



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/21/24
PAYMENTS DATED FROM 05/01/24 TO 05/07/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Milestone Valuation LLC	2024005	3,500.00
		RC Borders and Co	2023-1997	7,000.00
		Smith Roberts Baldischwiler LLC	55259	12,205.92
		Smith Roberts Baldischwiler LLC	55391	18,308.87
		Smith Roberts Baldischwiler LLC	55544	6,102.96
ADV CAP FUNDING-ASGN Total				47,117.75
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	0720131239-042524	275.00
		AT&T Oklahoma	405 231-2121 666 0 4/15/24	3,378.63
		SHI International Corporation	B18188623	180,266.25
INFORMATION TECHNOLOGY Total				183,919.88
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225129 A	116.80
		Sierra Cedar	PC-000225271A	4,851.15
		Sierra Cedar	PC-000225347	422.60
IT PROJECTS-ASGN Total				5,390.55
MFA GEN PURPOSE	3000	Cox Maintenance LLC	041524m3	80.00
		Cox Maintenance LLC	042424H-2	914.14
		Cox Maintenance LLC	042424H-3	792.01
		Cox Maintenance LLC	042424H-4	1,561.16
		Cox Maintenance LLC	042424H-5	718.89
		J and W Mowing	042324H	2,126.83
		J and W Mowing	042825H	3,849.86
MFA GEN PURPOSE Total				10,042.89
RISK/HEALTH CARE INS	3041	Navia Benefit Solutions Inc	10836756	1,221.00
RISK/HEALTH CARE INS Total				1,221.00
RISK/WORKERS COMPENSATION	3042	Adrian Oliver	41378	1,506.18
		Alycia Douglas	41352	807.80
		Arete Consulting Services LLC	41399	805.62
		BRYLES, SHARON DELORIS	41297	360.00
		Beverly Melby-C135503	41353	216.62
		Biscone Joseph C	41275	15,000.00
		Boatman, Larry	41335	953.18
		Boyanton Elizabeth	41391	490.00
		CARBAJAL, ANTONIO LASHAWN	41334	360.00
		COCHRAN, JERRY D	41284	360.00
		COOKS, BERNARD	41343	350.00
		Candice Tubbs	41298	528.36
		Cesar Parra Ramirez	41345	573.38
		Chad Ake	41287	360.00
		Clifford Charles Damon	41348	360.00
		CorVel Corporation-C229198	41306	1,182.45
		CorVel Corporation-C229198	41307	1,263.33
		CorVel Corporation-C229198	41309	1,247.27



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	CorVel Corporation-C229198	41310	523.72
	CorVel Corporation-C229198	41311	1,451.22
	CorVel Corporation-C229198	41312	1,226.74
	CorVel Corporation-C229198	41316	1,552.91
	CorVel Corporation-C229198	41318	1,121.08
	CorVel Corporation-C229198	41319	1,931.27
	CorVel Corporation-C229198	41354	2,018.41
	CorVel Corporation-C229198	41357	1,751.35
	CorVel Corporation-C229198	41359	706.63
	CorVel Corporation-C229198	41360	759.85
	CorVel Corporation-C229198	41361	972.28
	CorVel Corporation-C229198	41362	2,104.23
	CorVel Corporation-C229198	41363	1,470.92
	CorVel Corporation-C229198	41365	2,804.21
	CorVel Corporation-C229198	41366	1,287.46
	CorVel Corporation-C229198	41367	576.94
	CorVel Corporation-C229198	41368	1,096.83
	CorVel Corporation-C229198	41386	1,231.33
	CorVel Corporation-C229198	41388	1,841.02
	CorVel Corporation-C229198	41398	1,259.04
	CorVel Corporation-C229198	41401	605.15
	Crystal Wilkinson	41317	223.81
	Curtis Maloy	41289	986.86
	David Fields	41333	953.18
	David Huntington	41300	569.23
	David Vernon	41293	953.18
	Debbie Carleton	41302	473.00
	Deondray Williams	41346	436.01
	Dorothy Weeks	41332	50.00
	Eddie Witte	41274	57,796.26
	Elke C Meeus	41349	1,029.00
	Elke Meeus mother of Alesia Eileen	41351	220.50
	Elke Meeus mother of Kyle Roland	41350	220.50
	Eric Biedermann	41322	923.53
	GARNETT, KELLY D	41301	590.63
	HealthMark Group	41358	49.60
	Hornbeek Vitali and Braun PLLC	May 2024	27,083.33
	ISO Services Inc	AUT0014177	9,857.64
	Isom Jackson	41393	448.47
	JONES, ANGELA D	41325	534.73
	JORGENSEN, JENNIFER	41327	803.10
	James McCallister	41299	353.77
	Jay Dooner	41331	360.00



