



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/11/25
PAYMENTS DATED FROM 02/26/25 TO 03/04/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ARENA CAP IMPRVMENTS	4803	Mobile Communications America Inc	373008005-6	4,774.05
ARENA CAP IMPRVMENTS Total				4,774.05
EARLYWINE PARK GOLF COURSE	4088	Community Coffee Company LLC	13952504529	323.35
		DH Pace Door Services	ACR/270-17121	2,498.00
		Fintech	169247	302.85
		Fintech	2809861	252.76
		Fintech	582458	287.25
		Fintech	588459	364.00
		Fintech	W-4890838/CM W-4915050	550.50
		NuCO2 LLC	79183043	79.99
		Oklahoma State Tax Commission Sales Tax	0-528-547-744	0.04
		Oklahoma State Tax Commission Sales Tax	1-533-476-768	-0.01
		Orchid Uniform Retail Sales LLC	27631	713.60
		US Foods Inc	3196450	540.20
		US Foods Inc	3207701	203.01
		US Foods Inc	3241782	2,842.24
		US Foods Inc	3249942	109.76
		US Foods Inc	3370774	387.62
		US Foods Inc	3400965	29.32
		US Foods Inc	5824235	26.62
		USA Technologies Inc	0007959521	98.59
		Xerox Business Solutions Southwest	IN5506773	219.69
EARLYWINE PARK GOLF COURSE Total				9,829.38
FAIR DEV HOTEL TAX SF	4330	Herc Rentals Inc	33338733-031	23,676.38
FAIR DEV HOTEL TAX SF Total				23,676.38
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101025277 12/05/2024-01/08/2025	18,865.11
		City of OKC-Utility Services Billing	250101217232 11/22/2024-12/26/2024	14,508.36
		Planning Design Group	6359	2,500.00
GOLF COURSE WATER MULTI-YEAR Total				35,873.47
LAKE HEFNER GOLF COURSE	4065	Fintech	15307415	20.36
		Fintech	15411509	20.36
		Fintech	15517918	20.36
		Oklahoma Gas and Electric Company	1343122-6 01/17/2025-02/18/2025	2,899.60
		Oklahoma Gas and Electric Company	1343134-1 01/17/2025-02/18/2025	142.32
		Oklahoma Gas and Electric Company	1343173-9 01/17/2025-02/18/2025	382.93
		Oklahoma Gas and Electric Company	1343220-8 01/17/2025-02/18/2025	81.27
		Oklahoma State Tax Commission Sales Tax	0-079-855-520	-0.05



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		Oklahoma State Tax Commission Sales Tax	1-028-199-840	0.03
		TSYS Merchant Solutions LLC	3534240	313.95
		USA Technologies Inc	0007960546	5.25
		USA Technologies Inc	0007984172	73.98
LAKE HEFNER GOLF COURSE Total				3,960.36
LINCOLN PARK GOLF COURSE	4071	Clear Creek Golf Car and Vehicles	08-221410	195.84
		Hunter Mechanical and Controls Inc	4465	86,200.00
		Oklahoma Employment Security Commission-C8274	80-4138944 1st QTR 2024 Penalty	459.04
		Oklahoma Gas and Electric Company	1177057-5 01/20/2025-02/19/2025	263.12
		Oklahoma Gas and Electric Company	1177070-8 01/20/2025-02/19/2025	410.51
		Oklahoma Gas and Electric Company	1177077-3 01/20/2025-02/19/2025	186.16
		Oklahoma Gas and Electric Company	1177084-9 01/20/2025-02/19/2025	267.44
		Oklahoma Gas and Electric Company	128313762-6 01/20/2025-02/19/2025	87.16
		Oklahoma Gas and Electric Company	130160097-7 01/20/2025-02/19/2025	20.91
		Oklahoma Gas and Electric Company	130162800-2 01/20/2025-02/19/2025	3,439.66
		TSYS Merchant Solutions LLC	3534224	417.31
		USA Technologies Inc	0007961839	8.60
LINCOLN PARK GOLF COURSE Total				91,955.75
NATURAL GAS	4201	BlueMark Energy LLC	BME_L1237 12/31/2024-01/31/2025	3,905.99
		BlueMark Energy LLC	BME_L1251 12/31/2024-01/31/2025	12,060.93
		BlueMark Energy LLC	BME_L2213 12/31/2024-01/31/2025	1,789.50
		BlueMark Energy LLC	BME_L2214 12/31/2024-01/31/2025	1,211.08
		BlueMark Energy LLC	BME_L2216 12/31/2024-01/31/2025	1,634.03
		BlueMark Energy LLC	BME_L2221 12/31/2024-01/31/2025	652.88
		BlueMark Energy LLC	BME_L2222 12/31/2024-01/31/2025	865.84
		BlueMark Energy LLC	BME_L2223 12/31/2024-01/31/2025	1,653.76
		BlueMark Energy LLC	BME_L2224 12/31/2024-01/31/2025	4,759.06
		BlueMark Energy LLC	BME_L2225 12/31/2024-01/31/2025	1,799.57
		BlueMark Energy LLC	BME_L2226 12/31/2024-01/31/2025	878.46
		BlueMark Energy LLC	BME_L2229 12/31/2024-01/31/2025	1,296.25
		BlueMark Energy LLC	BME_L2230 12/31/2024-01/31/2025	1,162.96
		BlueMark Energy LLC	BME_L2232 12/31/2024-01/31/2025	2,376.73



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		BlueMark Energy LLC	BME_L6817 12/31/2024-01/31/2025	850.88
		BlueMark Energy LLC	BME_L6818 12/31/2024-01/31/2025	618.88
		BlueMark Energy LLC	BME_L6819 12/31/2024-01/31/2025	3,033.78
		BlueMark Energy LLC	BME_L7387 12/31/2024-01/31/2025	6,712.04
		BlueMark Energy LLC	BME_L7883 12/31/2024-01/31/2025	20,744.09
		BlueMark Energy LLC	BME_L8488 12/31/2024-01/31/2025	4,335.61
		BlueMark Energy LLC	BME_L8490 12/31/2024-01/31/2025	1,899.66
		BlueMark Energy LLC	BME_L9528 12/31/2024-01/31/2025	2,867.66
		BlueMark Energy LLC	BME_L9918 12/31/2024-01/31/2025	37,301.44
		C H Guernsey and Company	145414	3,920.00
NATURAL GAS Total				118,331.08
REDHAWKS UTILITY REIMB-ASGN	4627	Oklahoma Gas and Electric Company	129372745-7 01/07/2025-02/06/2025	66.41
		Oklahoma Gas and Electric Company	129372749-9 01/07/2025-02/06/2025	12,736.26
		Oklahoma Gas and Electric Company	130160739-4 01/07/2025-02/06/2025	229.28
REDHAWKS UTILITY REIMB-ASGN Total				13,031.95
TROSPER PARK GOLF COURSE	4077	CPC Insurance	201805	902.00
		Canadian County Customs LLC	12829-021625	5,599.00
TROSPER PARK GOLF COURSE Total				6,501.00
UTIL REIMB TO FAIR-ASGN	4610	Oklahoma Gas and Electric Company	128782705-7 01/10/2025-02/10/2025	1,316.82
UTIL REIMB TO FAIR-ASGN Total				1,316.82
Grand Total				309,250.24