



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/04/24
PAYMENTS DATED FROM 05/15/24 TO 05/21/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Valbridge Property Advisors	OK02-24-0380-000	1,625.00
ADV CAP FUNDING-ASGN Total				1,625.00
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145 0094 066 5 5/1/24	50.00
		AT&T Oklahoma	405 278-3937 999 1 4/23/24	257.11
		AT&T Oklahoma	405 A01-0203 629 0 5/1/24	5,738.45
		ATandT Corp	030 521 2811 001 5/4/24	4.48
INFORMATION TECHNOLOGY Total				6,050.04
IT PROJECTS-ASGN	3009	Byrne Software Technologies Inc	0103965	5,580.00
		Byrne Software Technologies Inc	0104277	1,080.00
		Oracle America Inc	101183370-A	4,245.75
		Safetycom Inc	OKC050924SM	1,113.06
		Safetycom Inc	OKC2705	5,616.50
		Sierra Cedar	PC-000225087 A	17,245.00
IT PROJECTS-ASGN Total				34,880.31
MFA GEN PURPOSE	3000	Cox Maintenance LLC	050124m1	80.00
		Cox Maintenance LLC	050124m4	80.00
		Cox Maintenance LLC	050224m3	80.00
		Cox Maintenance LLC	050524H-1	85.00
		Cox Maintenance LLC	050524M-6	80.00
		Cox Maintenance LLC	050524m-3	85.00
		Cox Maintenance LLC	050524m-4	80.00
		Cox Maintenance LLC	050524m-7	80.00
		Cox Maintenance LLC	050524m-8	80.00
		Cox Maintenance LLC	050624H-2	1,352.23
		Cox Maintenance LLC	050724m-1	80.00
		Cox Maintenance LLC	050724m-2	85.00
		Cox Maintenance LLC	050724m-3	80.00
		Cox Maintenance LLC	050724m-4	80.00
		Cox Maintenance LLC	050824H-1	4,900.00
		Cox Maintenance LLC	050924H-1	4,490.82
		J and W Mowing	043024H	3,658.12
		J and W Mowing	050324H	805.26
		J and W Mowing	050324H2	1,165.77
		J and W Mowing	050624H	1,863.27
		J and W Mowing	050824M2	70.00
		J and W Mowing	050824M3	70.00
		J and W Mowing	050824M5	95.00
		J and W Mowing	050824M6	40.00
MFA GEN PURPOSE Total				19,565.47
RISK/HEALTH CARE INS	3041	COTPA - Parking Division	17000327	2,934.00
		COTPA - Parking Division	208363	214.13
		Fort Dearborn Life Insurance Company	May 2024 OCMFA	76,554.47



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		Lockton Dunning Series of Lockton	108459	14,583.33
RISK/HEALTH CARE INS Total				94,285.93
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	CITYOKL050124	825.00
RISK/PROPERTY & LIABILITY Total				825.00
RISK/WORKERS COMPENSATION	3042	Alycia Douglas	41570	807.80
		Austin J Page	41475	360.00
		BRYLES, SHARON DELORIS	41525	360.00
		Beverly Melby-C135503	41571	216.62
		Boatman, Larry	41553	953.18
		CARBAJAL, ANTONIO LASHAWN	41552	360.00
		CIOX Health	41591	20.00
		CIOX Health	41611	27.70
		COOKS, BERNARD	41561	350.00
		Candice Tubbs	41526	528.36
		Cesar Parra Ramirez	41563	573.38
		Chad Ake	41513	360.00
		Clifford Charles Damon	41566	360.00
		CorVel Corporation-C223889	051024-OKC	137,405.64
		CorVel Corporation-C223889	C21107733748	43,666.64
		CorVel Corporation-C223889	M131009100979	113,103.13
		CorVel Corporation-C229198	41503	532.35
		CorVel Corporation-C229198	41504	1,188.74
		CorVel Corporation-C229198	41602	136.50
		CorVel Corporation-C229198	41603	1,255.43
		Curtis Maloy	41515	986.86
		David Fields	41551	953.18
		David Huntington	41217	569.23
		David Vernon	41519	953.18
		Debbie Carleton	41529	473.00
		Delta Group	41505	2,770.00
		Delta Group	41576	825.00
		Delta Group	41578	2,770.00
		Deondray Williams	41564	436.01
		Dorothy Weeks	41550	50.00
		Elke C Meeus	41567	1,029.00
		Elke Meeus mother of Alesia Eileen	41569	220.50
		Elke Meeus mother of Kyle Roland	41568	220.50
		Eric Biedermann	41540	923.53
		Forbes and Forbes PC	41581	474.00
		GARNETT, KELLY D	41528	590.63
		Gerard Robinson	41523	1,038.31
		Isom Jackson	41597	448.47
		J Calvin Johnson MD Inc	41501	949.98



