



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 08/27/24  
 PAYMENTS DATED FROM 08/14/24 TO 08/20/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
E911	3002	ATandT Corp	030 521 2811 001 8/4/24	7.60
		ATandT Corp	7279049738	1,281.00
		ATandT Corp	831-001-3723 471 8/1/24	1,155.40
<b>E911 Total</b>				<b>2,444.00</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 145-0094 066 5 8/1/24	50.00
		AT&T Oklahoma	405 A01-0203 629 0 8/1/24	5,607.75
		AT&T One Net Service	1179986940	1,570.61
<b>INFORMATION TECHNOLOGY Total</b>				<b>7,228.36</b>
IT PROJECTS-ASGN	3009	Carahsoft Technology Corporation	IN1738373	483,434.60
		Environmental Systems Research Institute	94774193	432,675.00
		Environmental Systems Research Institute	94774194	92,325.00
		Sierra Cedar	PC-000226858	42,810.00
<b>IT PROJECTS-ASGN Total</b>				<b>1,051,244.60</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	70424M	130.00
		Bills Hauling LLC	71924M	130.00
		Bills Hauling LLC	77124M	130.00
		Bills Hauling LLC	80124M	125.00
		Bills Hauling LLC	80224M	130.00
		Bills Hauling LLC	80324M	182.00
		Bills Hauling LLC	80424M	130.00
		Bills Hauling LLC	80524M	130.00
		Bills Hauling LLC	80624H	2,851.06
		Cox Maintenance LLC	072924M-1	80.00
		Cox Maintenance LLC	072924M-2	85.00
		Cox Maintenance LLC	073024H-1	2,199.34
		Cox Maintenance LLC	080424M-1	85.00
		Cox Maintenance LLC	080424M-10	85.00
		Cox Maintenance LLC	080424M-11	105.00
		Cox Maintenance LLC	080424M-3	85.00
		Cox Maintenance LLC	080424M-4	80.00
		Cox Maintenance LLC	080424M-5	80.00
		Cox Maintenance LLC	080424M-7	85.00
		Cox Maintenance LLC	080424M-8	85.00
		Cox Maintenance LLC	080424M-9	80.00
		J and W Mowing	071524M	431.25
<b>MFA GEN PURPOSE Total</b>				<b>7,503.65</b>
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-08	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345944547155 COBRA	869,296.84
		Blue Cross & Blue Shield of Oklahoma	345947118122 COBRA	1,230,495.23
		Blue Cross & Blue Shield of Oklahoma	K19574 AUGUST 2024 OCMFA	216,817.84
		COTPA - Parking Division	17001023	2,934.00



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		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 20	4,262.12
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 21	4,514.02
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 22	4,653.72
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 23	5,217.00
		Department of the Treasury	73-6005359 FY24 JUNE OCMFA TAX 24	5,934.46
		Fort Dearborn Life Insurance Company	GAE00255 August 2024 OCMFA	78,086.95
		Lockton Dunning Series of Lockton	115110	14,583.33
		Workers Assistance Program, Inc.	INV00092249	345.00
<b>RISK/HEALTH CARE INS Total</b>				<b>2,440,890.51</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43131	967.03
		Alan Brown	43041	986.86
		Armstrong, Stephanie	43068	34.35
		Boatman, Larry	43108	953.18
		Bryan Wells	43066	986.86
		Bryce Cobb	43135	8,799.84
		CARBAJAL, ANTONIO LASHAWN	43098	360.00
		COOKS, BERNARD	43107	350.00
		Candice Tubbs	43062	528.36
		Cesar Parra Ramirez	43111	573.38
		Chad Ake	43049	360.00
		Christopher Paul Howard	43115	10,056.96
		CorVel Corporation-C223889	080924-OKC	110,168.53
		CorVel Corporation-C223889	C21107841526	43,666.64
		CorVel Corporation-C223889	COOKC-07312024	86,766.81
		CorVel Corporation-C229198	43034	1,684.83
		CorVel Corporation-C229198	43035	1,649.85
		CorVel Corporation-C229198	43069	961.50
		CorVel Corporation-C229198	43076	739.83
		CorVel Corporation-C229198	43078	944.72
		CorVel Corporation-C229198	43079	333.97
		Curtis Maloy	43052	986.86
		Dante Viviani	43039	1,038.31
		David Fields	43044	953.18
		David Huntington	43060	569.23
		David Vernon	43055	953.18
		Debbie Carleton	43067	473.00
		Delonna Fowser	43046	1,038.31
		Deondray Williams	43112	436.01
		Dorothy Weeks	43104	50.00
		Emilee Palmer	43061	616.20



