



CITY OF OKLAHOMA CITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/04/24  
 PAYMENTS DATED FROM 05/15/24 TO 05/21/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
2016 BONDS-2007 AUTH	2167	Cimarron Construction Company	DC-0187 App 1	123,912.61
<b>2016 BONDS-2007 AUTH Total</b>				<b>123,912.61</b>
2017 BONDS-2007 AUTH	2177	CEC Corporation	10n000190156	475.50
		CEC Corporation	9n000190156	1,000.00
<b>2017 BONDS-2007 AUTH Total</b>				<b>1,475.50</b>
2018 BONDS-2007 AUTH	2187	Cimarron Construction Company	DC-0187 APP 1 B	165.70
		Cimarron Construction Company	DC-0187 App 1	0.00
<b>2018 BONDS-2007 AUTH Total</b>				<b>165.70</b>
2020 GO BONDS- 2017 AUTH	2208	CEC Corporation	10n000190156	0.00
		TLS Group Inc	122535*04	199,022.53
		TLS Group Inc	122535*04 A	11,956.83
		TLS Group Inc	122535*05	14,016.80
<b>2020 GO BONDS- 2017 AUTH Total</b>				<b>224,996.16</b>
2021 GO BONDS-2017 AUTH	2218	CEC Corporation	16n000190387	16,655.00
		Dell Marketing LP	10747519662 A	3,866.28
		Sidewinder Utility Locators LLC	24-4160	33,256.00
		TCS Construction LLC	MP-0567 App 11 C	32,034.79
		TCS Construction LLC	Mp-0567 App 11 B	47,337.70
		W L McNatt and Company	MP-0556-R-I-240 App 26 Final	85,076.73
		Wynn Construction Company Inc	MP-0577 APP 18 B	600,190.45
		Wynn Construction Company Inc	MP-0577 APP 18 C	165,120.18
<b>2021 GO BONDS-2017 AUTH Total</b>				<b>983,537.13</b>
2022 GO BONDS-2017 AUTH	2228	Allen Contracting Inc	PC-0559/WC-0998 App 18	299,477.84
		BSN Sports LLC	925690843	87.99
		CEC Corporation	01n021008953 A	612.50
		CEC Corporation	02N021008953 A	812.50
		CEC Corporation	14n000190169	869.20
		CEC Corporation	16n000190387 A	24,460.26
		Cimarron Construction Company	UPC BC-0241 App 1-Final	11,740.56
		MTZ Construction Inc	PC-0700 App 7	101,837.91
		Rudy Construction Co	PC-0560 App 1 C	55,888.35
		Rudy Construction Co	PC-0560 App 2 C	149,744.05
		Rudy Construction Co	PC-0560 App 3 C	221,388.02
		Rudy Construction Co	PC-0560 App 4 B	151,879.55
		Rudy Construction Co	PC-0560 App 5 B	256,971.11
		SMC Consulting Engineers P C	21859	3,676.64
		TLS Group Inc	122535*05 A	4,600.91
		TLS Group Inc	123515*01	180,874.54
<b>2022 GO BONDS-2017 AUTH Total</b>				<b>1,464,921.93</b>
2023 GO BONDS-2017 AUTH	2238	CEC Corporation	01n021008953	612.50
		CEC Corporation	02n021008953	812.50



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		CEC Corporation	05n021008943	3,190.00
		CEC Corporation	06n021008943	6,075.00
		CEC Corporation	07n021008943	1,736.50
		CEC Corporation	08n021008943	2,210.00
		Cimarron Construction Company	MP-0631 App 3	101,684.74
		MTZ Construction Inc	PC-0679 App 3	42,799.86
		MTZ Construction Inc	PC-0902 App 5	155,303.22
		Oklahoma County Court Clerk	PC-0648 NW 23rd from Western to I-235	35,464.14
		Rudy Construction Co	PC-0706 App 5	17,885.78
		Rudy Construction Co	PC-0706 App 6	281,054.97
		Rudy Construction Co	Pc-0706 App 7	115,164.13
		Sidewinder Utility Locators LLC	24-4180	5,844.00
		Standard Engineering and Field Services	24-4-000049	675.00
