



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/13/24  
PAYMENTS DATED FROM 07/24/24 TO 07/30/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Poe and Associates Inc	51473 FY 24	25,525.97
<b>ADV CAP FUNDING-ASGN Total</b>				<b>25,525.97</b>
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-8612M 3/29/24	2,030.45
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>2,030.45</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 297-2011-329 9 7/7/24	7,754.95
		AT&T Oklahoma	405 297-3123 083 5 7/7/24	44,841.80
		AT&T Oklahoma	405 979-2200 083 8 7/11/24	676.23
<b>INFORMATION TECHNOLOGY Total</b>				<b>53,272.98</b>
IT PROJECTS-ASGN	3009	Carahsoft Technology Corporation	IN1688778	137.10
		Safetycom Inc	PFY OKCMAINT4Q	59,203.69
		Sierra Cedar	PC-000226666	29,370.00
<b>IT PROJECTS-ASGN Total</b>				<b>88,710.79</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	61724M	25.00
		J and W Mowing	071024M4	73.00
		McAfee and Taft A Professional Corp-C251804	755027 FY 24	2,700.00
<b>MFA GEN PURPOSE Total</b>				<b>2,798.00</b>
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	PFY 345941746756 COBRA	1,254,156.54
		Blue Cross & Blue Shield of Oklahoma	PFY 345943751465 COBRA	1,300,983.62
		COTPA - Parking Division	225402 FY24	117.00
		Premise Health Employer Solutions LLC	PFY 244010	136,392.10
		Workers Assistance Program, Inc.	INV00092006 FY24	13,647.56
<b>RISK/HEALTH CARE INS Total</b>				<b>2,705,296.82</b>
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	CITYOKL071724	725,034.00
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>725,034.00</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	42778	967.03
		Alan Brown	42706	986.86
		Alycia Douglas	42744	807.80
		Austin J Page	42731	360.00
		Beverly Melby-C135503	42663	216.62
		Biodun Adesanya	42727	605.87
		Boatman, Larry	42751	953.18
		Bob Burke PC	42783	3,628.80
		CARBAJAL, ANTONIO LASHAWN	42758	360.00
		COOKS, BERNARD	42750	350.00
		Candice Tubbs	42728	528.36
		Cesar Parra Ramirez	42760	573.38
		Chad Ake	42715	360.00
		CorVel Corporation-C223889	071924-OKC	148,802.41
		CorVel Corporation-C229198	42699	408.59
		CorVel Corporation-C229198	42740	539.22



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		CorVel Corporation-C229198	42779	802.98
		CorVel Corporation-C229198	42780	1,454.13
		Curtis Maloy	42718	986.86
		Dante Viviani	42704	1,038.31
		David Fields	42710	953.18
		David Huntington	42545	569.23
		David Vernon	42721	953.18
		Debbie Carleton	42732	473.00
		Delonna Fowser	42712	1,038.31
		Dennis K Layden	42790	2,763.21
		Deondray Williams	42763	436.01
		Dorothy Weeks	42757	50.00
		Elke C Meeus	42741	1,029.00
		Elke Meeus mother of Alesia Eileen	42743	220.50
		Elke Meeus mother of Kyle Roland	42742	220.50
		Emilee Palmer	42724	616.20
		Eric Biedermann	42746	923.53
		Eric Stark	42707	1,038.31
		Eric Stark	42796	360.00
		Frederick Dale Pais	42799	953.18
		GMR and Associates Inc	6732 FY 24	3,075.00
		Gerard Robinson	42730	1,038.31
		HealthMark Group	42784	84.00
		Imelda Viezcac	42430	590.00
		Isom Jackson	42711	448.47
		JONES, ANGELA D	42762	534.73
		JORGENSEN, JENNIFER	42759	803.10
		James Armitage	42702	1,038.31
		James Fish	42701	1,038.31
		Jay Dooner	42756	360.00
		Jay Stovall	42791	360.00
		Jeffrey M Cooper PC-C162932	42713	143.40
		Jeral Plumlee	42716	986.86
		Jerami Dalton Hilley	42797	28.42
		Jerry Brown	42708	377.58
		Jimmy Poplin	42709	953.18
		Johnathan Akright	42770	360.00
		Jon L Todd	42723	941.37
		Jose Avila	42729	818.59
		Joseph Loucks	42725	407.84
		Joshua Osinski	42726	360.00
		Julian Gaona	42752	923.53



