase I Limited	0001	175,000.00
		Bob and Carolyn Graham 2024 Marital Trust	Easement IX. AK 6/3/25	3,455.00
		C4L	MB-1683 APP 4	824,100.00
		CrossTown Church	Easement MS-0127 IX. AK 6/3/25	1,500.00
		Downey Contracting LLC	MP-0494-3 APP 3	307,699.00
		Manhattan Road and Bridge Company	BC-0230 SC 1146 APP 2	617,195.09
		Pro Box Portable Storage LLC	512119	148.85
		VTA Oklahoma City LLC	Easement IX. AK. 6/3/25	137,500.00
DEPARTMENT OF THE TREASURY Total				**2,072,399.78**
DEPT OF HSG & URB DEVEL	1906	CASA of Oklahoma County Inc	ADV-2025.5	3,333.34
		City Care Inc	OK0062L6I022314-wl-2025-04 A	10,354.82
		City Care Inc	OK0128L6I022307-PERSH-2025-04	26,292.80
		City Rescue Mission	M-21-MP-40-0203-LLE-2025-04	13,257.33
		Community Action Agency of OKC	EHR 425	79,832.27
		Green Shield Abatement LLC	4	22,780.00
		Hope Community Services Inc	OK004L6I022314-CH32-2025-03	32,011.26
		ISOK	OK0026L6I022315-HMIS-2025-05	13,200.00
		JENNIFER THOMAS SYLVESTER	EXP000265080387	303.65
		Lucinda Jones	1/1	500.00
		Metropolitan Fair Housing Council	52025	884.00
		Neighborhood Housing Services Oklahoma	04302025-NHS	615.00
		Neighborhood Housing Services Oklahoma	37	31,816.70
		Okla County Treasurer	MT 4778 30061	5.00
		Okla County Treasurer	MT 4911 30035	5.00
		Oklahoma County Clerk	MF 4778-30061	28.00
		Oklahoma County Clerk	MF 4779-30060	28.00
		Oklahoma County Clerk	MF 4911 30035	28.00
		QuanTEM Laboratories LLC	277288	32.00
		RRC Reign Roofing and Construction	512	11,390.00
		Walnut Street Project LLC	250529	29,233.03

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
DEPT OF HSG & URB DEVEL Total				**275,930.20**
DEPT OF THE INT	1907	LinguaLinx Language Solutions Inc	195341	214.45
DEPT OF THE INT Total				**214.45**
DEPT OF TRANS	1910	Karl Citek	9433	2,000.00
DEPT OF TRANS Total				**2,000.00**
DOWNTOWN BID GEN 3	1632	Downtown OKC BID	5/1/25-5/31/25	256,751.59
DOWNTOWN BID GEN 3 Total				**256,751.59**
DRAINAGE CAPITAL ACCOUNT	1742	Cimarron Construction Company	BC-0245 APP 5-FINAL	39,381.44
DRAINAGE CAPITAL ACCOUNT Total				**39,381.44**
DRAINAGE CITY OPERATIONS	1741	Clean Earth Environmental Solutions Inc	76404336875	18,782.04
		Heartland Ice	25345	45.00
		Lawns By Murphy LLC	06308593	1,687.50
		Lawns By Murphy LLC	06308594	1,687.50
		Lawns By Murphy LLC	06308595	2,362.50
		Lawns By Murphy LLC	06308596	1,687.50
		Lawns By Murphy LLC	06308600	2,362.50
		Lawns By Murphy LLC	06308601	2,025.00
		Oklahoma Natural Gas	210287488 2603752 73 05/07/2025-06/10/2025	168.65
		UniFirst Holdings Inc	2770251025	73.51
		UniFirst Holdings Inc	2770252772	73.51
DRAINAGE CITY OPERATIONS Total				**30,955.21**
ENVIR PROTECT AGCY	1914	Geosyntec Consultants Inc	271558671	1,040.00
ENVIR PROTECT AGCY Total				**1,040.00**
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	285106	98,000.00
EVENT SPNSRSHP/PROMO Total				**98,000.00**
