



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25  
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Club Prophet Software LLC	11744031	4,934.29
		Club Prophet Software LLC	11746217	790.16
		Club Prophet Software LLC	12212647	5,126.86
		Club Prophet Software LLC	12214841	1,472.26
		Club Prophet Software LLC	12723015	3,896.90
		Club Prophet Software LLC	12725223	1,373.32
		Club Prophet Software LLC	13176858	3,593.22
		Club Prophet Software LLC	13177790	1,273.11
		Club Prophet Software LLC	13672212	3,226.52
		Club Prophet Software LLC	13672506	1,066.35
		Club Prophet Software LLC	14142057	2,715.76
		Club Prophet Software LLC	14142386	997.74
		Club Prophet Software LLC	14605195	3,521.37
		Club Prophet Software LLC	14606076	843.08
		Club Prophet Software LLC	15105526	1,979.72
		Club Prophet Software LLC	15107891	559.41
		Club Prophet Software LLC	1NV2946840	772.00
		Community Coffee Company LLC	13952507018	554.50
		DH Pace Door Services	SVC/270-87566	135.00
		Elite Armored LLC	FEB2025 - A34	238.00
		Fintech	15864119	21.90
		Fintech	29018372	398.85
		Fintech	310626	744.30
		NuCO2 LLC	79455481	65.48
		Oklahoma Natural Gas	211302187 1968093 73 02/05/2025-03/06/2025	1,970.23
		Orchid Uniform Retail Sales LLC	27728	100.48
		Professional Turf Products, LP	4026269-00	10,488.55
		US Foods Inc	3710463	633.12
		US Foods Inc	3721546	129.46
		US Foods Inc	3721547	22.91
		US Foods Inc	3735694	65.36
		US Foods Inc	3738298	209.59



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		US Foods Inc	3768690	34.18
		US Foods Inc	3768691	22.68
		US Foods Inc	3807612	153.32
		US Foods Inc	4023304	143.79
		US Foods Inc	4066872	27.16
		US Foods Inc	4085656	1,300.52
		USA Technologies Inc	0008005095	365.57
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>55,967.02</b>
FAIR DEV HOTEL TAX SF	4330	Herc Rentals Inc	33338733-032	23,676.38
<b>FAIR DEV HOTEL TAX SF Total</b>				<b>23,676.38</b>
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101038368 01/14/2025-02/07/2025	31.66
<b>GOLF COURSE WATER MULTI-YEAR Total</b>				<b>31.66</b>
JIMMY STEWART GOLF COURSE	4080	City of OKC-Utility Services Billing	250101002753 02/07/2025-03/07/2025	368.97
		City of OKC-Utility Services Billing	250101611902 01/27/2025-02/27/2025	1,366.35
		City of OKC-Utility Services Billing	250102197030 01/27/2025-02/27/2025	1,927.15
		Oklahoma State Tax Commission Sales Tax	2-065-179-552	0.00
<b>JIMMY STEWART GOLF COURSE Total</b>				<b>3,662.47</b>
LAKE HEFNER GOLF COURSE	4065	CGC LLC	03-2025	4,954.89
		Elite Armored LLC	FEB2025 - A31	238.00
		Fintech	15891407	21.90
		Fintech	29020296	7.02
		Fintech	29020425	680.06
		Fintech	29020430	104.02
		Fintech	306841	111.30
		Fintech	306842	435.40
		Fintech	312761	111.45
		Fintech	312762	311.05
		Oklahoma State Tax Commission Sales Tax	2-004-447-328	-0.04
		USA Technologies Inc	0008052743	204.55
		United Rentals North America Inc	240177322-002	1,460.13
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>8,639.73</b>
LINCOLN PARK GOLF COURSE	4071	Clear Creek Golf Car and Vehicles	08-224121 A	136.73
		Oklahoma State Tax Commission Sales Tax	0-902-082-656	-0.03
		USA Technologies Inc	0008028840	53.80
		USA Technologies Inc	0008052595	160.60
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>351.10</b>



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NBA ARENA CONSTRUCTION	4685	Thompson Ventulett Stainback and Associates Inc	AE-0002 APP 5	1,165,300.00
		Vicinity Energy Oklahoma City Inc	COKC_PO002238-2	109,643.32
<b>NBA ARENA CONSTRUCTION Total</b>				<b>1,274,943.32</b>
REDHAWKS UTILITY REIMB-ASGN	4627	Oklahoma Gas and Electric Company	129372745-7 02/06/2025-03/06/2025	69.93
		Oklahoma Gas and Electric Company	129372749-9 02/06/2025-03/06/2025	14,854.39
		Oklahoma Gas and Electric Company	130160739-4 02/06/2025-03/06/2025	238.95
<b>REDHAWKS UTILITY REIMB-ASGN Total</b>				<b>15,163.27</b>
TIF #6 LAS ROSAS	4756	Allen Gibbs and Houlik LC	964859 B	2.40
<b>TIF #6 LAS ROSAS Total</b>				<b>2.40</b>
UTIL REIMB TO FAIR-ASGN	4610	Oklahoma Gas and Electric Company	128782705-7 02/10/2025-03/11/2025	1,348.07
<b>UTIL REIMB TO FAIR-ASGN Total</b>				<b>1,348.07</b>
<b>Grand Total</b>				<b>1,383,785.42</b>