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Julie Dill Mother of Elizabeth Ann Dill	42767	478.10
		Julie Dill Mother of Emily Kaye Dill	42795	478.10
		Kenneth Duane Morris	42753	986.86
		Kimberly Ann Holmes	42714	360.00
		Kyle Patterson	42755	360.00
		Lance Hansen	42705	986.86
		Lisa Davis	42700	629.04
		Lisa Davis mother of Beau G Davis	42775	89.87
		Lisa Davis mother of Gabriel B Davis	42776	89.87
		Lisa Davis mother of Gracie P Davis	42777	89.86
		Lisa Roberts	42764	315.84
		Lowery and Associates Inc	42696	65.00
		Lowery and Associates Inc	42697	65.00
		Lowery and Associates Inc	42698	75.00
		Lowery and Associates Inc	42733	125.00
		Lowery and Associates Inc	42734	120.00
		Lowery and Associates Inc	42735	65.00
		Matthew Hobson	42766	986.86
		Max Sioux	42720	577.00
		Michael Colon	42794	986.86
		Nancy Renshaw	42754	590.63
		ORNDORFF, BRIAN A.	42747	923.53
		Oklahoma Tax Commission-C135501	42737	227.70
		Oklahoma Tax Commission-C135501	42739	234.49
		Oklahoma Tax Commission-C135501	42782	1,043.28
		Oklahoma Tax Commission-C135501	42786	891.78
		Origami Risk LLC	24-1867	6,510.00
		PRUITT, JONATHAN ANDREW	42719	350.00
		Patrick Pollman	42748	100.00
		Paul Emrich	42769	1,038.31
		Rawson, Jonas	42761	429.24
		Robbie L Shumpert	42736	3,841.20
		Robert Billeg	42768	590.63
		Scott Long	42772	252.84
		Scotty Dale Spence	42771	923.53
		Shawn Tidwell	42745	571.55
		Stephen Cooke	42717	573.60
		TRAXLER, TERRY EDWIN	42722	953.18
		Thomas Carter	42789	9,593.10
		Tim Lambkin	42765	255.80
		Timothy Shook	42703	1,038.31
		Todd Custer	42749	323.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Tracy Raper	42793	986.86
		Vocational Consulting for Oklahoma LLC	42773	531.00
		Vocational Consulting for Oklahoma LLC	42774	765.00
		WIARD, JANET	42792	354.76
		WILEY, ANTON T	42798	1,038.31
		William D. Jones, M.D.	42787	1,266.64
		Workers Compensation Commission-C231576	42738	140.00
		Workers Compensation Commission-C231576	42781	140.00
		Workers Compensation Commission-C231576	42785	140.00
		Workers Compensation Court-C135502	42788	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>237,687.13</b>
<b>Grand Total</b>				<b>3,840,356.14</b>



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/13/24  
PAYMENTS DATED FROM 07/31/24 TO 08/06/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	A Eugene and Colleen L Perdue	SW 149th ST from S Penn Ave to S Western Ave 20P	4,902.00
		CEC Corporation	09N000220995 FY24	1,650.00
		H W Lochner Inc	2	1,531.72
<b>ADV CAP FUNDING-ASGN Total</b>				<b>8,083.72</b>
E911	3002	ATandT Corp	030 521 2811 001 7/4/24	6.70
		ATandT Corp	1561268806	924.22
		ATandT Corp	3643268803	922.82
		ATandT Corp	4649289801	1,155.40
		ATandT Corp	5434740909	922.86
		ATandT Corp	5883416804	709.80
		ATandT Corp	5943299801	468.00
		ATandT Corp	7261668809	1,599.75
		ATandT Corp	7279047248	1,281.00
		ATandT Corp	7522749801	468.00
		ATandT Corp	7846408802	468.00
		ATandT Corp	7912040900	1,155.40
		ATandT Corp	8346990901	922.79
		ATandT Corp	8407445803	452.40
		ATandT Corp	9403270905	468.00
		ATandT Corp	9855008805	468.00
<b>E911 Total</b>				<b>12,393.14</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	0720131239-072524	275.00
<b>INFORMATION TECHNOLOGY Total</b>				<b>275.00</b>
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225732	3,700.00
<b>IT PROJECTS-ASGN Total</b>				<b>3,700.00</b>
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 06/24	3,693.18
<b>POLICE &amp; COURT ADM/GP Total</b>				<b>3,693.18</b>
RISK/HEALTH CARE INS	3041	ADP Inc	PFY 665118195	10,125.15
<b>RISK/HEALTH CARE INS Total</b>				<b>10,125.15</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	42878	967.03
		Alan Brown	42812	986.86
		Austin J Page	42838	360.00
		BOWEN, JERRY K	42896	11,314.08
		Biodun Adesanya	42831	605.87
		Boatman, Larry	42865	953.18
		Boyanton Elizabeth	42898	490.00
		Bryan Wells	42842	986.86