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	Jay Stovall	41394	360.00
	Jeffrey M Cooper PC-C162932	41283	143.40
	Jeral Plumlee	41288	986.86
	Jerry Brown	41280	377.58
	Jimmie R Johnson	41347	677.17
	Jimmy Poplin	41291	953.18
	Jon L Todd	41295	941.37
	Jose Avila	41314	818.59
	Joseph Jordan	41323	709.10
	Julian Gaona	41336	923.53
	Julie Dill Mother of Elizabeth Ann Dill	41337	478.10
	Julie Dill Mother of Emily Kaye Dill	41392	478.10
	Kenneth Duane Morris	41344	986.86
	Kenneth Ritchie	41329	923.53
	Kevin Michael Wallace	41390	953.18
	Kimberly Ann Holmes	41281	360.00
	Kyle Patterson	41330	360.00
	Lisa Davis	41279	629.04
	Lisa Davis mother of Beau G Davis	41380	89.87
	Lisa Davis mother of Gabriel B Davis	41381	89.87
	Lisa Davis mother of Gracie P Davis	41382	89.86
	Lisa Roberts	41303	315.84
	Lowery and Associates Inc	41305	75.00
	Lowery and Associates Inc	41313	75.00
	Lowery and Associates Inc	41356	90.00
	Lowery and Associates Inc	41364	80.00
	Lowery and Associates Inc	41370	95.00
	Lowery and Associates Inc	41373	75.00
	Lowery and Associates Inc	41374	120.00
	Lowery and Associates Inc	41376	80.00
	Lowery and Associates Inc	41377	95.00
	Lowery and Associates Inc	41387	115.00
	Margaret A Porembski MD PLLC	41276	400.00
	Maurice Spann	41396	514.14
	Max Sioux	41292	577.00
	Montana Clark	41320	360.00
	Nancy Renshaw	41338	590.63
	ORNDORFF, BRIAN A.	41340	923.53
	Oklahoma Medical Examiners	41355	750.00
	Oklahoma Tax Commission-C135501	41257	4,235.40
	Oklahoma Tax Commission-C135501	41278	745.20
	PARKER, JEFFREY T	41285	590.63
	PRUITT, JONATHAN ANDREW	41290	350.00



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	Patrick Pollman	41341	100.00
	Quinton M Walbergh	41296	360.00
	RAMIREZ, FELECIANA	41397	641.70
	Rawson, Jonas	41328	429.24
	Reginald Dotson	41385	14.15
	Robert Billeg	41339	590.63
	Scotty Dale Spence	41286	923.53
	Shawn Tidwell	41321	571.55
	Stephen Cooke	41282	573.60
	Steven Delk	41375	16.75
	TRAXLER, TERRY EDWIN	41294	953.18
	TRYON, SHAWN D	41371	744.05
	Tim Lambkin	41379	255.80
	Todd Custer	41342	323.00
	Tracy Raper	41389	986.86
	Veracity Research Company	41304	2,995.11
	Veracity Research Company	41400	3,170.15
	Vocational Consulting for Oklahoma LLC	41369	1,116.00
	WECHTER, JONATHAN S	41326	867.71
	WECHTER, JONATHAN S	41383	694.17
	WIARD, JANET	41395	354.76
	WILSON, MAETTA ROTEA	41324	839.85
	William D. Jones, M.D.	41384	889.00
	Workers Compensation Commission-C231576	41256	140.00
	Workers Compensation Commission-C231576	41277	140.00
RISK/WORKERS COMPENSATION			
Total			202,205.46
Grand Total			449,897.53



