



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		



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

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



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

	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



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

	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			202,205.46
Total			
Grand Total			449,897.53