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	CARBAJAL, ANTONIO LASHAWN	42855	360.00
	COOKS, BERNARD	42864	350.00
	Candice Tubbs	42835	528.36
	Cesar Parra Ramirez	42868	573.38
	Chad Ake	42820	360.00
	CorVel Corporation-C223889	072624-OKC	464,132.78
	CorVel Corporation-C229198	42800	1,012.65
	CorVel Corporation-C229198	42803	1,630.16
	CorVel Corporation-C229198	42879	242.97
	CorVel Corporation-C229198	42880	410.41
	CorVel Corporation-C229198	42881	700.70
	CorVel Corporation-C229198	42897	1,712.36
	Curtis Maloy	42823	986.86
	Dante Viviani	42810	1,038.31
	David Fields	42815	953.18
	David Huntington	42833	569.23
	David Vernon	42826	953.18
	Debbie Carleton	42839	473.00
	Delonna Fowser	42817	1,038.31
	Deondray Williams	42869	436.01
	Dorothy Weeks	42861	50.00
	Emilee Palmer	42834	616.20
	Eric Biedermann	42846	923.53
	Eric Stark	42813	1,038.31
	Eric Stark	42885	360.00
	Erin Diane Becher	42891	10,056.96
	Evelyn Taylor	42840	173.81
	Frederick Dale Pais	42899	953.18
	Gerard Robinson	42837	1,038.31
	Imelda Viezcac	42832	590.00
	Isom Jackson	42816	448.47
	JONES, ANGELA D	42854	534.73
	JORGENSEN, JENNIFER	42856	803.10
	James Armitage	42808	1,038.31
	James Fish	42807	1,038.31
	Jay Dooner	42860	360.00
	Jay Stovall	42887	360.00
	Jeffrey M Cooper PC-C162932	42818	143.40
	Jeral Plumlee	42821	986.86
	Jimmy Poplin	42814	953.18



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	Johnathan Akright	42850	360.00
	Jon L Todd	42828	941.37
	Jose Avila	42836	818.59
	Joseph Loucks	42829	407.84
	Joshua Osinski	42830	360.00
	Julian Gaona	42866	923.53
	Kelly Dragus	42886	739.20
	Kenneth Duane Morris	42867	986.86
	Kimberly Ann Holmes	42819	360.00
	Kyle Patterson	42859	360.00
	Lance Hansen	42811	986.86
	Lisa Davis	42806	629.04
	Lisa Davis mother of Beau G Davis	42875	89.87
	Lisa Davis mother of Gabriel B Davis	42876	89.87
	Lisa Davis mother of Gracie P Davis	42877	89.86
	Lisa Roberts	42851	315.84
	Maggie S Copenhaver	42882	41.01
	Matthew Hobson	42853	986.86
	Max Sioux	42825	577.00
	MediCopy Services Inc	42801	107.70
	Michael Colon	42884	986.86
	Nadaline Burkleo	42844	715.68
	Nancy Renshaw	42858	590.63
	ORNDORFF, BRIAN A.	42862	923.53
	Oklahoma Tax Commission-C135501	42549	796.95
	Oklahoma Tax Commission-C135501	42587	2,404.75
	Oklahoma Tax Commission-C135501	42686	1,279.40
	Oklahoma Tax Commission-C135501	42802	263.80
	Oklahoma Tax Commission-C135501	42872	1,252.35
	Oklahoma Tax Commission-C135501	42874	819.72
	Oklahoma Tax Commission-C135501	42890	596.16
	Oklahoma Tax Commission-C135501	42895	670.68
	PRUITT, JONATHAN ANDREW	42824	350.00
	Paul Emrich	42849	1,038.31
	Rawson, Jonas	42857	429.24
	Robert Billeg	42848	590.63
	Robert McFadden	42395	474.00
	Scott Long	42870	252.84
	Scotty Dale Spence	42847	923.53



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		Shawn Tidwell	42845	571.55
		Stephen Cooke	42822	573.60
		TRAXLER, TERRY EDWIN	42827	953.18
		Tim Lambkin	42852	255.80
		Timothy Shook	42809	1,038.31
		Todd Custer	42863	323.00
		Tracy Raper	42883	986.86
		Veracity Research Company	42892	671.00
		Veracity Research Company	42893	671.00
		Vocational Consulting for Oklahoma LLC	42841	378.00
		WIARD, JANET	42888	354.76
		Workers Compensation Commission-C231576	42548	140.00
		Workers Compensation Commission-C231576	42588	140.00
		Workers Compensation Commission-C231576	42687	140.00
		Workers Compensation Commission-C231576	42871	140.00
		Workers Compensation Commission-C231576	42873	140.00
		Workers Compensation Commission-C231576	42889	140.00
		Workers Compensation Commission-C231576	42894	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>550,879.81</b>
<b>Grand Total</b>				<b>589,150.00</b>