



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Oklahoma Gas and Electric Company	132817924-5 03/21/2025-04/23/2025	3,869.13
		Oklahoma Gas and Electric Company	1899921-9 03/21/2025-04/23/2025	47.20
		Oklahoma Gas and Electric Company	2018549-2 03/21/2025-04/23/2025	1,043.61
		Oklahoma Gas and Electric Company	657749-8 03/21/2025-04/23/2025	980.51
		Oklahoma Gas and Electric Company	657756-3 03/21/2025-04/23/2025	426.72
EARLYWINE PARK GOLF COURSE Total				6,367.17
FAIR DEV HOTEL TAX SF	4330	Pure Technologies US Inc	PTUS-PIN-0011418	8,304.25
FAIR DEV HOTEL TAX SF Total				8,304.25
FAIR HOTEL TAX RESERVE-RSTR	4331	Carpet Store The	1762	10,149.11
FAIR HOTEL TAX RESERVE-RSTR Total				10,149.11
LAKE HEFNER GOLF COURSE	4065	CGC LLC	06-2025	5,078.00
		Cantaloupe Inc	0008171566	170.62
		GPS Industries LLC	CON131126	4,200.00
		Nobel Systems Inc	103174	247.50
		Nobel Systems Inc	103188	165.00
		Oklahoma Gas and Electric Company	1343122-6 03/18/2025-04/17/2025	2,813.33
		Redexim North America	115943	1,700.83
LAKE HEFNER GOLF COURSE Total				14,375.28
LINCOLN PARK GOLF COURSE	4071	Cantaloupe Inc	0008171361	152.30
		Cantaloupe Inc	0008197913	115.40
		Clear Creek Golf Car and Vehicles	08-229184	72.90
		Fintech	29039491	403.15
		Fintech	29039492	44.96
		Fintech	29043184	696.60
		Fintech	342052	752.20
		Fintech	346955	117.50
		Fintech	346956	261.58
		Fintech	350517	377.90
		GPS Industries LLC	CON131725	4,060.00
		Oklahoma Employment Security Commission-C8274	80-4138944 1st QTR 2025 LINCEN	1,614.41
		Oklahoma Gas and Electric Company	130160097-7 03/18/2025-04/18/2025	21.32
		Stephenson Wholesale Company	7974034	1,314.75
LINCOLN PARK GOLF COURSE Total				10,004.97
OCPPA GEN OPER	4601	Allen Gibbs and Houlik LC	967708	4,000.00
		PerfectMind Inc	IN1930733	5,000.00
OCPPA GEN OPER Total				9,000.00
REDHAWKS UTILITY REIMB-ASGN	4627	Oklahoma Gas and Electric Company	129372745-7 03/06/2025-04/04/2025	62.90
		Oklahoma Gas and Electric Company	129372749-9 03/06/2025-04/04/2025	20,554.75
		Oklahoma Gas and Electric Company	130160739-4 03/06/2025-04/04/2025	239.69
REDHAWKS UTILITY REIMB-ASGN Total				20,857.34
RIVER PROJECTS-ASGN	4675	Freese and Nichols Inc	0001378205	4,310.00
		Freese and Nichols Inc	0001378786	12,249.53
		Freese and Nichols Inc	0001380078	4,800.47



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RIVER PROJECTS-ASGN Total				21,360.00
SMG - CITY OPER	4660	Efficient Energy LLC	1894	68,000.00
SMG - CITY OPER Total				68,000.00
TROSPER PARK GOLF COURSE	4077	Canadian County Customs LLC	16100-04162025	18,300.00
		Cantaloupe Inc	0008198609	14.59
		Fintech	352494	449.90
		Oklahoma Gas and Electric Company	639113-0 03/17/2025-04/16/2025	1,404.69
		Oklahoma Gas and Electric Company	639120-5 03/17/2025-04/16/2025	113.97
		Oklahoma Gas and Electric Company	639126-2 03/17/2025-04/16/2025	57.48
		Oklahoma Gas and Electric Company	639133-8 03/17/2025-04/16/2025	55.14
		Oklahoma Gas and Electric Company	639153-6 03/17/2025-04/16/2025	104.69
		Oklahoma Gas and Electric Company	639161-9 03/17/2025-04/16/2025	61.73
		Oklahoma Natural Gas	210325701 1298203 18 03/17/2025-04/15/2025	776.25
		TSYS Merchant Solutions LLC	3584346	310.90
TROSPER PARK GOLF COURSE Total				21,649.34
UTIL REIMB TO FAIR-ASGN	4610	Oklahoma Gas and Electric Company	128782705-7 03/11/2025-04/09/2025	1,352.23
UTIL REIMB TO FAIR-ASGN Total				1,352.23
Grand Total				191,419.69

Oklahoma City Public Property
COKC City BiWeekly Payroll for the Check Date of 2025-05-02

