



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/18/24  
 PAYMENTS DATED FROM 06/05/24 TO 06/11/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cowan Group Engineering LLC	8713	40,029.50
<b>ADV CAP FUNDING-ASGN Total</b>				<b>40,029.50</b>
E911	3002	AT&T Oklahoma	0803085733-052524	428.51
		AT&T Oklahoma	405 231-2121 666 0 5-15-24	3,330.46
<b>E911 Total</b>				<b>3,758.97</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	0720131239-052524	275.00
		AT&T Oklahoma	405 278-3937 999 1 5/23/24	261.61
		AT&T Oklahoma	405 278-8908 203 2 5/23/24	335.85
<b>INFORMATION TECHNOLOGY Total</b>				<b>872.46</b>
IT PROJECTS-ASGN	3009	Origami Risk LLC	24-1340	5,250.00
<b>IT PROJECTS-ASGN Total</b>				<b>5,250.00</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	42424H	1,192.80
		Bills Hauling LLC	56624M	130.00
		Bills Hauling LLC	56924M	130.00
		Bills Hauling LLC	57324M	130.00
		Bills Hauling LLC	57424M	130.00
		Bills Hauling LLC	57624M	130.00
		Bills Hauling LLC	57724M	130.00
		Bills Hauling LLC	58124H	4,400.00
		Bills Hauling LLC	58224H	6,600.00
		Bills Hauling LLC	58324H	1,449.97
		Bills Hauling LLC	60224M	130.00
		Bills Hauling LLC	60324M	130.00
		Bills Hauling LLC	60424M	130.00
		Bills Hauling LLC	60524M	130.00
		Bills Hauling LLC	60624M	130.00
		Bills Hauling LLC	60724M	125.00
		Cox Maintenance LLC	051224m7	85.00
		Cox Maintenance LLC	051924m1	80.00
		Cox Maintenance LLC	051924m3	80.00
		Cox Maintenance LLC	051924m4	85.00
		Cox Maintenance LLC	051924m5	80.00
		Cox Maintenance LLC	051924m6	85.00
		Cox Maintenance LLC	052424M-1	80.00
		Cox Maintenance LLC	052424M-2	85.00
		Cox Maintenance LLC	052424M-3	85.00
		Cox Maintenance LLC	052424M-4	85.00
		Cox Maintenance LLC	052524M-1	85.00
		Cox Maintenance LLC	052524M-10	80.00
		Cox Maintenance LLC	052524M-2	85.00
		Cox Maintenance LLC	052524M-3	121.00



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Cox Maintenance LLC	052524M-4	85.00
Cox Maintenance LLC	052524M-5	80.00
Cox Maintenance LLC	052524M-6	85.00
Cox Maintenance LLC	052524M-7	87.50
Cox Maintenance LLC	052524M-8	85.00
Cox Maintenance LLC	052524M-9	80.00
Cox Maintenance LLC	053024m1	80.00
Cox Maintenance LLC	053024m2	80.00
Cox Maintenance LLC	053024m3	80.00
Cox Maintenance LLC	053024m4	80.00
Cox Maintenance LLC	053024m5	85.00
Cox Maintenance LLC	053124m2	80.00
Cox Maintenance LLC	053124m3	80.00
Cox Maintenance LLC	053124m4	80.00
Cox Maintenance LLC	053124m5	80.00
Cox Maintenance LLC	060124H-1	873.71
Cox Maintenance LLC	060124m1	85.00
Cox Maintenance LLC	060124m3	80.00
Cox Maintenance LLC	060124m5	80.00
Cox Maintenance LLC	060124m6	80.00
Cox Maintenance LLC	060124m7	85.00
Cox Maintenance LLC	060124m8	85.00
Cox Maintenance LLC	060124m9	80.00
Cox Maintenance LLC	060224m3	85.00
Cox Maintenance LLC	060224m4	80.00
Cox Maintenance LLC	060224m5	103.60
Cox Maintenance LLC	060324H-1	1,513.46
J and W Mowing	052024M4	73.00
J and W Mowing	052424H	4,699.69
J and W Mowing	052424H2	1,500.97
J and W Mowing	052524M2	73.00
J and W Mowing	052524M3	73.00
J and W Mowing	052524M4	73.00
J and W Mowing	052524M5	73.00
J and W Mowing	052624M	50.00
J and W Mowing	052624M2	617.25
J and W Mowing	052724M	73.00
J and W Mowing	052724M2	73.00
J and W Mowing	052724M3	73.00
J and W Mowing	052824H	1,118.22
J and W Mowing	052824M	73.00
J and W Mowing	052924H	1,036.03
Kendalls Concrete	053024D	6,000.00
<b>MFA GEN PURPOSE Total</b>		<b>36,536.20</b>