		<b>2023 GO BONDS-2017 AUTH Total</b>		<b>770,512.34</b>
CAPITAL IMPROVEMENT-ASGN	1611	Focus Office Furniture LLC	1614	8,895.06
		Great Western Trailer	011S1231	14,780.91
		Premier Truck Group	120DE-46995	350,323.62
		Premier Truck Group	120DE-46995-1	175,161.81
		Riversport Foundation	IN010905	41,274.46
		Riversport Foundation	IN010932	327,401.64
		Vance Country Ford	81692	50,354.90
		Vance Country Ford	81693	50,354.90
		Vance Country Ford	81694	50,354.90
		Vance Country Ford	81695	50,354.90
		<b>CAPITAL IMPROVEMENT-ASGN Total</b>		<b>1,119,257.10</b>
CAPITOL HILL BID	1625	Olde Capitol Hill Council Inc	2920	6,009.07
		<b>CAPITOL HILL BID Total</b>		<b>6,009.07</b>
CONV & TOURISM OP	1062	OKC Convention and Visitors Bureau	279575	475,000.00
		<b>CONV &amp; TOURISM OP Total</b>		<b>475,000.00</b>
DEPARTMENT OF THE TREASURY	1922	ADG Blatt PC	240311	54,783.00
		Garver LLC	22728140-2	8,686.00
		Garver LLC	22T28140-3	17,372.00
		Garver LLC	22T28140-6	36,612.00
		Olsson Inc	493961	16,477.50
		Planning Design Group	6109	53,252.00
		<b>DEPARTMENT OF THE TREASURY Total</b>		<b>187,182.50</b>
DEPT OF HSG & URB DEVEL	1906	Bills Hauling LLC	41924	225.00
		Bills Hauling LLC	44224	200.00
		Bills Hauling LLC	44324	200.00
		Bills Hauling LLC	45124	425.00
		Bills Hauling LLC	45224	275.00
		Bills Hauling LLC	45324	350.00



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		CASA of Oklahoma County Inc	CDBG-04-24	3,000.00
		CEC Corporation	01n000240166	12,024.60
		CEC Corporation	05n000230852	1,892.00
		City Care Inc	OK0062L6I022213-WL-2024-02	20,243.15
		City Care Inc	OK0128L6I022206-PERSH-2024-02	30,729.36
		Community Action Agency of OKC	32024	755.00
		Community Action Agency of OKC	32025	1,100.00
		Community Action Agency of OKC	Emergency Home Repair 3/1-3/31/24	118,126.24
		Financial Industry Computer Systems Inc	225808	205.00
		Homeless Alliance Inc The	OK0176D6I022201-SH-2024-03	60,339.72
		Homeless Alliance Inc The	OKH22-F001-2024-03	2,827.07
		Homeless Alliance Inc The	OKH23-F001-2024-03	88,979.20
		Mental Health Association Oklahoma	MHASH 122023	44,939.24
		Metro Transit-C12845	0000123517	14,007.22
		Metro Transit-C12845	0000123518	36.00
		Metro Transit-C12845	0000124825	12,208.62
		Metro Transit-C12845	0000124826	28.00
		<b>DEPT OF HSG &amp; URB DEVEL Total</b>		<b>413,115.42</b>
DRAINAGE CITY OPERATIONS	1741	City of OKC-Utility Services Billing	250101144780 03/19/2024-04/17/2024	244.86
		Tyler Broadcasting Corporation	IN-N-124038080	125.00
		Tyler Broadcasting Corporation	IN-Z-1240318286 B	620.00
		<b>DRAINAGE CITY OPERATIONS Total</b>		<b>989.86</b>
ENVIR PROTECT AGCY	1914	Community Health Centers Inc	5301 S Dimple Drive Draw 02	30,000.00
		Community Health Centers Inc	Parker 12700 NE 42nd Draw 01	65,000.00
		Oklahoma Environmental Services	18742	405.00
		Oklahoma Environmental Services	18759	2,500.00
		Oklahoma Environmental Services	18764	105,026.50
		Oklahoma Environmental Services	18778	2,300.00
		Terracon Consultants Inc	TL09305	5,500.00
