



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/27/24
PAYMENTS DATED FROM 08/07/24 TO 08/13/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7552M 7/30/24 FY24	329.00
		Collins Zorn & Wagner, PC	76-7837M FY24	160.00
		Collins Zorn & Wagner, PC	76-8002M FY24	60.00
		Collins Zorn & Wagner, PC	76-8056M 7/30/24 FY24	990.00
		Collins Zorn & Wagner, PC	76-8152M 7/30/24 FY24	636.95
		Collins Zorn & Wagner, PC	76-8203M 7/30/24 FY24	80.00
		Collins Zorn & Wagner, PC	76-8229M 7/30/24 FY24	3,983.40
		Collins Zorn & Wagner, PC	76-8261M FY24	22.00
		Collins Zorn & Wagner, PC	76-8353M 7/30/24 FY24	140.00
		Collins Zorn & Wagner, PC	76-8367M 7/30/24 FY24	10,802.60
		Collins Zorn & Wagner, PC	76-8424M 7/30/24 FY24	20.00
		Collins Zorn & Wagner, PC	76-8469M FY24	3,387.45
		Collins Zorn & Wagner, PC	76-8505M 7/30/24 FY24	40.00
		Collins Zorn & Wagner, PC	76-8579M 7/30/24 FY24	44.00
		Collins Zorn & Wagner, PC	76-8612M 7/30/24 FY24	9,513.60
		Collins Zorn & Wagner, PC	76-8634M 6/3-6/28/24 FY24	2,118.00
		Collins Zorn & Wagner, PC	76-8658M 7/30/24 FY24	616.00
		Collins Zorn & Wagner, PC	76-8673M 7/30/24 FY24	3,021.00
		Collins Zorn & Wagner, PC	76-8677M 6/3-6/25/24 FY24	1,926.00
		Collins Zorn & Wagner, PC	76-8687M 6/11-6/19/24 FY24	280.00
CIVIL RIGHTS DEFENSE-ASGN Total				38,170.00
E911	3002	AT&T Oklahoma	0803083733-072524	268.75
		AT&T Oklahoma	405 232-4604 666 1 7/19/24	1,726.97
E911 Total				1,995.72
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-3937 999 1 7/23/24	248.02
		AT&T Oklahoma	405 278-8908 203 2 7/23/24	324.17
		AT&T Oklahoma	405 732-1331 450 4 7/27/24	33.15
INFORMATION TECHNOLOGY Total				605.34
IT PROJECTS-ASGN	3009	Oracle America Inc	101335412 A	4,245.75
		Sierra Cedar	PC-000225505	3,690.97
IT PROJECTS-ASGN Total				7,936.72
MFA GEN PURPOSE	3000	Bills Hauling LLC	63024M	260.00
		Bills Hauling LLC	71524M	130.00
		Bills Hauling LLC	71624M	125.00
		Bills Hauling LLC	71724M	125.00
		Bills Hauling LLC	71824M	130.00
		Bills Hauling LLC	72024M	125.00
		Bills Hauling LLC	72124M	130.00
		Bills Hauling LLC	72224M	1,800.00
		Bills Hauling LLC	72324M	125.00
		Bills Hauling LLC	72424M	130.00
		Bills Hauling LLC	72524M	130.00



