



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/04/24  
PAYMENTS DATED FROM 05/15/24 TO 05/21/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Valbridge Property Advisors	OK02-24-0380-000	1,625.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>1,625.00</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145 0094 066 5 5/1/24	50.00
		AT&T Oklahoma	405 278-3937 999 1 4/23/24	257.11
		AT&T Oklahoma	405 A01-0203 629 0 5/1/24	5,738.45
		ATandT Corp	030 521 2811 001 5/4/24	4.48
<b>INFORMATION TECHNOLOGY Total</b>				<b>6,050.04</b>
IT PROJECTS-ASGN	3009	Byrne Software Technologies Inc	0103965	5,580.00
		Byrne Software Technologies Inc	0104277	1,080.00
		Oracle America Inc	101183370-A	4,245.75
		Safetycom Inc	OKC050924SM	1,113.06
		Safetycom Inc	OKC2705	5,616.50
		Sierra Cedar	PC-000225087 A	17,245.00
<b>IT PROJECTS-ASGN Total</b>				<b>34,880.31</b>
MFA GEN PURPOSE	3000	Cox Maintenance LLC	050124m1	80.00
		Cox Maintenance LLC	050124m4	80.00
		Cox Maintenance LLC	050224m3	80.00
		Cox Maintenance LLC	050524H-1	85.00
		Cox Maintenance LLC	050524M-6	80.00
		Cox Maintenance LLC	050524m-3	85.00
		Cox Maintenance LLC	050524m-4	80.00
		Cox Maintenance LLC	050524m-7	80.00
		Cox Maintenance LLC	050524m-8	80.00
		Cox Maintenance LLC	050624H-2	1,352.23
		Cox Maintenance LLC	050724m-1	80.00
		Cox Maintenance LLC	050724m-2	85.00
		Cox Maintenance LLC	050724m-3	80.00
		Cox Maintenance LLC	050724m-4	80.00
		Cox Maintenance LLC	050824H-1	4,900.00
		Cox Maintenance LLC	050924H-1	4,490.82
		J and W Mowing	043024H	3,658.12
		J and W Mowing	050324H	805.26
		J and W Mowing	050324H2	1,165.77
		J and W Mowing	050624H	1,863.27
		J and W Mowing	050824M2	70.00
		J and W Mowing	050824M3	70.00
		J and W Mowing	050824M5	95.00
		J and W Mowing	050824M6	40.00
<b>MFA GEN PURPOSE Total</b>				<b>19,565.47</b>
RISK/HEALTH CARE INS	3041	COTPA - Parking Division	17000327	2,934.00
		COTPA - Parking Division	208363	214.13
		Fort Dearborn Life Insurance Company	May 2024 OCMFA	76,554.47



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		Lockton Dunning Series of Lockton	108459	14,583.33
<b>RISK/HEALTH CARE INS Total</b>				<b>94,285.93</b>
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	CITYOKL050124	825.00
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>825.00</b>
RISK/WORKERS COMPENSATION	3042	Alycia Douglas	41570	807.80
		Austin J Page	41475	360.00
		BRYLES, SHARON DELORIS	41525	360.00
		Beverly Melby-C135503	41571	216.62
		Boatman, Larry	41553	953.18
		CARBAJAL, ANTONIO LASHAWN	41552	360.00
		CIOX Health	41591	20.00
		CIOX Health	41611	27.70
		COOKS, BERNARD	41561	350.00
		Candice Tubbs	41526	528.36
		Cesar Parra Ramirez	41563	573.38
		Chad Ake	41513	360.00
		Clifford Charles Damon	41566	360.00
		CorVel Corporation-C223889	051024-OKC	137,405.64
		CorVel Corporation-C223889	C21107733748	43,666.64
		CorVel Corporation-C223889	M131009100979	113,103.13
		CorVel Corporation-C229198	41503	532.35
		CorVel Corporation-C229198	41504	1,188.74
		CorVel Corporation-C229198	41602	136.50
		CorVel Corporation-C229198	41603	1,255.43
		Curtis Maloy	41515	986.86
		David Fields	41551	953.18
		David Huntington	41217	569.23
		David Vernon	41519	953.18
		Debbie Carleton	41529	473.00
		Delta Group	41505	2,770.00
		Delta Group	41576	825.00
		Delta Group	41578	2,770.00
		Deondray Williams	41564	436.01
		Dorothy Weeks	41550	50.00
		Elke C Meeus	41567	1,029.00
		Elke Meeus mother of Alesia Eileen	41569	220.50
		Elke Meeus mother of Kyle Roland	41568	220.50
		Eric Biedermann	41540	923.53
		Forbes and Forbes PC	41581	474.00
		GARNETT, KELLY D	41528	590.63
		Gerard Robinson	41523	1,038.31
		Isom Jackson	41597	448.47
		J Calvin Johnson MD Inc	41501	949.98