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		Eric Biedermann	43088	923.53
		Eric Stark	43042	1,038.31
		Eric Stark	43140	360.00
		Frederick Dale Pais	43145	953.18
		Gary Davis	43134	8,527.20
		Gerard Robinson	43064	1,038.31
		Imelda Viezcas	43059	590.00
		Isom Jackson	43045	448.47
		JONES, ANGELA D	43097	534.73
		JORGENSEN, JENNIFER	43099	803.10
		James Armitage	43037	1,038.31
		Jay Dooner	43103	360.00
		Jay Stovall	43142	360.00
		Jeffrey M Cooper PC-C162932	43047	143.40
		Jeffrey M Cooper PC-C162932	43121	9,144.00
		Jeral Plumlee	43050	986.86
		Jerami Dalton Hilley	43133	153.40
		Jimmy Poplin	43043	953.18
		Johnathan Akright	43093	360.00
		Jon L Todd	43057	941.37
		Jose Avila	43063	818.59
		Jose Avila	43144	179.17
		Joseph Loucks	43065	407.84
		Joshua Osinski	43058	360.00
		Julian Gaona	43109	923.53
		Kelly Dragus	43141	739.20
		Kenneth Duane Morris	43110	986.86
		Kimberly Ann Holmes	43048	360.00
		Kyle Patterson	43102	360.00
		Lance Hansen	43040	986.86
		Lisa Davis	43036	629.04
		Lisa Davis mother of Beau G Davis	43128	89.87
		Lisa Davis mother of Gabriel B Davis	43129	89.87
		Lisa Davis mother of Gracie P Davis	43130	89.86
		Lisa Roberts	43094	315.84
		Lowery and Associates Inc	43070	90.00
		Lowery and Associates Inc	43071	80.00
		Lowery and Associates Inc	43072	95.00
		Lowery and Associates Inc	43073	85.00
		Lowery and Associates Inc	43074	100.00
		Lowery and Associates Inc	43080	100.00
		Lowery and Associates Inc	43081	140.00
		Lowery and Associates Inc	43082	125.00



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		Matthew Hobson	43096	986.86
		Max Sioux	43054	577.00
		Michael Colon	43139	986.86
		Nadaline Burkleo	43086	715.68
		Nancy Renshaw	43101	590.63
		ORNDORFF, BRIAN A.	43105	923.53
		Oklahoma Medical Examiners	43033	765.00
		Oklahoma Tax Commission-C135501	42804	1,880.79
		Oklahoma Tax Commission-C135501	43077	234.49
		Oklahoma Tax Commission-C135501	43116	596.16
		Oklahoma Tax Commission-C135501	43124	2,628.90
		Oklahoma Tax Commission-C135501	43132	7.31
		Oklahoma Tax Commission-C135501	43136	521.64
		PRUITT, JONATHAN ANDREW	43053	350.00
		Paul Emrich	43091	1,038.31
		Rawson, Jonas	43100	429.24
		Richard Reber	43120	8,204.40
		Robert Billeg	43090	590.63
		Robert McFadden	43092	474.00
		Scott Long	43113	252.84
		Scotty Dale Spence	43089	923.53
		Shawn Tidwell	43087	571.55
		Stephen Cooke	43051	573.60
		TRAXLER, TERRY EDWIN	43056	953.18
		Tim Lambkin	43095	255.80
		Timothy Shook	43038	1,038.31
		Todd Custer	43106	323.00
		Tracy Raper	43138	986.86
		WIARD, JANET	43143	354.76
		William D. Jones, M.D.	43114	1,044.00
		Workers Compensation Commission-C231576	42805	140.00
		Workers Compensation Commission-C231576	43075	140.00
		Workers Compensation Commission-C231576	43117	140.00
		Workers Compensation Commission-C231576	43123	140.00
		Workers Compensation Commission-C231576	43137	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>347,275.52</b>
<b>Grand Total</b>				<b>3,856,586.64</b>