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	JONES, ANGELA D	41542	534.73
	JORGENSEN, JENNIFER	41544	803.10
	James McCallister	41527	353.77
	James Owens	41608	898.55
	Jay Dooner	41549	360.00
	Jay Stovall	41598	360.00
	Jeffrey M Cooper PC-C162932	41510	143.40
	Jeral Plumlee	41514	986.86
	Jerry Brown	41507	377.58
	Jimmie R Johnson	41565	677.17
	Jimmy Poplin	41517	953.18
	Jon L Todd	41521	941.37
	Jose Avila	41522	818.59
	Joseph Jordan	41543	709.10
	Julian Gaona	41554	923.53
	Julie Dill Mother of Elizabeth Ann Dill	41555	478.10
	Julie Dill Mother of Emily Kaye Dill	41596	478.10
	Kenneth Duane Morris	41562	986.86
	Kenneth Ritchie	41547	923.53
	Kevin Michael Wallace	41594	953.18
	Kimberly Ann Holmes	41508	360.00
	Kyle Patterson	41548	360.00
	Lisa Davis	41506	629.04
	Lisa Davis mother of Beau G Davis	41588	89.87
	Lisa Davis mother of Gabriel B Davis	41589	89.87
	Lisa Davis mother of Gracie P Davis	41590	89.86
	Lisa Roberts	41530	315.84
	Lowery and Associates Inc	41531	80.00
	Lowery and Associates Inc	41532	65.00
	Lowery and Associates Inc	41533	115.00
	Lowery and Associates Inc	41534	65.00
	Lowery and Associates Inc	41535	80.00
	Lowery and Associates Inc	41536	140.00
	Lowery and Associates Inc	41537	115.00
	Lowery and Associates Inc	41538	75.00
	Lowery and Associates Inc	41572	75.00
	Lowery and Associates Inc	41573	95.00
	Lowery and Associates Inc	41574	90.00
	Lowery and Associates Inc	41575	75.00
	Lowery and Associates Inc	41577	80.00
	Lowery and Associates Inc	41613	90.00
	Lowery and Associates Inc	41614	110.00



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	Maurice Spann	41600	514.14
	Max Sioux	41518	577.00
	Melody Clark	41524	1,006.18
	Michael Colon	41595	986.86
	Morgan Reynolds	41605	583.99
	Musculoskeletal Imaging	41592	30.40
	Nancy Renshaw	41556	590.63
	OOSTERLING, STEPHANIE C	41584	629.37
	ORNDORFF, BRIAN A.	41558	923.53
	Oklahoma Medical Examiners	41579	750.00
	Oklahoma Medical Examiners	41604	750.00
	PARKER, JEFFREY T	41511	590.63
	PRUITT, JONATHAN ANDREW	41516	350.00
	Patrick Pollman	41559	100.00
	RAMIREZ, FELECIANA	41601	641.70
	Rawson, Jonas	41545	429.24
	Robert Billeg	41557	590.63
	Scotty Dale Spence	41512	923.53
	Shawn Tidwell	41539	571.55
	Stephen Cooke	41509	573.60
	TRAXLER, TERRY EDWIN	41520	953.18
	TRYON, SHAWN D	41541	744.05
	Tim Lambkin	41587	255.80
	Todd Custer	41560	323.00
	Tracy Raper	41593	986.86
	Veracity Research Co LLC	41606	541.00
	WIARD, JANET	41599	354.76
	WILSON, MAETTA ROTEA	41546	839.85
	William D. Jones, M.D.	41502	889.00
	William D. Jones, M.D.	41607	1,266.64
	William D. Jones, M.D.	41610	889.00
	William D. Jones, M.D.	41612	90.00
RISK/WORKERS COMPENSATION			356,438.15
Total			
Grand Total			513,669.90