



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/21/24
 PAYMENTS DATED FROM 05/08/24 TO 05/14/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMENTS	4803	Hunter Mechanical and Controls Inc	4324	15,950.00
ARENA CAP IMPRVMENTS Total				15,950.00
ASA LEGENDS	4635	Oswalt Restaurant Supply	0270321-IN	11,023.42
ASA LEGENDS Total				11,023.42
BALLPARK (CAP RESV)	4625	American Elevator Company Inc	795449	2,800.00
BALLPARK (CAP RESV) Total				2,800.00
BLPRK FACITY FEES CAP RSV	4626	Studio Architecture P C	10988	2,775.00
BLPRK FACITY FEES CAP RSV Total				2,775.00
CC CONTRACTS	4650	TSYS Merchant Solutions LLC	3219194	0.00
CC CONTRACTS Total				0.00
EARLYWINE PARK GOLF COURSE	4088	Fintech	14987404	20.36
		Oklahoma State Tax Commission Sales Tax	0-915-298-976	-0.03
EARLYWINE PARK GOLF COURSE Total				20.33
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100920616	18,026.26
FAIR DEV HOTEL TAX SF Total				18,026.26
FAIR HOTEL TAX RESERVE-RSTR	4331	Studio Architecture P C	11025	5,362.50
FAIR HOTEL TAX RESERVE-RSTR Total				5,362.50
LAKE HEFNER GOLF COURSE	4065	Nobel Systems Inc	100354	855.00
		Oklahoma Gas and Electric Company	1283245-7 03/26/2024-04/24/2024	2,264.36
		Oklahoma Natural Gas	212284233 1919734 45 03/25/2024-04/23/2024	682.94
		Oklahoma Natural Gas	212284233 2645440 18 03/25/2024-04/23/2024	433.60
		TSYS Merchant Solutions LLC	3219194	47.53
		USA Technologies Inc	0006985546	263.21
LAKE HEFNER GOLF COURSE Total				4,546.64
NON-BID DOWNTOWN CONTRACT	4700	Downtown Oklahoma City Partnership	3253-DOKC	3,000.00
		Downtown Oklahoma City Partnership	3254-DOKC	10,170.00
		Downtown Oklahoma City Partnership	3255-DOKC	1,590.00
		Downtown Oklahoma City Partnership	3256-DOKC	294.40
		Downtown Oklahoma City Partnership	3257-DOKC	661.25
		Downtown Oklahoma City Partnership	3269-DOKC	10,170.00
		Downtown Oklahoma City Partnership	3270-DOKC	1,590.00
		Downtown Oklahoma City Partnership	3271-DOKC	1,345.50



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/21/24
PAYMENTS DATED FROM 05/08/24 TO 05/14/24

		Downtown Oklahoma City Partnership	3272-DOKC	294.40
		Downtown Oklahoma City Partnership	3273-DOKC	661.25
NON-BID DOWNTOWN CONTRACT Total				29,776.80
SMG-MAPS 3 CONVENTION CTR	4662	Hunter Mechanical and Controls Inc	4308	7,359.00
SMG-MAPS 3 CONVENTION CTR Total				7,359.00
TROSPER PARK GOLF COURSE	4077	Cole Paine & Carlin Insurance Agency Inc	187532	2,203.00
		Madison Turf Farms LLC	5368 A	27,864.00
		Oklahoma Gas and Electric Company	639113-0 03/18/2024-04/16/2024	1,075.32
		Oklahoma Gas and Electric Company	639120-5 03/18/2024-04/16/2024	110.90
		Oklahoma Gas and Electric Company	639126-2 03/18/2024-04/16/2024	35.18
		Oklahoma Gas and Electric Company	639133-8 03/18/2024-04/16/2024	32.12
		Oklahoma Gas and Electric Company	639153-6 03/18/2024-04/16/2024	64.50
		Oklahoma Gas and Electric Company	639161-9 03/18/2024-04/16/2024	40.10
		Oklahoma Natural Gas	210325701 1298203 18 03/19/2024-04/16/2024	695.83
		Phipps Deep Tine Solutions	082831	2,747.00
TROSPER PARK GOLF COURSE Total				34,867.95
USA SOFTBALL COMPLEX CAP	4636	Oklahoma Roofing and Sheet Metal LLC	44035	26,988.27
		Rudy Construction Co	MC-0687 App 3	2,939.59
USA SOFTBALL COMPLEX CAP Total				29,927.86
Grand Total				162,435.76