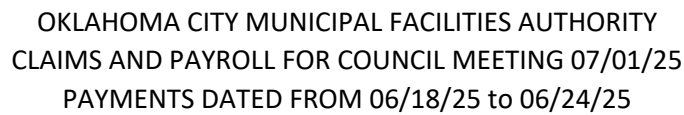




OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7837M 6/9/25	6,146.39
		Collins Zorn & Wagner, PC	76-8002M 6/9/25	80.00
		Collins Zorn & Wagner, PC	76-8201M 6/9/25	16,771.16
		Collins Zorn & Wagner, PC	76-8203M 6/9/25	20.00
		Collins Zorn & Wagner, PC	76-8367M 6/9/25	16,800.66
		Collins Zorn & Wagner, PC	76-8424M 6/9/25	40.00
		Collins Zorn & Wagner, PC	76-8448M 6/9/25	908.00
		Collins Zorn & Wagner, PC	76-8579M 6/9/25	154.00
		Collins Zorn & Wagner, PC	76-8612M 6/9/25	10,994.55
		Collins Zorn & Wagner, PC	76-8673M 6/9/25	82.54
		Collins Zorn & Wagner, PC	76-8677M 6/9/25	1,460.00
		Collins Zorn & Wagner, PC	76-8694M 6/9/25	42.04
		Collins Zorn & Wagner, PC	76-8819M 6/9/25	913.38
		Collins Zorn & Wagner, PC	76-8866M 6/9/25	100.00
		Gary J James and Associates PC	Attorney Svcs January & February 2025	2,071.39
		CIVIL RIGHTS DEFENSE-ASGN Total		
E911	3002	ATandT Corp	8558853012	468.00
E911 Total				468.00
MFA GEN PURPOSE	3000	Bills Hauling LLC	61125M	130.00
		Bills Hauling LLC	61525M	105.00
		Bills Hauling LLC	61625M	130.00
		Bills Hauling LLC	61725m	130.00
		Cox Maintenance LLC	060925H-1	9,500.00
		Cox Maintenance LLC	061125H-1	469.39
		Cox Maintenance LLC	061125H-2	414.70
		Cox Maintenance LLC	061225H-1	531.80
		Cox Maintenance LLC	061225H-3	1,441.75
		Cox Maintenance LLC	061325M-2	80.00
		Cox Maintenance LLC	061325M-3	80.00
		Cox Maintenance LLC	061525H-1	719.88
		Cox Maintenance LLC	061625H-1	1,296.32
		Cox Maintenance LLC	061725H-1	3,979.09
		Cox Maintenance LLC	061725H-2	844.35
		J and W Mowing	060825M2	73.00
		J and W Mowing	060825M3	73.00
		J and W Mowing	060825M4	73.00
		J and W Mowing	060925M3	73.00
		J and W Mowing	060925M4	73.00
		J and W Mowing	060925m	73.00
		J and W Mowing	061125H	2,669.63
		J and W Mowing	061225H	3,197.97
		J and W Mowing	061325H	3,748.90

