



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
PAYMENTS DATED FROM 12/11/24 TO 12/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
BLPRK FACITY FEES CAP RSV	4626	American Elevator Company Inc	719770	232,676.66
BLPRK FACITY FEES CAP RSV Total				232,676.66
EARLYWINE PARK GOLF COURSE	4088	Club Prophet Software LLC	INV2361014	749.70
		Club Prophet Software LLC	INV2426561	749.70
		Club Prophet Software LLC	INV2500367	749.70
		Club Prophet Software LLC	INV2570962	749.70
		Club Prophet Software LLC	INV2640111	749.70
		Club Prophet Software LLC	INV2711984	749.70
		Elite Armored LLC	NOV2024 - A34	306.00
		Fintech	15538308	20.36
		Fintech	W-5007942	22.00
		NuCO2 LLC	78361894	273.72
		USA Technologies Inc	0007700808	193.33
		USA Technologies Inc	0007723459	173.42
EARLYWINE PARK GOLF COURSE Total				5,487.03
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100968748	1,368.58
		Firetrol Protection Systems, Inc.	100968748 A	1,149.94
		Herc Rentals Inc	33338733-028	23,676.38
FAIR DEV HOTEL TAX SF Total				26,194.90
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101025276 10/03/2024-11/06/2024	19,561.64
		City of OKC-Utility Services Billing	250101025277 10/03/2024-11/06/2024	43,874.74
		City of OKC-Utility Services Billing	250101038368 10/14/2024-11/13/2024	29.36
		City of OKC-Utility Services Billing	250101099303 10/14/2024-11/12/2024	2,095.15
		City of OKC-Utility Services Billing	250101127710 09/30/2024-10/30/2024	1,122.89
		City of OKC-Utility Services Billing	250101127711 10/14/2024-11/12/2024	1,122.89
		City of OKC-Utility Services Billing	250101232516 10/03/2024-11/06/2024	1,122.89
		City of OKC-Utility Services Billing	250101433000 10/03/2024-11/06/2024	76.08
GOLF COURSE WATER MULTI-YEAR Total				69,005.64
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 12-2024 JIMST	4,506.00
		Elite Armored LLC	NOV2024 - A32	306.00
JIMMY STEWART GOLF COURSE Total				4,812.00
LAKE HEFNER GOLF COURSE	4065	Asinine Signs	1010	680.00



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		CPC Insurance	198935	732.80
		City of OKC-Fire Permit	FTAL-2022-01336	85.00
		Elite Armored LLC	NOV2024 -A31	306.00
		Fintech	229843	18.50
		Fintech	229844	201.20
		Fintech	S-5005085	206.70
		Fintech	S-5010485	434.10
		Fintech	W-5005086	311.45
		Fintech	W-5010484	147.40
		Kimball Midwest	102739269	314.72
		Sliauter Associates Golf LLC	COMMISSION 12-2024 LKHEF	9,889.75
		USA Technologies Inc	0007701529	62.52
		United Rentals North America Inc	164353545-114	1,860.18
		United Rentals North America Inc	208764508-046	531.48
		United Rentals North America Inc	240177322-001	1,460.13
LAKE HEFNER GOLF COURSE Total				17,241.93
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 12-2024	10,759.83
		Cozzini Bros Inc	C15946517	50.00
		Elite Armored LLC	NOV2024 - A33	306.00
		Fintech	15538309	20.36
		USA Technologies Inc	0007700822	65.35
LINCOLN PARK GOLF COURSE Total				11,201.54
MAPS SRW PRKNG LOT MNT-ASSGN	4804	36th and Lincoln LLC	NOV 2024	1,042.44
		36th and Lincoln LLC	OCT 2024	1,042.44
MAPS SRW PRKNG LOT MNT-ASSGN Total				2,084.88
NATURAL GAS	4201	C H Guernsey and Company	144446	3,920.00
NATURAL GAS Total				3,920.00
NBA PRACTICE FACILITY	4801	B and H Foto and Electronics Corp	228520740	25,478.14
		Hunter Mechanical and Controls Inc	4431	13,780.00
NBA PRACTICE FACILITY Total				39,258.14
NON-BID DOWNTOWN CONTRACT	4700	Grooms Irrigation Company	113521	31,988.37
NON-BID DOWNTOWN CONTRACT Total				31,988.37
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 12-2024	6,444.58
		Fintech	15531730	20.36
		Fintech	226052	326.40



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		Kansas Golf and Turf Inc	01-336002	45,913.00
		USA Technologies Inc	0007723886	13.07
TROSPER PARK GOLF COURSE Total				52,717.41
USA SOFTBALL COMPLEX CAP	4636	Globe Construction Company	MP-0620 App 1	89,618.00
USA SOFTBALL COMPLEX CAP Total				89,618.00
Grand Total				586,206.50

Oklahoma City Public Property
COKC City BiWeekly Payroll for the Check Date of 2024-12-13

Fund	Fund Name	Total
	4065 LAKE HEFNER GOLF COURSE	63,366.15
	4071 LINCOLN PARK GOLF COURSE	52,344.50
	4077 TROSPER PARK GOLF COURSE	24,925.04
	4080 JIMMY STEWART GOLF COURSE	21,101.70
	4088 EARLYWINE PARK GOLF COURSE	60,344.55
Grand Total		222,081.94