



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 10/22/24
 PAYMENTS DATED FROM 10/09/24 TO 10/15/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	C H Guernsey and Company	144432	83,049.50
		C H Guernsey and Company	144586	23,806.30
ADV CAP FUNDING-ASGN Total				106,855.80
E911	3002	ATandT Corp	831-001-4596 727 9/29/24	1,287.95
E911 Total				1,287.95
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-3937 999 1 9/23/24	249.10
		AT&T Oklahoma	405 278-8908 203 2 9/23/24	325.85
		AT&T One Net Service	1180296742	1,511.05
		Open Text Inc	9005052025	7,320.48
INFORMATION TECHNOLOGY Total				9,406.48
IT PROJECTS-ASGN	3009	Oracle America Inc	101420966	5,940.00
		Sierra Cedar	PC-000227415	14,010.20
		Sierra Cedar	PC-000227415 A	28,699.80
		UKG Kronos Systems LLC	12299516	19,464.50
IT PROJECTS-ASGN Total				68,114.50
MFA GEN PURPOSE	3000	Allen Gibbs and Houlik LC	964516	2,200.00
		Bills Hauling LLC	100224M	125.00
		Bills Hauling LLC	100324M	130.00
		Bills Hauling LLC	100424M	25.00
		Bills Hauling LLC	100524M	130.00
		Bills Hauling LLC	100624M	130.00
		Bills Hauling LLC	100724M	130.00
		Bills Hauling LLC	100824M	130.00
		Bills Hauling LLC	100924M	130.00
		Bills Hauling LLC	101024M	130.00
		Bills Hauling LLC	101124M	130.00
		Bills Hauling LLC	101224M	130.00
		Bills Hauling LLC	101324M	130.00
		Bills Hauling LLC	101424M	130.00
		Bills Hauling LLC	101524M	125.00
		Bills Hauling LLC	101724M	105.00
		Bills Hauling LLC	101824M	455.00
		Bills Hauling LLC	101924H	1,455.75
		Cox Maintenance LLC	060224M1	85.00
		Cox Maintenance LLC	060224M2	85.00
		Cox Maintenance LLC	061424M-9	85.00
		Cox Maintenance LLC	062924M-5	80.00
		Cox Maintenance LLC	093024M-1	85.00
		J and W Mowing	091824H2	3,591.90
		J and W Mowing	092224M	73.00
		J and W Mowing	092924M2	73.00
		J and W Mowing	092924M4	73.00
J and W Mowing	092924M5	73.00		



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		J and W Mowing	092924M6	73.00
MFA GEN PURPOSE Total				10,297.65
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345949499639 COBRA	1,281,917.67
		Blue Cross & Blue Shield of Oklahoma	K19574 OCTOBER 2024 OCMFA	217,287.59
		COTPA - Parking Division	252910	11.00
		Fort Dearborn Life Insurance Company	GAE00255 October 2024 OCMFA	80,975.69
RISK/HEALTH CARE INS Total				1,580,191.95
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	5363127	1,166.00
RISK/PROPERTY & LIABILITY Total				1,166.00
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44048	967.03
		Boatman, Larry	44042	953.18
		Bryan Wells	44015	986.86
		CARBAJAL, ANTONIO LASHAWN	44032	360.00
		COOKS, BERNARD	44041	350.00
		Candice Tubbs	44011	528.36
		Cesar Parra Ramirez	44045	573.38
		Chad Ake	43993	360.00
		Chartel Williams	44021	827.75
		CorVel Corporation-C223889	100424-OKC	87,275.69
		CorVel Corporation-C223889	C21107915081	43,666.64
		CorVel Corporation-C223889	COOKC-09302024	54,956.46
		CorVel Corporation-C229198	43961	1,815.95
		CorVel Corporation-C229198	43962	1,294.70
		CorVel Corporation-C229198	43963	1,227.95
		CorVel Corporation-C229198	43964	1,436.40
		CorVel Corporation-C229198	43965	2,244.34
		CorVel Corporation-C229198	43966	1,051.05
		CorVel Corporation-C229198	43967	2,752.62
		CorVel Corporation-C229198	43968	1,676.90
		CorVel Corporation-C229198	43969	1,522.53
		CorVel Corporation-C229198	43970	681.69
		CorVel Corporation-C229198	43972	526.89
		CorVel Corporation-C229198	43973	527.67
		CorVel Corporation-C229198	43974	546.00
		CorVel Corporation-C229198	43975	1,792.29
		CorVel Corporation-C229198	43976	1,720.00
		CorVel Corporation-C229198	43977	809.82
		CorVel Corporation-C229198	43978	1,063.28
		CorVel Corporation-C229198	43979	997.06
		CorVel Corporation-C229198	44049	932.51
		CorVel Corporation-C229198	44058	1,903.52



