



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/03/25
PAYMENTS DATED FROM 05/14/25 TO 05/20/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 04-2025	11,847.91
EARLYWINE PARK GOLF COURSE Total				11,847.91
LAKE HEFNER GOLF COURSE	4065	Fintech	361358	92.65
		Fintech	361359	508.55
		United Rentals North America Inc	164353545-117	2,014.18
		United Rentals North America Inc	208764508-049	575.48
LAKE HEFNER GOLF COURSE Total				3,190.86
LINCOLN PARK GOLF COURSE	4071	Cantaloupe Inc	0008220166	98.75
		Cantaloupe Inc	0008244267	163.20
		Clear Creek Golf Car and Vehicles	08-230583	47.78
		Club Prophet Software LLC	15550555	669.74
		Club Prophet Software LLC	15567439	2,984.39
		Club Prophet Software LLC	16050931	1,293.09
		Club Prophet Software LLC	16068418	4,847.00
		Elite Armored LLC	APRIL2025 - A33	306.00
		Fintech	16031171	21.90
LINCOLN PARK GOLF COURSE Total				10,431.85
NBA PRACTICE FACILITY	4801	HydroWorx International Inc	PS-INV006722	14,540.00
NBA PRACTICE FACILITY Total				14,540.00
TROSPER PARK GOLF COURSE	4077	Cantaloupe Inc	0008244046	39.04
		CookTen Enterprises	1989	25,250.00
		CookTen Enterprises	1991	38,912.40
		Fintech	29049799	722.55
		Fintech	366002	1,284.65
TROSPER PARK GOLF COURSE Total				66,208.64
USA SOFTBALL COMPLEX CAP	4636	Studio Architecture P C	11503	81,055.50
		Studio Architecture P C	11548	38,639.40
USA SOFTBALL COMPLEX CAP Total				119,694.90
Grand Total				225,914.16