



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/21/24
 PAYMENTS DATED FROM 05/01/24 TO 05/07/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Fintech	501413	263.95
		Oklahoma Gas and Electric Company	1899921-9 03/25/2024-04/23/2024	32.59
		Oklahoma Gas and Electric Company	2018549-2 03/25/2024-04/23/2024	983.36
		Oklahoma Gas and Electric Company	657749-8 03/25/2024-04/23/2024	570.50
		Oklahoma Gas and Electric Company	657756-3 03/25/2024-04/23/2024	239.64
EARLYWINE PARK GOLF COURSE Total				2,090.04
FAIR DEV HOTEL TAX SF	4330	Great Western Trailer	011S1221	57,143.40
		Great Western Trailer	011S1222	54,843.94
FAIR DEV HOTEL TAX SF Total				111,987.34
JIMMY STEWART GOLF COURSE	4080	Oklahoma Natural Gas	210288328 1265454 09 03/15/2024-04/15/2024	334.00
		Oklahoma Natural Gas	210288328 2583837 18 03/15/2024-04/15/2024	159.18
		Oklahoma Natural Gas	210288328 2633413 03/15/2024-04/15/2024	216.72
		TSYS Merchant Solutions LLC	3192247	4.00
JIMMY STEWART GOLF COURSE Total				713.90
LAKE HEFNER GOLF COURSE	4065	All American Flooring and Painting	122024	4,500.00
		Sliauter Associates Golf LLC	031923	847.64
LAKE HEFNER GOLF COURSE Total				5,347.64
LINCOLN PARK GOLF COURSE	4071	Clear Creek Golf Car and Vehicles	08-181409	33.04
		Clear Creek Golf Car and Vehicles	08-181664	738.16
		Clear Creek Golf Car and Vehicles	08-182896	50.48
		Elite Armored LLC	MAR2024-A33	307.00
		GPS Industries LLC	CON120019	4,060.00
		Kansas Golf and Turf Inc	01-351399	30,865.00
		Kone Inc	871333012	543.64
		Stephenson Wholesale Company	7824722	498.46
		Stephenson Wholesale Company	7828976	1,117.67
		TSYS Merchant Solutions LLC	3192253	243.78
LINCOLN PARK GOLF COURSE Total				38,457.23
Grand Total				158,596.15

Oklahoma City Public Property
City BiWeekly Payroll for Check Date of 2024-05-03

Fund	Fund Name	Total
4065	LAKE HEFNER GOLF COURSE	74,181.62
4071	LINCOLN PARK GOLF COURSE	69,771.55
4077	TROSPER PARK GOLF COURSE	16,458.06
4080	JIMMY STEWART GOLF COURSE	28,456.79
4088	EARLYWINE PARK GOLF COURSE	45,488.39
Grand Total		234,356.41