



**OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY**  
**CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24**  
**PAYMENTS DATED FROM 06/19/24 TO 06/25/24**

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Poe and Associates Inc	51410	40,000.00
		Sidewinder Utility Locators LLC	24-4219	2,466.00
		Smith Roberts Baldischwiler LLC	55862	22,895.00
		Studio Architecture P C	11095	7,870.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>73,231.00</b>
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000225506	111,612.50
		Sierra Cedar	PC-000225987	129,197.50
		Sierra Cedar	PC-000225990	21,265.00
<b>IT PROJECTS-ASGN Total</b>				<b>262,075.00</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	62224M	130.00
		Bills Hauling LLC	62324M	130.00
		Bills Hauling LLC	62424M	520.00
		Bills Hauling LLC	64124M	130.00
		Bills Hauling LLC	64224m	125.00
		Bills Hauling LLC	64324M	130.00
		Bills Hauling LLC	64424m	130.00
		Bills Hauling LLC	64524m	130.00
		Cox Maintenance LLC	061524H-1	526.27
		Cox Maintenance LLC	061524M-1	85.00
		Cox Maintenance LLC	061524M-2	85.00
		Cox Maintenance LLC	061724H-1	794.26
		Cox Maintenance LLC	061824H-1	1,873.88
		J and W Mowing	060724H	1,323.94
		J and W Mowing	060924M2	73.00
		J and W Mowing	061224M1	73.00
		J and W Mowing	061224M5	173.00
		J and W Mowing	061224M6	73.00
		J and W Mowing	061224M7	73.00
		J and W Mowing	061224m3	98.00
		J and W Mowing	061224m4	73.00
		J and W Mowing	061324M2	73.00
		J and W Mowing	061324M3	73.00
		J and W Mowing	061324M5	73.00
		J and W Mowing	061324M6	73.00
		J and W Mowing	061324M7	73.00
		J and W Mowing	061324m	73.00
		J and W Mowing	061424M	73.00
		J and W Mowing	061424m3	73.00
		J and W Mowing	061524M	75.00
		J and W Mowing	061524M2	73.00
		McAfee and Taft A Professional Corp-C251804	752597	4,470.00
		<b>MFA GEN PURPOSE Total</b>		
RISK/HEALTH CARE INS	3041	Premise Health Employer Solutions LLC	242768	191,905.10



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24  
 PAYMENTS DATED FROM 06/19/24 TO 06/25/24

		Workers Assistance Program, Inc.	INV00091840	13,558.13
<b>RISK/HEALTH CARE INS Total</b>				<b>205,463.23</b>
RISK/WORKERS COMPENSATION	3042	Alan Brown	42106	986.86
		Austin J Page	42123	360.00
		Boatman, Larry	42135	953.18
		CARBAJAL, ANTONIO LASHAWN	42143	360.00
		CIOX Health	42167	2.00
		COOKS, BERNARD	42134	350.00
		Candice Tubbs	42124	528.36
		Cesar Parra Ramirez	42145	573.38
		Chad Ake	42115	360.00
		Clifford Charles Damon	42149	360.00
		CorVel Corporation-C223889	061424-OKC	135,709.72
		Curtis Maloy	42117	986.86
		Dante Viviani	42104	1,038.31
		David Fields	42111	953.18
		David Huntington	41906	569.23
		David Vernon	42120	953.18
		Debbie Carleton	42127	473.00
		Delonna Fowser	42109	1,038.31
		Delta Group	42173	4,335.00
		Deondray Williams	42152	436.01
		Dorothy Weeks	42142	50.00
		Eric Biedermann	42131	923.53
		Eric Stark	42102	1,038.31
		Frederick Dale Pais	42188	953.18
		Gerard Robinson	42126	1,038.31
		Harry J Trey Kouri III PLLC	41429	800.00
		Isom Jackson	42108	448.47
		J Brent Galyon	42160	2,332.80
		JONES, ANGELA D	42148	534.73
		JORGENSEN, JENNIFER	42144	803.10
		James Armitage	42101	1,038.31
		James Fish	42100	1,038.31
		James Owens	42187	898.55
		Jay Dooner	42141	360.00
		Jay Stovall	42182	360.00
		Jeffrey M Cooper PC-C162932	42113	143.40
		Jeral Plumlee	42116	986.86
		Jimmie R Johnson	42151	677.17
		Jimmy Poplin	42107	953.18
		Jon L Todd	42122	941.37
		Jose Avila	42125	818.59
		Joseph Jordan	42150	709.10
		Julian Gaona	42136	923.53



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24  
 PAYMENTS DATED FROM 06/19/24 TO 06/25/24

	Kelly Dragus	42184	739.20
	Kenneth Duane Morris	42137	986.86
	Kenneth Ritchie	42139	923.53
	Kevin Michael Wallace	42180	953.18
	Kimberly Ann Holmes	42110	360.00
	Kyle Patterson	42140	360.00
	L and M Office Furniture LLC	42158	921.00
	Lance Hansen	42105	986.86
	Lisa Davis	42099	629.04
	Lisa Davis mother of Beau G Davis	42168	89.87
	Lisa Davis mother of Gabriel B Davis	42169	89.87
	Lisa Davis mother of Gracie P Davis	42170	89.86
	Lisa Roberts	42155	315.84
	Lowery and Associates Inc	42163	65.00
	Lowery and Associates Inc	42171	80.00
	Lowery and Associates Inc	42172	135.00
	Lowery and Associates Inc	42176	75.00
	Matthew Hobson	42157	986.86
	Maurice Spann	42185	514.14
	Max Sioux	42119	577.00
	Michael Colon	42181	986.86
	Nadaline Burkleo	42129	715.68
	Nancy Renshaw	42138	590.63
	Nathan Plouffe	42164	7,541.28
	Nathan Plouffe	42165	360.00
	ORNDORFF, BRIAN A.	42132	923.53
	Oklahoma Tax Commission-C135501	41812	2,161.08
	Oklahoma Tax Commission-C135501	42075	819.72
	Oklahoma Tax Commission-C135501	42161	670.68
	PRUITT, JONATHAN ANDREW	42118	350.00
	RAMIREZ, FELECIANA	42186	641.70
	Rawson, Jonas	42146	429.24
	Robert Billeg	42092	590.63
	Robert McFadden	42154	474.00
	Scotty Dale Spence	42114	923.53
	Shawn Tidwell	42130	571.55
	Stephen Cooke	42112	573.60
	TRAXLER, TERRY EDWIN	42121	953.18
	TRYON, SHAWN D	42153	744.05
	Tim Lambkin	42156	255.80
	Timothy Shook	42103	1,038.31
	Todd Custer	42133	323.00
	Tracy Raper	42179	986.86
	Veracity Research Co LLC	42177	428.00
	Vocational Consulting for Oklahoma LLC	42178	684.00



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/02/24  
 PAYMENTS DATED FROM 06/19/24 TO 06/25/24

	WIARD, JANET	42183	354.76
	WILEY, ANTON T	42189	1,038.31
	WILSON, MAETTA ROTEA	42147	839.85
	William D. Jones, M.D.	42128	889.00
	William D. Jones, M.D.	42159	844.00
	Workers Compensation Commission-C231576	41813	140.00
	Workers Compensation Commission-C231576	42076	140.00
<b>RISK/WORKERS</b>			<b>208,958.32</b>
<b>COMPENSATION Total</b>			
<b>Grand Total</b>			<b>761,678.90</b>