



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/18/24
 PAYMENTS DATED FROM 05/30/24 TO 06/04/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ASA LEGENDS	4635	Arroyos Concrete LLC	MC-1566 App 1	49,991.55
ASA LEGENDS Total				49,991.55
BLPRK FACILITY FEES CAP RSV	4626	Studio Architecture P C	11032	462.50
BLPRK FACILITY FEES CAP RSV Total				462.50
EARLYWINE PARK GOLF COURSE	4088	Oklahoma Gas and Electric Company	1899921-9 04/23/2024-05/23/2024	32.16
		Oklahoma Gas and Electric Company	2018549-2 04/23/2024-05/23/2024	793.31
		Oklahoma Gas and Electric Company	657749-8 04/23/2024-05/23/2024	384.54
		Oklahoma Gas and Electric Company	657756-3 04/23/2024-05/23/2024	154.92
EARLYWINE PARK GOLF COURSE Total				1,364.93
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100920049	21,261.00
		Herc Rentals Inc	33338733-021	23,446.00
FAIR DEV HOTEL TAX SF Total				44,707.00
JIMMY STEWART GOLF COURSE	4080	Elite Armored LLC	MAR2024 - A32	312.00
		Madison Turf Farms LLC	5463	5,198.00
		TSYS Merchant Solutions LLC	3219196	4.00
JIMMY STEWART GOLF COURSE Total				5,514.00
LAKE HEFNER GOLF COURSE	4065	Elite Armored LLC	MAR2024-A31	297.00
		GPS Industries LLC	CON120414	4,200.00
		GPS Industries LLC	REP0011802	215.00
		Jackson Mechanical Service Inc	115369	1,350.60
		Oklahoma Gas and Electric Company	1343122-6 04/17/2024-05/17/2024	2,438.89
		Pelzer Golf Supplies	5-24089	639.85
		TSYS Merchant Solutions LLC	3253278	11.80
		United Rentals North America Inc	164353545-107	504.00
		United Rentals North America Inc	208764508-037	150.00
LAKE HEFNER GOLF COURSE Total				9,807.14
NATURAL GAS	4201	BlueMark Energy LLC	BME_L0739 04/01/2024-04/30/2024	17,764.84
		BlueMark Energy LLC	BME_L1031 04/01/2024-04/30/2024	155.32



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		BlueMark Energy LLC	BME_L10397 04/01/2024-04/30/2024	1,053.27
		BlueMark Energy LLC	BME_L1043 04/01/2024-04/30/2024	507.22
		BlueMark Energy LLC	BME_L1237 04/01/2024-04/30/2024	317.92
		BlueMark Energy LLC	BME_L1239 04/01/2024-04/30/2024	487.80
		BlueMark Energy LLC	BME_L1240 04/01/2024-04/30/2024	393.16
		BlueMark Energy LLC	BME_L1251 04/01/2024-04/30/2024	3,213.20
		BlueMark Energy LLC	BME_L2213 04/01/2024-04/30/2024	232.98
		BlueMark Energy LLC	BME_L2214 04/01/2024-04/30/2024	94.65
		BlueMark Energy LLC	BME_L2216 04/01/2024-04/30/2024	31.55
		BlueMark Energy LLC	BME_L2217 04/01/2024-04/30/2024	5,208.10
		BlueMark Energy LLC	BME_L2221 04/01/2024-04/30/2024	38.83
		BlueMark Energy LLC	BME_L2222 04/01/2024-04/30/2024	50.96
		BlueMark Energy LLC	BME_L2223 04/01/2024-04/30/2024	179.59
		BlueMark Energy LLC	BME_L2224 04/01/2024-04/30/2024	378.59
		BlueMark Energy LLC	BME_L2225 04/01/2024-04/30/2024	104.36
		BlueMark Energy LLC	BME_L2226 04/01/2024-04/30/2024	235.41
		BlueMark Energy LLC	BME_L2228 04/01/2024-04/30/2024	14.56
		BlueMark Energy LLC	BME_L2229 04/01/2024-04/30/2024	67.95
		BlueMark Energy LLC	BME_L2232 04/01/2024-04/30/2024	254.82
		BlueMark Energy LLC	BME_L4290 04/01/2024-04/30/2024	29.12
		BlueMark Energy LLC	BME_L6815 04/01/2024-04/30/2024	211.14
		BlueMark Energy LLC	BME_L6817 04/01/2024-04/30/2024	526.63
		BlueMark Energy LLC	BME_L6818 04/01/2024-04/30/2024	4.85
		BlueMark Energy LLC	BME_L6819 04/01/2024-04/30/2024	281.52
		BlueMark Energy LLC	BME_L7089 04/01/2024-04/30/2024	1,167.33
		BlueMark Energy LLC	BME_L7387 04/01/2024-04/30/2024	907.66
		BlueMark Energy LLC	BME_L7389 04/01/2024-04/30/2024	43.68
		BlueMark Energy LLC	BME_L7883 04/01/2024-04/30/2024	11,573.82
		BlueMark Energy LLC	BME_L8488 04/01/2024-04/30/2024	623.71
		BlueMark Energy LLC	BME_L8489 04/01/2024-04/30/2024	672.25
		BlueMark Energy LLC	BME_L8490 04/01/2024-04/30/2024	99.50
		BlueMark Energy LLC	BME_L9528 04/01/2024-04/30/2024	191.72
		BlueMark Energy LLC	BME_L9918 04/01/2024-04/30/2024	19,269.48
		NATURAL GAS		
		Total		66,387.49
	4700	Downtown Oklahoma City Partnership	3283-DOKC	10,170.00
		Downtown Oklahoma City Partnership	3284-DOKC	1,590.00
		Downtown Oklahoma City Partnership	3285-DOKC	3,458.05
		Downtown Oklahoma City Partnership	3286-DOKC	294.40



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		Downtown Oklahoma City Partnership	3287-DOKC	661.25
NON-BID DOWNTOWN CONTRACT Total				16,173.70
TROSPER PARK GOLF COURSE	4077	Oklahoma Natural Gas	210325701 1298203 18 04/16/2024-05/15/2024	276.78
TROSPER PARK GOLF COURSE Total				276.78
USA SOFTBALL COMPLEX CAP	4636	Oklahoma Roofing and Sheet Metal LLC	44158	1,420.44
		Rudy Construction Co	MC-0687 App 2 B	43,349.91
USA SOFTBALL COMPLEX CAP Total				44,770.35
Grand Total				239,455.44

Oklahoma City Public Property
City BiWeekly Payroll for Check Date of 2024-05-31

Fund	Fund Name	Total
4065	LAKE HEFNER GOLF COURSE	76,249.25
4071	LINCOLN PARK GOLF COURSE	62,958.81
4077	TROSPER PARK GOLF COURSE	17,522.68
4080	JIMMY STEWART GOLF COURSE	27,626.77
4088	EARLYWINE PARK GOLF COURSE	43,260.07
Grand Total		227,617.58