



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/06/24
PAYMENTS DATED FROM 07/17/24 TO 07/23/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	MKEC Engineering Consultants, Inc.	206602	8,064.00
		MKEC Engineering Consultants, Inc.	207260	26,880.00
ADV CAP FUNDING-ASGN Total				34,944.00
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7552M 6/13/2024	100.00
		Collins Zorn & Wagner, PC	76-7837M 6/13/2024	80.00
		Collins Zorn & Wagner, PC	76-8002M 4/30/2024	340.00
		Collins Zorn & Wagner, PC	76-8002M 6/13/2024	460.00
		Collins Zorn & Wagner, PC	76-8002M 7/03/2024 FY24	100.00
		Collins Zorn & Wagner, PC	76-8056M 3/29/2024	356.00
		Collins Zorn & Wagner, PC	76-8056M 4/29/2024	346.85
		Collins Zorn & Wagner, PC	76-8056M 6/13/2024	2,482.00
		Collins Zorn & Wagner, PC	76-8056M FY24	5,228.25
		Collins Zorn & Wagner, PC	76-8152M 3/29/2024	1,465.30
		Collins Zorn & Wagner, PC	76-8152M 4/29/2024	3,698.00
		Collins Zorn & Wagner, PC	76-8152M 6/13/2024	4,573.00
		Collins Zorn & Wagner, PC	76-8152M 7/03/2024 FY24	4,779.20
		Collins Zorn & Wagner, PC	76-8201M 3/29/2024	92.00
		Collins Zorn & Wagner, PC	76-8201M 4/29/2024	1,134.00
		Collins Zorn & Wagner, PC	76-8201M 6/13/2024	954.00
		Collins Zorn & Wagner, PC	76-8201M 7/03/2024 FY24	234.00
		Collins Zorn & Wagner, PC	76-8203M 3/29/2024	11,926.88
		Collins Zorn & Wagner, PC	76-8203M 4/29/2024	140.00
		Collins Zorn & Wagner, PC	76-8203M 6/13/2024	3,072.47
		Collins Zorn & Wagner, PC	76-8210M 3/29/2024	4,286.59
		Collins Zorn & Wagner, PC	76-8210M 4/29/2024	12,143.46
		Collins Zorn & Wagner, PC	76-8210M 6/13/2024	5,566.95
		Collins Zorn & Wagner, PC	76-8210M 7/03/2024 FY24	234.13
		Collins Zorn & Wagner, PC	76-8220M 4/29/2024	50.00
		Collins Zorn & Wagner, PC	76-8220M 7/03/2024 FY24	20.00
		Collins Zorn & Wagner, PC	76-8229M 3/29/2024	24,336.41
		Collins Zorn & Wagner, PC	76-8229M 4/29/2024	10,811.05
		Collins Zorn & Wagner, PC	76-8229M 6/13/2024	1,240.00
		Collins Zorn & Wagner, PC	76-8261M 3/29/2024	40.00
		Collins Zorn & Wagner, PC	76-8261M 6/13/2024	1,389.00
		Collins Zorn & Wagner, PC	76-8341M 3/29/2024	80.00
		Collins Zorn & Wagner, PC	76-8353M 3/29/2024	40.00
Collins Zorn & Wagner, PC	76-8353M 6/13/2024	60.00		
Collins Zorn & Wagner, PC	76-8367M 3/29/2024	354.00		
Collins Zorn & Wagner, PC	76-8367M 4/29/2024	2,402.10		
Collins Zorn & Wagner, PC	76-8367M 6/13/2024	7,840.00		
Collins Zorn & Wagner, PC	76-8367M 7/03/2024 FY24	2,021.20		
Collins Zorn & Wagner, PC	76-8415M 3/29/2024	36.00		
Collins Zorn & Wagner, PC	76-8424M 4/29/2024	44.00		



