



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/10/24  
PAYMENTS DATED FROM 08/21/24 TO 08/27/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	CEC Corporation	04N000230951 FY24	2,696.75
		MKEC Engineering Consultants, Inc.	209394	4,962.00
		MKEC Engineering Consultants, Inc.	209394 A	5,790.00
		MKEC Engineering Consultants, Inc.	210464	13,440.00
		Olsson Inc	504077 FY24	2,446.28
		Olsson Inc	506751	4,116.35
		Poe and Associates Inc	51499	37,762.84
<b>ADV CAP FUNDING-ASGN Total</b>				<b>71,214.22</b>
CIVIL RIGHTS DEFENSE-ASGN	3008	Wood Puhl and Wood PLLC	I-0004197	9,012.34
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>9,012.34</b>
E911	3002	AT&T Oklahoma	405 103-0004 016 9 7/25/24	2,626.14
		AT&T Oklahoma	405 A73-0070 002 3 7/25/24	24,327.01
<b>E911 Total</b>				<b>26,953.15</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 297-2011 329 9 8/7/24	7,700.71
		AT&T Oklahoma	405 297-3123 083 5 8/7/24	44,618.28
<b>INFORMATION TECHNOLOGY Total</b>				<b>52,318.99</b>
IT PROJECTS-ASGN	3009	Splash Business Intelligence Inc	3442	19,584.00
<b>IT PROJECTS-ASGN Total</b>				<b>19,584.00</b>
MFA GEN PURPOSE	3000	Allen Gibbs and Houlik LC	963469	2,200.00
		Cox Maintenance LLC	081324H-1	2,458.97
<b>MFA GEN PURPOSE Total</b>				<b>4,658.97</b>
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 07/24	1,704.32
<b>POLICE &amp; COURT ADM/GP Total</b>				<b>1,704.32</b>
RISK/HEALTH CARE INS	3041	Navia Benefit Solutions Inc	10875126 A	1,221.00
		Workers Assistance Program, Inc.	INV00092482	13,764.09
<b>RISK/HEALTH CARE INS Total</b>				<b>14,985.09</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43253	967.03
		Alan Brown	43159	986.86
		Alycia Douglas	43247	807.80
		Anita Rudd	43212	607.40
		Beverly Melby-C135503	43217	216.62
		Boatman, Larry	43238	953.18
		Bryan Wells	43184	986.86
		CARBAJAL, ANTONIO LASHAWN	43227	360.00
		COOKS, BERNARD	43237	350.00
		Candice Tubbs	43180	528.36
		Cesar Parra Ramirez	43241	573.38
		Chad Ake	43168	360.00
		Consolidated Benefits Resources	43190	600.00
		CorVel Corporation-C223889	081624-OKC	164,373.78
		CorVel Corporation-C229198	43150	910.40
		CorVel Corporation-C229198	43186	515.06



