



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/27/24
 PAYMENTS DATED FROM 08/14/24 TO 08/20/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Brewer Construction Oklahoma LLC	EARLYWINE WATERLINE CAP AFP #1 AND FINAL	4,999.00
		Callaway Golf Sales Company	938061675	7,750.00
		Callaway Golf Sales Company	938397648	7,750.00
		Callaway Golf Sales Company	938536057	7,750.00
		Clear Creek Golf Car and Vehicles	08-197034	240.61
		Elite Armored LLC	MAY2024 - A34	297.00
		Golf Consultants, Inc.	COMMISSION 07-2024 EARLY	13,037.67
		Grainger	9154040282	357.29
		Hagar Restaurant Service Inc	1-328263-01	16.16
		Harvey Sales	214830-1	215.08
		Heartland Ice	25749	212.50
		Heartland Ice	25752	180.00
		Heartland Ice	25760	205.00
		Madison Turf Farms LLC	5696	5,184.00
		Pacific East Industries	4541	200.00
		Professional Turf Products, LP	4025403-00	39,100.68
		USA Fire Extinguisher Co LLC	79052	39.00
		Verizon Wireless	9967383955	302.88
EARLYWINE PARK GOLF COURSE Total				87,836.87
FAIR HOTEL TAX RESERVE-RSTR	4331	Hunter Mechanical and Controls Inc	440	7,350.00
FAIR HOTEL TAX RESERVE-RSTR Total				7,350.00
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101038368 06/11/2024-07/13/2024	29.36
		City of OKC-Utility Services Billing	250101099303 06/13/2024-07/16/2024	2,224.59
		City of OKC-Utility Services Billing	250101127710 05/31/2024-06/26/2024	1,122.89
		City of OKC-Utility Services Billing	250101127711 06/13/2024-07/16/2024	1,117.87
GOLF COURSE WATER MULTI-YEAR Total				4,494.71
GOLF SYSTEM MARKETING	4091	Tyler Broadcasting Corporation	OKC Parks - 4751	1,000.00
GOLF SYSTEM MARKETING Total				1,000.00
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 07-2024 JIMST	6,974.67
		CPC Insurance	193246	4,737.20
		CPC Insurance	193259	212.00
JIMMY STEWART GOLF COURSE Total				11,923.87
LAKE HEFNER GOLF COURSE	4065	CPC Insurance	193259	0.00
		Clear Creek Golf Car and Vehicles	08-184474	902.45
		Golf Oklahoma	12267	150.00
		Golf Oklahoma	12267 FY25	150.00
		Sliauter Associates Golf LLC	COMMISSION 07-2024	9,013.33



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LAKE HEFNER GOLF COURSE Total				10,215.78
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 07-2024	9,013.33
		Callaway Golf Sales Company	938584918	6,200.00
		Clear Creek Golf Car and Vehicles	08-202688	89.66
		Cox Communications Inc	002 6110 023363801 7/1/24 FY24	387.33
		England Refrigeration Service	3218	196.00
		Kone Inc	871384615	543.64
LINCOLN PARK GOLF COURSE Total				16,429.96
NBA PRACTICE FACILITY	4801	Hunter Mechanical and Controls Inc	4373	6,020.00
NBA PRACTICE FACILITY Total				6,020.00
OCCPA GEN OPER	4601	Allen Gibbs and Houlik LC	963457	3,600.00
OCCPA GEN OPER Total				3,600.00
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 07-2024	9,165.58
		Snyders Lance Inc	528200698	330.44
		Snyders Lance Inc	528200778	282.36
TROSPER PARK GOLF COURSE Total				9,778.38
Grand Total				158,649.57