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		Collins Zorn & Wagner, PC	76-8448M 3/29/2024	178.00
		Collins Zorn & Wagner, PC	76-8448M 4/29/2024	264.64
		Collins Zorn & Wagner, PC	76-8448M 6/13/2024	1,332.04
		Collins Zorn & Wagner, PC	76-8448M 7/03/2024 FY24	24.00
		Collins Zorn & Wagner, PC	76-8469M 3/29/2024	1,480.00
		Collins Zorn & Wagner, PC	76-8469M 4/29/2024	3,374.00
		Collins Zorn & Wagner, PC	76-8469M 6/13/2024	192.00
		Collins Zorn & Wagner, PC	76-8469M 7/03/2024 FY24	1,170.00
		Collins Zorn & Wagner, PC	76-8471M 3/29/2024	30.00
		Collins Zorn & Wagner, PC	76-8473M 3/29/2024	40.00
		Collins Zorn & Wagner, PC	76-8505M 4/29/2024	122.64
		Collins Zorn & Wagner, PC	76-8505M 6/13/2024	5,565.06
		Collins Zorn & Wagner, PC	76-8505M 7/03/2024 FY24	240.00
		Collins Zorn & Wagner, PC	76-8579M 3/29/2024	393.00
		Collins Zorn & Wagner, PC	76-8579M 4/29/2024	140.00
		Collins Zorn & Wagner, PC	76-8579M 7/03/2024 FY24	20.00
		Collins Zorn & Wagner, PC	76-8612M 4/29/2024	9,297.36
		Collins Zorn & Wagner, PC	76-8612M 6/13/2024	6,282.98
		Collins Zorn & Wagner, PC	76-8612M 7/03/2024 FY24	132.00
		Collins Zorn & Wagner, PC	76-8634M 4/29/2024	3,532.48
		Collins Zorn & Wagner, PC	76-8634M 6/13/2024	1,066.00
		Collins Zorn & Wagner, PC	76-8634M 7/03/2024 FY24	694.00
		Collins Zorn & Wagner, PC	76-8658M 7/03/2024 FY24	6,494.40
		Collins Zorn & Wagner, PC	76-8673M FY24	120.00
CIVIL RIGHTS DEFENSE-ASGN Total				156,741.44
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145-0094 066 5 7/1/24	50.00
		AT&T Oklahoma	405 A01-0203 629 0 7/1/24	5,706.26
		AT&T Oklahoma	405-732-1331 750 4 6/27/24	32.97
		AT&T One Net Service	1179843904	1,473.91
		Verizon Wireless	9968642490	435.72
INFORMATION TECHNOLOGY Total				7,698.86
MFA GEN PURPOSE	3000	Bills Hauling LLC	61824M	130.00
		Bills Hauling LLC	62524M	105.00
		Bills Hauling LLC	62624M	105.00
		Bills Hauling LLC	63124M	105.00
		Bills Hauling LLC	64624H	1,278.40
		Bills Hauling LLC	64724H	1,230.40
		Bills Hauling LLC	64824H	1,515.61
		Bills Hauling LLC	69424M FY24	130.00
		Bills Hauling LLC	69524M	130.00
		Bills Hauling LLC	69724M FY24	130.00
		Bills Hauling LLC	69824M FY24	105.00
		Bills Hauling LLC	69924M FY24	130.00



