



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/06/24
 PAYMENTS DATED FROM 07/17/24 TO 07/23/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Elite Armored LLC	APR2024 - A34 A	297.00
		Golf Consultants, Inc.	COMMISSION 06-2024 EARLY	13,015.67
		Harrells LLC	INV01820121	39,368.00
		Heartland Ice	25720	195.00
		Heartland Ice	25734	172.50
		Kansas Golf and Turf Inc	01-353671	60,965.00
		Madison Turf Farms LLC	5631	13,588.00
		Orion Fire and Safety	1512 A	180.00
		Xerox Business Solutions Southwest	IN5067180	155.88
EARLYWINE PARK GOLF COURSE Total				127,937.05
FAIR DEV HOTEL TAX SF	4330	Herc Rentals Inc	33338733-023	7,276.34
		Herc Rentals Inc	33338733-023 FY24	16,169.66
FAIR DEV HOTEL TAX SF Total				23,446.00
FAIR HOTEL TAX RESERVE-RSTR	4331	Air Technologies	JC1812	33,860.00
		Hunter Mechanical and Controls Inc	425 FY 24	13,670.00
FAIR HOTEL TAX RESERVE-RSTR Total				47,530.00
JIMMY STEWART GOLF COURSE	4080	Elite Armored LLC	JUNE2024 - A32	264.00
JIMMY STEWART GOLF COURSE Total				264.00
LAKE HEFNER GOLF COURSE	4065	Sliauter Associates Golf LLC	COMMISSION 06-2024	9,013.33
LAKE HEFNER GOLF COURSE Total				9,013.33
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 06-2024	9,013.33
LINCOLN PARK GOLF COURSE Total				9,013.33
NATURAL GAS	4201	BlueMark Energy LLC	BME_L0739 05/31/2024-06/30/2024	11,738.32
		BlueMark Energy LLC	BME_L1031 05/31/2024-06/30/2024	95.62
		BlueMark Energy LLC	BME_L10397 05/31/2024-06/30/2024	1,537.43
		C H Guernsey and Company	144026	3,920.00
NATURAL GAS Total				17,291.37
Grand Total				234,495.08