



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/27/24  
PAYMENTS DATED FROM 08/07/24 TO 08/13/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7552M 7/30/24 FY24	329.00
		Collins Zorn & Wagner, PC	76-7837M FY24	160.00
		Collins Zorn & Wagner, PC	76-8002M FY24	60.00
		Collins Zorn & Wagner, PC	76-8056M 7/30/24 FY24	990.00
		Collins Zorn & Wagner, PC	76-8152M 7/30/24 FY24	636.95
		Collins Zorn & Wagner, PC	76-8203M 7/30/24 FY24	80.00
		Collins Zorn & Wagner, PC	76-8229M 7/30/24 FY24	3,983.40
		Collins Zorn & Wagner, PC	76-8261M FY24	22.00
		Collins Zorn & Wagner, PC	76-8353M 7/30/24 FY24	140.00
		Collins Zorn & Wagner, PC	76-8367M 7/30/24 FY24	10,802.60
		Collins Zorn & Wagner, PC	76-8424M 7/30/24 FY24	20.00
		Collins Zorn & Wagner, PC	76-8469M FY24	3,387.45
		Collins Zorn & Wagner, PC	76-8505M 7/30/24 FY24	40.00
		Collins Zorn & Wagner, PC	76-8579M 7/30/24 FY24	44.00
		Collins Zorn & Wagner, PC	76-8612M 7/30/24 FY24	9,513.60
		Collins Zorn & Wagner, PC	76-8634M 6/3-6/28/24 FY24	2,118.00
		Collins Zorn & Wagner, PC	76-8658M 7/30/24 FY24	616.00
		Collins Zorn & Wagner, PC	76-8673M 7/30/24 FY24	3,021.00
		Collins Zorn & Wagner, PC	76-8677M 6/3-6/25/24 FY24	1,926.00
		Collins Zorn & Wagner, PC	76-8687M 6/11-6/19/24 FY24	280.00
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>38,170.00</b>
E911	3002	AT&T Oklahoma	0803083733-072524	268.75
		AT&T Oklahoma	405 232-4604 666 1 7/19/24	1,726.97
<b>E911 Total</b>				<b>1,995.72</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-3937 999 1 7/23/24	248.02
		AT&T Oklahoma	405 278-8908 203 2 7/23/24	324.17
		AT&T Oklahoma	405 732-1331 450 4 7/27/24	33.15
<b>INFORMATION TECHNOLOGY Total</b>				<b>605.34</b>
IT PROJECTS-ASGN	3009	Oracle America Inc	101335412 A	4,245.75
		Sierra Cedar	PC-000225505	3,690.97
<b>IT PROJECTS-ASGN Total</b>				<b>7,936.72</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	63024M	260.00
		Bills Hauling LLC	71524M	130.00
		Bills Hauling LLC	71624M	125.00
		Bills Hauling LLC	71724M	125.00
		Bills Hauling LLC	71824M	130.00
		Bills Hauling LLC	72024M	125.00
		Bills Hauling LLC	72124M	130.00
		Bills Hauling LLC	72224M	1,800.00
		Bills Hauling LLC	72324M	125.00
		Bills Hauling LLC	72424M	130.00
		Bills Hauling LLC	72524M	130.00