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		CorVel Corporation-C229198	43188	1,664.04
		CorVel Corporation-C229198	43194	839.06
		CorVel Corporation-C229198	43195	758.94
		CorVel Corporation-C229198	43196	212.94
		CorVel Corporation-C229198	43197	1,094.73
		CorVel Corporation-C229198	43198	1,066.00
		CorVel Corporation-C229198	43199	439.53
		CorVel Corporation-C229198	43200	1,919.98
		CorVel Corporation-C229198	43201	1,961.26
		CorVel Corporation-C229198	43202	1,009.47
		CorVel Corporation-C229198	43203	1,060.77
		CorVel Corporation-C229198	43214	717.99
		CorVel Corporation-C229198	43257	2,453.17
		CorVel Corporation-C229198	43271	513.76
		CorVel Corporation-C229198	43272	1,414.24
		Curtis Maloy	43171	986.86
		Dante Viviani	43157	1,038.31
		David Fields	43163	953.18
		David Vernon	43174	953.18
		Debbie Carleton	43185	473.00
		Delonna Fowser	43165	1,038.31
		Deondray Williams	43242	436.01
		Dorothy Weeks	43233	50.00
		Elke C Meeus	43244	1,029.00
		Elke Meeus mother of Alesia Eileen	43246	220.50
		Elke Meeus mother of Kyle Roland	43245	220.50
		Emilee Palmer	43179	616.20
		Eric Biedermann	43216	923.53
		Eric Stark	43160	1,038.31
		Freddie Couch	43149	4,450.75
		Frederick Dale Pais	43274	953.18
		Gary G. Prochaska PC	42547	569.23
		Gerard Robinson	43182	1,038.31
		Imelda Viezcac	43178	590.00
		Isom Jackson	43164	448.47
		JONES, ANGELA D	43226	534.73
		JORGENSEN, JENNIFER	43228	803.10
		James Armitage	43155	1,038.31
		James Owens	43148	2,765.67
		James Owens	43273	2,765.67
		Jay Dooner	43232	360.00
		Jay Stovall	43268	360.00
		Jeffrey M Cooper PC-C162932	43166	143.40



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jeral Plumlee	43169	986.86
		Jerry Brown	43161	377.58
		Jimmy Poplin	43162	953.18
		Johnathan Akright	43222	360.00
		Jon L Todd	43176	941.37
		Jose Avila	43181	818.59
		Joseph Loucks	43183	407.84
		Joshua Osinski	43177	360.00
		Julian Gaona	43239	923.53
		Julie Dill Mother of Elizabeth Ann Dill	43219	478.10
		Julie Dill Mother of Emily Kaye Dill	43267	478.10
		Kenneth Duane Morris	43240	986.86
		Kimberly Ann Holmes	43167	360.00
		Kyle Patterson	43231	360.00
		Lance Hansen	43158	986.86
		Law Office of Daniel M Davis	43262	5,184.00
		Lisa Davis	43154	629.04
		Lisa Davis mother of Beau G Davis	43250	89.87
		Lisa Davis mother of Gabriel B Davis	43251	89.87
		Lisa Davis mother of Gracie P Davis	43252	89.86
		Lisa Roberts	43223	315.84
		Lowery and Associates Inc	43187	85.00
		Lowery and Associates Inc	43189	65.00
		Lowery and Associates Inc	43192	303.95
		Lowery and Associates Inc	43204	65.00
		Lowery and Associates Inc	43205	130.00
		Lowery and Associates Inc	43209	85.00
		Lowery and Associates Inc	43211	75.00
		MURDOCK, LUCINDA	43261	5,558.40
		Matthew Hobson	43225	986.86
		Max Sioux	43173	577.00
		Michael Colon	43266	986.86
		Michelle Shinell Givens	43260	214.89
		Morgan Reynolds	43270	88.44
		NELSON, ANTHONY S	43119	953.18
		Nancy Renshaw	43230	590.63
		ORNDORFF, BRIAN A.	43234	923.53
		Oklahoma Tax Commission-C135501	43147	163.93
		Oklahoma Tax Commission-C135501	43153	596.16
		Oklahoma Tax Commission-C135501	43208	531.30
		Oklahoma Tax Commission-C135501	43258	1,117.80
		Oklahoma Tax Commission-C135501	43263	1,490.40
		PRUITT, JONATHAN ANDREW	43172	350.00