FED ASSET FORF	1211	Bevel Gardner and Associates Inc	BPA I OKC	10,320.00
		Henry Schein Inc	40526295	18,792.00
FED ASSET FORF Total				**29,112.00**
FIRE SALES TAX	1301	Accurate Solutions Incorporated	349	29,250.00
		AgreeYa Solutions Inc	281526	35,360.00
		Atlantic Signal LLC	INV5766	3,806.00
		Banner Fire Equipment Inc	11P20160	98.00
		Bound Tree Medical LLC	66414072	11,422.58
		Bound Tree Medical LLC	66414367	20.35
		Bound Tree Medical LLC	66415027	474.38
		Bound Tree Medical LLC	66415159	256.00
		Bound Tree Medical LLC	66416101	91.01
		Casco Industries Inc	273608	1,870.00
		Dana Safety Supply Inc	967302	3,500.00

CITY OF OKLAHOMA CITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Davenport Fire Equipment Sales and Service LLC	1307	1,533.75
		Dive Rescue International	INV199598	81.84
		Dive Rescue International	INV199635	879.80
		Lexipol LLC	INVPRA11246116	2,080.00
		MES Service Company LLC	IN2280832	10,867.50
		NAFECO	1350799	3,164.00
		NAFECO	1353114	452.00
		Oklahoma State University	252058	4,908.35
		REECE GIBBINS	EXP000280115665	85.00
FIRE SALES TAX Total				**110,200.56**
FLEET SERVICES	1351	Oklahoma Natural Gas	210364196 1332492 36 05/08/2025-06/10/2025	282.50
		Penley Oil Company	SI-40909	7,794.25
		Penley Oil Company	SI-40910	7,852.98
		Penley Oil Company	SI-41036	6,330.41
		People Source Staffing Professionals LLC	150999	1,075.20
FLEET SERVICES Total				**23,335.34**
GENERAL OPERATIONS-UASN	1001	365 Worx Inc	8116626	1,681.12
		A New Energy LLC	112296	160.00
		Aerial Oklahoma LLC	25-0105	645.00
		Air Technologies	AT0014420	2,334.00
		Air Technologies	AT0014444	204.00
		Ascent Aviation Group Inc	1111630	16,716.86
		Atlantic Fabrication and Design LLC	11212	101.00
		Bernard Flowers	INVPT500889	76.80
		Boomer Environmental LLC	140320250036	978.48
		Boomer Environmental LLC	140411250045	1,818.54
		Boomer Environmental LLC	140427250048	616.19
		Boomer Environmental LLC	140507250049	430.88
		Boomer Environmental LLC	140514250058	5,441.32
		Boomer Environmental LLC	140522250051	602.62
		Boomer Environmental LLC	140602250060	664.29
		Boomer Environmental LLC	140606250064	653.89
		Boomer Environmental LLC	140616250066	472.64
		Cherry Engineering Inc	3433	4,999.00
		City of OKC-Utility Services Billing	250101001378 05/13/2025-06/11/2025	84.69
		City of OKC-Utility Services Billing	250101004273 05/13/2025-06/11/2025	554.26
		City of OKC-Utility Services Billing	250101010914 05/09/2025-06/10/2025	21.79
		City of OKC-Utility Services Billing	250101022282 05/08/2025-06/05/2025	261.74

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101028260 05/13/2025-06/10/2025	48.37
		City of OKC-Utility Services Billing	250101029962 05/08/2025-06/09/2025	4,039.61
		City of OKC-Utility Services Billing	250101042507 05/09/2025-06/10/2025	21.79
		City of OKC-Utility Services Billing	250101052747 05/09/2025-06/10/2025	121.76
