



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/24/24
 PAYMENTS DATED FROM 09/11/24 TO 09/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Charles F Moore Legacy Wealth Trust	SW 149th St from S Penn to Western Ave 26P	52,591.00
		Smith Roberts Baldischwiler LLC	55981	18,075.00
		Smith Roberts Baldischwiler LLC	56208	7,230.00
		Tresha Williams - Petty Cash	Petty Cash 9/6/24 Williams C	24.25
ADV CAP FUNDING-ASGN Total				77,920.25
E911	3002	ATandT Corp	831-001-4596 727 8/29/24	1,152.89
E911 Total				1,152.89
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 979-2200 083 8 3/11/24 A	682.79
		AT&T Oklahoma	405 979-2200 083 8 5/11/24	680.81
		AT&T One Net Service	1180128504	1,583.29
INFORMATION TECHNOLOGY Total				2,946.89
IT PROJECTS-ASGN	3009	Carahsoft Technology Corporation	IN1712692 FY24	137.10
		Carahsoft Technology Corporation	IN1735492 FY24	274.19
		Origami Risk LLC	PFY 24-1381	213,075.00
		Twilio Inc	YUNGCU-2024-08	8.89
IT PROJECTS-ASGN Total				213,495.18
MFA GEN PURPOSE	3000	Bills Hauling LLC	85324M	125.00
		Bills Hauling LLC	85424M	125.00
		Bills Hauling LLC	85524M	130.00
		Bills Hauling LLC	85624M	130.00
		Bills Hauling LLC	85724M	130.00
		Bills Hauling LLC	85824M	130.00
		Bills Hauling LLC	85924M	130.00
		Bills Hauling LLC	86024M	130.00
		Bills Hauling LLC	86124M	130.00
		Bills Hauling LLC	86224M	130.00
		Bills Hauling LLC	86324M	130.00
		Bills Hauling LLC	91624M	130.00
		Bills Hauling LLC	91724M	130.00
		Bills Hauling LLC	91824M	130.00
		Bills Hauling LLC	92024H	1,638.63
		Cox Maintenance LLC	080424M-6	85.00
		Cox Maintenance LLC	080624M-2	85.00
		Cox Maintenance LLC	080624M-3	85.00
		Cox Maintenance LLC	080624M-4	85.00
		Cox Maintenance LLC	080624M-8	85.00
		Cox Maintenance LLC	080624M1	80.00
		Cox Maintenance LLC	080624M6	80.00
		Cox Maintenance LLC	081424H-1	2,717.83
		Cox Maintenance LLC	081424H-2	818.11
		Cox Maintenance LLC	081624M1	148.40
		Cox Maintenance LLC	081924M1	80.00
Cox Maintenance LLC	081924M2	462.00		



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/24/24
 PAYMENTS DATED FROM 09/11/24 TO 09/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Cox Maintenance LLC	082324H-2	877.65
		Cox Maintenance LLC	082524H-1	2,609.40
		Cox Maintenance LLC	082824M-12	80.00
		Cox Maintenance LLC	082924M-1	80.00
		Cox Maintenance LLC	082924M-2	85.00
		Cox Maintenance LLC	082924M-4	80.00
		Cox Maintenance LLC	082924M-5	85.00
		Cox Maintenance LLC	082924M-6	85.00
		Cox Maintenance LLC	083024H-1	611.40
		Cox Maintenance LLC	083024M-1	85.00
		Cox Maintenance LLC	083024M-5	85.00
		Cox Maintenance LLC	083024M2	85.00
		Cox Maintenance LLC	083024M4	80.00
		Cox Maintenance LLC	083024M6	85.00
		Cox Maintenance LLC	083024M8	80.00
		Cox Maintenance LLC	090424H-1	500.15
		J and W Mowing	071924M2	73.00
		J and W Mowing	071924M3	73.00
		J and W Mowing	072924M	73.00
		J and W Mowing	073024M	73.00
		J and W Mowing	073024M2	73.00
		J and W Mowing	073024M3	73.00
		J and W Mowing	073024M4	73.00
		J and W Mowing	080424M	150.00
		J and W Mowing	080424M2	430.50
		J and W Mowing	080424M3	117.90
		J and W Mowing	080424M5	480.00
		J and W Mowing	080824M	73.00
		J and W Mowing	080824M2	73.00
		J and W Mowing	081524M	213.00
		J and W Mowing	081524M2	110.00
		J and W Mowing	082024M3	73.00
		J and W Mowing	082224H	1,901.48
		J and W Mowing	082224H2	2,238.67
		J and W Mowing	082324H	3,181.70
		J and W Mowing	082924H	1,096.86
		J and W Mowing	082924H2	1,249.96
		J and W Mowing	083024H	1,475.61
		J and W Mowing	090324H	1,523.97
		J and W Mowing	090424H	3,799.12
		J and W Mowing	090424H2	1,683.89
		J and W Mowing	090524H	854.61
		J and W Mowing	090524H2	1,234.36