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Curtis Maloy	43996	986.86
		Dante Viviani	43983	1,038.31
		David Fields	43988	953.18
		David Huntington	44010	569.23
		David Vernon	43999	953.18
		Debbie Carleton	44016	473.00
		Delonna Fowser	43990	1,038.31
		Deondray Williams	44046	436.01
		Dorothy Weeks	44038	50.00
		Eric Biedermann	44024	923.53
		Eric Stark	43985	1,038.31
		Ethos Risk Services LLC	43971	505.00
		Frederick Dale Pais	44059	953.18
		Gerard Robinson	44013	1,038.31
		Imelda Viezcas	44005	590.00
		Isom Jackson	43989	448.47
		JONES, ANGELA D	44031	534.73
		JORGENSEN, JENNIFER	44033	803.10
		James Armitage	43981	1,038.31
		Jay Dooner	44037	360.00
		Jay Stovall	44053	360.00
		Jeffrey M Cooper PC-C162932	43991	143.40
		Jennifer Pavlik	43869	360.00
		Jeral Plumlee	43994	986.86
		Jeremy Looper	44055	8,799.84
		Jimmy Poplin	43986	953.18
		Jon L Todd	44001	941.37
		Jose Avila	44012	818.59
		Jose Salgado	43929	986.86
		Joseph Jordan	43987	709.10
		Joshua Osinski	44014	360.00
		Julian Gaona	44043	923.53
		Kelly Dragus	44052	739.20
		Kendric R Marshall	43921	717.77
		Kenneth Duane Morris	44044	986.86
		Kimberly Ann Holmes	43992	360.00
		Kyle Patterson	44036	360.00
		Lance Hansen	43984	986.86
		Lisa Davis	43980	629.04
		Lisa Davis mother of Beau G Davis	44009	134.80
		Lisa Davis mother of Gabriel B Davis	44008	134.80
		Lisa Roberts	44028	315.84



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Lucinda Murdock	44007	360.00
		Marcial Herrera Marquez	44003	475.68
		Matthew Hobson	44030	986.86
		Max Sioux	43998	577.00
		Michael Colon	44051	986.86
		NELSON, ANTHONY S	44006	953.18
		Nadaline Burkleo	44022	715.68
		Nancy Renshaw	44035	590.63
		Nicholas McEvoy	44002	599.33
		ORNDORFF, BRIAN A.	44039	923.53
		Oklahoma State Tax Commission-C8286	MITF Taxes QTR Ending 9/30/24	253,557.40
		Oklahoma Tax Commission-C135501	44018	596.16
		Oklahoma Tax Commission-C135501	44057	521.64
		PRUITT, JONATHAN ANDREW	43997	350.00
		Rawson, Jonas	44034	429.24
		Richard Reber	44027	360.00
		Robert Billeg	44025	590.63
		Robert McFadden	43349	474.00
		Scott Long	44047	252.84
		Scotty Dale Spence	44026	923.53
		Shawn Tidwell	44023	571.55
		Sheila Kay Medlin	44004	454.22
		Stephen Cooke	43995	573.60
		TRAXLER, TERRY EDWIN	44000	953.18
		Tim Lambkin	44029	255.80
		Timothy Shook	43982	1,038.31
		Todd Custer	44040	323.00
		Tracy Raper	44050	986.86
		WIARD, JANET	44054	354.76
		Workers Compensation Commission-C231576	44017	140.00
		Workers Compensation Commission-C231576	44056	140.00
		Zachary Carl	44019	10,056.96
RISK/WORKERS COMPENSATION Total				535,839.87
Grand Total				2,313,160.20