		<b>ENVIR PROTECT AGCY Total</b>		<b>210,731.50</b>
EVENT SPNSRSHP/PROMO	1064	OKC Convention and Visitors Bureau	279560	30,500.00
		<b>EVENT SPNSRSHP/PROMO Total</b>		<b>30,500.00</b>
FLEET SERVICES	1351	Penley Oil Company	SI-13249	2,274.53
		Penley Oil Company	SI-14545	11,240.41
		<b>FLEET SERVICES Total</b>		<b>13,514.94</b>
GENERAL OPERATIONS-UASN	1001	21CP Solutions LLC	OKC Consultant April 2024	14,454.50
		Amazon Capital Services Inc	1WY3-1LTJ-DMRT	141.42
		Arbitrage Compliance Specialists Inc	G8389	6,630.00
		Arbitrage Compliance Specialists Inc	G8405	6,120.00
		Bound Tree Medical LLC	65796141	1,663.05
		Care Center Child Abuse Response	Forensic Interviewer Salary April 2024	5,000.00



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City of Del City	30-2431-00 02/01/2024-03/02/2024	848.15
City of OKC-Utility Services Billing	250101001729 03/26/2024-04/25/2024	201.05
City of OKC-Utility Services Billing	250101012459 03/29/2024-04/29/2024	324.28
City of OKC-Utility Services Billing	250101012474 04/01/2024-05/01/2024	292.50
City of OKC-Utility Services Billing	250101012802 03/29/2024-04/30/2024	368.03
City of OKC-Utility Services Billing	250101018587 03/26/2024-04/25/2024	610.12
City of OKC-Utility Services Billing	250101022282 04/08/2024-05/06/2024	227.34
City of OKC-Utility Services Billing	250101025120 04/04/2024-05/06/2024	309.02
City of OKC-Utility Services Billing	250101028547 04/01/2024-05/01/2024	20.38
City of OKC-Utility Services Billing	250101029962 04/05/2024-05/06/2024	125.32
City of OKC-Utility Services Billing	250101033540 03/25/2024-04/24/2024	255.65
City of OKC-Utility Services Billing	250101037059 04/04/2024-05/06/2024	111.25
City of OKC-Utility Services Billing	250101062223 03/08/2024-04/08/2024	805.11
City of OKC-Utility Services Billing	250101080836 04/03/2024-05/07/2024	7,135.38
City of OKC-Utility Services Billing	250101088440 03/26/2024-04/25/2024	368.58
City of OKC-Utility Services Billing	250101105044 03/28/2024-04/30/2024	165.68
City of OKC-Utility Services Billing	250101124007 03/26/2024-04/25/2024	457.96
City of OKC-Utility Services Billing	250101128683 03/28/2024-04/29/2024	76.08
City of OKC-Utility Services Billing	250101128959 03/29/2024-04/29/2024	346.39
City of OKC-Utility Services Billing	250101130088 03/19/2024-04/17/2024	211.14
City of OKC-Utility Services Billing	250101130752 02/12/2024-03/12/2024	1,389.04
City of OKC-Utility Services Billing	250101130752 03/12/2024-04/11/2024	887.29
City of OKC-Utility Services Billing	250101133266 03/27/2024-04/25/2024	758.73
City of OKC-Utility Services Billing	250101146516 03/25/2024-04/24/2024	373.89
City of OKC-Utility Services Billing	250101147947 03/01/2024-04/01/2024	140.30
City of OKC-Utility Services Billing	250101147947 04/01/2024-05/01/2024	140.30
City of OKC-Utility Services Billing	250101152294 04/05/2024-05/03/2024	3,144.68
City of OKC-Utility Services Billing	250101152295 04/05/2024-05/03/2024	88.96
City of OKC-Utility Services Billing	250101164743 03/29/2024-04/30/2024	150.78