		City of OKC-Utility Services Billing	250101060283 05/12/2025-06/10/2025	2,292.10
		City of OKC-Utility Services Billing	250101060542 05/12/2025-06/10/2025	21.79
		City of OKC-Utility Services Billing	250101062223 05/09/2025-06/09/2025	985.20
		City of OKC-Utility Services Billing	250101065264 04/01/2025-05/01/2025	33.22
		City of OKC-Utility Services Billing	250101077260 04/18/2025-05/19/2025	315.65
		City of OKC-Utility Services Billing	250101077260 12/19/2024-01/23/2025	513.05
		City of OKC-Utility Services Billing	250101088434 05/12/2025-06/10/2025	121.76
		City of OKC-Utility Services Billing	250101088438 05/12/2025-06/10/2025	260.66
		City of OKC-Utility Services Billing	250101088441 05/12/2025-06/11/2025	178.75
		City of OKC-Utility Services Billing	250101091361 05/09/2025-06/09/2025	316.30
		City of OKC-Utility Services Billing	250101099172 05/09/2025-06/09/2025	247.15
		City of OKC-Utility Services Billing	250101099342 05/09/2025-06/10/2025	844.59
		City of OKC-Utility Services Billing	250101099343 05/12/2025-06/10/2025	425.88
		City of OKC-Utility Services Billing	250101130087 04/18/2025-05/19/2025	374.81
		City of OKC-Utility Services Billing	250101130089 04/18/2025-05/19/2025	1,825.05
		City of OKC-Utility Services Billing	250101130089 11/20/2024-12/19/2024	1,430.25
		City of OKC-Utility Services Billing	250101130089 12/19/2024-01/23/2025	1,836.36
		City of OKC-Utility Services Billing	250101130090 04/18/2025-05/19/2025	236.67
		City of OKC-Utility Services Billing	250101135227 05/12/2025-06/10/2025	21,974.16
		City of OKC-Utility Services Billing	250101147946 01/31/2025-02/28/2025	78.19
		City of OKC-Utility Services Billing	250101147946 05/01/2025-05/30/2025	78.19
		City of OKC-Utility Services Billing	250101152294 05/09/2025-06/05/2025	869.86
		City of OKC-Utility Services Billing	250101152295 05/09/2025-06/05/2025	663.70
		City of OKC-Utility Services Billing	250101169138 05/12/2025-06/09/2025	398.33
		City of OKC-Utility Services Billing	250101173589 05/12/2025-06/10/2025	48.37
		City of OKC-Utility Services Billing	250101198629 05/12/2025-06/10/2025	21.79

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		City of OKC-Utility Services Billing	250101654672 04/18/2025-05/19/2025	167.44
		City of OKC-Utility Services Billing	250101667276 04/18/2025-05/19/2025	264.46
		City of OKC-Utility Services Billing	250101667372 04/18/2025-05/19/2025	244.37
		City of OKC-Utility Services Billing	250101667372 12/19/2024-01/23/2025	228.46
		City of OKC-Utility Services Billing	250101720817 04/25/2025-05/28/2025	412.31
		Cox Maintenance LLC	2570	1,800.00
		Cox Maintenance LLC	2571	4,380.00
		Cox Maintenance LLC	2577	8,565.00
		Cox Maintenance LLC	2579	13,850.00
		Crafco Inc	9403463767	13,230.00
		Dentons Frame	DT24592	605.00
		Direct Protective Services LLC	INV-2565	10,928.40
		ESMA Janitorial Services LLC	1018	1,000.00
		ESMA Janitorial Services LLC	1049	1,900.00