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		Bills Hauling LLC	72724M	130.00
		Bills Hauling LLC	72824M	130.00
		Bills Hauling LLC	72924M	130.00
		Bills Hauling LLC	73124M	975.00
		Bills Hauling LLC	73224M	130.00
		Bills Hauling LLC	73324M	130.00
		Bills Hauling LLC	73424M	130.00
		Bills Hauling LLC	73624M	130.00
		Bills Hauling LLC	73724M	130.00
		Bills Hauling LLC	73824M	130.00
		Bills Hauling LLC	74624M	325.00
		Bills Hauling LLC	74724M	25.00
		Bills Hauling LLC	74824M	105.00
		Bills Hauling LLC	74924M	2,500.00
		Bills Hauling LLC	75024M	130.00
		Bills Hauling LLC	75124M	130.00
		Bills Hauling LLC	75224M	125.00
		Bills Hauling LLC	75324M	130.00
		Bills Hauling LLC	75424M	130.00
		Bills Hauling LLC	75524M	130.00
		Bills Hauling LLC	75624M	130.00
		Bills Hauling LLC	75724M	130.00
		Bills Hauling LLC	75824M	130.00
		Bills Hauling LLC	77024M	125.00
		Cox Maintenance LLC	072324H-1	1,633.15
		Cox Maintenance LLC	072324H-2	2,296.21
		Cox Maintenance LLC	072424H-1	5,900.00
		Cox Maintenance LLC	072524H-1	2,635.05
		Cox Maintenance LLC	072624M-1	80.00
		Cox Maintenance LLC	072624M-2	85.00
		Cox Maintenance LLC	072724M-2	85.00
		Cox Maintenance LLC	072724M-3	85.00
		Cox Maintenance LLC	072924H-1	1,425.02
		Cox Maintenance LLC	072924H-I	1,425.02
		J and W Mowing	071624M	73.00
		J and W Mowing	071824M	88.34
		J and W Mowing	072624M	50.00
		J and W Mowing	072624M3	73.00
		J and W Mowing	072624M4	73.00
		J and W Mowing	072624M5	73.00
		J and W Mowing	072624M7	73.00
		J and W Mowing	072824M	73.00
		J and W Mowing	072824M2	699.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
<b>MFA GEN PURPOSE Total</b>				<b>26,524.79</b>
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942195554 COBRA	1,086,685.75
		Blue Cross & Blue Shield of Oklahoma	345943013228 COBRA	868,208.67
		COTPA - Parking Division	17000880	2,934.00
		Navia Benefit Solutions Inc	10852013 A	1,221.00
		Navia Benefit Solutions Inc	10867814	1,221.00
		United States Treasury	73-6005359 June 2024 OCMFA Tax 20	4,262.12
		United States Treasury	73-6005359 June 2024 OCMFA Tax 21	4,514.02
		United States Treasury	73-6005359 June 2024 OCMFA Tax 22	4,653.72
		United States Treasury	73-6005359 June 2024 OCMFA Tax 23	5,217.00
		United States Treasury	73-6005359 June 2024 OCMFA Tax 24	5,934.46
<b>RISK/HEALTH CARE INS Total</b>				<b>1,984,851.74</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43018	967.03
		Alan Brown	42915	986.86
		Alycia Douglas	42996	807.80
		Austin J Page	42942	360.00
		Beverly Melby-C135503	42966	216.62
		Biodun Adesanya	42935	605.87
		Boatman, Larry	42987	953.18
		Brandon Goff	42998	174.90
		Bryan Tapley	43003	180.00
		Bryan Wells	42943	986.86
		CARBAJAL, ANTONIO LASHAWN	42976	360.00
		CIOX Health	42945	4.88
		CIOX Health	43019	20.00
		CIOX Health	43025	2.00
		COOKS, BERNARD	42986	350.00
		Candice Tubbs	42939	528.36
		Cesar Parra Ramirez	42990	573.38
		Chad Ake	42924	360.00
		CorVel Corporation-C223889	080224-OKC	131,705.89
		CorVel Corporation-C229198	42900	1,175.10
		CorVel Corporation-C229198	42901	1,213.94
		CorVel Corporation-C229198	42902	423.15
		CorVel Corporation-C229198	42903	2,214.09
		CorVel Corporation-C229198	42904	438.62
		CorVel Corporation-C229198	42905	988.80
		CorVel Corporation-C229198	42906	1,018.80
		CorVel Corporation-C229198	42907	515.77
		CorVel Corporation-C229198	42947	1,002.23
		CorVel Corporation-C229198	42948	2,538.82
		CorVel Corporation-C229198	42949	623.35



