



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24
 PAYMENTS DATED FROM 06/19/24 TO 06/25/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
FAIR DEV HOTEL TAX SF	4330	Herc Rentals Inc	33338733-019	23,446.00
		Herc Rentals Inc	33338733-022	23,446.00
FAIR DEV HOTEL TAX SF Total				46,892.00
FAIR HOTEL TAX RESERVE-RSTR	4331	Studio Architecture P C	11096	3,575.00
FAIR HOTEL TAX RESERVE-RSTR Total				3,575.00
GOLF-EQUIPMENT FUND	4097	Spaces Inc	24CGS9501	27,642.49
GOLF-EQUIPMENT FUND Total				27,642.49
JIMMY STEWART GOLF COURSE	4080	Elite Armored LLC	MAY2024 - A32	297.00
JIMMY STEWART GOLF COURSE Total				297.00
NATURAL GAS	4201	BlueMark Energy LLC	BME_L0739 04/30/2024-05/31/2024	13,104.75
		BlueMark Energy LLC	BME_L1031 04/30/2024-05/31/2024	85.92
		BlueMark Energy LLC	BME_L10397 04/30/2024-05/31/2024	1,475.45
		BlueMark Energy LLC	BME_L1043 04/30/2024-05/31/2024	456.63
		BlueMark Energy LLC	BME_L1237 04/30/2024-05/31/2024	56.46
		BlueMark Energy LLC	BME_L1239 04/30/2024-05/31/2024	370.70
		BlueMark Energy LLC	BME_L1240 04/30/2024-05/31/2024	164.48
		BlueMark Energy LLC	BME_L1251 04/30/2024-05/31/2024	245.50
		BlueMark Energy LLC	BME_L2214 04/30/2024-05/31/2024	22.09
		BlueMark Energy LLC	BME_L2216 04/30/2024-05/31/2024	2.45
		BlueMark Energy LLC	BME_L2217 04/30/2024-05/31/2024	4,087.56
		BlueMark Energy LLC	BME_L2222 04/30/2024-05/31/2024	14.73
		BlueMark Energy LLC	BME_L2223 04/30/2024-05/31/2024	39.28
		BlueMark Energy LLC	BME_L2224 04/30/2024-05/31/2024	103.11
		BlueMark Energy LLC	BME_L2225 04/30/2024-05/31/2024	24.55
		BlueMark Energy LLC	BME_L2226 04/30/2024-05/31/2024	176.76
		BlueMark Energy LLC	BME_L2228 04/30/2024-05/31/2024	12.27
		BlueMark Energy LLC	BME_L2229 04/30/2024-05/31/2024	2.45
		BlueMark Energy LLC	BME_L2232 04/30/2024-05/31/2024	17.18
		BlueMark Energy LLC	BME_L6815 04/30/2024-05/31/2024	39.28
		BlueMark Energy LLC	BME_L6817 04/30/2024-05/31/2024	562.19
		BlueMark Energy LLC	BME_L6819 04/30/2024-05/31/2024	137.48
		BlueMark Energy LLC	BME_L7089 04/30/2024-05/31/2024	638.30
		BlueMark Energy LLC	BME_L7387 04/30/2024-05/31/2024	1,269.23
		BlueMark Energy LLC	BME_L7389 04/30/2024-05/31/2024	2.45
		BlueMark Energy LLC	BME_L7883 04/30/2024-05/31/2024	11,761.86
		BlueMark Energy LLC	BME_L8488 04/30/2024-05/31/2024	9.82
		BlueMark Energy LLC	BME_L8489 04/30/2024-05/31/2024	14.73
		BlueMark Energy LLC	BME_L8490 04/30/2024-05/31/2024	4.91
		BlueMark Energy LLC	BME_L9528 04/30/2024-05/31/2024	56.46
		BlueMark Energy LLC	BME_L9918 04/30/2024-05/31/2024	20,818.57
				C H Guernsey and Company
NATURAL GAS Total				59,697.60
USA SOFTBALL COMPLEX CAP	4636	Studio Architecture P C	11098	24,000.00
USA SOFTBALL COMPLEX CAP Total				24,000.00



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Grand Total				162,104.09
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