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PAYMENTS DATED FROM 08/21/24 TO 08/27/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Patrick Pollman	43235	100.00
		Paul Emrich	43221	1,038.31
		Rawson, Jonas	43229	429.24
		Richard Lawrence	43151	10,056.96
		Richard Reber	43125	360.00
		Robert Billeg	43220	590.63
		Scott Long	43243	252.84
		Scotty Dale Spence	43218	923.53
		Shawn Tidwell	43215	571.55
		Stephen Cooke	43170	573.60
		TRAXLER, TERRY EDWIN	43175	953.18
		Talbot Law Group PLLC-C266438	43256	800.00
		Tim Lambkin	43224	255.80
		Timothy Shook	43156	1,038.31
		Todd Custer	43236	323.00
		Tracy Raper	43265	986.86
		Valerie Littlejohn	43210	8,962.80
		Veracity Research Company	43191	428.00
		Veracity Research Company	43193	3,150.15
		Vocational Consulting for Oklahoma LLC	43255	522.00
		WIARD, JANET	43269	354.76
		William R Gillock MD PC	43254	500.00
		Workers Compensation Commission-C231576	43146	140.00
		Workers Compensation Commission-C231576	43152	140.00
		Workers Compensation Commission-C231576	43207	140.00
		Workers Compensation Commission-C231576	43259	140.00
		Workers Compensation Commission-C231576	43264	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>284,007.52</b>
<b>Grand Total</b>				<b>484,438.60</b>



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/10/24  
PAYMENTS DATED FROM 08/28/24 TO 09/04/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Joshua D and Julie M Smith	PC-0707 SW 149th St/S Penn Ave to S Western Ave	5,866.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>5,866.00</b>
CIVIL RIGHTS DEFENSE-ASGN	3008	Gary J James and Associates PC	CV-00275-J	11,291.89
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>11,291.89</b>
IT PROJECTS-ASGN	3009	Oracle America Inc	101264434 A	92,392.20
		Sierra Cedar	PC-000226972	45,000.00
		Sierra Cedar	PC-000227042	26,870.00
		UKG Kronos Systems LLC	12248641 FY25	107,520.00
<b>IT PROJECTS-ASGN Total</b>				<b>271,782.20</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	80824M	130.00
		Bills Hauling LLC	80924	143.00
		Bills Hauling LLC	81024M	105.00
		Bills Hauling LLC	81124M	130.00
		Bills Hauling LLC	81224M	125.00
		Bills Hauling LLC	81324M	130.00
		Bills Hauling LLC	81524M	406.25
		Bills Hauling LLC	81624M	325.00
		Bills Hauling LLC	81724M	105.00
		Bills Hauling LLC	81924M	1,500.00
		Bills Hauling LLC	82224H	4,500.00
		Cox Maintenance LLC	072924M-3	85.00
		Cox Maintenance LLC	073024H-2	3,035.98
		Cox Maintenance LLC	073024H-3	954.89
<b>MFA GEN PURPOSE Total</b>				<b>11,675.12</b>
RISK/HEALTH CARE INS	3041	ADP Inc	PFY 667222288	10,072.65
		Blue Cross & Blue Shield of Oklahoma	345940132222 COBRA	2,169,937.45
		Premise Health Employer Solutions LLC	247202	119,060.24
<b>RISK/HEALTH CARE INS Total</b>				<b>2,299,070.34</b>
RISK/PROPERTY & LIABILITY	3043	CBIZ Valuation Group LLC	1112054382	48,400.00
		McGriff Insurance Services Inc	5210467	1,341.00
		McGriff Insurance Services Inc	5244016	1,341.00
		McGriff Insurance Services Inc	5342517	2,835.00
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>53,917.00</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43359	967.03
		Alan Brown	43284	986.86
		Anita Rudd	43287	607.40
		Boatman, Larry	43339	953.18
		Bryan Wells	43310	986.86
		CARBAJAL, ANTONIO LASHAWN	43329	360.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CIOX Health	43360	16.75
		CIOX Health	43361	2.00
		COOKS, BERNARD	43338	350.00
		Candice Tubbs	43306	528.36
		Cesar Parra Ramirez	43342	573.38
		Chad Ake	43293	360.00
		Chartel Williams	43371	827.75
		CorVel Corporation-C223889	082324-OKC	96,523.41
		CorVel Corporation-C229198	43313	882.70
		CorVel Corporation-C229198	43314	795.77
		CorVel Corporation-C229198	43315	1,324.80
		CorVel Corporation-C229198	43316	2,265.74
		CorVel Corporation-C229198	43345	2,060.09
		CorVel Corporation-C229198	43369	2,145.06
		CorVel Corporation-C229198	43370	528.47
		Curtis Maloy	43296	986.86
		Dante Viviani	43282	1,038.31
		David Fields	43288	953.18
		David Huntington	43083	569.23
		David Vernon	43299	953.18
		Debbie Carleton	43311	473.00
		Delonna Fowser	43290	1,038.31
		Deondray Williams	43343	436.01
		Dorothy Weeks	43335	50.00
		Emilee Palmer	43304	616.20
		Eric Biedermann	43319	923.53
		Eric Stark	43285	1,038.31
		Frederick Dale Pais	43372	953.18
		GARNETT, KELLY D	43355	396.99
		Gerard Robinson	43308	1,038.31
		ISO Claims Partners Inc	43347	500.00
		Imelda Viezcas	43303	590.00
		Isom Jackson	43289	448.47
		JONES, ANGELA D	43328	534.73
		JORGENSEN, JENNIFER	43330	803.10
		James Armitage	43280	1,038.31
		Jay Dooner	43334	360.00
		Jay Stovall	43365	360.00
		Jeffrey M Cooper PC-C162932	43291	143.40
		Jeral Plumlee	43294	986.86
		Jimmy Poplin	43286	953.18
		Johnathan Akright	43324	360.00