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	42950	576.94
		CorVel Corporation-C229198	42951	1,138.70
		CorVel Corporation-C229198	42952	1,084.23
		CorVel Corporation-C229198	42953	1,026.95
		CorVel Corporation-C229198	42954	1,805.49
		CorVel Corporation-C229198	42955	1,108.67
		CorVel Corporation-C229198	42956	1,623.60
		CorVel Corporation-C229198	42957	1,238.02
		CorVel Corporation-C229198	42958	1,060.65
		CorVel Corporation-C229198	42959	1,605.66
		CorVel Corporation-C229198	42960	550.61
		CorVel Corporation-C229198	42961	1,264.49
		CorVel Corporation-C229198	42962	974.61
		CorVel Corporation-C229198	42963	532.52
		CorVel Corporation-C229198	42997	731.64
		CorVel Corporation-C229198	43005	819.10
		CorVel Corporation-C229198	43006	1,879.98
		CorVel Corporation-C229198	43007	1,765.54
		CorVel Corporation-C229198	43008	1,674.50
		CorVel Corporation-C229198	43009	348.53
		CorVel Corporation-C229198	43010	515.97
		CorVel Corporation-C229198	43011	991.97
		CorVel Corporation-C229198	43012	716.17
		CorVel Corporation-C229198	43020	508.40
		CorVel Corporation-C229198	43021	697.42
		CorVel Corporation-C229198	43022	500.36
		Curtis Maloy	42927	986.86
		Dante Viviani	42913	1,038.31
		David Fields	42919	953.18
		David Huntington	42937	569.23
		David Vernon	42930	953.18
		Debbie Carleton	42944	473.00
		Delonna Fowser	42921	1,038.31
		Deondray Williams	42991	436.01
		Dorothy Weeks	42982	50.00
		Eiffel Medical LLC	43014	1,793.13
		Elke C Meeus	42993	1,029.00
		Elke Meeus mother of Alesia Eileen	42995	220.50
		Elke Meeus mother of Kyle Roland	42994	220.50
		Emilee Palmer	42938	616.20
		Eric Biedermann	42965	923.53
		Eric Stark	42916	1,038.31



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Eric Stark	43028	360.00
		Frederick Dale Pais	43032	953.18
		Gerard Robinson	42941	1,038.31
		Hornbeek Vitali and Braun PLLC	August 2024	27,083.33
		Imelda Vieczas	42936	590.00
		Isom Jackson	42920	448.47
		JONES, ANGELA D	42975	534.73
		JORGENSEN, JENNIFER	42977	803.10
		James Armitage	42911	1,038.31
		James Fish	42910	1,038.31
		Jay Dooner	42981	360.00
		Jay Stovall	43030	360.00
		Jeffrey M Cooper PC-C162932	42922	143.40
		Jeffrey M Cooper PC-C162932	43000	1,764.00
		Jeral Plumlee	42925	986.86
		Jerry Brown	42917	377.58
		Jimmy Poplin	42918	953.18
		Johnathan Akright	42971	360.00
		Jon L Todd	42932	941.37
		Jose Avila	42940	818.59
		Joseph Loucks	42933	407.84
		Joshua Osinski	42934	360.00
		Julian Gaona	42988	923.53
		Julie Dill Mother of Elizabeth Ann Dill	42968	478.10
		Julie Dill Mother of Emily Kaye Dill	43029	478.10
		Kenneth Duane Morris	42989	986.86
		Kimberly Ann Holmes	42923	360.00
		Kyle Patterson	42980	360.00
		Lance Hansen	42914	986.86
		Lisa Davis	42909	629.04
		Lisa Davis mother of Beau G Davis	43015	89.87
		Lisa Davis mother of Gabriel B Davis	43016	89.87
		Lisa Davis mother of Gracie P Davis	43017	89.86
		Lisa Roberts	42972	315.84
		Mark Richardson	42999	6,791.40
		Matthew Hobson	42974	986.86
		Max Sioux	42929	577.00
		Michael Colon	43027	986.86
		Nancy Renshaw	42979	590.63
		Nyree D Campbell	42908	23.58
		ORNDORFF, BRIAN A.	42983	923.53



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Medical Examiners	43023	725.00
		Oklahoma Medical Examiners	43024	765.00
		Oklahoma Tax Commission-C135501	43001	507.15
		PRUITT, JONATHAN ANDREW	42928	350.00
		Patrick Pollman	42984	100.00
		Paul Emrich	42970	1,038.31
		Rawson, Jonas	42978	429.24
		Robert Billeg	42969	590.63
		Scott Long	42992	252.84
		Scotty Dale Spence	42967	923.53
		Shawn Tidwell	42964	571.55
		Stephen Cooke	42926	573.60
		TRAXLER, TERRY EDWIN	42931	953.18
		TRYON, SHAWN D	43013	1,488.10
		Tim Lambkin	42973	255.80
		Timothy Shook	42912	1,038.31
		Todd Custer	42985	323.00
		Tracy Raper	43026	986.86
		WIARD, JANET	43031	354.76
		William D. Jones, M.D.	42946	889.00
		Workers Compensation Commission-C231576	43002	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>263,020.48</b>
<b>Grand Total</b>				<b>2,323,104.79</b>



