



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMNTS	4803	Mobile Communications America Inc	373008005-4	49,703.84
		Mobile Communications America Inc	373008005-5	7,737.05
ARENA CAP IMPRVMNTS Total				57,440.89
EARLYWINE PARK GOLF COURSE	4088	Artisan Window Cleaning	9198919509313	516.00
		Community Coffee Company LLC	13952432763	372.05
		Libra Electric Company	15297	1,381.18
		Range Servant America, Inc.	139563	342.00
		USA Technologies Inc	0007888354	130.90
EARLYWINE PARK GOLF COURSE Total				2,742.13
LAKE HEFNER GOLF COURSE	4065	Elite Armored LLC	JAN2025 - A31	306.00
		Fintech	15835994	21.90
		Fintech	2947760	248.94
		USA Technologies Inc	0007909206	153.66
		United Rentals North America Inc	240177322-003	1,460.13
LAKE HEFNER GOLF COURSE Total				2,190.63
LINCOLN PARK GOLF COURSE	4071	Fintech	264160	67.50
		Fintech	264162	155.43
		Fintech	274981	566.20
		Fintech	G-5037379	193.55
		Fintech	G-5047874	137.75
		Fintech	L-5037378	10.77
		GPS Industries LLC	CON129189	4,060.00
LINCOLN PARK GOLF COURSE Total				5,191.20
NBA PRACTICE FACILITY	4801	Oklahoma Roofing and Sheet Metal LLC	44997	80,124.20
NBA PRACTICE FACILITY Total				80,124.20
TROSPER PARK GOLF COURSE	4077	Elite Armored LLC	JAN2025 - A35	306.00
		USA Technologies Inc	0007892349	9.75
TROSPER PARK GOLF COURSE Total				315.75
Grand Total				148,004.80

Oklahoma City Public Property
COKC City BiWeekly Payroll for the Check Date of 2025-02-07

Fund	Fund Name	Total
	4065 LAKE HEFNER GOLF COURSE	59,731.18
	4071 LINCOLN PARK GOLF COURSE	47,261.61
	4077 TROSPER PARK GOLF COURSE	21,583.18
	4080 JIMMY STEWART GOLF COURSE	20,580.44
	4088 EARLYWINE PARK GOLF COURSE	55,572.92
Grand Total		204,729.33