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		Bills Hauling LLC	70124M	130.00
		Bills Hauling LLC	70224M	130.00
		Bills Hauling LLC	70324M	130.00
		Bills Hauling LLC	70524M	130.00
		Bills Hauling LLC	70624M	130.00
		Bills Hauling LLC	70724M	130.00
		Bills Hauling LLC	70824M	260.00
		Bills Hauling LLC	71424H	832.65
		Bills Hauling LLC	72624H	2,886.52
		Bills Hauling LLC	73024H	4,400.00
		Cox Maintenance LLC	062124M-1	85.00
		Cox Maintenance LLC	062324M2	85.00
		Cox Maintenance LLC	062324M3	85.00
		Cox Maintenance LLC	062324M5	80.00
		Cox Maintenance LLC	062324M6	80.00
		Cox Maintenance LLC	062924M-1	85.00
		Cox Maintenance LLC	070824M1	80.00
		Cox Maintenance LLC	070824M2	85.00
		Cox Maintenance LLC	070824M3	85.00
		Cox Maintenance LLC	070824M4	85.00
		Cox Maintenance LLC	070824M5	85.00
		Cox Maintenance LLC	070824M6	85.00
		Cox Maintenance LLC	070824M7	80.00
		Cox Maintenance LLC	070824M8	105.00
		Cox Maintenance LLC	070924H-1 A	636.10
		Cox Maintenance LLC	070924H-2	892.66
		Cox Maintenance LLC	071124H-1	1,604.53
		Cox Maintenance LLC	071224M-1	80.00
		Cox Maintenance LLC	071224M-10	80.00
		Cox Maintenance LLC	071224M-11	80.00
		Cox Maintenance LLC	071224M-3	85.00
		Cox Maintenance LLC	071224M-4	85.00
		Cox Maintenance LLC	071224M-5	85.00
		Cox Maintenance LLC	071224M-7	80.00
		Cox Maintenance LLC	071224M-8	80.00
		Cox Maintenance LLC	071224M-9	85.00
		Cox Maintenance LLC	071224M2	85.00
		Cox Maintenance LLC	071424M-1	140.00
		Cox Maintenance LLC	071424M-2	80.00
		Cox Maintenance LLC	071424M-3	80.00
		Cox Maintenance LLC	071424M-4	80.00
		Cox Maintenance LLC	071424M-5	80.00
		Cox Maintenance LLC	071424M-6	80.00



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		Cox Maintenance LLC	071724H-1 A	751.39
		J and W Mowing	062624H2	1,643.53
		J and W Mowing	070124M	73.00
		J and W Mowing	070124M2	73.00
		J and W Mowing	070124M3	73.00
		J and W Mowing	070224M	73.00
		J and W Mowing	070224M2	73.00
		J and W Mowing	070224M3	73.00
		J and W Mowing	070224M4	73.00
		J and W Mowing	070424M	73.00
		J and W Mowing	070424M2	40.00
		J and W Mowing	070924M2	73.00
		J and W Mowing	070924M3	73.00
		J and W Mowing	071024M	73.00
		J and W Mowing	071024M2	73.00
		J and W Mowing	071024M3	73.00
		J and W Mowing	071024M5	73.00
		J and W Mowing	071124H	3,442.92
		J and W Mowing	071424M	73.00
		J and W Mowing	071424M2	73.00
		J and W Mowing	071424M3	73.00
		McAfee and Taft A Professional Corp- C251804	755036 FY 24	120.00
		Midwest Wrecking Company	34038	7,980.00
		Total Demolition Services LLC	24-018A	18,550.00
MFA GEN PURPOSE Total				53,710.71
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company- C100636	2024-07 FY 25	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345948242224 COBRA	1,356,691.55
		Blue Cross & Blue Shield of Oklahoma	K19574 JULY 2024 OCMFA	216,129.04
		Fort Dearborn Life Insurance Company	GAE00255 JULY 2024 OCMFA	76,621.28
		Lockton Dunning Series of Lockton	112489	14,583.33
		Workers Assistance Program, Inc.	INV00092104	13,785.77
RISK/HEALTH CARE INS Total				1,681,560.97
RISK/UNEMPLOYMENT INS	3045	Oklahoma Employment Security Commission-C8274	80-1572505 2ND Quarter 2024 FY 24	16,319.52
RISK/UNEMPLOYMENT INS Total				16,319.52
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	42674	967.03
		Alan Brown	42625	986.86
		Austin J Page	42618	360.00
		Beverly Melby-C135503	42662	216.62
		Biodun Adesanya	42630	605.87
		Boatman, Larry	42641	953.18
		CARBAJAL, ANTONIO LASHAWN	42648	360.00
		CIOX Health	42595	2.00



