



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/04/24
 PAYMENTS DATED FROM 05/15/24 TO 05/21/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 04-2024 EARLY	11,796.67
EARLYWINE PARK GOLF COURSE Total				11,796.67
FAIR HOTEL TAX RESERVE-RSTR	4331	Triad Design Group, Inc.	11814	3,990.00
		Triad Design Group, Inc.	12604	285.00
FAIR HOTEL TAX RESERVE-RSTR Total				4,275.00
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	Commission 04-2024 JIMST	6,370.50
		City of OKC-Utility Services Billing	250101002753 04/04/2024-05/06/2024	902.78
		City of OKC-Utility Services Billing	250101077996 03/26/2024-04/25/2024	7,653.63
		City of OKC-Utility Services Billing	250101611902 03/26/2024-04/25/2024	3,129.89
		City of OKC-Utility Services Billing	250102197030 03/26/2024-04/25/2024	266.09
		Clear Creek Golf Car and Vehicles	08-180972	3,888.89
		Clear Creek Golf Car and Vehicles	08-182383	2,039.34
JIMMY STEWART GOLF COURSE Total				24,251.12
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 04-2024 LINCN	9,013.33
LINCOLN PARK GOLF COURSE Total				9,013.33
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 04-2024	7,851.33
		TSYS Merchant Solutions LLC	3192248	76.24
TROSPER PARK GOLF COURSE Total				7,927.57
Grand Total				57,263.69