



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/07/24
PAYMENTS DATED FROM 04/17/24 TO 04/23/24

Fund Description	Fund #	Supplier	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P	4088	Golf Consultants, Inc.	COMMISSION 03-2024	8,862.42
		Oklahoma Gas and Electric Company	1899921-9 02/23/2024-03/25/2024	32.70
		Oklahoma Gas and Electric Company	2018549-2 02/23/2024-03/25/2024	1,025.66
		Oklahoma Gas and Electric Company	657749-8 02/23/2024-03/25/2024	482.79
		Oklahoma Gas and Electric Company	657756-3 02/23/2024-03/25/2024	307.88
EARLYWINE PARK GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P Total				10,711.45
FAIR DEV HOTEL TAX SF > OCPPA > 430X > RESTRICTED > P	4330	Herc Rentals Inc	33338733-018	23,446.00
FAIR DEV HOTEL TAX SF > OCPPA > 430X > RESTRICTED > P Total				23,446.00
GOLF ENTERPRISE > OCPPA > 400X > UNRESTRICTED > P	4000	AK Golf LLC	COMMISSION 03-2024	9,013.33
		Brandon W Alford Enterprises LLC	COMMISSION 03-2024	0.00
		Sliauter Associates Golf LLC	COMMISSION 03-2024	9,013.33
GOLF ENTERPRISE > OCPPA > 400X > UNRESTRICTED > P Total				18,026.66
JIMMY STEWART GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P	4080	Brandon W Alford Enterprises LLC	COMMISSION 03-2024 JIMST	5,856.00
		City of OKC-Utility Services Billing	250101002753 02/07/2024- 03/07/2024	516.07
		City of OKC-Utility Services Billing	250101002753 03/07/2024- 04/04/2024	590.44
		City of OKC-Utility Services Billing	250101077996 02/01/2024- 02/26/2024	2,711.05
		City of OKC-Utility Services Billing	250101077996 02/26/2024- 03/26/2024	3,353.73
		City of OKC-Utility Services Billing	250101611902 02/01/2024-	2,019.35
		City of OKC-Utility Services Billing	250101611902 02/26/2024- 03/26/2024	4,180.22
		City of OKC-Utility Services Billing	250102197030 02/01/2024- 02/26/2024	256.99
		City of OKC-Utility Services Billing	250102197030 02/26/2024- 03/26/2024	275.19



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		Oklahoma Natural Gas	210288328 1265454 09 02/19/2024-03/15/2024	279.71
		Oklahoma Natural Gas	210288328 2583837 18 02/19/2024-03/15/2024	159.18
		Oklahoma Natural Gas	210288328 2633413 02/19/2024-03/15/2024	166.05
JIMMY STEWART GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P Total				20,363.98
LAKE HEFNER GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P	4065	Oklahoma Gas and Electric Company	1283245-7 02/26/2024-03/26/2024	1,423.77
		Oklahoma Natural Gas	212284233 1919734 45 02/23/2024-03/25/2024	646.75
		Oklahoma Natural Gas	212284233 2645440 18 02/23/2024-03/25/2024	613.39
LAKE HEFNER GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P Total				2,683.91
NATURAL GAS > OCPPA > 420X > UNRESTRICTED > I	4201	Constellation NewEnergy Gas Division LLC	CNEG_L0739 02/29/2024-03/31/2024	26,940.05
		Constellation NewEnergy Gas Division LLC	CNEG_L1031 02/29/2024-03/31/2024	445.67
		Constellation NewEnergy Gas Division LLC	CNEG_L10397 02/29/2024-03/31/2024	1,638.49
		Constellation NewEnergy Gas Division LLC	CNEG_L1043 02/29/2024-03/31/2024	933.94
		Constellation NewEnergy Gas Division LLC	CNEG_L1237 02/29/2024-03/31/2024	1,264.91
		Constellation NewEnergy Gas Division LLC	CNEG_L1239 02/29/2024-03/31/2024	1,192.82
		Constellation NewEnergy Gas Division LLC	CNEG_L1240 02/29/2024-03/31/2024	1,065.02
		Constellation NewEnergy Gas Division LLC	CNEG_L1251 02/29/2024-03/31/2024	4,043.79
		Constellation NewEnergy Gas Division LLC	CNEG_L2213 02/29/2024-03/31/2024	589.86
		Constellation NewEnergy Gas Division LLC	CNEG_L2214 02/29/2024-03/31/2024	275.27
		Constellation NewEnergy Gas Division LLC	CNEG_L2216 02/29/2024-03/31/2024	373.58
		Constellation NewEnergy Gas Division LLC	CNEG_L2217 02/29/2024-03/31/2024	9,585.17
		Constellation NewEnergy Gas Division LLC	CNEG_L2221 02/29/2024-03/31/2024	127.80