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		COOKS, BERNARD	42640	350.00
		Candice Tubbs	42614	528.36
		Cesar Parra Ramirez	42650	573.38
		Chad Ake	41195	360.00
		Chad Ake	42610	360.00
		CorVel Corporation-C223889	071224-OKC	121,823.42
		Curtis Maloy	42607	986.86
		Dante Viviani	42623	1,038.31
		David Fields	42619	953.18
		David Vernon	42605	953.18
		Debbie Carleton	42602	473.00
		Delonna Fowser	42627	1,038.31
		Deondray Williams	42654	436.01
		Dorothy Weeks	42647	50.00
		Eli Arnold Probst	42600	39.99
		Emilee Palmer	42581	616.20
		Eric Biedermann	42637	923.53
		Eric Drain	42688	9,044.00
		Eric Stark	42631	1,038.31
		Eric Stark	42681	360.00
		Forbes and Forbes PC	42394	474.00
		Frederick Dale Pais	42695	953.18
		Gary G. Prochaska PC	41908	569.23
		Gerard Robinson	42617	1,038.31
		Harry J Trey Kouri III PLLC	42693	800.00
		Hornbeek Vitali and Braun PLLC	JULY 2024	27,083.33
		Isom Jackson	42626	448.47
		JONES, ANGELA D	42653	534.73
		JORGENSEN, JENNIFER	42649	803.10
		Jacob Papera	42594	15.00
		James Armitage	42621	1,038.31
		James Fish	42620	1,038.31
		Jay Dooner	42646	360.00
		Jay Stovall	42683	360.00
		Jeffrey M Cooper PC-C162932	42613	143.40
		Jeral Plumlee	42611	986.86
		Jerami Dalton Hilley	42597	871.05
		Jerami Dalton Hilley	42598	871.05
		Jimmy Poplin	42604	953.18
		Johnathan Akright	42427	360.00
		Johnathan Akright	42661	360.00
		Jon L Todd	42609	941.37
		Jose Avila	42616	818.59



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		Joseph Loucks	42628	407.84
		Joshua Osinski	42629	360.00
		Julian Gaona	42642	923.53
		Kelly Dragus	42682	739.20
		Kenneth Duane Morris	42643	986.86
		Kimberly Ann Holmes	42615	360.00
		Kyle Patterson	42645	360.00
		Lance Hansen	42624	986.86
		Lisa Davis	42601	629.04
		Lisa Davis mother of Beau G Davis	42671	89.87
		Lisa Davis mother of Gabriel B Davis	42672	89.87
		Lisa Davis mother of Gracie P Davis	42673	89.86
		Lisa Roberts	42656	315.84
		Lowery and Associates Inc	42691	75.00
		Matthew Hobson	42658	986.86
		Maurice Spann	42665	205.66
		Max Sioux	42603	577.00
		Michael Colon	42680	986.86
		Nadaline Burkleo	42635	715.68
		Nancy Renshaw	42644	590.63
		Nathan Ross	42593	8,799.84
		Neuroscience Specialists PC	42677	125.00
		Nikki McCann	42692	20.00
		ORNDORFF, BRIAN A.	42638	923.53
		Oklahoma Medical Examiners	42675	765.00
		Oklahoma Tax Commission-C135501	42592	521.64
		Oklahoma Tax Commission-C135501	42634	745.20
		Oklahoma Tax Commission-C135501	42689	248.71
		PRUITT, JONATHAN ANDREW	42608	350.00
		Paul Emrich	42660	1,038.31
		RAMIREZ, FELECIANA	42685	641.70
		Rawson, Jonas	42651	429.24
		Robert Billeg	42659	590.63
		Scott Long	42669	252.84
		Scotty Dale Spence	42666	1,847.06
		Scotty Dale Spence	42667	923.53
		Shawn Tidwell	42636	571.55
		Stephen Cooke	42612	573.60
		TRAXLER, TERRY EDWIN	42606	953.18
		TRYON, SHAWN D	42655	744.05
		Tim Lambkin	42657	255.80
		Timothy Shook	42622	1,038.31
		Todd Custer	42639	323.00



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		Tracy Raper	42679	986.86
		WIARD, JANET	42684	354.76
		WILEY, ANTON T	42694	1,038.31
		WILSON, MAETTA ROTEA	42652	839.85
		William D. Jones, M.D.	42676	889.00
		Workers Compensation Commission- C231576	42591	140.00
		Workers Compensation Commission- C231576	42633	140.00
		Workers Compensation Commission- C231576	42690	140.00
RISK/WORKERS COMPENSATION Total				225,906.03
Grand Total				2,176,881.53