		ESMA Janitorial Services LLC	1060	400.00
		ESMA Janitorial Services LLC	1061	3,025.00
		ESMA Janitorial Services LLC	1062	2,000.00
		Felicia Mack	INVPT500879	78.20
		Gibson & Barnes	0000663636	3,366.50
		GreenShade Trees LLC	2025475	11,060.00
		Harvey Sales	218341	479.11
		Heartland Ice	25345	90.00
		J Kelly Work Attorney at Law	18406	1,425.00
		J Kelly Work Attorney at Law	18765	2,925.00
		JAGGER D CRONE	EXP000279816602	235.00
		JAROD T FREEMAN	EXP000271616231	163.53
		JOSEPH RYAN FRANK	EXP000279558078	194.92
		Koch Communications LLC	INV-3138	24,532.58
		LORI B BROWN-LOFTIS	EXP000279462152	94.28
		Lance Chapman	Instructors 6/13/25 Adult Slow Pitch	288.00
		Language Associates-C239305	74226	137.70
		Language Associates-C239305	74227	137.00
		Lawns By Murphy LLC	06308593	562.50
		Lawns By Murphy LLC	06308594	562.50
		Lawns By Murphy LLC	06308595	787.50
		Lawns By Murphy LLC	06308596	562.50
		Lawns By Murphy LLC	06308600	787.50
		Lawns By Murphy LLC	06308601	675.00
		Logan Pierce	INVPT501751	67.00
		MICHAEL MCKENZIE OSGOOD	EXP000278495476	35.00

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		Marni Fahrenbruck	INVPT500149	74.00
		Mathew Hodgson	INVPT500525	68.40
		Mental Health Association Oklahoma	GEN FUND-SORR-2025-03	35,420.59
		Mental Health Association Oklahoma	GEN FUND-SORR-2025-04	42,737.98
		Midcon Data Services LLC	0157724	1,427.92
		Misaeljr Cano-Ruiz	INVPT503147	64.20
		Napa Auto Parts	80021630525	13,495.00
		Nicholas Smith	DAMAGE CLAIM #25-139	419.80
		OKC Skateboard Lessons LLC	Instructors 6/18/25 OKC Parks Skateboard Clinic 2	350.00
		OKC Skateboard Lessons LLC	Instructors 6/4/25 OKC PARKS SKATBOARD CLINIC 1	700.00
		Office Interiors LLC	OI250009A	883.21
		Oklahoma County Court Clerk	CJ-2025-3455	232.14
		Oklahoma County Court Clerk	CS-2024-9325	219.14
		Oklahoma County Court Clerk	CS-2025-4507	219.14
		Oklahoma County Court Clerk	CS-2025-4508	219.14
		Oklahoma County Court Clerk	CS-2025-5031	219.14
		Oklahoma County Court Clerk	CS-2025-5032	219.14
		Oklahoma County Court Clerk	CV-2025-1247	154.14
		Oklahoma Department of Public Safety	LET-019191	15,470.00
		Oklahoma Department of Public Safety	LET-019536	15,470.00
		Oklahoma Gas and Electric Company	131308435-0 05/08/2025-06/09/2025	463,424.79
		Oklahoma Gas and Electric Company	131658056-0 05/08/2025-06/09/2025	14,065.11
		Oklahoma Gas and Electric Company	132815422-2 05/13/2025-06/12/2025	167.48
		Oklahoma Gas and Electric Company	132815430-5 05/13/2025-06/12/2025	56.93
		Oklahoma Natural Gas	210232719 1217149 09 05/12/2025-06/11/2025	223.54
		Oklahoma Natural Gas	210273281 1251907 09 05/09/2025-06/11/2025	281.13
		Oklahoma Natural Gas	210276600 1254792 09 05/12/2025-06/12/2025	204.56
		Oklahoma Natural Gas	210287337 2196842 18 05/08/2025-06/10/2025	168.78
		Oklahoma Natural Gas	210287337 2653791 73 05/07/2025-06/10/2025	193.81
