OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/14/25
PAYMENTS DATED FROM 12/27/24 TO 12/31/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
INFORMATION TECHNOLOGY	3046	Softchoice Corporation	91514453	8,512.06
INFORMATION TECHNOLOGY Total				**8,512.06**
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000228366 A	34,215.00
IT PROJECTS-ASGN Total				**34,215.00**
MFA GEN PURPOSE	3000	Cox Maintenance LLC	120624H-3	2,590.42
		Cox Maintenance LLC	120924M-4	80.00
		Cox Maintenance LLC	121724H-1	279.00
		Cox Maintenance LLC	121724H-2	892.75
		J and W Mowing	120824M	1,125.00
		J and W Mowing	121224M2	73.00
MFA GEN PURPOSE Total				**5,040.17**
RISK/WORKERS COMPENSATION	3042	Christopher Blankinship	45349	360.00
		Daniel Stamey	45348	360.00
		Frederick Dale Pais	45350	953.18
		Gary Kreaps	45343	878.41
		Jay Stovall	45346	360.00
		Judah McKee	45344	463.90
		Julie Dill Mother of Emily Kaye Dill	45345	478.10
		Michael Colon	45341	986.86
		Samuel Redenius	45342	360.00
		Stryker Sales LLC	9207956319	456.49
		Tracy Raper	45340	986.86
		WIARD, JANET	45347	354.76
RISK/WORKERS COMPENSATION Total				**6,998.56**
Grand Total				**54,765.79**