City of OKC-Utility Services Billing	250101166824 03/25/2024-04/24/2024	546.35
City of OKC-Utility Services Billing	250101187732 04/03/2024-05/06/2024	7,979.58
City of OKC-Utility Services Billing	250101187787 03/12/2024-04/11/2024	3,159.43



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City of OKC-Utility Services Billing	250101201187 03/27/2024-04/25/2024	1,122.89
City of OKC-Utility Services Billing	250101219143 03/27/2024-04/25/2024	330.54
City of OKC-Utility Services Billing	250101329014 03/12/2024-04/11/2024	726.73
City of OKC-Utility Services Billing	250101376746 02/20/2024-03/19/2024	1,219.85
City of OKC-Utility Services Billing	250101376746 03/19/2024-04/18/2024	913.57
City of OKC-Utility Services Billing	250101384442 04/03/2024-05/07/2024	754.59
City of OKC-Utility Services Billing	250101659676 02/19/2024-03/19/2024	1,058.19
City of OKC-Utility Services Billing	250101659676 03/19/2024-04/17/2024	701.60
City of OKC-Utility Services Billing	250101670202 03/19/2024-04/17/2024	352.75
City of OKC-Utility Services Billing	250102063844 03/26/2024-04/24/2024	377.28
City of OKC-Utility Services Billing	250102133650 03/22/2024-04/22/2024	1,305.11
City of OKC-Utility Services Billing	250102167109 04/03/2024-05/07/2024	229.90
City of OKC-Utility Services Billing	250102280590 03/26/2024-04/25/2024	1,293.32
City of OKC-Utility Services Billing	250102307791 03/29/2024-04/29/2024	42.51
Clutch Consulting Group LLC	202404-1CITY	20,833.33
Cox Maintenance LLC	2261	3,190.00
Cox Maintenance LLC	2263	4,500.00
Cox Maintenance LLC	2264	7,080.00
Cox Maintenance LLC	2265	1,630.00
Cox Maintenance LLC	2266	2,800.00
Dell Marketing LP	10747533142	83.24
Direct Protective Services LLC	INV-1775	6,600.00
Direct Protective Services LLC	INV-1776	10,612.80
Dolse Brothers Company	RM24024510	802.00
ESMA Janitorial Services LLC	0756 B	2,850.00
ESMA Janitorial Services LLC	0757 C	1,800.00
ESMA Janitorial Services LLC	0760 A	1,900.00
ESMA Janitorial Services LLC	0761 A	7,150.00
ESMA Janitorial Services LLC	0764 B	1,000.00
Elm Creek Gravel LLC	21728	2,450.00
FleetCor Technologies DBA Fuelman	NP66406960	36,058.92
FlightSafety International Inc	93313571	7,850.00
FlightSafety International Inc	93313572	7,850.00
GreenShade Trees LLC	2024028	6,010.00
GreenShade Trees LLC	2024029	850.00
GreenShade Trees LLC	2024030	5,300.00
Gunter Training	519	49.00
Haskell Lemon Construction Company	8326	30,016.60



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Haskell Lemon Construction Company	8354	35,614.88
Haskell Lemon Construction Company	8438	16,886.47
Haskell Lemon Construction Company	8490	63,469.51
Haskell Lemon Construction Company	8563	58,386.77
Haskell Lemon Construction Company	8579	33,633.44
Haskell Lemon Construction Company	8618	54,385.14
Jani King of Oklahoma Inc	OKC04240207	9,178.26
Jensen Tractor Ranch Inc	2001	60,505.00
KOR KT Enterprises LLC	Instructors 5/10/24 FF VB	1,500.00
Lance Chapman	Instructors 5/11/24 OKC Pal middle School	306.00
LanguageLine Solutions	11287086 A	3,292.80
