



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/16/24  
 PAYMENTS DATED FROM 07/03/24 TO 07/09/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Oklahoma Gas and Electric Company	1899921-9 05/23/2024-06/24/2024	33.08
		Oklahoma Gas and Electric Company	2018549-2 05/23/2024-06/24/2024	1,821.14
		Oklahoma Gas and Electric Company	657749-8 05/23/2024-06/24/2024	1,101.71
		Oklahoma Gas and Electric Company	657756-3 05/23/2024-06/24/2024	182.76
		Oklahoma Natural Gas	211302187 1968093 73 05/06/2024-06/07/2024	233.89
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>3,372.58</b>
LAKE HEFNER GOLF COURSE	4065	Oklahoma Gas and Electric Company	1283245-7 05/24-06/25/2024	1,822.67
		Oklahoma Natural Gas	212284233 2645440 18 05/22-06/21/2024	156.14
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>1,978.81</b>
MAPS SRW PRKNG LOT MNT-ASSGN	4804	36th and Lincoln LLC	JUN 2024	1,042.44
<b>MAPS SRW PRKNG LOT MNT-ASSGN Total</b>				<b>1,042.44</b>
TROSPER PARK GOLF COURSE	4077	Oklahoma Natural Gas	210325701 1298203 18 05/15/2024-06/17/2024	270.80
<b>TROSPER PARK GOLF COURSE Total</b>				<b>270.80</b>
<b>Grand Total</b>				<b>6,664.63</b>