



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMTS	4803	Leather Vinyl and Wood Specialist Inc	17507	61,625.00
ARENA CAP IMPRVMTS Total				61,625.00
EARLYWINE PARK GOLF COURSE	4088	Club Prophet Software LLC	INV2873508	772.00
		Fintech	15808877	21.90
		Fintech	29001269	1,087.25
		Fintech	29001775	230.00
		Fintech	9126225304	289.92
		Golf Consultants, Inc.	COMMISSION 01-2025	11,847.91
		NuCO2 LLC	79098648	216.56
		US Foods Inc	3069432	39.16
		US Foods Inc	3090377	165.05
		US Foods Inc	3090438	1,223.97
		US Foods Inc	3136610	25.27
		US Foods Inc	5788740	27.49
		US Foods Inc	5847753	3,487.02
		USA Technologies Inc	0007908765	335.60
		USA Technologies Inc	0007932528	203.32
EARLYWINE PARK GOLF COURSE Total				19,972.42
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100984714	20,000.00
		Firetrol Protection Systems, Inc.	100984714 A	5,582.37
		Pure Technologies US Inc	PTUS-PIN-0010985	8,304.25
		Pure Technologies US Inc	PTUS-PIN-0011204 A	8,304.25
FAIR DEV HOTEL TAX SF Total				42,190.87
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 01-2025	2,712.50
JIMMY STEWART GOLF COURSE Total				2,712.50
LAKE HEFNER GOLF COURSE	4065	CGC LLC	01-2025	4,673.25
		Sliauter Associates Golf LLC	COMMISSION 01-2025 LKHEF	9,889.75
		USA Technologies Inc	0007887820	29.05
LAKE HEFNER GOLF COURSE Total				14,592.05
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 01-2025	10,759.83
		Elite Armored LLC	JAN2025 - A33 A	306.00
		Fintech	15808878	21.90
		P and K Equipment Inc	10551670	56,696.10
		P and K Equipment Inc	10863748	36,667.20
		P and K Equipment Inc	10867025	18,027.20
		USA Technologies Inc	0007908985	122.15
		USA Technologies Inc	0007932586	47.60
LINCOLN PARK GOLF COURSE Total				122,647.98
NBA ARENA CONSTRUCTION	4685	Johnson and Associates LLC	67905 A	1,101.25
		Rudy Construction Co	1 (Final)	90,247.50



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		S K Shemor and Associates LLC	24379	5,734.28
NBA ARENA CONSTRUCTION Total				97,083.03
NON-BID DOWNTOWN CONTRACT	4700	Downtown Oklahoma City Partnership	3330-DOKC	10,170.00
		Downtown Oklahoma City Partnership	3331-DOKC	1,590.00
		Downtown Oklahoma City Partnership	3332-DOKC	1,788.25
		Downtown Oklahoma City Partnership	3333-DOKC	294.40
		Downtown Oklahoma City Partnership	3334-DOKC	10,831.94
		Downtown Oklahoma City Partnership	3335-DOKC	4,264.20
		Downtown Oklahoma City Partnership	3336-DOKC	661.25
		Downtown Oklahoma City Partnership	3343-DOKC	3,000.00
		Downtown Oklahoma City Partnership	3344-DOKC	10,170.00
		Downtown Oklahoma City Partnership	3345-DOKC	1,590.00
		Downtown Oklahoma City Partnership	3346-DOKC	102.35
		Downtown Oklahoma City Partnership	3347-DOKC	294.40
		Downtown Oklahoma City Partnership	3348-DOKC	661.25
		Downtown Oklahoma City Partnership	3362-DOKC	8,769.10
		Downtown Oklahoma City Partnership	3363-DOKC	6,805.60
		Downtown Oklahoma City Partnership	3371-DOKC	405.95
		Downtown Oklahoma City Partnership	3372-DOKC	300.15
NON-BID DOWNTOWN CONTRACT Total				61,698.84
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 01-2025 TROSPER	6,524.58
		Fintech	15802158	21.90
		Fintech	282251	286.40
		Professional Turf Products, LP	4025940-00	52,588.17
		USA Technologies Inc	0007908878	50.89
TROSPER PARK GOLF COURSE Total				59,471.94
Grand Total				481,994.63