MD Lawn Care Service LLC	INV000436	6,150.00
Midcon Data Services LLC	0137218	3,018.75
OKC Firefighters Health & Welfare Trust	May 2024 Retirees	400,029.20
OKC Metro Alliance Inc	1-10-179111	29,975.79
OKC Metro Alliance Inc	1-10-179145	480.60
Oklahoma County District Two	2024-5	7,543.87
Oklahoma Electric Cooperative	1935100301 04/01/2024-05/01/2024	522.00
Oklahoma Gas and Electric Company	132498570-2 04/08/2024-05/08/2024	1.14
Oklahoma Natural Gas	210261331 1241692 45 04/04/2024-05/03/2024	200.35
Oklahoma Natural Gas	210267506 1246967 82 04/08/2024-05/09/2024	159.57
Oklahoma Natural Gas	210267507 1246968 09 04/08/2024-05/09/2024	174.57
Oklahoma Natural Gas	210286391 1263588 82 04/08/2024-05/07/2024	213.49
Oklahoma Natural Gas	210307107 1281527 27 04/08/2024-05/08/2024	194.73
Oklahoma Natural Gas	210307133 1281560 36 04/08/2024-05/08/2024	64.46
Oklahoma Natural Gas	210333218 1304690 18 04/08/2024-05/08/2024	59.31
Oklahoma Natural Gas	210354966 1323744 00 04/03/2024-05/02/2024	210.67
Oklahoma Natural Gas	210356411 1325144 27 04/08/2024-05/08/2024	215.83
Oklahoma Natural Gas	210358564 1327180 00 04/05/2024-05/07/2024	174.10
Oklahoma Natural Gas	211253991 1926468 09 04/01/2024-04/30/2024	195.73
Oklahoma Natural Gas	211260334 1931793 64 04/04/2024-05/03/2024	183.01
Oklahoma Natural Gas	211311232 1976073 91 04/08/2024-05/08/2024	193.79
Oklahoma Natural Gas	211598819 1953571 64 04/01/2024-04/30/2024	185.82
Oklahoma Natural Gas	213161417 2545860 45 04/05/2024-05/06/2024	230.69



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		Oklahoma Natural Gas	213644938 2612277 45 04/08/2024-05/08/2024	419.11
		Penley Oil Company	SI-15663	1,407.42
		Penley Oil Company	SI-15684	5,400.99
		Penley Oil Company	SI-15839	1,420.27
		Penley Oil Company	SI-16183	1,365.52
		Penley Oil Company	SI-16519	1,378.52
		Pivot Inc	SSG-PIVOT-2024-01-03	15,000.00
		Rogers Safe and Lock LLC	187920	117.15
		Sister Cities OKC Inc	5/1/24-5/31/24 SECOND MAY INVOICE	1,000.00
		Sister Cities OKC Inc	5/1/24-5/31/24 THIRD MAY INVOICE (FINAL)	1,373.32
		Spic and Span Commercial Cleaning LLC	7118	400.00
		Twilio Inc	UAETQP-2024-04	5.51
		United Rentals North America Inc	227212529-011	70.00
		United Rentals North America Inc	232273906-002	150.00
		Urban League of Greater OKC Inc	SSG-ULOKC-2024-01-03	5,000.00
		Vulcan Aluminum	R45603	33,740.00
<b>GENERAL OPERATIONS-UASN Total</b>				<b>1,101,505.98</b>
INFORMATION TECHNOLOGY	1331	ADP Inc	657570383	9,669.45
		ADP Inc	659730434	9,669.45
		HCL America Inc	4000868038	12,364.00
		LanguageLine Solutions	11287086	10,132.87
		Safeguard Pest Control Inc	053574	90.00
<b>INFORMATION TECHNOLOGY Total</b>				<b>41,925.77</b>
INFORMATION TECHNOLOGY CAP	1332	Oracle America Inc	101183370-B	6,433.06
<b>INFORMATION TECHNOLOGY CAP Total</b>				<b>6,433.06</b>
MAPS 4 PROGRAM	1531	Downey Contracting LLC	M4-NPR10 App 4 A	53,373.38
		HSE Architects PLLC	15135	197,686.40
		JHBR Inc	10	23,550.00
		Nomad Mystique LLC	01 B	500.00
		Populous Inc	0077859	3,955.15