**Oklahoma City Public Property**  
**COKC City BiWeekly Payroll for the Check Date of 2025-03-21**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	4065 LAKE HEFNER GOLF COURSE	81,241.48
	4071 LINCOLN PARK GOLF COURSE	64,379.04
	4077 TROSPER PARK GOLF COURSE	23,425.47
	4080 JIMMY STEWART GOLF COURSE	22,050.32
	4088 EARLYWINE PARK GOLF COURSE	61,314.21
<b>Grand Total</b>		<b>252,410.52</b>



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PAYMENTS DATED FROM 03/26/25 TO 04/01/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	CPC Insurance	203694	3,212.00
		Fintech	29021910	1,260.20
		Fintech	321921	251.00
		Oklahoma Gas and Electric Company	132817924-5 02/21/2025-03/21/2025	3,301.14
		Oklahoma Gas and Electric Company	1899921-9 02/21/2025-03/21/2025	46.68
		Oklahoma Gas and Electric Company	2018549-2 02/21/2025-03/21/2025	721.18
		Oklahoma Gas and Electric Company	657749-8 02/21/2025-03/21/2025	415.92
		Oklahoma Gas and Electric Company	657756-3 02/21/2025-03/21/2025	686.50
		Oklahoma State Tax Commission Sales Tax	1-549-267-040	0.30
		Orion Security Solutions LLC	52806	250.00
		Oswalt Restaurant Supply	0275332-IN	2,701.94
		US Foods Inc	4123439	45.89
		US Foods Inc	4179995	65.79
		US Foods Inc	4309875	9.69
		US Foods Inc	4332931	175.10
		USA Technologies Inc	0008052539 A	354.85
		USA Technologies Inc	0008076076	351.87
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>13,850.05</b>
LAKE HEFNER GOLF COURSE	4065	CPC Insurance	203693	3,212.00
		Fintech	29024964	562.95
		Fintech	29024967	427.66
		Fintech	318498	74.00
		Fintech	318499	475.45
		Fintech	324144	74.30
		Fintech	324145	186.50
		GPS Industries LLC	CON130253	4,200.00
		Kimball Midwest	103157151	1,093.98
		Oklahoma Gas and Electric Company	1343122-6 02/18/2025-03/18/2025	2,952.80
		Oklahoma Gas and Electric Company	1343134-1 02/18/2025-03/18/2025	122.36
		Oklahoma Gas and Electric Company	1343173-9 02/18/2025-03/18/2025	347.05
		Oklahoma Gas and Electric Company	1343220-8 02/18/2025-03/18/2025	75.27
		Redexim North America	115676	4,675.78
		USA Technologies Inc	0007217527	318.34
		USA Technologies Inc	0007266704	343.81
		USA Technologies Inc	0007287980	261.70
		USA Technologies Inc	0007312147	219.90
		USA Technologies Inc	0007336284	217.22
		USA Technologies Inc	0007432468	213.89
		USA Technologies Inc	0007556879	77.44
		USA Technologies Inc	0007581931	50.04



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		USA Technologies Inc	0007632232	24.71
		USA Technologies Inc	0007724020	40.83
		USA Technologies Inc	0007932587	58.49
		USA Technologies Inc	0008076187	193.15
		United Rentals North America Inc	164353545-115	2,014.18
		United Rentals North America Inc	208764508-047	575.48
		United Rentals North America Inc	240177322-004	1,460.13
		United Rentals North America Inc	240177322-005	1,460.13
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>26,009.54</b>
LINCOLN PARK GOLF COURSE	4071	Oklahoma Gas and Electric Company	1177057-5 02/19/2025-03/18/2025	148.24
		Oklahoma Gas and Electric Company	1177070-8 02/19/2025-03/18/2025	388.61
		Oklahoma Gas and Electric Company	1177077-3 02/19/2025-03/18/2025	259.83
		Oklahoma Gas and Electric Company	1177084-9 02/19/2025-03/18/2025	277.88
		Oklahoma Gas and Electric Company	128313762-6 02/19/2025-03/18/2025	80.37
		Oklahoma Gas and Electric Company	130160097-7 02/19/2025-03/18/2025	19.10
		Oklahoma Gas and Electric Company	130162800-2 02/19/2025-03/18/2025	3,105.15
		Oklahoma Natural Gas	210271633 1250515 00 02/13/2025-03/13/2025	113.46
		Oklahoma Natural Gas	210271633 2564915 91 02/13/2025-03/13/2025	1,318.54
		Oklahoma Natural Gas	210271635 2562163 18 02/13/2025-03/13/2025	665.47
		Stephenson Wholesale Company	7938980 A	808.34
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>7,184.99</b>
NATURAL GAS	4201	BlueMark Energy LLC	BME_L0739 01/31/2025-02/28/2025	44,964.68
		BlueMark Energy LLC	BME_L1031 01/31/2025-02/28/2025	1,580.03
		BlueMark Energy LLC	BME_L10397 01/31/2025-02/28/2025	3,881.44
		BlueMark Energy LLC	BME_L1043 01/31/2025-02/28/2025	906.93
		BlueMark Energy LLC	BME_L1237 01/31/2025-02/28/2025	3,337.31
		BlueMark Energy LLC	BME_L1239 01/31/2025-02/28/2025	2,997.50
		BlueMark Energy LLC	BME_L1240 01/31/2025-02/28/2025	2,553.84
		BlueMark Energy LLC	BME_L1251 01/31/2025-02/28/2025	9,544.35
		BlueMark Energy LLC	BME_L2213 01/31/2025-02/28/2025	1,502.98
		BlueMark Energy LLC	BME_L2214 01/31/2025-02/28/2025	908.05
		BlueMark Energy LLC	BME_L2216 01/31/2025-02/28/2025	1,684.47
		BlueMark Energy LLC	BME_L2217 01/31/2025-02/28/2025	17,889.56
		BlueMark Energy LLC	BME_L2221 01/31/2025-02/28/2025	518.37
		BlueMark Energy LLC	BME_L2222 01/31/2025-02/28/2025	629.51
		BlueMark Energy LLC	BME_L2223 01/31/2025-02/28/2025	1,240.21
		BlueMark Energy LLC	BME_L2224 01/31/2025-02/28/2025	4,477.88
		BlueMark Energy LLC	BME_L2225 01/31/2025-02/28/2025	1,503.87