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OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
PAYMENTS DATED FROM 06/18/25 to 06/24/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	48275	198.38
		CorVel Corporation-C229198	48280	926.10
		Curtis Cooper	48193	902.96
		Curtis Maloy	48171	986.86
		David Fields	48180	953.18
		David Huntington	48191	569.23
		David Vernon	48187	953.18
		Debbie Carleton	48195	473.00
		Delta Group	48266	2,632.80
		Donald Klopfenstein	48163	1,724.65
		Donald Klopfenstein	48273	809.80
		Dorothy Weeks	48222	50.00
		Floyd Tiger	48175	653.55
		Forbes and Forbes PC	48197	1,814.40
		Frederick Dale Pais	48260	953.18
		George Bradley	48207	360.00
		Howard Henderson	48248	1,038.31
		JONES, ANGELA D	48216	534.73
		JORGENSEN, JENNIFER	48223	803.10
		Jamauri Sampson	48226	352.80
		James Armitage	48165	1,038.31
		James M Gaston	48173	1,083.46
		Jason Martinez	48264	7,537.84
		Jason Martinez	48269	360.00
		Jay Dooner	48221	360.00
		Jeffrey M Cooper PC-C162932	48183	143.40
		Jeffrey M Cooper PC-C162932	48265	2,970.00
		Jeral Plumlee	48184	986.86
		Jerami Dalton Hilley	48225	871.05
		Jerry Dooley	48253	818.73
		Jimmy Poplin	48177	953.18
		John Wayne Orr	48202	10,056.96
		Judah McKee	48214	463.90
		Julian Gaona	48212	923.53
		Justin Spence	48168	1,038.31
		Justin Weaver	48215	953.18
		Kavin Proffitt	48277	8,642.70
		Kelly Dragus	48258	739.20
		Kenneth Duane Morris	48224	986.86
		Kenneth Rinehart	48255	1,083.46
		Kenneth Ritchie	48178	923.53
		Lisa Anne Roberts	48217	315.84



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Lisa Davis	48164	629.04
		Lisa Davis mother of Beau G Davis	48190	134.80
		Lisa Davis mother of Gabriel B Davis	48189	134.80
		Lowery and Associates Inc	48276	140.00
		MCNACK, IRA D	48172	941.28
		MRO Corporation	48201	147.94
		MRO Corporation	48235	1.20
		Marcial Herrera Marquez	48192	475.68
		Marsha Miner	48237	986.86
		Matthew Capshaw	48250	1,083.46
		Matthew Hobson	48174	986.86
		Max Sioux	48186	577.00
		Michael Paschal	48254	1,083.46
		Michael Thompson	48251	1,083.46
		Nadaline Burkleo	48257	715.68
		Nancy Renshaw	48220	590.63
		Norma Lewis	48169	867.91
		Oklahoma Centralized Support Registry-C134762	48176	253.84
		Oklahoma Medical Examiners	48200	795.00
		Oklahoma Tax Commission-C135501	48199	521.64
		Oklahoma Tax Commission-C135501	48203	596.16
		Oklahoma Tax Commission-C135501	48230	596.16
		Oklahoma Tax Commission-C135501	48240	1,138.50
		Oklahoma Tax Commission-C135501	48267	853.88
		Oklahoma Tax Commission-C135501	48278	512.33
		Owen Riggs	48042	986.86
		PICKLE, CHAD VERNON	48179	360.00
		RAMIREZ, FELECIANA	48227	360.00
		Rawson, Jonas	48182	429.24
		Richard Reber	48219	360.00
		Robert McFadden	48213	474.00
		Roosevelt Simpkins	48271	1,041.06
		Ryan D Gengler	48228	10,056.96
		Shawn Tidwell	48210	571.55
		Stephen Cooke	48185	573.60
		TRAXLER, TERRY EDWIN	48188	953.18
		Tim Lambkin	48218	255.80
		Todd Custer	48211	323.00
		Vocational Consulting for Oklahoma LLC	48231	850.00
		WIARD, JANET	48259	354.76
		WILLIAMS, JAMES ALAN	48256	1,038.31
		Wayne Clark	48181	257.47



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 07/01/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Wesley Zeigler	48196	6,985.44
		William D. Jones, M.D.	48232	889.00
		William D. Jones, M.D.	48238	889.00
		William D. Jones, M.D.	48239	889.00
		William Hunt	48252	1,038.31
		William Moulton	48167	986.86
		Workers Compensation Commission-C231576	48198	140.00
		Workers Compensation Commission-C231576	48204	140.00
		Workers Compensation Commission-C231576	48229	140.00
		Workers Compensation Commission-C231576	48241	140.00
		Workers Compensation Commission-C231576	48268	140.00
		Workers Compensation Commission-C231576	48279	140.00
		Workers Compensation Commission-C231576		
RISK/WORKERS COMPENSATION Total				502,712.41
Grand Total				3,916,562.82