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	JONES, ANGELA D	41542	534.73
	JORGENSEN, JENNIFER	41544	803.10
	James McCallister	41527	353.77
	James Owens	41608	898.55
	Jay Dooner	41549	360.00
	Jay Stovall	41598	360.00
	Jeffrey M Cooper PC-C162932	41510	143.40
	Jeral Plumlee	41514	986.86
	Jerry Brown	41507	377.58
	Jimmie R Johnson	41565	677.17
	Jimmy Poplin	41517	953.18
	Jon L Todd	41521	941.37
	Jose Avila	41522	818.59
	Joseph Jordan	41543	709.10
	Julian Gaona	41554	923.53
	Julie Dill Mother of Elizabeth Ann Dill	41555	478.10
	Julie Dill Mother of Emily Kaye Dill	41596	478.10
	Kenneth Duane Morris	41562	986.86
	Kenneth Ritchie	41547	923.53
	Kevin Michael Wallace	41594	953.18
	Kimberly Ann Holmes	41508	360.00
	Kyle Patterson	41548	360.00
	Lisa Davis	41506	629.04
	Lisa Davis mother of Beau G Davis	41588	89.87
	Lisa Davis mother of Gabriel B Davis	41589	89.87
	Lisa Davis mother of Gracie P Davis	41590	89.86
	Lisa Roberts	41530	315.84
	Lowery and Associates Inc	41531	80.00
	Lowery and Associates Inc	41532	65.00
	Lowery and Associates Inc	41533	115.00
	Lowery and Associates Inc	41534	65.00
	Lowery and Associates Inc	41535	80.00
	Lowery and Associates Inc	41536	140.00
	Lowery and Associates Inc	41537	115.00
	Lowery and Associates Inc	41538	75.00
	Lowery and Associates Inc	41572	75.00
	Lowery and Associates Inc	41573	95.00
	Lowery and Associates Inc	41574	90.00
	Lowery and Associates Inc	41575	75.00
	Lowery and Associates Inc	41577	80.00
	Lowery and Associates Inc	41613	90.00
	Lowery and Associates Inc	41614	110.00



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	Maurice Spann	41600	514.14
	Max Sioux	41518	577.00
	Melody Clark	41524	1,006.18
	Michael Colon	41595	986.86
	Morgan Reynolds	41605	583.99
	Musculoskeletal Imaging	41592	30.40
	Nancy Renshaw	41556	590.63
	OOSTERLING, STEPHANIE C	41584	629.37
	ORNDORFF, BRIAN A.	41558	923.53
	Oklahoma Medical Examiners	41579	750.00
	Oklahoma Medical Examiners	41604	750.00
	PARKER, JEFFREY T	41511	590.63
	PRUITT, JONATHAN ANDREW	41516	350.00
	Patrick Pollman	41559	100.00
	RAMIREZ, FELECIANA	41601	641.70
	Rawson, Jonas	41545	429.24
	Robert Billeg	41557	590.63
	Scotty Dale Spence	41512	923.53
	Shawn Tidwell	41539	571.55
	Stephen Cooke	41509	573.60
	TRAXLER, TERRY EDWIN	41520	953.18
	TRYON, SHAWN D	41541	744.05
	Tim Lambkin	41587	255.80
	Todd Custer	41560	323.00
	Tracy Raper	41593	986.86
	Veracity Research Co LLC	41606	541.00
	WIARD, JANET	41599	354.76
	WILSON, MAETTA ROTEA	41546	839.85
	William D. Jones, M.D.	41502	889.00
	William D. Jones, M.D.	41607	1,266.64
	William D. Jones, M.D.	41610	889.00
	William D. Jones, M.D.	41612	90.00
<b>RISK/WORKERS COMPENSATION</b>			<b>356,438.15</b>
<b>Total</b>			
<b>Grand Total</b>			<b>513,669.90</b>