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/21/24
PAYMENTS DATED FROM 05/08/24 TO 05/14/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	CEC Corporation	01n000230803	30,349.93
		CEC Corporation	02n000230803	24,677.07
		CEC Corporation	08n000220995	7,432.80
		CEC Corporation	08n000220995 A	17,047.80
		Cowan Group Engineering LLC	8501	43,984.00
		Cowan Group Engineering LLC	8569	26,080.00
		Milestone Valuation LLC	2023039	3,500.00
		Milestone Valuation LLC	2024009	42,000.00
		Olsson Inc	493359	4,406.40
ADV CAP FUNDING-ASGN Total				199,478.00
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 732-1331 750 4 4/27/24	33.37
		AT&T One Net Service	1179556455	1,679.15
INFORMATION TECHNOLOGY Total				1,712.52
IT PROJECTS-ASGN	3009	Twilio Inc	YUNGCU-2024-04	8.85
IT PROJECTS-ASGN Total				8.85
MFA GEN PURPOSE	3000	Bills Hauling LLC	41824H	4,593.44
		Bills Hauling LLC	44424H	3,018.34
		Bills Hauling LLC	44624M	130.00
		Bills Hauling LLC	44724M	125.00
		Bills Hauling LLC	44824M	130.00
		Bills Hauling LLC	44924M	105.00
		Bills Hauling LLC	45024H	4,800.00
		Bills Hauling LLC	45424M	130.00
		Bills Hauling LLC	50124M	130.00
		Bills Hauling LLC	50224M	125.00
		Bills Hauling LLC	50324M	130.00
		Bills Hauling LLC	50424M	130.00
		Bills Hauling LLC	50524M	130.00
		Bills Hauling LLC	50624M	125.00
		Bills Hauling LLC	50724M	130.00
		Bills Hauling LLC	50924H	1,298.10
		Bills Hauling LLC	51024H	404.18
		Cox Maintenance LLC	041424m1	85.00
		Cox Maintenance LLC	042424H-1	6,900.00
		Cox Maintenance LLC	042624H-1	1,400.72
		Cox Maintenance LLC	042924H-1	1,401.16
		Cox Maintenance LLC	042924H-2	808.30
		Cox Maintenance LLC	050224H-1	803.11
		Cox Maintenance LLC	050224m1	85.00
		Cox Maintenance LLC	050224m2	80.00
		Cox Maintenance LLC	050324H-1	1,445.04
		Cox Maintenance LLC	050324H-2	2,180.45
		Cox Maintenance LLC	050524m-2	85.00



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		Cox Maintenance LLC	050624H-1	3,777.84
		J and W Mowing	040224M	150.00
		J and W Mowing	040824H2	1,502.16
		J and W Mowing	042524H	1,556.13
		J and W Mowing	042524H2	894.99
MFA GEN PURPOSE Total				38,788.96
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 04/24	2,111.45
POLICE & COURT ADM/GP Total				2,111.45
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345945655406 COBRA	1,659,859.63
		Lockton Dunning Series of Lockton	105592	14,583.33
		Premise Health Employer Solutions LLC	239863	136,163.45
RISK/HEALTH CARE INS Total				1,810,606.41
RISK/WORKERS COMPENSATION	3042	Austin J Page	41471	7,516.80
		BRYLES, SHARON DELORIS	41422	360.00
		Boatman, Larry	41451	953.18
		CARBAJAL, ANTONIO LASHAWN	41460	360.00
		COOKS, BERNARD	41450	350.00
		Candice Tubbs	41423	528.36
		Cesar Parra Ramirez	41462	573.38
		Chad Ake	41412	360.00
		Clifford Charles Damon	41466	360.00
		CorVel Corporation-C229198	41402	440.44
		CorVel Corporation-C229198	41403	2,128.64
		CorVel Corporation-C229198	41404	515.06
		CorVel Corporation-C229198	41440	1,172.59
		CorVel Corporation-C229198	41441	819.91
		CorVel Corporation-C229198	41477	893.80
		CorVel Corporation-C229198	41484	2,158.26
		CorVel Corporation-C229198	41485	1,400.99
		CorVel Corporation-C229198	41486	2,672.76
		CorVel Corporation-C229198	41487	912.15
		Crystal Palmer	41479	394.52
		Curtis Maloy	41414	986.86
		David Fields	41459	953.18
		David Vernon	41418	953.18
		Debbie Carleton	41426	473.00
		Deondray Williams	41469	436.01
		Dorothy Weeks	41458	50.00
		Eric Biedermann	41446	923.53
		GARNETT, KELLY D	41425	590.63
		Galyon, J. Brent Attorney at Law	41472	3,168.00
		Gary G. Prochaska PC	41216	569.23
		Gerard Robinson	41430	1,038.31