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
E911	3002	ATandT Corp	030 521 2811 001 8/4/24	7.60
		ATandT Corp	7279049738	1,281.00
		ATandT Corp	831-001-3723 471 8/1/24	1,155.40
<b>E911 Total</b>				<b>2,444.00</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145-0094 066 5 8/1/24	50.00
		AT&T Oklahoma	405 A01-0203 629 0 8/1/24	5,607.75
		AT&T One Net Service	1179986940	1,570.61
<b>INFORMATION TECHNOLOGY Total</b>				<b>7,228.36</b>
IT PROJECTS-ASGN	3009	Carahsoft Technology Corporation	IN1738373	483,434.60
		Environmental Systems Research Institute	94774193	432,675.00
		Environmental Systems Research Institute	94774194	92,325.00
		Sierra Cedar	PC-000226858	42,810.00
<b>IT PROJECTS-ASGN Total</b>				<b>1,051,244.60</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	70424M	130.00
		Bills Hauling LLC	71924M	130.00
		Bills Hauling LLC	77124M	130.00
		Bills Hauling LLC	80124M	125.00
		Bills Hauling LLC	80224M	130.00
		Bills Hauling LLC	80324M	182.00
		Bills Hauling LLC	80424M	130.00
		Bills Hauling LLC	80524M	130.00
		Bills Hauling LLC	80624H	2,851.06
		Cox Maintenance LLC	072924M-1	80.00
		Cox Maintenance LLC	072924M-2	85.00
		Cox Maintenance LLC	073024H-1	2,199.34
		Cox Maintenance LLC	080424M-1	85.00
		Cox Maintenance LLC	080424M-10	85.00
		Cox Maintenance LLC	080424M-11	105.00
		Cox Maintenance LLC	080424M-3	85.00
		Cox Maintenance LLC	080424M-4	80.00
		Cox Maintenance LLC	080424M-5	80.00
		Cox Maintenance LLC	080424M-7	85.00
		Cox Maintenance LLC	080424M-8	85.00
		Cox Maintenance LLC	080424M-9	80.00
		J and W Mowing	071524M	431.25
<b>MFA GEN PURPOSE Total</b>				<b>7,503.65</b>
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-08	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345944547155 COBRA	869,296.84
		Blue Cross & Blue Shield of Oklahoma	345947118122 COBRA	1,230,495.23
		Blue Cross & Blue Shield of Oklahoma	K19574 AUGUST 2024 OCMFA	216,817.84
		COTPA - Parking Division	17001023	2,934.00



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		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 20	4,262.12
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 21	4,514.02
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 22	4,653.72
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 23	5,217.00
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 24	5,934.46
		Fort Dearborn Life Insurance Company	GAE00255 August 2024 OCMFA	78,086.95
		Lockton Dunning Series of Lockton	115110	14,583.33
		Workers Assistance Program, Inc.	INV00092249	345.00
<b>RISK/HEALTH CARE INS Total</b>				<b>2,440,890.51</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43131	967.03
		Alan Brown	43041	986.86
		Armstrong, Stephanie	43068	34.35
		Boatman, Larry	43108	953.18
		Bryan Wells	43066	986.86
		Bryce Cobb	43135	8,799.84
		CARBAJAL, ANTONIO LASHAWN	43098	360.00
		COOKS, BERNARD	43107	350.00
		Candice Tubbs	43062	528.36
		Cesar Parra Ramirez	43111	573.38
		Chad Ake	43049	360.00
		Christopher Paul Howard	43115	10,056.96
		CorVel Corporation-C223889	080924-OKC	110,168.53
		CorVel Corporation-C223889	C21107841526	43,666.64
		CorVel Corporation-C223889	COOKC-07312024	86,766.81
		CorVel Corporation-C229198	43034	1,684.83
		CorVel Corporation-C229198	43035	1,649.85
		CorVel Corporation-C229198	43069	961.50
		CorVel Corporation-C229198	43076	739.83
		CorVel Corporation-C229198	43078	944.72
		CorVel Corporation-C229198	43079	333.97
		Curtis Maloy	43052	986.86
		Dante Viviani	43039	1,038.31
		David Fields	43044	953.18
		David Huntington	43060	569.23
		David Vernon	43055	953.18
		Debbie Carleton	43067	473.00
		Delonna Fowser	43046	1,038.31
		Deondray Williams	43112	436.01
		Dorothy Weeks	43104	50.00
		Emilee Palmer	43061	616.20