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	Constellation NewEnergy Gas Division LLC	CNEG_L2222 02/29/2024-03/31/2024	196.62
	Constellation NewEnergy Gas Division LLC	CNEG_L2223 02/29/2024-03/31/2024	448.95
	Constellation NewEnergy Gas Division LLC	CNEG_L2224 02/29/2024-03/31/2024	2,811.65
	Constellation NewEnergy Gas Division LLC	CNEG_L2225 02/29/2024-03/31/2024	314.59
	Constellation NewEnergy Gas Division LLC	CNEG_L2226 02/29/2024-03/31/2024	409.62
	Constellation NewEnergy Gas Division LLC	CNEG_L2228 02/29/2024-03/31/2024	19.66
	Constellation NewEnergy Gas Division LLC	CNEG_L2229 02/29/2024-03/31/2024	340.81
	Constellation NewEnergy Gas Division LLC	CNEG_L2230 02/29/2024-03/31/2024	68.82
	Constellation NewEnergy Gas Division LLC	CNEG_L2232 02/29/2024-03/31/2024	796.31
	Constellation NewEnergy Gas Division LLC	CNEG_L4290 02/29/2024-03/31/2024	157.30
	Constellation NewEnergy Gas Division LLC	CNEG_L6815 02/29/2024-03/31/2024	858.57
	Constellation NewEnergy Gas Division LLC	CNEG_L6817 02/29/2024-03/31/2024	727.49
	Constellation NewEnergy Gas Division LLC	CNEG_L6818 02/29/2024-03/31/2024	78.65
	Constellation NewEnergy Gas Division LLC	CNEG_L6819 02/29/2024-03/31/2024	822.52
	Constellation NewEnergy Gas Division LLC	CNEG_L7089 02/29/2024-03/31/2024	1,831.83
	Constellation NewEnergy Gas Division LLC	CNEG_L7387 02/29/2024-03/31/2024	1,107.62
	Constellation NewEnergy Gas Division LLC	CNEG_L7389 02/29/2024-03/31/2024	327.70
	Constellation NewEnergy Gas Division LLC	CNEG_L7883 02/29/2024-03/31/2024	14,752.91
	Constellation NewEnergy Gas Division LLC	CNEG_L8488 02/29/2024-03/31/2024	1,858.05
	Constellation NewEnergy Gas Division LLC	CNEG_L8489 02/29/2024-03/31/2024	1,926.86
	Constellation NewEnergy Gas Division LLC	CNEG_L8490 02/29/2024-03/31/2024	504.65



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		Constellation NewEnergy Gas Division LLC	CNEG_L9528 02/29/2024-03/31/2024	724.21
		Constellation NewEnergy Gas Division LLC	CNEG_L9918 02/29/2024-03/31/2024	26,543.48
NATURAL GAS > OCPPA > 420X > UNRESTRICTED > I Total				106,105.24
PUB EVNT-EQUIP RPLC-ASGN > OCPPA > 460X > ASSIGNED > G	4645	Firetrol Protection Systems, Inc.	JC209027	24,600.00
PUB EVNT-EQUIP RPLC-ASGN > OCPPA > 460X > ASSIGNED > G Total				24,600.00
TROSPER PARK GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P	4077	Brandon W Alford Enterprises LLC	COMMISSION 03-2024	7,830.83
TROSPER PARK GOLF COURSE > OCPPA > 400X > UNRESTRICTED > P Total				7,830.83
Grand Total				213,768.07