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	Isom Jackson	41493	448.47
	JONES, ANGELA D	41465	534.73
	JORGENSEN, JENNIFER	41461	803.10
	James McCallister	41424	353.77
	Jay Dooner	41457	360.00
	Jay Stovall	41494	360.00
	Jeffrey M Cooper PC-C162932	41409	143.40
	Jeral Plumlee	41413	986.86
	Jimmie R Johnson	41468	677.17
	Jimmy Poplin	41416	953.18
	Jon L Todd	41420	941.37
	Jose Avila	41421	818.59
	Joseph Jordan	41467	709.10
	Julian Gaona	41452	923.53
	Kelly Dragus	41496	739.20
	Kenneth Duane Morris	41453	986.86
	Kenneth Ritchie	41455	923.53
	Kevin Michael Wallace	41492	953.18
	Kimberly Ann Holmes	41407	360.00
	Kyle Patterson	41456	360.00
	Lisa Davis	41406	629.04
	Lisa Davis mother of Beau G Davis	41481	89.87
	Lisa Davis mother of Gabriel B Davis	41482	89.87
	Lisa Davis mother of Gracie P Davis	41483	89.86
	Lisa Roberts	41427	315.84
	Maurice Spann	41497	514.14
	Max Sioux	41417	577.00
	Melody Clark	41432	1,006.18
	Michael Colon	41478	1,973.72
	Michael Colon	41499	986.86
	Nadaline Burkleo	41444	715.68
	Nancy Renshaw	41454	590.63
	OBREGON, ANTONIO U	41489	2,859.54
	ORNDORFF, BRIAN A.	41448	923.53
	Oklahoma Tax Commission-C135501	41434	676.95
	Oklahoma Tax Commission-C135501	41436	1,384.50
	Oklahoma Tax Commission-C135501	41438	1,122.00
	Oklahoma Tax Commission-C135501	41442	470.47
	Oklahoma Tax Commission-C135501	41473	910.80
	PARKER, JEFFREY T	41410	590.63
	PRUITT, JONATHAN ANDREW	41415	350.00
	RAMIREZ, FELECIANA	41498	641.70



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	Rawson, Jonas	41463	429.24
	Robert Billeg	41447	590.63
	Scotty Dale Spence	41411	923.53
	Shawn Tidwell	41445	571.55
	Sheila Kay Medlin	41490	10.68
	Stephen Cooke	41408	573.60
	TRAXLER, TERRY EDWIN	41419	953.18
	TRYON, SHAWN D	41470	744.05
	Tim Lambkin	41480	255.80
	Todd Custer	41449	323.00
	Tracy Raper	41491	986.86
	Vocational Consulting for Oklahoma LLC	41405	850.00
	WIARD, JANET	41495	354.76
	WILSON, MAETTA ROTEA	41464	839.85
	William D. Jones, M.D.	41428	889.00
	William R Gillock MD PC	41488	450.00
	Workers Compensation Commission-C231576	41435	140.00
	Workers Compensation Commission-C231576	41437	140.00
	Workers Compensation Commission-C231576	41439	140.00
	Workers Compensation Commission-C231576	41443	140.00
	Workers Compensation Commission-C231576	41474	140.00
RISK/WORKERS COMPENSATION Total			76,303.35
Grand Total			2,129,009.54