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
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PAYMENTS DATED FROM 05/22/24 TO 05/29/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	C H Guernsey and Company	143398	33,219.80
		Poe and Associates Inc	51274	7,176.15
		Poe and Associates Inc	51371	8,235.84
		Smith Roberts Baldischwiler LLC	55393	36,150.00
		Smith Roberts Baldischwiler LLC	55546	18,435.00
		Smith Roberts Baldischwiler LLC	55680	33,740.00
		Triad Design Group, Inc.	12595	3,436.18
<b>ADV CAP FUNDING-ASGN Total</b>				<b>140,392.97</b>
E911	3002	AT&T Oklahoma	405 A73-0070 002 3 4/25/24	24,469.97
		ATandT Corp	7279041974	1,265.75
<b>E911 Total</b>				<b>25,735.72</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 297-2011 329 9 5/7/24	7,871.68
		AT&T Oklahoma	405 297-3123 083 5 5/7/24	44,958.09
		System Innovators	SIICT0000657	8,280.00
<b>INFORMATION TECHNOLOGY Total</b>				<b>61,109.77</b>
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225507	3,625.00
		Sierra Cedar	PC-000225564	240.60
<b>IT PROJECTS-ASGN Total</b>				<b>3,865.60</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	052124M	125.00
		Bills Hauling LLC	50824M	130.00
		Bills Hauling LLC	51124H	461.92
		Bills Hauling LLC	51224M	130.00
		Bills Hauling LLC	51324M	105.00
		Bills Hauling LLC	51424M	130.00
		Bills Hauling LLC	51524M	130.00
		Bills Hauling LLC	51624M	25.00
		Bills Hauling LLC	51724M	125.00
		Bills Hauling LLC	51824M	125.00
		Bills Hauling LLC	51924M	156.00
		Bills Hauling LLC	52024M	130.00
		Bills Hauling LLC	52224M	130.00
		Bills Hauling LLC	52324M	130.00
		Bills Hauling LLC	52424M	125.00
		Bills Hauling LLC	52524M	130.00
		Bills Hauling LLC	52624M	130.00
		Bills Hauling LLC	52724H	4,096.08
		Bills Hauling LLC	52824H	2,911.76
		Bills Hauling LLC	52924H	3,217.16
		Bills Hauling LLC	53024H	4,065.00
		Bills Hauling LLC	53924M	130.00
		Bills Hauling LLC	54124M	130.00
		Bills Hauling LLC	54224M	130.00
		Bills Hauling LLC	54324M	130.00



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	Bills Hauling LLC	54624M	162.50
	Bills Hauling LLC	54724H	2,500.00
	Bills Hauling LLC	54824M	130.00
	Bills Hauling LLC	54924M	125.00
	Bills Hauling LLC	55024M	130.00
	Bills Hauling LLC	55124M	25.00
	Bills Hauling LLC	55224M	1,000.00
	Bills Hauling LLC	55524M	143.00
	Bills Hauling LLC	56524M	125.00
	Bills Hauling LLC	56724M	130.00
	Bills Hauling LLC	57024M	130.00
	Bills Hauling LLC	57124M	125.00
	Cox Maintenance LLC	050924H-2	649.68
	Cox Maintenance LLC	051124H-1	1,354.87
	Cox Maintenance LLC	051124H-2	1,203.93
	Cox Maintenance LLC	051224m1	80.00
	Cox Maintenance LLC	051224m2	85.00
	Cox Maintenance LLC	051224m3	85.00
	Cox Maintenance LLC	051224m4	85.00
	Cox Maintenance LLC	051224m5	80.00
	Cox Maintenance LLC	051224m6	80.00
	Cox Maintenance LLC	051224m8	85.00
	Cox Maintenance LLC	051324H-1	792.07
	Cox Maintenance LLC	051324H-2	1,500.47
	Cox Maintenance LLC	051424H-1	1,350.80
	Cox Maintenance LLC	051724H-1	1,643.32
	Cox Maintenance LLC	051824H-1	423.71
	Cox Maintenance LLC	051924H-1	738.89
	Cox Maintenance LLC	052224H-1	609.33
	Cox Maintenance LLC	052224H-2	874.58
	J and W Mowing	050924H	2,976.21
	J and W Mowing	051524H	4,928.52
	J and W Mowing	051524H2	1,353.37
	J and W Mowing	051624H	874.01
	J and W Mowing	051724H	1,507.20
	J and W Mowing	051724H2	462.13
	J and W Mowing	051724H3	262.12
	J and W Mowing	051924M2	73.00
	J and W Mowing	051924M3	73.00
	J and W Mowing	052024M	73.00
	J and W Mowing	052024M2	73.00
	J and W Mowing	052024M6	73.00
	J and W Mowing	052124H	668.93
	J and W Mowing	052124H2	1,223.46
	J and W Mowing	052224H	2,405.19



