

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 03/14/23  
PAYMENTS DATED FROM 03/01/23 TO 03/07/23  
OCMFA DOCKET # 36

Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
00038392	680	1500	Kendalls Concrete	3,900.00
00038399	680	1500	J and W Mowing	1,802.44
00038400	680	1500	J and W Mowing	1,039.07
00038401	680	1500	Bills Hauling LLC	4,400.00
00038402	680	1500	J and W Mowing	146.00
00038403	680	1500	Cox Maintenance LLC	80.00
			<b>1500-MFA GEN PURPOSE-UASN Total</b>	<b>11,367.51</b>
00038405	680	1502	AT&T Oklahoma	3,101.72
			<b>1502-E911-CMTD Total</b>	<b>3,101.72</b>
00038406	680	1506	Kevin Owen - Police Business Only	2,702.29
			<b>1506-POLICE &amp; COURT ADM/GP-RSTR Total</b>	<b>2,702.29</b>
00038393	680	1510	Olsson Inc	5,000.00
00038394	680	1510	Olsson Inc	3,800.00
00038395	680	1510	Olsson Inc	5,873.75
00038396	680	1510	Olsson Inc	14,763.75
00038398	680	1510	Coates Field Service, Inc.	19,900.00
			<b>1510-ADV CAP FUNDING-ASGN Total</b>	<b>49,337.50</b>
00038375	680	1511	Collins Zorn & Wagner, PC	900.00
00038376	680	1511	Collins Zorn & Wagner, PC	1,462.50
00038377	680	1511	Collins Zorn & Wagner, PC	220.00
00038378	680	1511	Collins Zorn & Wagner, PC	1,200.00
00038379	680	1511	Collins Zorn & Wagner, PC	1,893.33
00038380	680	1511	Collins Zorn & Wagner, PC	5,824.55
00038381	680	1511	Collins Zorn & Wagner, PC	320.00
00038382	680	1511	Collins Zorn & Wagner, PC	554.75
00038383	680	1511	Collins Zorn & Wagner, PC	2,307.00
00038384	680	1511	Collins Zorn & Wagner, PC	618.00
00038385	680	1511	Collins Zorn & Wagner, PC	1,867.58
00038386	680	1511	Collins Zorn & Wagner, PC	62.00
00038387	680	1511	Collins Zorn & Wagner, PC	76.00
00038388	680	1511	Collins Zorn & Wagner, PC	200.00
00038389	680	1511	Collins Zorn & Wagner, PC	435.51
00038390	680	1511	Collins Zorn & Wagner, PC	4,136.95
			<b>1511-CIVIL RIGHTS DEFENSE-ASGN Total</b>	<b>22,078.17</b>
00038404	680	1512	Sierra Cedar	1,120.00
			<b>1512-IT PROJECTS-ASGN Total</b>	<b>1,120.00</b>
			<b>680-OCMFA GENERAL PURPOSE Total</b>	<b>89,707.19</b>
00038391	682	1451	4imprint, Inc.	7,019.58
00038397	682	1451	CorVel Corporation	167,826.84
00038407	682	1451	Hornbeek Vitali and Braun PLLC	23,281.25
			<b>1451-RISK/WORKERS COMPENSATION Total</b>	<b>198,127.67</b>
			<b>682-OCMFA SERVICES Total</b>	<b>198,127.67</b>

**Grand Total**

**287,834.86**

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Voucher #	Fund #	Oper Unit #	Vendor Name/Description	Pay Amt
			<i>Shanita Parker</i>	
			Accounts Payable	
			03/02/2023	
			Date	

Credit Memos issued by vendors and used to reduce amounts due for current payments are shown as bracketed amounts.