



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/28/25
PAYMENTS DATED FROM 01/15/25 TO 01/22/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
FAIR HOTEL TAX RESERVE-RSTR	4331	Air Technologies	JC2054	10,740.00
FAIR HOTEL TAX RESERVE-RSTR Total				10,740.00
LINCOLN PARK GOLF COURSE	4071	Harrells LLC	INV01895052	28,296.00
LINCOLN PARK GOLF COURSE Total				28,296.00
NBA ARENA CONSTRUCTION	4685	CAA Icon	530-3-11-24	204,105.77
NBA ARENA CONSTRUCTION Total				204,105.77
OCPPA GEN OPER	4601	Allen Gibbs and Houlik LC	966065	3,740.00
		Allen Gibbs and Houlik LC	966701	3,000.00
OCPPA GEN OPER Total				6,740.00
SMG-MAPS 3 CONVENTION CTR	4662	SMG Oklahoma City Convention Center	5638340105	629,115.00
SMG-MAPS 3 CONVENTION CTR Total				629,115.00
TROSPER PARK GOLF COURSE	4077	Canadian County Customs LLC	12829-011325	2,983.00
		Elite Armored LLC	DEC2024 - A35	316.00
		Fintech	15747702	20.36
		USA Technologies Inc	0007795059	21.16
		USA Technologies Inc	0007816258	32.63
TROSPER PARK GOLF COURSE Total				3,373.15
Grand Total				882,369.92