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		BlueMark Energy LLC	BME_L2226 01/31/2025-02/28/2025	707.45
		BlueMark Energy LLC	BME_L2228 01/31/2025-02/28/2025	10.93
		BlueMark Energy LLC	BME_L2229 01/31/2025-02/28/2025	999.93
		BlueMark Energy LLC	BME_L2230 01/31/2025-02/28/2025	765.33
		BlueMark Energy LLC	BME_L2232 01/31/2025-02/28/2025	1,146.59
		BlueMark Energy LLC	BME_L4290 01/31/2025-02/28/2025	868.26
		BlueMark Energy LLC	BME_L6815 01/31/2025-02/28/2025	2,742.40
		BlueMark Energy LLC	BME_L6817 01/31/2025-02/28/2025	646.66
		BlueMark Energy LLC	BME_L6818 01/31/2025-02/28/2025	511.28
		BlueMark Energy LLC	BME_L6819 01/31/2025-02/28/2025	2,550.45
		BlueMark Energy LLC	BME_L7089 01/31/2025-02/28/2025	4,311.60
		BlueMark Energy LLC	BME_L7387 01/31/2025-02/28/2025	3,677.27
		BlueMark Energy LLC	BME_L7389 01/31/2025-02/28/2025	1,659.16
		BlueMark Energy LLC	BME_L7883 01/31/2025-02/28/2025	16,728.29
		BlueMark Energy LLC	BME_L8488 01/31/2025-02/28/2025	4,245.16
		BlueMark Energy LLC	BME_L8489 01/31/2025-02/28/2025	3,316.56
		BlueMark Energy LLC	BME_L8490 01/31/2025-02/28/2025	1,487.46
		BlueMark Energy LLC	BME_L9528 01/31/2025-02/28/2025	2,616.19
		BlueMark Energy LLC	BME_L9918 01/31/2025-02/28/2025	37,579.05
<b>NATURAL GAS Total</b>				<b>186,691.00</b>
NBA PRACTICE FACILITY	4801	Automation Integrated LLC	33162 A	49,837.00
		Automation Integrated LLC	33163	36,347.00
<b>NBA PRACTICE FACILITY Total</b>				<b>86,184.00</b>
TROSPER PARK GOLF COURSE	4077	CPC Insurance	203695	1,106.00
		Club Prophet Software LLC	FS224 TRO	1,226.33
		Club Prophet Software LLC	FS325 TRO	1,447.42
		CookTen Enterprises	1979	5,745.00
		Fintech	148557	357.60
		Fintech	148558	45.00
		Oklahoma Gas and Electric Company	639113-0 02/17/2025-03/17/2025	984.24
		Oklahoma Gas and Electric Company	639120-5 02/17/2025-03/17/2025	141.90
		Oklahoma Gas and Electric Company	639126-2 02/17/2025-03/17/2025	56.90
		Oklahoma Gas and Electric Company	639133-8 02/17/2025-03/17/2025	54.86
		Oklahoma Gas and Electric Company	639153-6 02/17/2025-03/17/2025	167.95
		Oklahoma Gas and Electric Company	639161-9 02/17/2025-03/17/2025	60.48
		Oklahoma Natural Gas	210325701 1298203 18 02/14/2025-03/17/2025	1,571.82
		Phipps Deep Tine Solutions	272782	2,747.00
		USA Technologies Inc	0008052819	48.51
		USA Technologies Inc	0008076266	37.12
<b>TROSPER PARK GOLF COURSE Total</b>				<b>15,798.13</b>
<b>Grand Total</b>				<b>335,717.71</b>