



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/25/25  
PAYMENTS DATED FROM 03/05/25 TO 03/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMNTS	4803	Corys Audio Visual Services LLC	14712	60,513.21
<b>ARENA CAP IMPRVMNTS Total</b>				<b>60,513.21</b>
EARLYWINE PARK GOLF COURSE	4088	Artisan Window Cleaning	9198919512668	131.00
		Fintech	29011086	710.90
		Keyless.Co LLC	78693	62.00
		MADCO Corp dba City Wide Facility Solutions of Oklahoma City	32039016274	1,197.28
		NuCO2 LLC	79238661	308.80
		Oklahoma Gas and Electric Company	132817924-5 01/22/2025-02/21/2025	3,323.60
		Oklahoma Gas and Electric Company	1899921-9 01/22/2025-02/21/2025	46.43
		Oklahoma Gas and Electric Company	2018549-2 01/22/2025-02/21/2025	456.80
		Oklahoma Gas and Electric Company	657749-8 01/22/2025-02/21/2025	306.95
		Oklahoma Gas and Electric Company	657756-3 01/22/2025-02/21/2025	1,140.15
		US Foods Inc	3333936	304.65
		US Foods Inc	3333937	688.16
		US Foods Inc	3400966	22.94
		US Foods Inc	3435558	96.99
		US Foods Inc	3499472	82.43
		US Foods Inc	3573917	159.53
		US Foods Inc	3607254	1,558.88
		USA Technologies Inc	0007983900	171.72
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>10,769.21</b>
FAIR HOTEL TAX RESERVE-RSTR	4331	Dane and Associates Electric Company	7903	11,590.00
<b>FAIR HOTEL TAX RESERVE-RSTR Total</b>				<b>11,590.00</b>
JIMMY STEWART GOLF COURSE	4080	CPC Insurance	201806	70.00
		Elite Armored LLC	FEB2025 - A32	238.00
		Elite Armored LLC	JAN2025 - A32	316.00
		Oklahoma Employment Security Commission-C8274	80-4138944 4th QTR 2024 Caddell	291.64
		Oklahoma Natural Gas	210288328 1265454 09 01/16/2025-02/13/2025	529.63
		Oklahoma Natural Gas	210288328 2583837 18 01/16/2025-02/13/2025	478.24
		Oklahoma Natural Gas	210288328 2633413 01/16/2025-02/13/2025	233.66
<b>JIMMY STEWART GOLF COURSE Total</b>				<b>2,157.17</b>
LAKE HEFNER GOLF COURSE	4065	A Team Plumbing	8620	497.00
		Fintech	15564956	20.36
		Five Star Plumbing LLC	9850	265.00
		GPS Industries LLC	CON129539	4,200.00
		Oklahoma Gas and Electric Company	1283245-7 01/23/2025-02/24/2025	642.64
		Oklahoma Natural Gas	212284233 1919734 45 01/24/2025-02/21/2025	1,014.27



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		Oklahoma Natural Gas	212284233 2645440 18 01/24/2025-02/21/2025	1,197.07
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>7,836.34</b>
LINCOLN PARK GOLF COURSE	4071	Fintech	283512	108.92
		Fintech	29010360	1,137.50
		Fintech	300008	315.00
		Fintech	300009	1,212.90
		Fintech	596660	309.90
		Fintech	S-4926050	85.22
		Fintech	W-4900522	1,239.05
		Fintech	W-4905375	1,247.35
		Fintech	W-4910512	1,238.97
		Fintech	W-4926052	980.20
		Fintech	W-4957502	1,320.95
		Fintech	W-4985259	244.52
		GPS Industries LLC	CON129901	4,060.00
		Oklahoma State Tax Commission Sales Tax	1-022-384-544	-0.03
		USA Technologies Inc	0007217627	213.70
		USA Technologies Inc	0007983989	64.40
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>13,778.55</b>
MAPS SRW PRKNG LOT MNT-ASSGN	4804	36th and Lincoln LLC	2024 TU CU	567.64
		36th and Lincoln LLC	2024 TU CU A	163.52
		36th and Lincoln LLC	JAN 2025	1,042.44
<b>MAPS SRW PRKNG LOT MNT-ASSGN Total</b>				<b>1,773.60</b>
NBA ARENA CONSTRUCTION	4685	CAA Icon	530-4-1-25	399,010.88
		Mid Continent Group LLC	AE-003 APP 2	6,332.00
		Thompson Ventulett Stainback and Associates Inc	AE-0002 APP 4	1,151,400.00
<b>NBA ARENA CONSTRUCTION Total</b>				<b>1,556,742.88</b>
NON-BID DOWNTOWN CONTRACT	4700	Grooms Irrigation Company	114193	2,861.87
<b>NON-BID DOWNTOWN CONTRACT Total</b>				<b>2,861.87</b>
OCPA GEN OPER	4601	OKC Public Tennis LLC	1024	40,000.00
<b>OCPA GEN OPER Total</b>				<b>40,000.00</b>
TROSPER PARK GOLF COURSE	4077	Elite Armored LLC	FEB2025 - A35	238.00
		TSYS Merchant Solutions LLC	3534239	179.58
<b>TROSPER PARK GOLF COURSE Total</b>				<b>417.58</b>
USA SOFTBALL COMPLEX CAP	4636	Phoenix Restoration Disaster Services	300307	1,429.46
<b>USA SOFTBALL COMPLEX CAP Total</b>				<b>1,429.46</b>
<b>Grand Total</b>				<b>1,709,869.87</b>

