



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25  
PAYMENTS DATED FROM 04/30/25 TO 05/06/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Oklahoma Gas and Electric Company	132817924-5 03/21/2025-04/23/2025	3,869.13
		Oklahoma Gas and Electric Company	1899921-9 03/21/2025-04/23/2025	47.20
		Oklahoma Gas and Electric Company	2018549-2 03/21/2025-04/23/2025	1,043.61
		Oklahoma Gas and Electric Company	657749-8 03/21/2025-04/23/2025	980.51
		Oklahoma Gas and Electric Company	657756-3 03/21/2025-04/23/2025	426.72
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>6,367.17</b>
FAIR DEV HOTEL TAX SF	4330	Pure Technologies US Inc	PTUS-PIN-0011418	8,304.25
<b>FAIR DEV HOTEL TAX SF Total</b>				<b>8,304.25</b>
FAIR HOTEL TAX RESERVE-RSTR	4331	Carpet Store The	1762	10,149.11
<b>FAIR HOTEL TAX RESERVE-RSTR Total</b>				<b>10,149.11</b>
LAKE HEFNER GOLF COURSE	4065	CGC LLC	06-2025	5,078.00
		Cantaloupe Inc	0008171566	170.62
		GPS Industries LLC	CON131126	4,200.00
		Nobel Systems Inc	103174	247.50
		Nobel Systems Inc	103188	165.00
		Oklahoma Gas and Electric Company	1343122-6 03/18/2025-04/17/2025	2,813.33
		Redexim North America	115943	1,700.83
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>14,375.28</b>
LINCOLN PARK GOLF COURSE	4071	Cantaloupe Inc	0008171361	152.30
		Cantaloupe Inc	0008197913	115.40
		Clear Creek Golf Car and Vehicles	08-229184	72.90
		Fintech	29039491	403.15
		Fintech	29039492	44.96
		Fintech	29043184	696.60
		Fintech	342052	752.20
		Fintech	346955	117.50
		Fintech	346956	261.58
		Fintech	350517	377.90
		GPS Industries LLC	CON131725	4,060.00
		Oklahoma Employment Security Commission-C8274	80-4138944 1st QTR 2025 LINCEN	1,614.41
		Oklahoma Gas and Electric Company	130160097-7 03/18/2025-04/18/2025	21.32
		Stephenson Wholesale Company	7974034	1,314.75
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>10,004.97</b>
OCPPA GEN OPER	4601	Allen Gibbs and Houlik LC	967708	4,000.00
		PerfectMind Inc	IN1930733	5,000.00
<b>OCPPA GEN OPER Total</b>				<b>9,000.00</b>
REDHAWKS UTILITY REIMB-ASGN	4627	Oklahoma Gas and Electric Company	129372745-7 03/06/2025-04/04/2025	62.90
		Oklahoma Gas and Electric Company	129372749-9 03/06/2025-04/04/2025	20,554.75
		Oklahoma Gas and Electric Company	130160739-4 03/06/2025-04/04/2025	239.69
<b>REDHAWKS UTILITY REIMB-ASGN Total</b>				<b>20,857.34</b>
RIVER PROJECTS-ASGN	4675	Freese and Nichols Inc	0001378205	4,310.00
		Freese and Nichols Inc	0001378786	12,249.53
		Freese and Nichols Inc	0001380078	4,800.47



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<b>RIVER PROJECTS-ASGN Total</b>				<b>21,360.00</b>
SMG - CITY OPER	4660	Efficient Energy LLC	1894	68,000.00
<b>SMG - CITY OPER Total</b>				<b>68,000.00</b>
TROSPER PARK GOLF COURSE	4077	Canadian County Customs LLC	16100-04162025	18,300.00
		Cantaloupe Inc	0008198609	14.59
		Fintech	352494	449.90
		Oklahoma Gas and Electric Company	639113-0 03/17/2025-04/16/2025	1,404.69
		Oklahoma Gas and Electric Company	639120-5 03/17/2025-04/16/2025	113.97
		Oklahoma Gas and Electric Company	639126-2 03/17/2025-04/16/2025	57.48
		Oklahoma Gas and Electric Company	639133-8 03/17/2025-04/16/2025	55.14
		Oklahoma Gas and Electric Company	639153-6 03/17/2025-04/16/2025	104.69
		Oklahoma Gas and Electric Company	639161-9 03/17/2025-04/16/2025	61.73
		Oklahoma Natural Gas	210325701 1298203 18 03/17/2025-04/15/2025	776.25
		TSYS Merchant Solutions LLC	3584346	310.90
<b>TROSPER PARK GOLF COURSE Total</b>				<b>21,649.34</b>
UTIL REIMB TO FAIR-ASGN	4610	Oklahoma Gas and Electric Company	128782705-7 03/11/2025-04/09/2025	1,352.23
<b>UTIL REIMB TO FAIR-ASGN Total</b>				<b>1,352.23</b>
<b>Grand Total</b>				<b>191,419.69</b>

**Oklahoma City Public Property**  
**COKC City BiWeekly Payroll for the Check Date of 2025-05-02**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	4065 LAKE HEFNER GOLF COURSE	95,612.91
	4071 LINCOLN PARK GOLF COURSE	68,778.48
	4077 TROSPER PARK GOLF COURSE	25,327.90
	4080 JIMMY STEWART GOLF COURSE	24,024.49
	4088 EARLYWINE PARK GOLF COURSE	67,012.64
<b>Grand Total</b>		<b>280,756.42</b>