



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/25/25
PAYMENTS DATED FROM 03/12/25 TO 03/18/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ASA LEGENDS	4635	United Data Technologies Inc	0500319746	7,278.70
ASA LEGENDS Total				7,278.70
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 02-2025 Earlywine	11,847.91
		Superior Linen Service Inc	15481294 A	46.00
EARLYWINE PARK GOLF COURSE Total				11,893.91
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
JIMMY STEWART GOLF COURSE Total				3,444.49
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
LAKE HEFNER GOLF COURSE Total				10,585.83
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



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/25/25
PAYMENTS DATED FROM 03/12/25 TO 03/18/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Fintech	S-4908475	345.40
		Oswalt Restaurant Supply	0275099-IN	21,627.20
		USA Technologies Inc	0008005223	196.65
LINCOLN PARK GOLF COURSE Total				111,524.25
NON-BID DOWNTOWN CONTRACT	4700	Downtown Oklahoma City Partnership	3383-DOKC	10,246.50
NON-BID DOWNTOWN CONTRACT Total				10,246.50
OCPPA GEN OPER	4601	EightTwenty Oklahoma LLC	627	91,402.51
OCPPA GEN OPER Total				91,402.51
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
TROSPER PARK GOLF COURSE Total				20,448.61
Grand Total				266,824.80