<b>MAPS 4 PROGRAM Total</b>				<b>279,064.93</b>
MAPS 4 USE TAX OPER	1541	Oklahoma Natural Gas	210266047 1245710 45 02/29/2024-03/18/2024	240.90
<b>MAPS 4 USE TAX OPER Total</b>				<b>240.90</b>
MAPS 4 USE TAX PSFAE CAP	1542	Metro Emergency Upfitters LLC	6205	3,148.00
		Metro Emergency Upfitters LLC	6208	3,148.00
		Metro Emergency Upfitters LLC	6215	3,148.00
		Metro Emergency Upfitters LLC	6218	808.00
		Metro Emergency Upfitters LLC	6219	808.00
		Metro Emergency Upfitters LLC	6220	808.00
		Metro Emergency Upfitters LLC	6221	3,148.00
		Metro Emergency Upfitters LLC	6227	3,148.00



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<b>MAPS 4 USE TAX PSAFE CAP Total</b>				<b>18,164.00</b>
OKC SOCCER CLUB-MY-ASGN	1865	Red Card Jungle	Instructors 4/28/24 SoccerInHouse	4,050.00
		Red Card Jungle	Instructors 4/28/24 SoccerInHouse A	175.00
<b>OKC SOCCER CLUB-MY-ASGN Total</b>				<b>4,225.00</b>
PARKING	1681	Parkeon Inc	IV141481	828.00
		Parkeon Inc	IV142058	908.55
		Parkeon Inc	IV142634	1,013.85
<b>PARKING Total</b>				<b>2,750.40</b>
PARKS IMPACT - NORTHWEST	1713	LMRK Engineering	6	9,900.00
<b>PARKS IMPACT - NORTHWEST Total</b>				<b>9,900.00</b>
POLICE CAPITAL	1202	G T Distributors Inc	INV0990083	15,488.00
<b>POLICE CAPITAL Total</b>				<b>15,488.00</b>
SOLID WASTE CASH ACCOUNT	1765	Fleet Clean	FC2380899	638.00
		Fleet Clean	FC2442587	616.00
		Fleet Clean	FC2469934	660.00
<b>SOLID WASTE CASH ACCOUNT Total</b>				<b>1,914.00</b>
STATE ASSET FORF	1212	FleetCor Technologies DBA Fuelman	NP66211662 B	10,345.25
		Kevin Owen - Police Business Only	SPG CELLULAR EXPENSES 04/24	556.99
<b>STATE ASSET FORF Total</b>				<b>10,902.24</b>
STOCKYARDS BID GEN 3	1633	Stockyards City Main Street Inc	7	2,994.72
<b>STOCKYARDS BID GEN 3 Total</b>				<b>2,994.72</b>
STREETS IMP- NEW GROWTH 6	1730	Sidewinder Utility Locators LLC	24-4184	6,548.00
		Sidewinder Utility Locators LLC	24-4185	4,126.00
<b>STREETS IMP- NEW GROWTH 6 Total</b>				<b>10,674.00</b>
STREETS IMPACT - INFILL 1	1722	TLS Group Inc	123518*04	86,307.97
<b>STREETS IMPACT - INFILL 1 Total</b>				<b>86,307.97</b>
STREETS IMPACT - INFILL 2	1723	TLS Group Inc	123519*03	110,879.01
<b>STREETS IMPACT - INFILL 2 Total</b>				<b>110,879.01</b>
TRAILS IMPACT - CENTRAL	1716	Riversport Foundation	IN010953 A	250,000.00
<b>TRAILS IMPACT - CENTRAL Total</b>				<b>250,000.00</b>
WASTEWATER CITY OPERATIONS	1766	OnTrack Staffing	8677026	328.44
		OnTrack Staffing	8677035	353.28
		OnTrack Staffing	8677042	441.60
<b>WASTEWATER CITY OPERATIONS Total</b>				<b>1,123.32</b>
WATER CITY OPERATIONS	1763	CL Boyd	1096386 5/8/24	2,410.80
		Etched Custom Design Studio	66	2,400.00
		Herc Rentals Inc	34326848-004	5,418.75
		OnTrack Staffing	8677026	328.44
		OnTrack Staffing	8677035	353.28





CITY OF OKLAHOMA CITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/04/24  
PAYMENTS DATED FROM 05/15/24 TO 05/21/24

		OnTrack Staffing	8677042	441.60
<b>WATER CITY OPERATIONS</b>				<b>11,352.87</b>
<b>Total</b>				
<b>Grand Total</b>				<b>7,991,667.93</b>