



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/03/24  
 PAYMENTS DATED FROM 11/14/24 TO 11/19/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ASA LEGENDS	4635	United Data Technologies Inc	0500307376	22,820.00
		United Data Technologies Inc	0500314791	9,599.40
		United Data Technologies Inc	0500314847	106.45
		United Data Technologies Inc	0500315179	122.09
		United Data Technologies Inc	0500315729	1,901.62
		United Data Technologies Inc	0500315888	5,460.30
<b>ASA LEGENDS Total</b>				<b>40,009.86</b>
EARLYWINE PARK GOLF COURSE	4088	Community Coffee Company LLC	13952429970	509.70
		Dell Marketing LP	10764981756	3,638.42
		Elite Armored LLC	OCT2024 - A34	306.00
		Golf Consultants, Inc.	COMMISSION 11-2024	11,847.91
		Golf Oklahoma	12285	600.00
		Heartland Ice	25876	302.50
		Heartland Ice	25886	400.00
		MADCO Corp dba City Wide Facility Solutions of Oklahoma City	32039014609	1,197.28
		NuCO2 LLC	78068447	273.72
		Oklahoma Natural Gas	211302187 1968093 73 10/03/2024-11/01/2024	443.95
		Oklahoma Restaurant Supply	505583	2,855.80
		Oklahoma State Tax Commission Sales Tax	0-531-555-232	1.71
		Oklahoma State Tax Commission Sales Tax	1-788-154-784	0.03
		Oswalt Restaurant Supply	0273229-IN	126.31
		Oswalt Restaurant Supply	0273230-IN	113.69
		TSYS Merchant Solutions LLC	3407173	16.02
		USA Technologies Inc	0007581828	294.32
		USA Technologies Inc	0007628964	238.76
		Weldon Williams and Lick Inc	33317	803.31
		Xerox Business Solutions Southwest	IN5218092	262.64
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>24,232.07</b>
FAIR DEV HOTEL TAX SF	4330	Herc Rentals Inc	33338733-027	23,446.00
<b>FAIR DEV HOTEL TAX SF Total</b>				<b>23,446.00</b>
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 10-2024 JIMST	6,239.50
		Oklahoma Natural Gas	210288328 1265454 09 09/12/2024-10/11/2024	163.55
		Oklahoma Natural Gas	210288328 2583837 18 09/12/2024-10/11/2024	163.55
		Oklahoma Natural Gas	210288328 2633413 09/12/2024-10/11/2024	131.57
<b>JIMMY STEWART GOLF COURSE Total</b>				<b>6,698.17</b>
LAKE HEFNER GOLF COURSE	4065	Elite Armored LLC	OCT2024 - A31	306.00
		Fintech	185139	92.65
		Fintech	200015	466.90



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		Fintech	200018	267.60
		Fintech	R-4972049	84.00
		Fintech	R-4984083	126.00
		Fintech	S-4951209	-767.20
		Fintech	S-4972048	560.11
		Fintech	S-4982274	260.45
		Fintech	S-4984084	49.22
		Fintech	W-49527233	-6.73
		Fintech	W-4972050	1,204.50
		Fintech	W-4978087	57.15
		Fintech	W-4978724	1,088.30
		Fintech	W-4984085	392.96
		Fintech	W-4988044	133.28
		Oklahoma Gas and Electric Company	1283245-7 09/25/2024-10/24/2024	1,434.72
		Oklahoma Natural Gas	212284233 1919734 45 09/20/2024-10/21/2024	428.24
		Oklahoma Natural Gas	212284233 2645440 18 09/20/2024-10/21/2024	169.47
		Sliauter Associates Golf LLC	COMMISSION 11-2024	9,889.75
		USA Technologies Inc	0007504713	193.54
		USA Technologies Inc	0007605260	28.99
		United Rentals North America Inc	164353545-112	504.00
		United Rentals North America Inc	164353545-113	1,860.18
		United Rentals North America Inc	208764508-044	531.48
		Weldon Williams and Lick Inc	33319	1,905.21
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>21,260.77</b>
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 11-2024	10,759.83
		Clear Creek Golf Car and Vehicles	08-199768	398.10
		Clear Creek Golf Car and Vehicles	08-204110	1,515.00
		Clear Creek Golf Car and Vehicles	08-204904	75.05
		Clear Creek Golf Car and Vehicles	08-204913	218.75
		Elite Armored LLC	OCT2024 - A33	306.00
		Fintech	15504644	20.36
		Fintech	W-4979692	969.35
		First Forms Co LLC	97021	142.61
		GPS Industries LLC	CON127097	4,060.00
		Golf Consultants, Inc.	COMMISSION 11-2024	0.00
		USA Technologies Inc	0007581738	137.20
		USA Technologies Inc	0007603865	76.85
		USA Technologies Inc	0007631019	83.00
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>18,762.10</b>
MAPS SRW PRKNG LOT MNT-ASSGN	4804	36th and Lincoln LLC	AUG 2024	1,042.44



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		36th and Lincoln LLC	SEPT 2024	1,042.44
<b>MAPS SRW PRKNG LOT MNT-ASSGN Total</b>				<b>2,084.88</b>
NBA ARENA CONSTRUCTION	4685	City of OKC City Treasurer	ARENA001_2024_Admin CB_FY25	7,358.20
		Mid Continent Group LLC	AE-0003 APP 1	56,983.00
<b>NBA ARENA CONSTRUCTION Total</b>				<b>64,341.20</b>
SMG - CITY OPER	4660	AVI SPL LLC	2333721	49,999.12
		SMG Paycom Center	ARIV0000069	1,755,538.00
		SMG Prairie Surf Studios	ARIV0000002	791,683.00
		Wynn Construction Co Inc	M4-VA027 APP 2	415,650.00
<b>SMG - CITY OPER Total</b>				<b>3,012,870.12</b>
TROSPER PARK GOLF COURSE	4077	Alva Roofing Company	24614	123,175.65
		Brandon W Alford Enterprises LLC	COMMISSION 10-2024	8,350.83
		Elite Armored LLC	OCT2024 - A35	306.00
		Fintech	15511291	20.36
		Fintech	2823070	718.00
		USA Technologies Inc	0007603907	38.90
<b>TROSPER PARK GOLF COURSE Total</b>				<b>132,609.74</b>
<b>Grand Total</b>				<b>3,346,314.91</b>

**Oklahoma City Public Property**  
**COKC City BiWeekly Payroll for the Check Date of 2024-11-15**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	4065 LAKE HEFNER GOLF COURSE	70,335.53
	4071 LINCOLN PARK GOLF COURSE	59,720.06
	4077 TROSPER PARK GOLF COURSE	23,793.89
	4080 JIMMY STEWART GOLF COURSE	20,873.28
	4088 EARLYWINE PARK GOLF COURSE	59,534.40
<b>Grand Total</b>		<b>234,257.16</b>