



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/18/24  
 PAYMENTS DATED FROM 05/30/24 TO 06/04/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Kasum Contemporary Fine Art Inc	IN-53608	4,755.00
		Olsson Inc	496309	611.82
		Studio Architecture P C	11024	1,225.00
		Studio Architecture P C	11077	19,237.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>25,828.82</b>
E911	3002	AT&T Oklahoma	405 103-0004 016 9 2/25/24	2,626.14
		AT&T Oklahoma	405 A73-0070 002 3 2/25/24 B	24,053.33
<b>E911 Total</b>				<b>26,679.47</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-3937 999 1 3/23/24	255.44
		AT&T Oklahoma	405 297-2011 329 9 3/7/24	7,887.56
		AT&T Oklahoma	405 297-3123 083 5 3/7/24	45,006.27
		AT&T Oklahoma	405 732-1331 750 4 3/27/24	33.58
		AT&T Oklahoma	405 A01-0203 629 0 4/1/24	5,738.45
<b>INFORMATION TECHNOLOGY Total</b>				<b>58,921.30</b>
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225086 A	161,820.00
		Sierra Cedar	PC-000225272	138,746.25
		Sierra Cedar	PC-000225273	12,605.00
<b>IT PROJECTS-ASGN Total</b>				<b>313,171.25</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	33924M	25.00
		Bills Hauling LLC	55424M	130.00
		Bills Hauling LLC	55824M	130.00
		Bills Hauling LLC	55924M	105.00
		Bills Hauling LLC	56024M	105.00
		Bills Hauling LLC	56124M	105.00
		Bills Hauling LLC	56224M	105.00
		Bills Hauling LLC	56324M	130.00
		Bills Hauling LLC	56824M	130.00
		Bills Hauling LLC	57224M	105.00
		Cox Maintenance LLC	051924m2	85.00
		J and W Mowing	031124H	525.65
		J and W Mowing	031124H2	1,182.69
		J and W Mowing	031224H	2,170.54
		J and W Mowing	031324H	2,400.35
		J and W Mowing	031824H	888.78
		J and W Mowing	031824H2	1,608.09
		J and W Mowing	031824H3	2,068.35
		J and W Mowing	031924H	1,524.76
		J and W Mowing	032624H	557.00
		J and W Mowing	032624H2	1,747.53
J and W Mowing	052024M3	73.00		
J and W Mowing	052024M5	73.00		



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<b>MFA GEN PURPOSE</b>				<b>15,974.74</b>
<b>Total</b>				
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345945236606 COBRA	1,251,035.78
<b>RISK/HEALTH CARE INS</b>				<b>1,251,035.78</b>
<b>Total</b>				
RISK/WORKERS COMPENSATION	3042	Alycia Douglas	41763	807.80
		Austin J Page	41749	360.00
		BRYLES, SHARON DELORIS	41750	360.00
		Beverly Melby-C135503	41764	216.62
		Boatman, Larry	41772	953.18
		CARBAJAL, ANTONIO LASHAWN	41782	360.00
		COOKS, BERNARD	41771	350.00
		Candice Tubbs	41751	528.36
		Cesar Parra Ramirez	41784	573.38
		Chad Ake	41737	360.00
		Clifford Charles Damon	41788	360.00
		CorVel Corporation-C223889	5/24/2024-OKC	105,437.85
		CorVel Corporation-C229198	41721	958.23
		CorVel Corporation-C229198	41722	1,076.27
		CorVel Corporation-C229198	41723	346.71
		CorVel Corporation-C229198	41724	182.91
		CorVel Corporation-C229198	41725	1,647.29
		CorVel Corporation-C229198	41726	469.56
		CorVel Corporation-C229198	41727	2,193.45
		CorVel Corporation-C229198	41728	802.07
		CorVel Corporation-C229198	41729	406.77
		CorVel Corporation-C229198	41756	494.91
		CorVel Corporation-C229198	41797	1,128.39
		CorVel Corporation-C229198	41801	1,660.12
		Curtis Maloy	41739	986.86
		David Fields	41781	953.18
		David Fields	41814	190.64
		David Huntington	41753	569.23
		David Vernon	41743	953.18
		Debbie Carleton	41755	473.00
		Deondray Williams	41791	436.01
		Dorothy Weeks	41780	50.00
		Elke C Meeus	41760	1,029.00
		Elke Meeus mother of Alesia Eileen	41762	220.50
		Elke Meeus mother of Kyle Roland	41761	220.50
		Eric Biedermann	41766	923.53
		Ethos Risk Services LLC	41757	550.00
		GARNETT, KELLY D	41752	590.63
		Gary Warren	41817	14.35
		Gerard Robinson	41747	1,038.31



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Grainger	9058060329	10,874.55
Isom Jackson	41807	448.47
JONES, ANGELA D	41787	534.73
JORGENSEN, JENNIFER	41783	803.10
James Owens	41754	898.55
Jay Dooner	41779	360.00
Jay Stovall	41808	360.00
Jeffrey M Cooper PC-C162932	41734	143.40
Jeral Plumlee	41738	986.86
Jerry Brown	41731	377.58
Jimmie R Johnson	41790	677.17
Jimmy Poplin	41741	953.18
Jon L Todd	41745	941.37
Jose Avila	41746	818.59
Joseph Jordan	41789	709.10
Julian Gaona	41773	923.53
Julie Dill Mother of Elizabeth Ann Dill	41775	478.10
Julie Dill Mother of Emily Kaye Dill	41806	478.10
Kenneth Duane Morris	41774	986.86
Kenneth Ritchie	41777	923.53
Kevin Michael Wallace	41804	953.18
Kimberly Ann Holmes	41732	360.00
Kyle Patterson	41778	360.00
Lisa Davis	41730	629.04
Lisa Davis mother of Beau G Davis	41794	89.87
Lisa Davis mother of Gabriel B Davis	41795	89.87
Lisa Davis mother of Gracie P Davis	41796	89.86
Lowery and Associates Inc	41798	590.00
Maurice Spann	41810	514.14
Max Sioux	41742	577.00
McBride Clinic Orthopedic Hospital, LLC	41759	300.00
Melody Clark	41748	1,006.18
Michael Colon	41805	986.86
Nancy Renshaw	41776	590.63
ORNDORFF, BRIAN A.	41768	923.53
Oklahoma Tax Commission-C135501	41819	100.38
PARKER, JEFFREY T	41735	590.63
PRUITT, JONATHAN ANDREW	41740	350.00
Patrick Pollman	41769	100.00
RAMIREZ, FELECIANA	41811	641.70
Rawson, Jonas	41785	429.24
Robert Billeg	41767	590.63
Robert McFadden	41793	474.00
Scotty Dale Spence	41736	923.53



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	Shawn Tidwell	41765	571.55
	Stephen Cooke	41733	573.60
	TRAXLER, TERRY EDWIN	41744	953.18
	TRYON, SHAWN D	41792	744.05
	Todd Custer	41770	323.00
	Tracy Raper	41803	986.86
	Veracity Research Company	41758	599.53
	Veracity Research Company	41800	2,022.51
	Vocational Consulting for Oklahoma LLC	41818	1,035.00
	WIARD, JANET	41809	354.76
	WILSON, MAETTA ROTEA	41786	839.85
	William D. Jones, M.D.	41799	889.00
	William D. Jones, M.D.	41802	1,266.64
<b>RISK/WORKERS COMPENSATION Total</b>			<b>178,329.36</b>
<b>Grand Total</b>			<b>1,869,940.72</b>