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		Bills Hauling LLC	72724M	130.00
		Bills Hauling LLC	72824M	130.00
		Bills Hauling LLC	72924M	130.00
		Bills Hauling LLC	73124M	975.00
		Bills Hauling LLC	73224M	130.00
		Bills Hauling LLC	73324M	130.00
		Bills Hauling LLC	73424M	130.00
		Bills Hauling LLC	73624M	130.00
		Bills Hauling LLC	73724M	130.00
		Bills Hauling LLC	73824M	130.00
		Bills Hauling LLC	74624M	325.00
		Bills Hauling LLC	74724M	25.00
		Bills Hauling LLC	74824M	105.00
		Bills Hauling LLC	74924M	2,500.00
		Bills Hauling LLC	75024M	130.00
		Bills Hauling LLC	75124M	130.00
		Bills Hauling LLC	75224M	125.00
		Bills Hauling LLC	75324M	130.00
		Bills Hauling LLC	75424M	130.00
		Bills Hauling LLC	75524M	130.00
		Bills Hauling LLC	75624M	130.00
		Bills Hauling LLC	75724M	130.00
		Bills Hauling LLC	75824M	130.00
		Bills Hauling LLC	77024M	125.00
		Cox Maintenance LLC	072324H-1	1,633.15
		Cox Maintenance LLC	072324H-2	2,296.21
		Cox Maintenance LLC	072424H-1	5,900.00
		Cox Maintenance LLC	072524H-1	2,635.05
		Cox Maintenance LLC	072624M-1	80.00
		Cox Maintenance LLC	072624M-2	85.00
		Cox Maintenance LLC	072724M-2	85.00
		Cox Maintenance LLC	072724M-3	85.00
		Cox Maintenance LLC	072924H-1	1,425.02
		Cox Maintenance LLC	072924H-1	1,425.02
		J and W Mowing	071624M	73.00
		J and W Mowing	071824M	88.34
		J and W Mowing	072624M	50.00
		J and W Mowing	072624M3	73.00
		J and W Mowing	072624M4	73.00
		J and W Mowing	072624M5	73.00
		J and W Mowing	072624M7	73.00
		J and W Mowing	072824M	73.00
		J and W Mowing	072824M2	699.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MFA GEN PURPOSE Total				26,524.79
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942195554 COBRA	1,086,685.75
		Blue Cross & Blue Shield of Oklahoma	345943013228 COBRA	868,208.67
		COTPA - Parking Division	17000880	2,934.00
		Navia Benefit Solutions Inc	10852013 A	1,221.00
		Navia Benefit Solutions Inc	10867814	1,221.00
		United States Treasury	73-6005359 June 2024 OCMFA Tax 20	4,262.12
		United States Treasury	73-6005359 June 2024 OCMFA Tax 21	4,514.02
		United States Treasury	73-6005359 June 2024 OCMFA Tax 22	4,653.72
		United States Treasury	73-6005359 June 2024 OCMFA Tax 23	5,217.00
		United States Treasury	73-6005359 June 2024 OCMFA Tax 24	5,934.46
RISK/HEALTH CARE INS Total				1,984,851.74
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43018	967.03
		Alan Brown	42915	986.86
		Alycia Douglas	42996	807.80
		Austin J Page	42942	360.00
		Beverly Melby-C135503	42966	216.62
		Biodun Adesanya	42935	605.87
		Boatman, Larry	42987	953.18
		Brandon Goff	42998	174.90
		Bryan Tapley	43003	180.00
		Bryan Wells	42943	986.86
		CARBAJAL, ANTONIO LASHAWN	42976	360.00
		CIOX Health	42945	4.88
		CIOX Health	43019	20.00
		CIOX Health	43025	2.00
		COOKS, BERNARD	42986	350.00
		Candice Tubbs	42939	528.36
		Cesar Parra Ramirez	42990	573.38
		Chad Ake	42924	360.00
		CorVel Corporation-C223889	080224-OKC	131,705.89
		CorVel Corporation-C229198	42900	1,175.10
		CorVel Corporation-C229198	42901	1,213.94
		CorVel Corporation-C229198	42902	423.15
		CorVel Corporation-C229198	42903	2,214.09
		CorVel Corporation-C229198	42904	438.62
		CorVel Corporation-C229198	42905	988.80
		CorVel Corporation-C229198	42906	1,018.80
		CorVel Corporation-C229198	42907	515.77
		CorVel Corporation-C229198	42947	1,002.23
		CorVel Corporation-C229198	42948	2,538.82
		CorVel Corporation-C229198	42949	623.35