**Oklahoma City Public Property**  
**COKC City BiWeekly Payroll for the Check Date of 2025-03-07**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	4065 LAKE HEFNER GOLF COURSE	65,519.15
	4071 LINCOLN PARK GOLF COURSE	45,002.60
	4077 TROSPER PARK GOLF COURSE	21,578.11
	4080 JIMMY STEWART GOLF COURSE	19,441.45
	4088 EARLYWINE PARK GOLF COURSE	55,589.24
<b>Grand Total</b>		<b>207,130.55</b>



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ASA LEGENDS	4635	United Data Technologies Inc	0500319746	7,278.70
<b>ASA LEGENDS Total</b>				<b>7,278.70</b>
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 02-2025 Earlywine	11,847.91
		Superior Linen Service Inc	15481294 A	46.00
<b>EARLYWINE PARK GOLF COURSE Total</b>				<b>11,893.91</b>
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 02-2025	3,444.50
		Oklahoma State Tax Commission Sales Tax	1-284-330-912	-0.01
		Oklahoma State Tax Commission Sales Tax	1-866-023-008	0.00
<b>JIMMY STEWART GOLF COURSE Total</b>				<b>3,444.49</b>
LAKE HEFNER GOLF COURSE	4065	Kimball Midwest	103055658	672.84
		Kimball Midwest	103070454	23.24
		Sliauter Associates Golf LLC	COMMISSION 02-2025 LKHEF	9,889.75
<b>LAKE HEFNER GOLF COURSE Total</b>				<b>10,585.83</b>
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 02-2025	10,759.83
		Clear Creek Golf Car and Vehicles	08-223439	589.95
		Club Prophet Software LLC	11729494	2,392.93
		Club Prophet Software LLC	11745365	8,213.40
		Club Prophet Software LLC	12198488	1,990.19
		Club Prophet Software LLC	12213927	8,187.10
		Club Prophet Software LLC	12709189	2,257.70
		Club Prophet Software LLC	12724301	7,724.47
		Club Prophet Software LLC	13160366	1,890.10
		Club Prophet Software LLC	13177294	6,197.11
		Club Prophet Software LLC	13656016	1,874.87
		Club Prophet Software LLC	13673001	5,843.46
		Club Prophet Software LLC	14124735	997.55
		Club Prophet Software LLC	14142730	4,436.63
		Club Prophet Software LLC	14588388	887.87
		Club Prophet Software LLC	14605045	5,351.49
		Club Prophet Software LLC	15089650	631.38
		Club Prophet Software LLC	15106967	2,780.37
		Copelin Contract LLC	6059	12,805.00
		Elite Armored LLC	FEB2025 - A33	238.00
		Fintech	102796	1,151.04
		Fintech	15864120	21.90
		Fintech	2971419	260.14
		Fintech	590528	404.80
		Fintech	594282	1,467.72



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		Fintech	S-4908475	345.40
		Oswalt Restaurant Supply	0275099-IN	21,627.20
		USA Technologies Inc	0008005223	196.65
<b>LINCOLN PARK GOLF COURSE Total</b>				<b>111,524.25</b>
NON-BID DOWNTOWN CONTRACT	4700	Downtown Oklahoma City Partnership	3383-DOKC	10,246.50
<b>NON-BID DOWNTOWN CONTRACT Total</b>				<b>10,246.50</b>
OCPPA GEN OPER	4601	EightTwenty Oklahoma LLC	627	91,402.51
<b>OCPPA GEN OPER Total</b>				<b>91,402.51</b>
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 02-2025 TROSPER	6,009.58
		Canadian County Customs LLC	13385-030725	9,500.00
		Fintech	15857342	21.90
		Fintech	29013402	222.29
		Fintech	29016885	395.30
		Fintech	298761	289.20
		Fintech	309397	395.10
		Fintech	311642	295.80
		Oklahoma Gas and Electric Company	639113-0 01/16/2025-02/17/2025	1,042.29
		Oklahoma Gas and Electric Company	639120-5 01/16/2025-02/17/2025	163.09
		Oklahoma Gas and Electric Company	639126-2 01/16/2025-02/17/2025	56.81
		Oklahoma Gas and Electric Company	639133-8 01/16/2025-02/17/2025	54.89
		Oklahoma Gas and Electric Company	639153-6 01/16/2025-02/17/2025	201.75
		Oklahoma Gas and Electric Company	639161-9 01/16/2025-02/17/2025	60.46
		Oklahoma Natural Gas	210325701 1298203 18 01/17/2025-02/14/2025	1,647.89
		USA Technologies Inc	0007978372	11.27
		USA Technologies Inc	0008005199	70.88
		USA Technologies Inc	0008029127	10.11
<b>TROSPER PARK GOLF COURSE Total</b>				<b>20,448.61</b>
<b>Grand Total</b>				<b>266,824.80</b>