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/24/24
 PAYMENTS DATED FROM 09/11/24 TO 09/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		J and W Mowing	090624H	3,910.38
		J and W Mowing	090824M	73.00
MFA GEN PURPOSE Total				40,308.58
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 08/24	948.29
POLICE & COURT ADM/GP Total				948.29
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-09	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345941086700 COBRA	1,273,671.35
		Blue Cross & Blue Shield of Oklahoma	345943383751 COBRA	1,361,094.99
		Blue Cross & Blue Shield of Oklahoma	K19574 SEPTEMBER 2024 OCMFA	218,280.03
		COTPA - Parking Division	236313	237.12
		Fort Dearborn Life Insurance Company	GAE00255 SEPTEMBER 2024 OCMFA	80,743.12
		Lockton Dunning Series of Lockton	117105	14,583.33
		Navia Benefit Solutions Inc	10882680	1,221.00
		Workers Assistance Program, Inc.	INV00092713	13,850.81
RISK/HEALTH CARE INS Total				2,967,431.75
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43572	967.03
		Alan Brown	43495	986.86
		Alan Plemons	43583	72.10
		Boatman, Larry	43555	953.18
		Branden Stell	43579	58.08
		Bryan Wells	43520	986.86
		CARBAJAL, ANTONIO LASHAWN	43545	360.00
		CIOX Health	43578	1.63
		COOKS, BERNARD	43554	350.00
		Candice Tubbs	43516	528.36
		Cesar Parra Ramirez	43558	573.38
		Chad Ake	43504	360.00
		Chartel Williams	43485	827.75
		CorVel Corporation-C223889	090624-OKC	68,891.12
		CorVel Corporation-C223889	C21107877362	43,666.64
		CorVel Corporation-C223889	COOKC-08312024	152,436.65
		CorVel Corporation-C229198	43486	1,157.77
		CorVel Corporation-C229198	43487	748.02
		CorVel Corporation-C229198	43522	759.85
		CorVel Corporation-C229198	43525	746.24
		CorVel Corporation-C229198	43526	1,001.91
		CorVel Corporation-C229198	43527	1,979.82
		CorVel Corporation-C229198	43528	1,162.75
		CorVel Corporation-C229198	43529	529.62
		CorVel Corporation-C229198	43530	1,461.06
		CorVel Corporation-C229198	43531	1,333.11
		CorVel Corporation-C229198	43532	590.59
		CorVel Corporation-C229198	43533	1,437.80



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/24/24
 PAYMENTS DATED FROM 09/11/24 TO 09/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	43580	3,268.26
		CorVel Corporation-C229198	43582	1,083.44
		Curtis Maloy	43507	986.86
		Dante Viviani	43493	1,038.31
		David Fields	43499	953.18
		David Huntington	43514	569.23
		David Vernon	43510	953.18
		Debbie Carleton	43521	473.00
		Delonna Fowser	43501	1,038.31
		Deondray Williams	43560	436.01
		Dorothy Weeks	43551	50.00
		Elizabeth D Cormack	43568	7.43
		Eric Biedermann	43536	923.53
		Eric Stark	43496	1,038.31
		Frederick Dale Pais	43584	953.18
		Gerard Robinson	43518	1,038.31
		Imelda Viezcas	43513	590.00
		Isom Jackson	43500	448.47
		JONES, ANGELA D	43544	534.73
		JORGENSEN, JENNIFER	43546	803.10
		James Armitage	43491	1,038.31
		James Owens	43488	3,841.20
		Jay Dooner	43550	360.00
		Jay Stovall	43576	360.00
		Jeffrey M Cooper PC-C162932	43502	143.40
		Jeral Plumlee	43505	986.86
		Jimmy Poplin	43497	953.18
		Jon L Todd	43512	941.37
		Jose Avila	43517	818.59
		Joseph Jordan	43498	709.10
		Joshua Osinski	43519	360.00
		Julian Gaona	43556	923.53
		Justin Jordan	43559	573.87
		Kelly Dragus	43575	739.20
		Kenneth Duane Morris	43557	986.86
		Kimberly Ann Holmes	43503	360.00
		Kyle Patterson	43549	360.00
		Lance Hansen	43494	986.86
		Lisa Davis	43490	629.04
		Lisa Davis mother of Beau G Davis	43569	89.87
		Lisa Davis mother of Gabriel B Davis	43570	89.87
		Lisa Davis mother of Gracie P Davis	43571	89.86
		Lisa Roberts	43541	315.84



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 09/24/24
 PAYMENTS DATED FROM 09/11/24 TO 09/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		MEANS, FRANKLIN J	43565	41,718.60
		MURDOCK, LUCINDA	43351	360.00
		Matthew Hobson	43543	986.86
		Max Sioux	43509	577.00
		Michael Colon	43574	986.86
		NELSON, ANTHONY S	43515	953.18
		Nadaline Burkleo	43534	715.68
		Nancy Renshaw	43548	590.63
		ORNDORFF, BRIAN A.	43552	923.53
		Oklahoma Tax Commission-C135501	43489	227.70
		Oklahoma Tax Commission-C135501	43523	745.20
		Oklahoma Tax Commission-C135501	43566	3,115.35
		PRUITT, JONATHAN ANDREW	43508	350.00
		Rawson, Jonas	43547	429.24
		Richard Reber	43537	360.00
		Robert Billeg	43538	590.63
		Robert McFadden	43539	474.00
		Scott Long	43561	252.84
		Scotty Dale Spence	43540	923.53
		Select Actuarial Services	7197	5,000.00
		Shawn Tidwell	43535	571.55
		Stephen Cooke	43506	573.60
		TRAXLER, TERRY EDWIN	43511	953.18
		Tim Lambkin	43542	255.80
		Timothy Shook	43492	1,038.31
		Todd Custer	43553	323.00
		Tracy Raper	43573	986.86
		Veracity Research Co LLC	43563	428.00
		Vocational Consulting for Oklahoma LLC	43562	1,116.00
		WIARD, JANET	43577	354.76
		William D. Jones, M.D.	43484	1,266.64
		William D. Jones, M.D.	43564	1,266.64
		William D. Jones, M.D.	43581	889.00
		Workers Compensation Commission-C231576	43524	140.00
		Workers Compensation Commission-C231576	43567	140.00
RISK/WORKERS COMPENSATION				389,356.00
Total				
Grand Total				3,693,559.83