



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/20/25
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Cantaloupe Inc	0008171441	399.87
		Cantaloupe Inc	0008196745	474.58
		Cantaloupe Inc	0008218996	445.18
		Club Prophet Software LLC	16066999	3,949.00
		Club Prophet Software LLC	16069438	1,274.37
		Club Prophet Software LLC	INV3101835	772.00
		Community Coffee Company LLC	13106434462	119.55
		Elite Armored LLC	APRIL2025 - A34	306.00
		Fintech	16031170	21.90
		Fintech	29040023	1,483.90
		Fintech	29043977	884.05
		Fintech	351573	1,599.80
		Fintech	359186	903.10
		Heartland Ice	25911	272.50
		MADCO Corp dba City Wide Facility Solutions of Oklahoma City	32039017168	1,197.28
		NuCO2 LLC	79783206	318.80
		NuCO2 LLC	79952211	219.95
		Orion Security Solutions LLC	1836 A	180.00
		Orion Security Solutions LLC	1837 A	180.00
		Orion Security Solutions LLC	1838 A	180.00
		US Foods Inc	4987576	66.02
		US Foods Inc	5025840	93.71
		US Foods Inc	5044134	1,241.44
		US Foods Inc	5138831	73.63
		US Foods Inc	5148953	27.86
		US Foods Inc	5277265	1,123.83
		US Foods Inc	5320979	1,166.86
		US Foods Inc	5329297	178.41
		US Foods Inc	5337170	34.84
		US Foods Inc	5370427	54.82
		US Foods Inc	5464762	21.29
		US Foods Inc	5464969	344.32
		US Foods Inc	5465075	78.85
		US Foods Inc	5465407	81.24



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		US Foods Inc	5487447	62.09
EARLYWINE PARK GOLF COURSE Total				19,831.04
GOLF ENTERPRISE	4000	Clear Creek Golf Car and Vehicles	08-227930	0.00
GOLF ENTERPRISE Total				0.00
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 04-2025	5,013.50
JIMMY STEWART GOLF COURSE Total				5,013.50
LAKE HEFNER GOLF COURSE	4065	Cantaloupe Inc	0008196846	116.10
		Cantaloupe Inc	0008219359	203.45
		Clear Creek Golf Car and Vehicles	08-228449	593.83
		Elite Armored LLC	APRIL2025 - A31	306.00
		Fintech	102763	643.15
		Fintech	102766	152.15
		Fintech	117806	391.45
		Fintech	117807	166.95
		Fintech	124116	356.20
		Fintech	124118	111.30
		Fintech	137006	450.10
		Fintech	137007	191.45
		Fintech	145909	399.47
		Fintech	145910	37.00
		Fintech	16059074	21.90
		Fintech	211118 A	18.50
		Fintech	248245	168.75
		Fintech	29045708	185.80
		Fintech	29046229	864.20
		Fintech	29046233	98.44
		Fintech	353754	74.30
		Fintech	353755	274.30
		GPS Industries LLC	REP0012898	615.00
		Kansas Golf and Turf Inc	01-339247/CM 01-339941	52.65
		Kansas Golf and Turf Inc	01-339636	770.00
		Kimball Midwest	103275081	1,024.39



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		Oklahoma Gas and Electric Company	1283245-7 03/24/2025-04/24/2025	1,071.63
		Oklahoma Natural Gas	212284233 1919734 45 03/24/2025-04/22/2025	727.45
		Oklahoma Natural Gas	212284233 2645440 18 03/24/2025-04/22/2025	387.51
		Redexim North America	116070	61.33
		Sliauter Associates Golf LLC	COMMISSION 04-2025	9,889.75
		United Rentals North America Inc	240177322-007	1,154.64
LAKE HEFNER GOLF COURSE Total				21,579.14
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 04-2025	10,887.58
		Clear Creek Golf Car and Vehicles	08-227930	24,406.00
		Fintech	102798	112.50
		Fintech	590529	112.50
		Fintech	594285	112.50
		Oswalt Restaurant Supply	0275963-IN	4,654.75
LINCOLN PARK GOLF COURSE Total				40,285.83
NBA ARENA CONSTRUCTION	4685	United Mechanical Inc	COKC-002237 APP 2	66,887.55
		United Mechanical Inc	COKC-02237 APP 3	3,642.60
NBA ARENA CONSTRUCTION Total				70,530.15
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 04-2025 TROSP	6,377.08
		Cantaloupe Inc	0008219074	40.17
		Elite Armored LLC	APRIL2025 - A35	306.00
		Fintech	16024262	21.90
		Fintech	29042393	330.01
TROSPER PARK GOLF COURSE Total				7,075.16
Grand Total				164,314.82