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		Eric Biedermann	43088	923.53
		Eric Stark	43042	1,038.31
		Eric Stark	43140	360.00
		Frederick Dale Pais	43145	953.18
		Gary Davis	43134	8,527.20
		Gerard Robinson	43064	1,038.31
		Imelda Vieczas	43059	590.00
		Isom Jackson	43045	448.47
		JONES, ANGELA D	43097	534.73
		JORGENSEN, JENNIFER	43099	803.10
		James Armitage	43037	1,038.31
		Jay Dooner	43103	360.00
		Jay Stovall	43142	360.00
		Jeffrey M Cooper PC-C162932	43047	143.40
		Jeffrey M Cooper PC-C162932	43121	9,144.00
		Jeral Plumlee	43050	986.86
		Jerami Dalton Hilley	43133	153.40
		Jimmy Poplin	43043	953.18
		Johnathan Akright	43093	360.00
		Jon L Todd	43057	941.37
		Jose Avila	43063	818.59
		Jose Avila	43144	179.17
		Joseph Loucks	43065	407.84
		Joshua Osinski	43058	360.00
		Julian Gaona	43109	923.53
		Kelly Dragus	43141	739.20
		Kenneth Duane Morris	43110	986.86
		Kimberly Ann Holmes	43048	360.00
		Kyle Patterson	43102	360.00
		Lance Hansen	43040	986.86
		Lisa Davis	43036	629.04
		Lisa Davis mother of Beau G Davis	43128	89.87
		Lisa Davis mother of Gabriel B Davis	43129	89.87
		Lisa Davis mother of Gracie P Davis	43130	89.86
		Lisa Roberts	43094	315.84
		Lowery and Associates Inc	43070	90.00
		Lowery and Associates Inc	43071	80.00
		Lowery and Associates Inc	43072	95.00
		Lowery and Associates Inc	43073	85.00
		Lowery and Associates Inc	43074	100.00
		Lowery and Associates Inc	43080	100.00
		Lowery and Associates Inc	43081	140.00
		Lowery and Associates Inc	43082	125.00



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		Matthew Hobson	43096	986.86
		Max Sioux	43054	577.00
		Michael Colon	43139	986.86
		Nadaline Burkleo	43086	715.68
		Nancy Renshaw	43101	590.63
		ORNDORFF, BRIAN A.	43105	923.53
		Oklahoma Medical Examiners	43033	765.00
		Oklahoma Tax Commission-C135501	42804	1,880.79
		Oklahoma Tax Commission-C135501	43077	234.49
		Oklahoma Tax Commission-C135501	43116	596.16
		Oklahoma Tax Commission-C135501	43124	2,628.90
		Oklahoma Tax Commission-C135501	43132	7.31
		Oklahoma Tax Commission-C135501	43136	521.64
		PRUITT, JONATHAN ANDREW	43053	350.00
		Paul Emrich	43091	1,038.31
		Rawson, Jonas	43100	429.24
		Richard Reber	43120	8,204.40
		Robert Billeg	43090	590.63
		Robert McFadden	43092	474.00
		Scott Long	43113	252.84
		Scotty Dale Spence	43089	923.53
		Shawn Tidwell	43087	571.55
		Stephen Cooke	43051	573.60
		TRAXLER, TERRY EDWIN	43056	953.18
		Tim Lambkin	43095	255.80
		Timothy Shook	43038	1,038.31
		Todd Custer	43106	323.00
		Tracy Raper	43138	986.86
		WIARD, JANET	43143	354.76
		William D. Jones, M.D.	43114	1,044.00
		Workers Compensation Commission-C231576	42805	140.00
		Workers Compensation Commission-C231576	43075	140.00
		Workers Compensation Commission-C231576	43117	140.00
		Workers Compensation Commission-C231576	43123	140.00
		Workers Compensation Commission-C231576	43137	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>347,275.52</b>
<b>Grand Total</b>				<b>3,856,586.64</b>