



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/16/24
PAYMENTS DATED FROM 06/26/24 TO 07/02/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cowan Group Engineering LLC	8797	25,880.00
ADV CAP FUNDING-ASGN Total				25,880.00
E911	3002	AT&T Oklahoma	405 103-0004 016 9 5/25/24	2,626.14
		AT&T Oklahoma	405 A73-0070 002 3 5/25/24	24,348.17
E911 Total				26,974.31
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 979-2200 083 8 6/11/24	680.81
		T Mobile USA Inc	990129754 6/21/24	32,487.00
INFORMATION TECHNOLOGY Total				33,167.81
IT PROJECTS-ASGN	3009	Safetycom Inc	OKC0102BATT	383.58
		Sierra Cedar	PC-000225508	13,820.00
		Sierra Cedar	PC-000225731	121,200.00
		Sierra Cedar	PC-000225733	12,060.00
		Sierra Cedar	PC-000225986 A	3,073.44
		Sierra Cedar	PC-000225988	7,255.00
		Sierra Cedar	PC-000225989 A	2,745.55
		Sierra Cedar	PC-000226045	232.80
		Sierra Cedar	PC-000226219	3,279.43
		Sierra Cedar	PC-000226220	111,820.00
		Sierra Cedar	PC-000226221	19,730.00
		UKG Kronos Systems LLC	12124438	19,134.50
IT PROJECTS-ASGN Total				314,734.30
MFA GEN PURPOSE	3000	Bills Hauling LLC	54424M	130.00
		Bills Hauling LLC	54524M	130.00
		Bills Hauling LLC	55324H	3,672.48
		Bills Hauling LLC	57924M	156.25
		Bills Hauling LLC	61124m	130.00
		Bills Hauling LLC	63224M	390.00
		Bills Hauling LLC	64924H	3,470.65
		Bills Hauling LLC	65024M	130.00
		Bills Hauling LLC	65124M	130.00
		Bills Hauling LLC	65224m	105.00
		Bills Hauling LLC	65324m	105.00
		Bills Hauling LLC	65424m	105.00
		Bills Hauling LLC	65524m	260.00
		Bills Hauling LLC	65624m	5,200.00
		Bills Hauling LLC	66124M	125.00
		Bills Hauling LLC	66224M	130.00
		Bills Hauling LLC	66324m	130.00
		Bills Hauling LLC	66424m	125.00
		Bills Hauling LLC	66524M	130.00
		Bills Hauling LLC	66624M	130.00
		Bills Hauling LLC	66724m	130.00



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		Bills Hauling LLC	66824H	1,063.92
		Bills Hauling LLC	66924H	6,800.00
		Bills Hauling LLC	67024M	130.00
		Bills Hauling LLC	67224M	130.00
		Bills Hauling LLC	67324M	130.00
		Bills Hauling LLC	67424M	130.00
		Bills Hauling LLC	67824m	25.00
		Bills Hauling LLC	68124H	949.25
		Bills Hauling LLC	68224H	3,496.50
		Cox Maintenance LLC	060924m-6	80.00
		Cox Maintenance LLC	061424M-1	85.00
		Cox Maintenance LLC	061424M-10	85.00
		Cox Maintenance LLC	061424M-2	85.00
		Cox Maintenance LLC	061424M-4	80.00
		Cox Maintenance LLC	061424M-5	85.00
		Cox Maintenance LLC	061424M-7	140.00
		Cox Maintenance LLC	061424M-8	85.00
		Cox Maintenance LLC	061524M-3	85.00
		Cox Maintenance LLC	061724M-1	80.00
		Cox Maintenance LLC	061824H-2	220.00
		Cox Maintenance LLC	061924m1	80.00
		Cox Maintenance LLC	061924m2	80.00
		Cox Maintenance LLC	061924m4	85.00
		Cox Maintenance LLC	061924m5	80.00
		Cox Maintenance LLC	062224M-2	85.00
		Cox Maintenance LLC	062524H-1	427.40
		J and W Mowing	061224M2	73.00
		J and W Mowing	061724H	1,022.95
		J and W Mowing	061924M	73.00
		J and W Mowing	061924M6	73.00
		J and W Mowing	061924M7	73.00
		Kendalls Concrete	061724D	6,300.00
		MFA GEN PURPOSE Total		37,431.40
RISK/HEALTH CARE INS	3041	COTPA - Parking Division	217031	279.84
		COTPA - Parking Division	217033	225.78
		COTPA - Parking Division	217034	331.28
		Lockton Dunning Series of Lockton	110574	14,583.33
		Navia Benefit Solutions Inc	10860357	1,221.00
		RISK/HEALTH CARE INS Total		16,641.23
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	42282	967.03
		Alan Brown	42199	986.86
		Alycia Douglas	42275	807.80
		Austin J Page	42217	360.00
		Beverly Melby-C135503	42276	216.62



