



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/14/25
PAYMENTS DATED FROM 01/01/25 TO 01/07/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMNTS	4803	Mobile Communications America Inc	373008005-2	150,295.49
ARENA CAP IMPRVMNTS Total				150,295.49
EARLYWINE PARK GOLF COURSE	4088	Fintech	232307	98.00
		Oklahoma Gas and Electric Company	132817924-5 11/21/2024-12/23/2024	3,263.29
		Oklahoma Gas and Electric Company	1899921-9 11/21/2024-12/23/2024	32.56
		Oklahoma Gas and Electric Company	2018549-2 11/21/2024-12/23/2024	714.57
		Oklahoma Gas and Electric Company	657749-8 11/21/2024-12/23/2024	383.95
		Oklahoma Gas and Electric Company	657756-3 11/21/2024-12/23/2024	840.21
EARLYWINE PARK GOLF COURSE Total				5,332.58
FAIR DEV HOTEL TAX SF	4330	Pure Technologies US Inc	PTUS-PIN-0010824 A	8,304.25
FAIR DEV HOTEL TAX SF Total				8,304.25
FAIR HOTEL TAX RESERVE-RSTR	4331	Air Technologies	AT0012822	14,860.00
FAIR HOTEL TAX RESERVE-RSTR Total				14,860.00
LAKE HEFNER GOLF COURSE	4065	Clear Creek Golf Car and Vehicles	08-218773	1,428.85
		Fintech	243412	152.30
		Fintech	R-5022317	42.00
		Fintech	S-5022316	169.71
		Fintech	W-5022318	178.61
		Oklahoma Gas and Electric Company	1283245-7 11/22/2024-12/26/2024	952.60
		Oklahoma Natural Gas	212284233 1919734 45 11/19/2024-12/20/2024	725.98
		Oklahoma Natural Gas	212284233 2645440 18 11/19/2024-12/20/2024	788.83
		TSYS Merchant Solutions LLC	3441223	734.19
		TSYS Merchant Solutions LLC	3472536	42.12
		USA Technologies Inc	0007773401	51.20
		USA Technologies Inc	0007795078	80.39
LAKE HEFNER GOLF COURSE Total				5,346.78
LINCOLN PARK GOLF COURSE	4071	TSYS Merchant Solutions LLC	3472519	157.56
		USA Technologies Inc	0007773348	58.00
		USA Technologies Inc	0007794930	70.10
LINCOLN PARK GOLF COURSE Total				285.66
NBA ARENA CONSTRUCTION	4685	Johnson and Associates LLC	68691	722.50
NBA ARENA CONSTRUCTION Total				722.50
REDHAWKS UTILITY REIMB-ASGN	4627	Oklahoma Gas and Electric Company	129372745-7 11/06/2024-12/05/2024	46.36
		Oklahoma Gas and Electric Company	129372749-9 11/06/2024-12/05/2024	12,356.05
		Oklahoma Gas and Electric Company	130160739-4 11/06/2024-12/05/2024	242.58



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
REDHAWKS UTILITY REIMB-ASGN Total				12,644.99
TROSPER PARK GOLF COURSE	4077	Fintech	W-5022291	224.12
		Oklahoma Gas and Electric Company	639113-0 10/16/2024-11/14/2024	1,080.81
		Oklahoma Gas and Electric Company	639113-0 11/14/2024-12/16/2024	960.81
		Oklahoma Gas and Electric Company	639120-5 10/16/2024-11/14/2024	106.18
		Oklahoma Gas and Electric Company	639120-5 11/14/2024-12/16/2024	155.85
		Oklahoma Gas and Electric Company	639126-2 10/16/2024-11/14/2024	35.35
		Oklahoma Gas and Electric Company	639126-2 11/14/2024-12/16/2024	35.72
		Oklahoma Gas and Electric Company	639133-8 10/16/2024-11/14/2024	32.47
		Oklahoma Gas and Electric Company	639133-8 11/14/2024-12/16/2024	33.31
		Oklahoma Gas and Electric Company	639153-6 10/16/2024-11/14/2024	44.92
		Oklahoma Gas and Electric Company	639153-6 11/14/2024-12/16/2024	135.71
		Oklahoma Gas and Electric Company	639161-9 10/16/2024-11/14/2024	40.61
		Oklahoma Gas and Electric Company	639161-9 11/14/2024-12/16/2024	41.56
		Oklahoma Natural Gas	210325701 1298203 18 11/12/2024-12/13/2024	942.92
		USA Technologies Inc	0007773261	16.54
TROSPER PARK GOLF COURSE Total				3,886.88
USA SOFTBALL COMPLEX CAP	4636	American Elevator Company Inc	720176	387.00
USA SOFTBALL COMPLEX CAP Total				387.00
UTIL REIMB TO FAIR-ASGN	4610	Oklahoma Gas and Electric Company	128782705-7 11/08/2024-12/09/2024	1,394.80
UTIL REIMB TO FAIR-ASGN Total				1,394.80
Grand Total				203,460.93