



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24  
 PAYMENTS DATED FROM 06/12/24 TO 06/18/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CIVIL RIGHTS DEFENSE-ASGN	3008	Wood Puhl and Wood PLLC	I-0004049	1,146.47
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>1,146.47</b>
E911	3002	ATandT Corp	7279044694	1,265.75
<b>E911 Total</b>				<b>1,265.75</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145-0094 066 5 6/1/24	50.00
		AT&T Oklahoma	405 732-1331 750 4 5/27/24	33.47
		AT&T Oklahoma	405 A01-0203 629 0 6/1/24	5,740.94
		AT&T One Net Service	1179700650	1,551.00
		ATandT Corp	030 521 2811 001 6/4/24	6.39
<b>INFORMATION TECHNOLOGY Total</b>				<b>7,381.80</b>
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225924 A	18,000.00
		Twilio Inc	YUNGCU-2024-05	8.85
<b>IT PROJECTS-ASGN Total</b>				<b>18,008.85</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	57524M	130.00
		Bills Hauling LLC	57824M	130.00
		Bills Hauling LLC	58024M	130.00
		Bills Hauling LLC	58424H	896.05
		Bills Hauling LLC	60824M	195.00
		Bills Hauling LLC	60924M	125.00
		Bills Hauling LLC	61024M	130.00
		Bills Hauling LLC	61224M	130.00
		Bills Hauling LLC	61424M	130.00
		Bills Hauling LLC	61624M	429.00
		Bills Hauling LLC	61924M	125.00
		Bills Hauling LLC	62124M	130.00
		Bills Hauling LLC	62724M	130.00
		Bills Hauling LLC	62824M	130.00
		Bills Hauling LLC	62924H	2,107.93
		Bills Hauling LLC	63324H	2,877.53
		Cox Maintenance LLC	053024M-1	2,240.00
		Cox Maintenance LLC	053124M1	85.00
		Cox Maintenance LLC	060124M4	85.00
		Cox Maintenance LLC	060624H-1	1,720.49
		Cox Maintenance LLC	060924m-3	80.00
		Cox Maintenance LLC	060924m-4	85.00
		Cox Maintenance LLC	060924m-5	85.00
		Cox Maintenance LLC	060924m-7	80.00
		Cox Maintenance LLC	060924m-8	85.00
		Cox Maintenance LLC	060924m-9	85.00
		Cox Maintenance LLC	060924m1	85.00
Cox Maintenance LLC	060924m2	85.00		



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		Cox Maintenance LLC	061124H-2	4,120.00
		Cox Maintenance LLC	061124H-3	1,563.20
		Cox Maintenance LLC	061124K-1	5,900.00
		J and W Mowing	060224M	73.00
		J and W Mowing	060624H	1,662.60
		J and W Mowing	060624H2	613.97
		J and W Mowing	060924M	73.00
		J and W Mowing	061024H	411.92
		J and W Mowing	061024H2	967.28
		Kendalls Concrete	060924D	4,200.00
<b>MFA GEN PURPOSE Total</b>				<b>32,310.97</b>
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-06	3,750.00
		Blue Cross & Blue Shield of Oklahoma	K19574 JUNE 2024 OCMFA	216,298.96
		COTPA - Parking Division	17000645	2,934.00
		Fort Dearborn Life Insurance Company	June 2024	76,511.79
<b>RISK/HEALTH CARE INS Total</b>				<b>299,494.75</b>
RISK/WORKERS COMPENSATION	3042	Alan Brown	41981	986.86
		Alycia Douglas	42043	807.80
		Austin J Page	41998	360.00
		BRYLES, SHARON DELORIS	41999	360.00
		Beverly Melby-C135503	42044	216.62
		Biscone Joseph C	42049	4,924.80
		Boatman, Larry	42033	953.18
		Bryan Haynes	42071	6,145.92
		CARBAJAL, ANTONIO LASHAWN	42022	360.00
		CIOX Health	42012	202.00
		COOKS, BERNARD	42032	350.00
		Candice Tubbs	42000	528.36
		Cesar Parra Ramirez	42036	573.38
		Chad Ake	41989	360.00
		Clifford Charles Damon	42039	360.00
		CorVel Corporation-C223889	060724-OKC	77,760.83
		CorVel Corporation-C223889	COOKC-05312024	127,968.38
		CorVel Corporation-C229198	41972	724.36
		CorVel Corporation-C229198	42062	2,160.84
		CorVel Corporation-C229198	42066	1,077.80
		CorVel Corporation-C229198	42069	1,052.76
		CorVel Corporation-C229198	42085	500.36
		CorVel Corporation-C229198	42094	1,166.07
		CorVel Corporation-C229198	42096	1,126.98
		Curtis Maloy	41991	986.86
		Dante Viviani	41979	1,038.31



