



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/10/24  
 PAYMENTS DATED FROM 08/28/24 TO 09/04/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Joshua D and Julie M Smith	PC-0707 SW 149th St/S Penn Ave to S Western Ave	5,866.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>5,866.00</b>
CIVIL RIGHTS DEFENSE-ASGN	3008	Gary J James and Associates PC	CV-00275-J	11,291.89
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>11,291.89</b>
IT PROJECTS-ASGN	3009	Oracle America Inc	101264434 A	92,392.20
		Sierra Cedar	PC-000226972	45,000.00
		Sierra Cedar	PC-000227042	26,870.00
		UKG Kronos Systems LLC	12248641 FY25	107,520.00
<b>IT PROJECTS-ASGN Total</b>				<b>271,782.20</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	80824M	130.00
		Bills Hauling LLC	80924	143.00
		Bills Hauling LLC	81024M	105.00
		Bills Hauling LLC	81124M	130.00
		Bills Hauling LLC	81224M	125.00
		Bills Hauling LLC	81324M	130.00
		Bills Hauling LLC	81524M	406.25
		Bills Hauling LLC	81624M	325.00
		Bills Hauling LLC	81724M	105.00
		Bills Hauling LLC	81924M	1,500.00
		Bills Hauling LLC	82224H	4,500.00
		Cox Maintenance LLC	072924M-3	85.00
		Cox Maintenance LLC	073024H-2	3,035.98
		Cox Maintenance LLC	073024H-3	954.89
<b>MFA GEN PURPOSE Total</b>				<b>11,675.12</b>
RISK/HEALTH CARE INS	3041	ADP Inc	PFY 667222288	10,072.65
		Blue Cross & Blue Shield of Oklahoma	345940132222 COBRA	2,169,937.45
		Premise Health Employer Solutions LLC	247202	119,060.24
<b>RISK/HEALTH CARE INS Total</b>				<b>2,299,070.34</b>
RISK/PROPERTY & LIABILITY	3043	CBIZ Valuation Group LLC	1112054382	48,400.00
		McGriff Insurance Services Inc	5210467	1,341.00
		McGriff Insurance Services Inc	5244016	1,341.00
		McGriff Insurance Services Inc	5342517	2,835.00
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>53,917.00</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43359	967.03
		Alan Brown	43284	986.86
		Anita Rudd	43287	607.40
		Boatman, Larry	43339	953.18
		Bryan Wells	43310	986.86
		CARBAJAL, ANTONIO LASHAWN	43329	360.00



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		CIOX Health	43360	16.75
		CIOX Health	43361	2.00
		COOKS, BERNARD	43338	350.00
		Candice Tubbs	43306	528.36
		Cesar Parra Ramirez	43342	573.38
		Chad Ake	43293	360.00
		Chartel Williams	43371	827.75
		CorVel Corporation-C223889	082324-OKC	96,523.41
		CorVel Corporation-C229198	43313	882.70
		CorVel Corporation-C229198	43314	795.77
		CorVel Corporation-C229198	43315	1,324.80
		CorVel Corporation-C229198	43316	2,265.74
		CorVel Corporation-C229198	43345	2,060.09
		CorVel Corporation-C229198	43369	2,145.06
		CorVel Corporation-C229198	43370	528.47
		Curtis Maloy	43296	986.86
		Dante Viviani	43282	1,038.31
		David Fields	43288	953.18
		David Huntington	43083	569.23
		David Vernon	43299	953.18
		Debbie Carleton	43311	473.00
		Delonna Fowser	43290	1,038.31
		Deondray Williams	43343	436.01
		Dorothy Weeks	43335	50.00
		Emilee Palmer	43304	616.20
		Eric Biedermann	43319	923.53
		Eric Stark	43285	1,038.31
		Frederick Dale Pais	43372	953.18
		GARNETT, KELLY D	43355	396.99
		Gerard Robinson	43308	1,038.31
		ISO Claims Partners Inc	43347	500.00
		Imelda Viezcas	43303	590.00
		Isom Jackson	43289	448.47
		JONES, ANGELA D	43328	534.73
		JORGENSEN, JENNIFER	43330	803.10
		James Armitage	43280	1,038.31
		Jay Dooner	43334	360.00
		Jay Stovall	43365	360.00
		Jeffrey M Cooper PC-C162932	43291	143.40
		Jeral Plumlee	43294	986.86
		Jimmy Poplin	43286	953.18
		Johnathan Akright	43324	360.00



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		Jon L Todd	43301	941.37
		Jose Avila	43307	818.59
		Joseph Jordan	43248	709.10
		Joseph Loucks	43309	407.84
		Joshua Osinski	43302	360.00
		Julian Gaona	43340	923.53
		Justin Jordan	43353	573.87
		Kelly Dragus	43364	739.20
		Kenneth Duane Morris	43341	986.86
		Kimberly Ann Holmes	43292	360.00
		Kyle Patterson	43333	360.00
		Lance Hansen	43283	986.86
		Lisa Davis	43279	629.04
		Lisa Davis mother of Beau G Davis	43356	89.87
		Lisa Davis mother of Gabriel B Davis	43357	89.87
		Lisa Davis mother of Gracie P Davis	43358	89.86
		Lisa Roberts	43325	315.84
		Loveless Shoes Inc LLC	43312	275.00
		Matthew Hobson	43327	986.86
		Max Sioux	43298	577.00
		MediCopy Services Inc	43276	107.70
		Michael Colon	43363	986.86
		NELSON, ANTHONY S	43305	953.18
		Nadaline Burkleo	43317	715.68
		Nancy Renshaw	43332	590.63
		ORNDORFF, BRIAN A.	43336	923.53
		Oklahoma Tax Commission-C135501	43277	956.34
		Oklahoma Tax Commission-C135501	43367	967.73
		PRUITT, JONATHAN ANDREW	43297	350.00
		Paul Emrich	43322	1,038.31
		Rawson, Jonas	43331	429.24
		Richard Reber	43126	360.00
		Robert Billeg	43321	590.63
		Robert McFadden	43323	474.00
		Scott Long	43344	252.84
		Scotty Dale Spence	43320	923.53
		Shawn Tidwell	43318	571.55
		Stephen Cooke	43295	573.60
		TRAXLER, TERRY EDWIN	43300	953.18
		Tim Lambkin	43326	255.80



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		Timothy Shook	43281	1,038.31
		Todd Custer	43337	323.00
		Tracy Raper	43362	986.86
		WIARD, JANET	43366	354.76
		William D. Jones, M.D.	43275	1,044.00
		William D. Jones, M.D.	43346	1,044.00
		Workers Compensation Commission-C231576	43278	140.00
		Workers Compensation Commission-C231576	43368	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>161,854.08</b>
<b>Grand Total</b>				<b>2,815,456.63</b>