Fund	Fund Name	Total
	4065 LAKE HEFNER GOLF COURSE	95,612.91
	4071 LINCOLN PARK GOLF COURSE	68,778.48
	4077 TROSPER PARK GOLF COURSE	25,327.90
	4080 JIMMY STEWART GOLF COURSE	24,024.49
	4088 EARLYWINE PARK GOLF COURSE	67,012.64
Grand Total		280,756.42



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
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PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Cantaloupe Inc	0008171441	399.87
		Cantaloupe Inc	0008196745	474.58
		Cantaloupe Inc	0008218996	445.18
		Club Prophet Software LLC	16066999	3,949.00
		Club Prophet Software LLC	16069438	1,274.37
		Club Prophet Software LLC	INV3101835	772.00
		Community Coffee Company LLC	13106434462	119.55
		Elite Armored LLC	APRIL2025 - A34	306.00
		Fintech	16031170	21.90
		Fintech	29040023	1,483.90
		Fintech	29043977	884.05
		Fintech	351573	1,599.80
		Fintech	359186	903.10
		Heartland Ice	25911	272.50
		MADCO Corp dba City Wide Facility Solutions of Oklahoma City	32039017168	1,197.28
		NuCO2 LLC	79783206	318.80
		NuCO2 LLC	79952211	219.95
		Orion Security Solutions LLC	1836 A	180.00
		Orion Security Solutions LLC	1837 A	180.00
		Orion Security Solutions LLC	1838 A	180.00
		US Foods Inc	4987576	66.02
		US Foods Inc	5025840	93.71
		US Foods Inc	5044134	1,241.44
		US Foods Inc	5138831	73.63
		US Foods Inc	5148953	27.86
		US Foods Inc	5277265	1,123.83
		US Foods Inc	5320979	1,166.86
		US Foods Inc	5329297	178.41
		US Foods Inc	5337170	34.84
		US Foods Inc	5370427	54.82
		US Foods Inc	5464762	21.29
		US Foods Inc	5464969	344.32
		US Foods Inc	5465075	78.85
		US Foods Inc	5465407	81.24



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		US Foods Inc	5487447	62.09
EARLYWINE PARK GOLF COURSE Total				19,831.04
GOLF ENTERPRISE	4000	Clear Creek Golf Car and Vehicles	08-227930	0.00
GOLF ENTERPRISE Total				0.00
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 04-2025	5,013.50
JIMMY STEWART GOLF COURSE Total				5,013.50
LAKE HEFNER GOLF COURSE	4065	Cantaloupe Inc	0008196846	116.10
		Cantaloupe Inc	0008219359	203.45
		Clear Creek Golf Car and Vehicles	08-228449	593.83
		Elite Armored LLC	APRIL2025 - A31	306.00
		Fintech	102763	643.15
		Fintech	102766	152.15
		Fintech	117806	391.45
		Fintech	117807	166.95
		Fintech	124116	356.20
		Fintech	124118	111.30
		Fintech	137006	450.10
		Fintech	137007	191.45
		Fintech	145909	399.47
		Fintech	145910	37.00
		Fintech	16059074	21.90
		Fintech	211118 A	18.50
		Fintech	248245	168.75
		Fintech	29045708	185.80
		Fintech	29046229	864.20
		Fintech	29046233	98.44
		Fintech	353754	74.30
		Fintech	353755	274.30
		GPS Industries LLC	REP0012898	615.00
		Kansas Golf and Turf Inc	01-339247/CM 01-339941	52.65
		Kansas Golf and Turf Inc	01-339636	770.00
		Kimball Midwest	103275081	1,024.39



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		Oklahoma Gas and Electric Company	1283245-7 03/24/2025-04/24/2025	1,071.63
		Oklahoma Natural Gas	212284233 1919734 45 03/24/2025-04/22/2025	727.45
		Oklahoma Natural Gas	212284233 2645440 18 03/24/2025-04/22/2025	387.51
		Redexim North America	116070	61.33
		Sliauter Associates Golf LLC	COMMISSION 04-2025	9,889.75
		United Rentals North America Inc	240177322-007	1,154.64
LAKE HEFNER GOLF COURSE Total				21,579.14
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 04-2025	10,887.58
		Clear Creek Golf Car and Vehicles	08-227930	24,406.00
		Fintech	102798	112.50
		Fintech	590529	112.50
		Fintech	594285	112.50
		Oswalt Restaurant Supply	0275963-IN	4,654.75
LINCOLN PARK GOLF COURSE Total				40,285.83
NBA ARENA CONSTRUCTION	4685	United Mechanical Inc	COKC-002237 APP 2	66,887.55
		United Mechanical Inc	COKC-02237 APP 3	3,642.60
NBA ARENA CONSTRUCTION Total				70,530.15
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 04-2025 TROSP	6,377.08
		Cantaloupe Inc	0008219074	40.17
		Elite Armored LLC	APRIL2025 - A35	306.00
		Fintech	16024262	21.90
		Fintech	29042393	330.01
TROSPER PARK GOLF COURSE Total				7,075.16
Grand Total				164,314.82