		Oklahoma Natural Gas	210287337 2653792 91 05/07/2025-06/10/2025	189.37
		Oklahoma Natural Gas	210312175 1285971 00 05/06/2025-06/06/2025	169.33
		Oklahoma Natural Gas	210316352 1289491 91 05/08/2025-06/10/2025	206.60
		Oklahoma Natural Gas	210354651 1323447 00 05/08/2025-06/11/2025	174.07
		Oklahoma Natural Gas	211228064 1904067 09 05/07/2025-06/09/2025	174.07

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		Oklahoma Natural Gas	211248843 1921895 18 05/05/2025-06/04/2025	172.72
		Oklahoma Natural Gas	211266571 1937056 09 05/12/2025-06/12/2025	216.76
		Oklahoma Natural Gas	211267912 1938181 00 05/13/2025-06/13/2025	203.88
		Oklahoma Natural Gas	211292662 1960217 73 05/02/2025-06/03/2025	207.96
		Oklahoma Natural Gas	211354836 2014522 09 05/06/2025-06/06/2025	52.21
		Oklahoma Natural Gas	211363083 2588813 09 05/08/2025-06/10/2025	170.68
		Oklahoma Natural Gas	211371953 2030533 27 05/08/2025-06/10/2025	201.85
		Oklahoma Natural Gas	211385744 2043464 64 05/07/2025-06/09/2025	200.50
		Oklahoma Natural Gas	212660459 2205453 91 05/08/2025-06/10/2025	168.65
		Oklahoma Natural Gas	213252260 2563194 91 05/05/2025-06/04/2025	196.43
		Oklahoma Natural Gas	213434896 1994782 00 05/07/2025-06/10/2025	172.72
		Oklahoma Natural Gas	213652066 2591163 09 05/02/2025-06/03/2025	453.53
		Oklahoma Natural Gas	213657517 2621785 27 05/05/2025-06/04/2025	183.55
		Oklahoma Natural Gas	213715244 2622712 36 05/08/2025-06/10/2025	187.63
		Oklahoma State Bureau of Investigation	251507	675.00
		OnTrack Staffing	151872	14,151.16
		OnTrack Staffing	151925	13,273.85
		OnTrack Staffing	152031	13,379.64
		OnTrack Staffing	152074	11,827.34
		OnTrack Staffing	152142	12,419.19
		OnTrack Staffing	152185	13,230.67
		OnTrack Staffing	152252	9,101.05
		OnTrack Staffing	152312	9,272.26
		Pinnacle Propane LLC	574522	56.21
		Pinnacle Propane LLC	574527	38.88
		Pinnacle Propane LLC	574551	81.32
		Plaza District Chamber of Commerce	2025-6	12,322.50
		R K Black Inc	IN1252467	5,591.32
		RICHARD SCOTT SANDERS	EXP000279558694	166.10
		Robert Gray	INVPT501557	79.80
		Rosa Gonsalez Allen - Petty Cash	Petty Cash 6/16/25 Gonsalez-Allen	123.80
		SARAH B FULLERTON-CORPUS	EXP000280128242	175.00
		SEAN K GOSEYUN	EXP000233409883	405.00
		SHANNON L COX	EXP000270925142	105.88
		SSM Healthcare of Oklahoma	402427500252	49.88

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		SSM Healthcare of Oklahoma	40243360024	1,992.74
		SSM Healthcare of Oklahoma	40243360024 A	12.69
		SSM Healthcare of Oklahoma	402503201571	73.75
		SSM Healthcare of Oklahoma	40250910135	86.35
		Saints Occupational Health Network	64636	838.50
		Saints Occupational Health Network	65564	511.50
		Saints Occupational Health Network	66086	15,983.75
		Special OPS Uniforms Inc	911975	146.02
		Special OPS Uniforms Inc	911976	177.90
		Special OPS Uniforms Inc	911987	110.98
		Special OPS Uniforms Inc	912040	5,753.60
