



OKLAHOMA CITY PUBLIC PROPERTY AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
PAYMENTS DATED FROM 12/11/24 TO 12/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
BLPRK FACITY FEES CAP RSV	4626	American Elevator Company Inc	719770	232,676.66
BLPRK FACITY FEES CAP RSV Total				232,676.66
EARLYWINE PARK GOLF COURSE	4088	Club Prophet Software LLC	INV2361014	749.70
		Club Prophet Software LLC	INV2426561	749.70
		Club Prophet Software LLC	INV2500367	749.70
		Club Prophet Software LLC	INV2570962	749.70
		Club Prophet Software LLC	INV2640111	749.70
		Club Prophet Software LLC	INV2711984	749.70
		Elite Armored LLC	NOV2024 - A34	306.00
		Fintech	15538308	20.36
		Fintech	W-5007942	22.00
		NuCO2 LLC	78361894	273.72
		USA Technologies Inc	0007700808	193.33
		USA Technologies Inc	0007723459	173.42
EARLYWINE PARK GOLF COURSE Total				5,487.03
FAIR DEV HOTEL TAX SF	4330	Firetrol Protection Systems, Inc.	100968748	1,368.58
		Firetrol Protection Systems, Inc.	100968748 A	1,149.94
		Herc Rentals Inc	33338733-028	23,676.38
FAIR DEV HOTEL TAX SF Total				26,194.90
GOLF COURSE WATER MULTI-YEAR	4093	City of OKC-Utility Services Billing	250101025276 10/03/2024-11/06/2024	19,561.64
		City of OKC-Utility Services Billing	250101025277 10/03/2024-11/06/2024	43,874.74
		City of OKC-Utility Services Billing	250101038368 10/14/2024-11/13/2024	29.36
		City of OKC-Utility Services Billing	250101099303 10/14/2024-11/12/2024	2,095.15
		City of OKC-Utility Services Billing	250101127710 09/30/2024-10/30/2024	1,122.89
		City of OKC-Utility Services Billing	250101127711 10/14/2024-11/12/2024	1,122.89
		City of OKC-Utility Services Billing	250101232516 10/03/2024-11/06/2024	1,122.89
		City of OKC-Utility Services Billing	250101433000 10/03/2024-11/06/2024	76.08
GOLF COURSE WATER MULTI-YEAR Total				69,005.64
JIMMY STEWART GOLF COURSE	4080	Brandon W Alford Enterprises LLC	COMMISSION 12-2024 JIMST	4,506.00
		Elite Armored LLC	NOV2024 - A32	306.00
JIMMY STEWART GOLF COURSE Total				4,812.00
LAKE HEFNER GOLF COURSE	4065	Asinine Signs	1010	680.00



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		CPC Insurance	198935	732.80
		City of OKC-Fire Permit	FTAL-2022-01336	85.00
		Elite Armored LLC	NOV2024 -A31	306.00
		Fintech	229843	18.50
		Fintech	229844	201.20
		Fintech	S-5005085	206.70
		Fintech	S-5010485	434.10
		Fintech	W-5005086	311.45
		Fintech	W-5010484	147.40
		Kimball Midwest	102739269	314.72
		Sliauter Associates Golf LLC	COMMISSION 12-2024 LKHEF	9,889.75
		USA Technologies Inc	0007701529	62.52
		United Rentals North America Inc	164353545-114	1,860.18
		United Rentals North America Inc	208764508-046	531.48
		United Rentals North America Inc	240177322-001	1,460.13
LAKE HEFNER GOLF COURSE Total				17,241.93
LINCOLN PARK GOLF COURSE	4071	AK Golf LLC	COMMISSION 12-2024	10,759.83
		Cozzini Bros Inc	C15946517	50.00
		Elite Armored LLC	NOV2024 - A33	306.00
		Fintech	15538309	20.36
		USA Technologies Inc	0007700822	65.35
LINCOLN PARK GOLF COURSE Total				11,201.54
MAPS SRW PRKNG LOT MNT-ASSGN	4804	36th and Lincoln LLC	NOV 2024	1,042.44
		36th and Lincoln LLC	OCT 2024	1,042.44
MAPS SRW PRKNG LOT MNT-ASSGN Total				2,084.88
NATURAL GAS	4201	C H Guernsey and Company	144446	3,920.00
NATURAL GAS Total				3,920.00
NBA PRACTICE FACILITY	4801	B and H Foto and Electronics Corp	228520740	25,478.14
		Hunter Mechanical and Controls Inc	4431	13,780.00
NBA PRACTICE FACILITY Total				39,258.14
NON-BID DOWNTOWN CONTRACT	4700	Grooms Irrigation Company	113521	31,988.37
NON-BID DOWNTOWN CONTRACT Total				31,988.37
TROSPER PARK GOLF COURSE	4077	Brandon W Alford Enterprises LLC	COMMISSION 12-2024	6,444.58
		Fintech	15531730	20.36
		Fintech	226052	326.40



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		Kansas Golf and Turf Inc	01-336002	45,913.00
		USA Technologies Inc	0007723886	13.07
TROSPER PARK GOLF COURSE Total				52,717.41
USA SOFTBALL COMPLEX CAP	4636	Globe Construction Company	MP-0620 App 1	89,618.00
USA SOFTBALL COMPLEX CAP Total				89,618.00
Grand Total				586,206.50

Oklahoma City Public Property
COKC City BiWeekly Payroll for the Check Date of 2024-12-13

Fund	Fund Name	Total
	4065 LAKE HEFNER GOLF COURSE	63,366.15
	4071 LINCOLN PARK GOLF COURSE	52,344.50
	4077 TROSPER PARK GOLF COURSE	24,925.04
	4080 JIMMY STEWART GOLF COURSE	21,101.70
	4088 EARLYWINE PARK GOLF COURSE	60,344.55
Grand Total		222,081.94



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