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David Fields	41985	953.18
David Vernon	41994	953.18
Debbie Carleton	42002	473.00
Delonna Fowser	42006	1,038.31
Deondray Williams	42038	436.01
Dorothy Weeks	42029	50.00
Elke C Meeus	42040	1,029.00
Elke Meeus mother of Alesia Eileen	42042	220.50
Elke Meeus mother of Kyle Roland	42041	220.50
Eric Biedermann	42014	923.53
Eric Stark	41976	1,038.31
Frederick Dale Pais	41967	953.18
Frederick Dale Pais	42097	953.18
Gary G. Prochaska PC	41580	569.23
Gerard Robinson	41997	1,038.31
Isom Jackson	42003	448.47
Isom Jackson	42004	448.47
JONES, ANGELA D	42020	534.73
JORGENSEN, JENNIFER	42023	803.10
James Armitage	41975	1,038.31
James Fish	41974	1,038.31
James Owens	42084	898.55
Jay Dooner	42028	360.00
Jay Stovall	42080	360.00
Jeffrey M Cooper PC-C162932	41987	143.40
Jeral Plumlee	41990	986.86
Jerry Brown	41982	377.58
Jimmie R Johnson	42037	677.17
Jimmy Poplin	41983	953.18
Jon L Todd	41996	941.37
Jose Avila	42001	818.59
Joseph Jordan	42021	709.10
Joshua Osinski	42048	11,400.48
Julian Gaona	42034	923.53
Julie Dill Mother of Elizabeth Ann Dill	42060	478.10
Julie Dill Mother of Emily Kaye Dill	42058	478.10
Kenneth Duane Morris	42035	986.86
Kenneth Ritchie	42026	923.53
Kevin Michael Wallace	42078	953.18
Kimberly Ann Holmes	41984	360.00
Kyle Patterson	42027	360.00
Lance Hansen	41980	986.86



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	Lisa Davis	41973	629.04
	Lisa Davis mother of Beau G Davis	42063	89.87
	Lisa Davis mother of Gabriel B Davis	42064	89.87
	Lisa Davis mother of Gracie P Davis	42065	89.86
	Lisa Roberts	42016	315.84
	Lowery and Associates Inc	42086	125.00
	Lowery and Associates Inc	42087	100.00
	Lowery and Associates Inc	42088	65.00
	Lowery and Associates Inc	42089	135.00
	Lowery and Associates Inc	42090	85.00
	Marsha Miner	42011	6,145.92
	Matthew Hobson	42054	986.86
	Maurice Spann	42082	514.14
	Max Sioux	41993	577.00
	McBride Clinic Orthopedic Hospital, LLC	42070	300.00
	Michael Colon	42079	986.86
	Nancy Renshaw	42025	590.63
	ORNDORFF, BRIAN A.	42015	923.53
	Oklahoma Medical Examiners	42045	765.00
	Oklahoma Medical Examiners	42046	750.00
	Oklahoma Medical Examiners	42047	765.00
	Oklahoma Medical Examiners	42095	765.00
	Oklahoma Pain Physicians PC	41969	116.00
	Oklahoma Tax Commission-C135501	41965	2,384.64
	Oklahoma Tax Commission-C135501	42009	364.32
	Oklahoma Tax Commission-C135501	42050	1,415.88
	Oklahoma Tax Commission-C135501	42072	364.32
	Oklahoma Tax Commission-C135501	42074	610.12
	PRUITT, JONATHAN ANDREW	41992	350.00
	Patrick Pollman	42030	100.00
	RAMIREZ, FELECIANA	42083	641.70
	Rawson, Jonas	42024	429.24
	Robert Billeg	42091	590.63
	Scotty Dale Spence	41988	923.53
	Shawn Tidwell	42013	571.55
	Stephen Cooke	41986	573.60
	TRAXLER, TERRY EDWIN	41995	953.18
	TRYON, SHAWN D	42018	744.05
	Tim Lambkin	42017	255.80



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	Timothy Shook	41977	1,038.31
	Todd Custer	42031	323.00
	Tracy Raper	42077	986.86
	WIARD, JANET	42081	354.76
	WILEY, ANTON T	41970	1,038.31
	WILEY, ANTON T	42098	1,038.31
	WILSON, MAETTA ROTEA	42019	839.85
	William D. Jones, M.D.	42008	889.00
	Workers Compensation Commission- C231576	41966	140.00
	Workers Compensation Commission- C231576	42010	140.00
	Workers Compensation Commission- C231576	42051	140.00
	Workers Compensation Commission- C231576	42073	140.00
<b>RISK/WORKERS COMPENSATION Total</b>			<b>307,541.10</b>
<b>Grand Total</b>			<b>667,149.69</b>