		Stonewall Security LLC	3537	6,762.00
		Stonewall Security LLC	3537 A	0.00
		Sysco USA II LLC	426528095	1,693.60
		Sysco USA II LLC	426535267	644.52
		Sysco USA II LLC	426542720	1,000.77
		Sysco USA II LLC	426543101	1,190.90
		Sysco USA II LLC	426550746	1,553.35
		Twilio Inc	TRYNLI-2025-04	3.18
		Vance Brothers LLC	ZR00022402	188.15
		Vance Brothers LLC	ZR00022403	243.80
		Vance Brothers LLC	ZR00022409	156.35
		Vance Brothers LLC	ZR00022410	214.65
		Vance Brothers LLC	ZR00022411	257.05
		Vance Brothers LLC	ZR00022412	214.65
		Vance Brothers LLC	ZR00022415	243.80
		Vance Brothers LLC	ZR00022418	132.50
		Vance Brothers LLC	ZR00022435	262.35
		Vance Brothers LLC	ZR00022447	302.10
		Vance Brothers LLC	ZR00022455	225.25
		Vance Brothers LLC	ZR00022456	307.40
		Vance Brothers LLC	ZR00022458	243.80
		Vance Brothers LLC	ZR00022459	182.85
		Vance Brothers LLC	ZR00022470	302.10
		Vicinity Energy Oklahoma City Inc	6704442123 04/01/2025-05/01/2025	44,631.72
		Vicinity Energy Oklahoma City Inc	6704442123 05/01/2025-06/01/2025	86,632.38
		West Publishing Corporation	6167450801	7,833.60
		White and Smith LLC	1017	951.75
		Windsor Area Business Group	63 - May 2025	2,874.91
GENERAL OPERATIONS-UASN Total				**1,104,404.06**

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
INFORMATION TECHNOLOGY	1331	ADP Inc	692359340	11,242.29
		EasTex Tower LLC	370759	2,485.00
		Kathleen Berry - Petty Cash	Petty Cash 6/16/25 Berry	71.10
		L3Harris Technologies Inc	93454371	3,150.00
		Metro Emergency Upfitters LLC	7231	2,854.02
INFORMATION TECHNOLOGY Total				**19,802.41**
INFORMATION TECHNOLOGY CAP	1332	Dell Marketing LP	10818926150	12,910.68
INFORMATION TECHNOLOGY CAP Total				**12,910.68**
MAPS 3 SALES TAX	1491	Allford Hall Monaghan Morris LLC	7-8975LLC	115,425.00
		Atlas Paving Company	717-02	102,125.54
		TEIM Design Group PLLC	13188	1,508.00
MAPS 3 SALES TAX Total				**219,058.54**
MAPS 3 USE TAX CAPITAL PROJECT	1502	Studio Architecture P C	11578	550.00
MAPS 3 USE TAX CAPITAL PROJECT Total				**550.00**
MAPS 4 PROGRAM	1531	ADG Blatt PC	250549	147,444.00
		ADG Blatt PC	250549 A	3,556.00
		ADG Blatt PC	250549 B	15,000.00
		Atlas Paving Company	708-11	51,846.20
		Consor Engineers LLC	D221505OK.00 - 4	149,440.00
		Consor Engineers LLC	D221505OK.00 - 5	25,618.00
		Enercon Services Inc	ESI-161024	8,469.17
		Enercon Services Inc	ESI-162009	3,241.25
		Flintco LLC	M1-VF001 App 29	2,931,379.00
		JHBR Inc	7464/20	58,510.00
		Nash Construction Company	M4-TS010 App 11	280,370.10
		Rees Associates Inc	12267.00-27	12,339.20
		Wynn Construction Co Inc	M4-MD010 APP 9	796,451.19
MAPS 4 PROGRAM Total				**4,483,664.11**
MAPS 4 USE TAX PSAFE CAP	1542	Advanced Helicopter Services	AHS25-01199	722.74
		L3Harris Technologies Inc	93454298	259,293.44
		Metro Emergency Upfitters LLC	7250	1,800.00
		Metro Emergency Upfitters LLC	7268	1,800.00
		Rotorcraft Support Inc	195400	537.91