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	Boatman, Larry	42265	953.18
	CARBAJAL, ANTONIO LASHAWN	42254	360.00
	COOKS, BERNARD	42264	350.00
	Candice Tubbs	42219	528.36
	Cesar Parra Ramirez	42268	573.38
	Chad Ake	42209	360.00
	Clifford Charles Damon	42271	360.00
	CorVel Corporation-C223889	062124-OKC	83,402.82
	CorVel Corporation-C229198	42224	1,282.47
	CorVel Corporation-C229198	42225	335.79
	CorVel Corporation-C229198	42235	441.35
	CorVel Corporation-C229198	42236	1,337.90
	CorVel Corporation-C229198	42237	1,391.63
	CorVel Corporation-C229198	42238	936.82
	CorVel Corporation-C229198	42281	504.38
	CorVel Corporation-C229198	42284	505.05
	CorVel Corporation-C229198	42293	377.65
	Curtis Maloy	42211	986.86
	Dante Viviani	42197	1,038.31
	David Fields	42205	953.18
	David Huntington	42218	569.23
	David Vernon	42214	953.18
	Debbie Carleton	42223	473.00
	Delonna Fowser	42203	1,038.31
	Deondray Williams	42270	436.01
	Dorothy Weeks	42253	50.00
	Elke C Meeus	42272	1,029.00
	Elke Meeus mother of Alesia Eileen	42274	220.50
	Elke Meeus mother of Kyle Roland	42273	220.50
	Eric Biedermann	42244	923.53
	Eric Stark	42195	1,038.31
	Frederick Dale Pais	42300	953.18
	Gerard Robinson	42221	1,038.31
	Isom Jackson	42202	448.47
	JONES, ANGELA D	42252	534.73
	JORGENSEN, JENNIFER	42255	803.10
	James Armitage	42194	1,038.31
	James Fish	42193	1,038.31
	James Owens	42295	179.71
	Jay Dooner	42260	360.00
	Jay Stovall	42290	360.00
	Jeffrey M Cooper PC-C162932	42207	143.40
	Jeral Plumlee	42210	986.86
	Jerry Brown	42200	377.58



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	Jimmie R Johnson	42269	677.17
	Jimmy Poplin	42201	953.18
	Jon L Todd	42216	941.37
	Jose Avila	42220	818.59
	Joshua Dooley	42226	9,603.00
	Julian Gaona	42266	923.53
	Julie Dill Mother of Elizabeth Ann Dill	42248	478.10
	Julie Dill Mother of Emily Kaye Dill	42289	478.10
	Kenneth Duane Morris	42267	986.86
	Kenneth Ritchie	42258	923.53
	Kevin Michael Wallace	42287	953.18
	Kimberly Ann Holmes	42204	360.00
	Kyle Patterson	42259	360.00
	Lance Hansen	42198	986.86
	Lisa Davis	42192	629.04
	Lisa Davis mother of Beau G Davis	42278	89.87
	Lisa Davis mother of Gabriel B Davis	42279	89.87
	Lisa Davis mother of Gracie P Davis	42280	89.86
	Lisa Roberts	42250	315.84
	Lowery and Associates Inc	42229	75.00
	Lowery and Associates Inc	42230	70.00
	Lowery and Associates Inc	42232	110.00
	Lowery and Associates Inc	42285	535.50
	MCNACK, IRA D	42296	4,989.60
	Matthew Hobson	42247	986.86
	Maurice Spann	42292	514.14
	Max Sioux	42213	577.00
	Michael Colon	42288	986.86
	Nancy Renshaw	42257	590.63
	Nathan Plouffe	42222	360.00
	ORNDORFF, BRIAN A.	42261	923.53
	Oklahoma Tax Commission-C135501	42228	569.25
	Oklahoma Tax Commission-C135501	42234	1,341.36
	Oklahoma Tax Commission-C135501	42240	968.76
	Oklahoma Tax Commission-C135501	42298	372.60
	PRUITT, JONATHAN ANDREW	42212	350.00
	Patrick Pollman	42262	100.00
	Rawson, Jonas	42256	429.24
	Robert Billeg	42245	590.63
	Scotty Dale Spence	42208	923.53
	Shawn Tidwell	42243	571.55
	Stephen Cooke	42206	573.60
	TRAXLER, TERRY EDWIN	42215	953.18
	TRYON, SHAWN D	42249	744.05



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	Talbot Law Group PLLC-C266438	42297	1,296.00
	Tim Lambkin	42246	255.80
	Timothy Shook	42196	1,038.31
	Todd Custer	42263	323.00
	Tracy Raper	42286	986.86
	Veracity Research Co LLC	42190	103.25
	Veracity Research Company	42231	2,981.48
	Vocational Consulting for Oklahoma LLC	42277	297.00
	Vocational Consulting for Oklahoma LLC	42294	999.00
	WIARD, JANET	42291	354.76
	WILEY, ANTON T	42301	1,038.31
	WILSON, MAETTA ROTEA	42251	839.85
	Workers Compensation Commission-C231576	42191	140.00
	Workers Compensation Commission-C231576	42227	140.00
	Workers Compensation Commission-C231576	42233	140.00
	Workers Compensation Commission-C231576	42239	140.00
	Workers Compensation Commission-C231576	42299	140.00
	RISK/WORKERS COMPENSATION Total		166,609.41
	Grand Total		621,438.46