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<b>MFA GEN PURPOSE Total</b>				<b>50,701.21</b>
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345948801190 COBRA	1,117,076.31
		Blue Cross & Blue Shield of Oklahoma	K19574 MAY 2024 OCMFA A	216,269.53
		Workers Assistance Program, Inc.	INV00091524	13,558.13
<b>RISK/HEALTH CARE INS Total</b>				<b>1,346,903.97</b>
RISK/WORKERS COMPENSATION	3042	Austin J Page	41643	360.00
		BRYLES, SHARON DELORIS	41644	360.00
		Boatman, Larry	41669	953.18
		CARBAJAL, ANTONIO LASHAWN	41668	360.00
		CIOX Health	41622	20.00
		CIOX Health	41717	20.00
		CIOX Health	41718	20.00
		COOKS, BERNARD	41675	350.00
		Candice Tubbs	41645	528.36
		Cesar Parra Ramirez	41677	573.38
		Chad Ake	41630	360.00
		Clifford Charles Damon	41680	360.00
		CorVel Corporation-C223889	042624-OKC	151,960.04
		CorVel Corporation-C223889	050324-OKC A	181,971.02
		CorVel Corporation-C223889	5/17/2024-OKC	110,550.92
		CorVel Corporation-C229198	41618	2,574.81
		CorVel Corporation-C229198	41619	1,252.16
		CorVel Corporation-C229198	41620	1,591.69
		CorVel Corporation-C229198	41623	1,312.94
		CorVel Corporation-C229198	41682	620.62
		CorVel Corporation-C229198	41685	525.82
		CorVel Corporation-C229198	41686	376.74
		CorVel Corporation-C229198	41698	1,054.69
		Curtis Maloy	41632	986.86
		David Fields	41667	953.18
		David Huntington	41639	569.23
		David Vernon	41636	953.18
		Debbie Carleton	41648	473.00
		Dental Loft	41712	2,636.00
		Deondray Williams	41678	436.01
		Dorothy Weeks	41666	50.00
		Elliott Knight	41687	10,056.96
		Eric Biedermann	41656	923.53
		GARNETT, KELLY D	41647	590.63
		Garry Wayne Price	41701	1,652.36
		Gary Warren	41683	26.17
		Gavan Parker	41681	948.00
		Gerard Robinson	41641	1,038.31
		Isom Jackson	41705	448.47



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	JONES, ANGELA D	41658	534.73
	JORGENSEN, JENNIFER	41660	803.10
	James McCallister	41646	353.77
	James Owens	41697	898.55
	James Owens	41715	898.55
	Jay Dooner	41665	360.00
	Jay Stovall	41706	360.00
	Jeffrey M Cooper PC-C162932	41627	143.40
	Jeffrey P. Pardee, M.D., Inc.	41688	949.98
	Jeral Plumlee	41631	986.86
	Jimmie R Johnson	41679	677.17
	Jimmy Poplin	41634	953.18
	Jon L Todd	41638	941.37
	Jose Avila	41640	818.59
	Joseph Jordan	41659	709.10
	Julian Gaona	41670	923.53
	Kelly Dragus	41708	739.20
	Kenneth Duane Morris	41676	986.86
	Kenneth Ritchie	41663	923.53
	Kevin Michael Wallace	41703	953.18
	Kimberly Ann Holmes	41625	360.00
	Kyle Patterson	41664	360.00
	Lisa Davis	41624	629.04
	Lisa Davis mother of Beau G Davis	41694	89.87
	Lisa Davis mother of Gabriel B Davis	41695	89.87
	Lisa Davis mother of Gracie P Davis	41696	89.86
	Lowery and Associates Inc	41615	468.00
	Lowery and Associates Inc	41621	486.70
	Lowery and Associates Inc	41690	90.00
	Maurice Spann	41709	514.14
	Max Sioux	41635	577.00
	Melody Clark	41642	1,006.18
	Michael Colon	41704	986.86
	Nadaline Burkleo	41654	715.68
	Nancy Renshaw	41671	590.63
	ORNDORFF, BRIAN A.	41673	923.53
	Oklahoma Medical Examiners	41616	750.00
	Oklahoma Medical Examiners	41711	750.00
	Oklahoma Tax Commission-C135501	41652	1,014.30
	Oklahoma Tax Commission-C135501	41653	1,211.68
	Oklahoma Tax Commission-C135501	41699	72.06
	Oklahoma Tax Commission-C135501	41714	596.16
	PARKER, JEFFREY T	41628	590.63
	PRUITT, JONATHAN ANDREW	41633	350.00
	RAMIREZ, FELECIANA	41710	641.70





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	Rawson, Jonas	41661	429.24
	Robert Billeg	41672	590.63
	Robert McFadden	41582	474.00
	Scotty Dale Spence	41629	923.53
	Shawn Tidwell	41655	571.55
	Stephen Cooke	41626	573.60
	TRAXLER, TERRY EDWIN	41637	953.18
	TRYON, SHAWN D	41657	744.05
	Tim Lambkin	41693	255.80
	Todd Custer	41674	323.00
	Tracy Raper	41702	986.86
	Vocational Consulting for Oklahoma LLC	41617	850.00
	WIARD, JANET	41707	354.76
	WILSON, MAETTA ROTEA	41662	839.85
	Workers Compensation Commission-C231576	41650	140.00
	Workers Compensation Commission-C231576	41700	140.00
	Workers Compensation Commission-C231576	41713	140.00
<b>RISK/WORKERS</b>			<b>518,956.85</b>
<b>COMPENSATION Total</b>			
<b>Grand Total</b>			<b>2,147,666.09</b>