		Vance Country Ford	84154	49,055.00
		Vance Country Ford	84155	49,055.00
MAPS 4 USE TAX PSAFE CAP Total				**362,264.09**
MAPS USE CAP RPLCMNT	1422	HSE Architects PLLC	15451	2,610.00
MAPS USE CAP RPLCMNT Total				**2,610.00**
P/F EQUIP SALES TAX	1431	Life Assist Inc	1609837	165.66
P/F EQUIP SALES TAX Total				**165.66**

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
POLICE CAPITAL	1202	Nomad Global Communication Solutions Inc	15069	698,424.88
POLICE CAPITAL Total				**698,424.88**
POLICE SALES TAX	1201	Accurate Solutions Incorporated	348	3,450.00
		BMW Motorcycles of Oklahoma City	61927	215.64
		BMW Motorcycles of Oklahoma City	61945	378.99
		LexisNexis Coplogic Solutions Inc	1030001975	5,625.00
		S K Shemor and Associates LLC	24470	10,419.98
		SSM Healthcare of Oklahoma	402403200471	811.63
		SSM Healthcare of Oklahoma	40240610049	197.08
		SSM Healthcare of Oklahoma	402427500726	6,608.09
		SSM Healthcare of Oklahoma	402430600753	199.35
		SSM Healthcare of Oklahoma	40250320061	435.04
		Saints Occupational Health Network	65564 A	768.00
POLICE SALES TAX Total				**29,108.80**
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC3119171	750.00
		Heartland Ice	25943	162.00
		OnTrack Staffing	152309	2,227.68
SOLID WASTE CASH ACCOUNT Total				**3,139.68**
STOCKYARDS BID GEN 3	1633	Stockyards City Main Street Inc	8 MAY-25	7,670.82
STOCKYARDS BID GEN 3 Total				**7,670.82**
STREETS IMP- NEW GROWTH 4	1728	Olsson Inc	522905	1,242.00
		Olsson Inc	527548	3,300.00
		Olsson Inc	533932	1,980.00
STREETS IMP- NEW GROWTH 4 Total				**6,522.00**
STREETS IMP- NEW GROWTH 6	1730	Freese and Nichols Inc	0001386509	5,621.36
STREETS IMP- NEW GROWTH 6 Total				**5,621.36**
STREETS IMPACT - INFILL 1	1722	Freese and Nichols Inc	0001386606	6,642.18
STREETS IMPACT - INFILL 1 Total				**6,642.18**
STREETS IMPACT - INFILL 2	1723	Freese and Nichols Inc	0001386607	6,482.23
STREETS IMPACT - INFILL 2 Total				**6,482.23**
STREETS IMPACT - RURAL 4	1734	Freese and Nichols Inc	0001386510	8,113.62
STREETS IMPACT - RURAL 4 Total				**8,113.62**
UPTOWN 23 BID	1630	Uptown 23rd District Association	06-2025	9,566.32
UPTOWN 23 BID Total				**9,566.32**
WASTEWATER CITY OPERATIONS	1766	Department of Environmental Quality	24060191224	142.00
		OnTrack Staffing	152310	1,576.96
		OnTrack Staffing	152311	2,306.26
WASTEWATER CITY OPERATIONS Total				**4,025.22**

CITY OF OKLAHOMA CITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
WATER CITY OPERATIONS	1763	Cori Franks - Petty Cash	Petty Cash 6/16/25 Franks	59.94
		Department of Environmental Quality	24060191224	142.00
		JOHNNY L WRIGHT	EXP000279266453	52.00
		OnTrack Staffing	152310	1,576.96
		OnTrack Staffing	152311	2,306.27
WATER CITY OPERATIONS Total				**4,137.17**
WESTERN AVENUE BID GEN2	1629	Western Avenue Association	APR 2025	6,323.73
WESTERN AVENUE BID GEN2 Total				**6,323.73**
Grand Total				**13,017,615.34**