



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/28/25
PAYMENTS DATED FROM 01/08/25 TO 01/14/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Club Prophet Software LLC	INV2792541	772.00
		Community Coffee Company LLC	13952435549	999.45
		Elite Armored LLC	DEC2024 - A34	306.00
		Fintech	15754343	20.36
		Fintech	243501	214.65
		Fintech	675574	159.15
		Fintech	W-5027838	239.30
		Golf Consultants, Inc.	COMMISSION 12-2024 EARLY	11,847.91
		MADCO Corp dba City Wide Facility Solutions of Oklahoma City	32039015406	1,197.28
		NuCO2 LLC	78643704	308.80
		Oswalt Restaurant Supply	0274111-IN	3,536.24
		USA Technologies Inc	0007773475	175.86
		USA Technologies Inc	0007794887	240.30
		USA Technologies Inc	0007815985	212.72
EARLYWINE PARK GOLF COURSE Total				20,230.02
FAIR DEV HOTEL TAX SF	4330	City of OKC City Treasurer	OCPPA_2025_Q1_CB	5,355.24
FAIR DEV HOTEL TAX SF Total				5,355.24
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 12-2024 JIMST 1/6/25	3,719.00
		CPC Insurance	198938	1,316.80
		Oklahoma Natural Gas	210288328 1265454 09 11/11/2024-12/16/2024	494.30
		Oklahoma Natural Gas	210288328 2583837 18 11/11/2024-12/16/2024	409.05
		Oklahoma Natural Gas	210288328 2633413 11/11/2024-12/16/2024	223.15
JIMMY STEWART GOLF COURSE Total				6,162.30
LAKE HEFNER GOLF COURSE	4065	Elite Armored LLC	DEC2024 - A31	306.00
		Fintech	15781151	20.36
		Fintech	243411	41.00
		Fintech	2919946	242.88
		USA Technologies Inc	0007815980	82.49
LAKE HEFNER GOLF COURSE Total				692.73
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 12-2024 A	10,759.83
		Elite Armored LLC	DEC2024 - A33	316.00
		Fintech	15754344	20.36
		Landmark Construction Group LLC	1	42,497.00
		P and K Equipment Inc	10727887	71,062.53
		Sysco USA II LLC	426051473	193.24
		USA Technologies Inc	0007816005	64.75
LINCOLN PARK GOLF COURSE Total				124,913.71
NBA ARENA CONSTRUCTION	4685	CAA Icon	530-2-10-24	201,330.10
		Johnson and Associates LLC	70160	8,000.00



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		Thompson Ventulett Stainback and Associates Inc	AE-0002 APP 1	161,000.00
		Thompson Ventulett Stainback and Associates Inc	AE-0002 APP 2 A	339,775.00
NBA ARENA CONSTRUCTION Total				710,105.10
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 12-2024 TROSPER	6,333.58
		Elite Armored LLC	NOV2024 - A35	306.00
		TSYS Merchant Solutions LLC	3472513	115.85
TROSPER PARK GOLF COURSE Total				6,755.43
USA SOFTBALL COMPLEX CAP	4636	City of OKC City Treasurer	OCPPA_2025_Q1_CB	1,916.75
		Globe Construction Company	MP-0620 APP 2	166,173.43
		Lieber Mechanical LLC	IN3388	322.00
USA SOFTBALL COMPLEX CAP Total				168,412.18
Grand Total				1,042,626.71

Oklahoma City Public Property
COKC City BiWeekly Payroll for the Check Date of 2025-01-10

Fund	Fund Name	Total
	4065 LAKE HEFNER GOLF COURSE	63,770.54
	4071 LINCOLN PARK GOLF COURSE	47,660.63
	4077 TROSPER PARK GOLF COURSE	24,288.71
	4080 JIMMY STEWART GOLF COURSE	20,886.71
	4088 EARLYWINE PARK GOLF COURSE	61,608.75
Grand Total		218,215.34