



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24
 PAYMENTS DATED FROM 06/12/24 TO 06/18/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
BALLPARK (CAP RESV)	4625	Libra Electric Company	15090	42,830.00
BALLPARK (CAP RESV) Total				42,830.00
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 05-2024 EARLY	12,106.92
		Oklahoma Natural Gas	211302187 1968093 73 03/07/2024-04/05/2024	479.45
		Oklahoma Natural Gas	211302187 1968093 73 04/05/2024-05/06/2024	256.62
		Range Servant America, Inc.	131405	33,225.00
		Range Servant America, Inc.	131406	20,134.00
		Range Servant America, Inc.	132857	5,955.00
EARLYWINE PARK GOLF COURSE Total				72,156.99
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101099303 04/11/2024-05/09/2024	1,476.72
		City of OKC-Utility Services Billing	250101127710 03/27/2024-04/30/2024	1,122.89
GOLF COURSE WATER MULTI-YEAR Total				2,599.61
GOLF SYSTEM MARKETING	4091	Gallus Golf LLC	15983	12,500.00
GOLF SYSTEM MARKETING Total				12,500.00
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	Commission 05-2024 JIMST	7,107.00
JIMMY STEWART GOLF COURSE Total				7,107.00
LAKE HEFNER GOLF COURSE	4065	Oklahoma Employment Security Commission-C8274	OESC 1st Qtr	1,992.67
		Sliauter Associates Golf LLC	COMMISSION 05-2024	9,013.33
LAKE HEFNER GOLF COURSE Total				11,006.00
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 05-2024	9,013.33
		Clear Creek Golf Car and Vehicles	08-186243	184.54
		USA Technologies Inc	0006850472	103.54
		USA Technologies Inc	0006870868	133.21
		USA Technologies Inc	0006893364	133.75
		USA Technologies Inc	0006917282	31.77
LINCOLN PARK GOLF COURSE Total				9,600.14
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	Commission 05-2024	9,030.83
		Snyders Lance Inc	528200378	327.96
TROSPER PARK GOLF COURSE Total				9,358.79
USA SOFTBALL COMPLEX CAP	4636	Firetrol Protection Systems, Inc.	100913649	2,424.47
		United Data Technologies Inc	0500307750 A	19,161.94
		United Data Technologies Inc	0500308873 A	69,507.79
USA SOFTBALL COMPLEX CAP Total				91,094.20
Grand Total				258,252.73

Oklahoma City Public Property
City BiWeekly Payroll for Check Date of 2024-06-14

Fund	Fund Name	Total
4065	LAKE HEFNER GOLF COURSE	84,544.15
4071	LINCOLN PARK GOLF COURSE	82,545.66
4077	TROSPER PARK GOLF COURSE	20,478.43
4080	JIMMY STEWART GOLF COURSE	29,317.06
4088	EARLYWINE PARK GOLF COURSE	50,986.23
Grand Total		267,871.53