



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
PAYMENTS DATED FROM 12/18/24 TO 12/26/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EARLYWINE PARK GOLF COURSE	4088	Golf Consultants, Inc.	COMMISSION 12-2024	11,847.91
		Oklahoma Natural Gas	211302187 1968093 73 11/01/2024-12/05/2024	838.00
EARLYWINE PARK GOLF COURSE Total				12,685.91
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100975454	297.06
		Firetrol Protection Systems, Inc.	100975454 A	740.20
FAIR DEV HOTEL TAX SF Total				1,037.26
GOLF COURSE CAP IMP(SURCHARG)	4094	Arbitrage Compliance Specialists Inc	G8714	1,020.00
GOLF COURSE CAP IMP(SURCHARG) Total				1,020.00
LAKE HEFNER GOLF COURSE	4065	Oklahoma State Tax Commission Sales Tax	0-790-887-328	-0.05
		USA Technologies Inc	0007748612	42.88
LAKE HEFNER GOLF COURSE Total				42.83
LINCOLN PARK GOLF COURSE	4071	Clear Creek Golf Car and Vehicles	08-217635	47.52
LINCOLN PARK GOLF COURSE Total				47.52
NATURAL GAS	4201	BlueMark Energy LLC	BME_L0739 10/31/2024-11/30/2024	19,260.86
		BlueMark Energy LLC	BME_L1031 10/31/2024-11/30/2024	1,508.77
		BlueMark Energy LLC	BME_L10397 10/31/2024-11/30/2024	1,813.90
		BlueMark Energy LLC	BME_L1043 10/31/2024-11/30/2024	683.72
		BlueMark Energy LLC	BME_L1237 10/31/2024-11/30/2024	1,138.70
		BlueMark Energy LLC	BME_L1239 10/31/2024-11/30/2024	1,259.09
		BlueMark Energy LLC	BME_L1240 10/31/2024-11/30/2024	853.86
		BlueMark Energy LLC	BME_L1251 10/31/2024-11/30/2024	3,196.42
		BlueMark Energy LLC	BME_L2213 10/31/2024-11/30/2024	591.62
		BlueMark Energy LLC	BME_L2214 10/31/2024-11/30/2024	279.16
		BlueMark Energy LLC	BME_L2216 10/31/2024-11/30/2024	304.01
		BlueMark Energy LLC	BME_L2217 10/31/2024-11/30/2024	7,805.12
		BlueMark Energy LLC	BME_L2221 10/31/2024-11/30/2024	140.72
		BlueMark Energy LLC	BME_L2222 10/31/2024-11/30/2024	130.32
		BlueMark Energy LLC	BME_L2223 10/31/2024-11/30/2024	344.46
		BlueMark Energy LLC	BME_L2224 10/31/2024-11/30/2024	2,237.01
		BlueMark Energy LLC	BME_L2225 10/31/2024-11/30/2024	298.50
		BlueMark Energy LLC	BME_L2226 10/31/2024-11/30/2024	241.00
		BlueMark Energy LLC	BME_L2228 10/31/2024-11/30/2024	11.22
		BlueMark Energy LLC	BME_L2229 10/31/2024-11/30/2024	285.03
		BlueMark Energy LLC	BME_L2230 10/31/2024-11/30/2024	155.76
		BlueMark Energy LLC	BME_L2232 10/31/2024-11/30/2024	658.02
		BlueMark Energy LLC	BME_L4290 10/31/2024-11/30/2024	220.82
		BlueMark Energy LLC	BME_L6815 10/31/2024-11/30/2024	725.58



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		BlueMark Energy LLC	BME_L6817 10/31/2024-11/30/2024	596.23
		BlueMark Energy LLC	BME_L6818 10/31/2024-11/30/2024	176.31
		BlueMark Energy LLC	BME_L6819 10/31/2024-11/30/2024	783.59
		BlueMark Energy LLC	BME_L7089 10/31/2024-11/30/2024	1,498.97
		BlueMark Energy LLC	BME_L7387 10/31/2024-11/30/2024	2,930.89
		BlueMark Energy LLC	BME_L7389 10/31/2024-11/30/2024	424.02
		BlueMark Energy LLC	BME_L7883 10/31/2024-11/30/2024	12,807.27
		BlueMark Energy LLC	BME_L8488 10/31/2024-11/30/2024	1,203.22
		BlueMark Energy LLC	BME_L8489 10/31/2024-11/30/2024	1,515.12
		BlueMark Energy LLC	BME_L8490 10/31/2024-11/30/2024	311.16
		BlueMark Energy LLC	BME_L9528 10/31/2024-11/30/2024	934.50
		BlueMark Energy LLC	BME_L9918 10/31/2024-11/30/2024	22,357.17
		C H Guernsey and Company	145033	3,920.00
NATURAL GAS Total				93,602.12
SMG - CITY OPER	4660	SMG Paycom Center	ARIV0000095	2,640,549.00
		SMG Prairie Surf Studios	ARIV0000003	791,683.00
		Wynn Construction Co Inc	M4-VA027 APP 3	87,300.00
SMG - CITY OPER Total				3,519,532.00
TROSPER PARK GOLF COURSE	4077	CPC Insurance	198936	2,899.80
		Club Prophet Software LLC	FS1124 TRO	3,217.77
		Club Prophet Software LLC	FS1224 TRO	2,237.42
		USA Technologies Inc	0007748872	19.60
TROSPER PARK GOLF COURSE Total				8,374.59
USA SOFTBALL COMPLEX CAP	4636	A Team Plumbing	6776	3,337.00
USA SOFTBALL COMPLEX CAP Total				3,337.00
Grand Total				3,639,679.23