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		CorVel Corporation-C229198	42950	576.94
		CorVel Corporation-C229198	42951	1,138.70
		CorVel Corporation-C229198	42952	1,084.23
		CorVel Corporation-C229198	42953	1,026.95
		CorVel Corporation-C229198	42954	1,805.49
		CorVel Corporation-C229198	42955	1,108.67
		CorVel Corporation-C229198	42956	1,623.60
		CorVel Corporation-C229198	42957	1,238.02
		CorVel Corporation-C229198	42958	1,060.65
		CorVel Corporation-C229198	42959	1,605.66
		CorVel Corporation-C229198	42960	550.61
		CorVel Corporation-C229198	42961	1,264.49
		CorVel Corporation-C229198	42962	974.61
		CorVel Corporation-C229198	42963	532.52
		CorVel Corporation-C229198	42997	731.64
		CorVel Corporation-C229198	43005	819.10
		CorVel Corporation-C229198	43006	1,879.98
		CorVel Corporation-C229198	43007	1,765.54
		CorVel Corporation-C229198	43008	1,674.50
		CorVel Corporation-C229198	43009	348.53
		CorVel Corporation-C229198	43010	515.97
		CorVel Corporation-C229198	43011	991.97
		CorVel Corporation-C229198	43012	716.17
		CorVel Corporation-C229198	43020	508.40
		CorVel Corporation-C229198	43021	697.42
		CorVel Corporation-C229198	43022	500.36
		Curtis Maloy	42927	986.86
		Dante Viviani	42913	1,038.31
		David Fields	42919	953.18
		David Huntington	42937	569.23
		David Vernon	42930	953.18
		Debbie Carleton	42944	473.00
		Delonna Fowser	42921	1,038.31
		Deondray Williams	42991	436.01
		Dorothy Weeks	42982	50.00
		Eiffel Medical LLC	43014	1,793.13
		Elke C Meeus	42993	1,029.00
		Elke Meeus mother of Alesia Eileen	42995	220.50
		Elke Meeus mother of Kyle Roland	42994	220.50
		Emilee Palmer	42938	616.20
		Eric Biedermann	42965	923.53
		Eric Stark	42916	1,038.31



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Eric Stark	43028	360.00
		Frederick Dale Pais	43032	953.18
		Gerard Robinson	42941	1,038.31
		Hornbeek Vitali and Braun PLLC	August 2024	27,083.33
		Imelda Viezcas	42936	590.00
		Isom Jackson	42920	448.47
		JONES, ANGELA D	42975	534.73
		JORGENSEN, JENNIFER	42977	803.10
		James Armitage	42911	1,038.31
		James Fish	42910	1,038.31
		Jay Dooner	42981	360.00
		Jay Stovall	43030	360.00
		Jeffrey M Cooper PC-C162932	42922	143.40
		Jeffrey M Cooper PC-C162932	43000	1,764.00
		Jeral Plumlee	42925	986.86
		Jerry Brown	42917	377.58
		Jimmy Poplin	42918	953.18
		Johnathan Akright	42971	360.00
		Jon L Todd	42932	941.37
		Jose Avila	42940	818.59
		Joseph Loucks	42933	407.84
		Joshua Osinski	42934	360.00
		Julian Gaona	42988	923.53
		Julie Dill Mother of Elizabeth Ann Dill	42968	478.10
		Julie Dill Mother of Emily Kaye Dill	43029	478.10
		Kenneth Duane Morris	42989	986.86
		Kimberly Ann Holmes	42923	360.00
		Kyle Patterson	42980	360.00
		Lance Hansen	42914	986.86
		Lisa Davis	42909	629.04
		Lisa Davis mother of Beau G Davis	43015	89.87
		Lisa Davis mother of Gabriel B Davis	43016	89.87
		Lisa Davis mother of Gracie P Davis	43017	89.86
		Lisa Roberts	42972	315.84
		Mark Richardson	42999	6,791.40
		Matthew Hobson	42974	986.86
		Max Sioux	42929	577.00
		Michael Colon	43027	986.86
		Nancy Renshaw	42979	590.63
		Nyree D Campbell	42908	23.58
		ORNDORFF, BRIAN A.	42983	923.53



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Medical Examiners	43023	725.00
		Oklahoma Medical Examiners	43024	765.00
		Oklahoma Tax Commission-C135501	43001	507.15
		PRUITT, JONATHAN ANDREW	42928	350.00
		Patrick Pollman	42984	100.00
		Paul Emrich	42970	1,038.31
		Rawson, Jonas	42978	429.24
		Robert Billeg	42969	590.63
		Scott Long	42992	252.84
		Scotty Dale Spence	42967	923.53
		Shawn Tidwell	42964	571.55
		Stephen Cooke	42926	573.60
		TRAXLER, TERRY EDWIN	42931	953.18
		TRYON, SHAWN D	43013	1,488.10
		Tim Lambkin	42973	255.80
		Timothy Shook	42912	1,038.31
		Todd Custer	42985	323.00
		Tracy Raper	43026	986.86
		WIARD, JANET	43031	354.76
		William D. Jones, M.D.	42946	889.00
		Workers Compensation Commission-C231576	43002	140.00
RISK/WORKERS COMPENSATION				263,020.48
Total				
Grand Total				2,323,104.79