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		Jon L Todd	43301	941.37
		Jose Avila	43307	818.59
		Joseph Jordan	43248	709.10
		Joseph Loucks	43309	407.84
		Joshua Osinski	43302	360.00
		Julian Gaona	43340	923.53
		Justin Jordan	43353	573.87
		Kelly Dragus	43364	739.20
		Kenneth Duane Morris	43341	986.86
		Kimberly Ann Holmes	43292	360.00
		Kyle Patterson	43333	360.00
		Lance Hansen	43283	986.86
		Lisa Davis	43279	629.04
		Lisa Davis mother of Beau G Davis	43356	89.87
		Lisa Davis mother of Gabriel B Davis	43357	89.87
		Lisa Davis mother of Gracie P Davis	43358	89.86
		Lisa Roberts	43325	315.84
		Loveless Shoes Inc LLC	43312	275.00
		Matthew Hobson	43327	986.86
		Max Sioux	43298	577.00
		MediCopy Services Inc	43276	107.70
		Michael Colon	43363	986.86
		NELSON, ANTHONY S	43305	953.18
		Nadaline Burkleo	43317	715.68
		Nancy Renshaw	43332	590.63
		ORNDORFF, BRIAN A.	43336	923.53
		Oklahoma Tax Commission-C135501	43277	956.34
		Oklahoma Tax Commission-C135501	43367	967.73
		PRUITT, JONATHAN ANDREW	43297	350.00
		Paul Emrich	43322	1,038.31
		Rawson, Jonas	43331	429.24
		Richard Reber	43126	360.00
		Robert Billeg	43321	590.63
		Robert McFadden	43323	474.00
		Scott Long	43344	252.84
		Scotty Dale Spence	43320	923.53
		Shawn Tidwell	43318	571.55
		Stephen Cooke	43295	573.60
		TRAXLER, TERRY EDWIN	43300	953.18
		Tim Lambkin	43326	255.80



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		Timothy Shook	43281	1,038.31
		Todd Custer	43337	323.00
		Tracy Raper	43362	986.86
		WIARD, JANET	43366	354.76
		William D. Jones, M.D.	43275	1,044.00
		William D. Jones, M.D.	43346	1,044.00
		Workers Compensation Commission-C231576	43278	140.00
		Workers Compensation Commission-C231576	43368	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>161,854.08</b>
<b>Grand Total</b>				<b>2,815,456.63</b>