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POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 05/24	697.96
<b>POLICE &amp; COURT ADM/GP Total</b>				<b>697.96</b>
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345948520610 COBRA	1,213,848.76
		Blue Cross & Blue Shield of Oklahoma	345948681801 COBRA	988,727.02
<b>RISK/HEALTH CARE INS Total</b>				<b>2,202,575.78</b>
RISK/PROPERTY & LIABILITY	3043	A Team Plumbing	6753	91,025.00
		Phoenix Restoration Disaster Services	26731	17,892.66
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>108,917.66</b>
RISK/WORKERS COMPENSATION	3042	Alan Brown	41914	986.86
		Austin J Page	41859	360.00
		BRYLES, SHARON DELORIS	41850	360.00
		Boatman, Larry	41887	953.18
		Boyanton Elizabeth	41879	490.00
		CARBAJAL, ANTONIO LASHAWN	41895	360.00
		CIOX Health	41866	20.00
		COOKS, BERNARD	41886	350.00
		Candice Tubbs	41851	528.36
		Cesar Parra Ramirez	41897	573.38
		Chad Ake	41846	360.00
		Christopher Blankinship	41875	986.86
		Clifford Charles Damon	41901	360.00
		CorVel Corporation-C223889	5/31/2024-OKC	80,256.41
		CorVel Corporation-C229198	41820	988.51
		CorVel Corporation-C229198	41821	1,569.12
		CorVel Corporation-C229198	41861	1,137.81
		CorVel Corporation-C229198	41862	1,294.67
		CorVel Corporation-C229198	41863	2,463.57
		CorVel Corporation-C229198	41911	1,411.77
		CorVel Corporation-C229198	41920	1,478.09
		CorVel Corporation-C229198	41923	1,284.43
		CorVel Corporation-C229198	41924	2,210.02
		CorVel Corporation-C229198	41931	884.95
		CorVel Corporation-C229198	41936	683.41
		CorVel Corporation-C229198	41940	1,120.42
		CorVel Corporation-C229198	41941	1,586.63
		CorVel Corporation-C229198	41943	1,175.75
		CorVel Corporation-C229198	41944	1,309.75
		CorVel Corporation-C229198	41945	1,888.77
		CorVel Corporation-C229198	41946	1,282.61
		CorVel Corporation-C229198	41947	2,509.55
		CorVel Corporation-C229198	41948	1,125.67
		CorVel Corporation-C229198	41949	1,634.36



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CorVel Corporation-C229198	41961	1,889.66
CorVel Corporation-C229198	41962	808.99
CorVel Corporation-C229198	41963	858.16
CorVel Corporation-C229198	41964	756.68
Curtis Maloy	41842	986.86
Dante Viviani	41877	1,038.31
David Fields	41815	953.18
David Huntington	41855	569.23
David Vernon	41840	953.18
Debbie Carleton	41837	473.00
Delta Group	41864	2,135.00
Delta Group	41925	4,560.00
Deondray Williams	41904	436.01
Dorothy Weeks	41894	50.00
Eric Biedermann	41882	923.53
Eric Stark	41871	1,038.31
Ethos Risk Services LLC	41826	300.00
Frederick Dale Pais	41691	953.18
Galyon, J. Brent Attorney at Law	41928	1,386.00
Galyon, J. Brent Attorney at Law	41933	1,260.00
Gerard Robinson	41857	1,038.31
Harry J Trey Kouri III PLLC	41835	800.00
HealthMark Group	41834	200.00
HealthMark Group	41865	113.20
Hornbeek Vitali and Braun PLLC	JUNE 2024	27,083.33
JONES, ANGELA D	41900	534.73
JORGENSEN, JENNIFER	41896	803.10
James Armitage	41869	1,038.31
James Fish	41867	1,038.31
James Owens	41950	898.55
Jay Dooner	41893	360.00
Jay Stovall	41955	360.00
Jeffrey M Cooper PC-C162932	41849	143.40
Jeral Plumlee	41847	986.86
Jimmie R Johnson	41903	677.17
Jimmy Poplin	41839	953.18
John Evans	41917	1,038.31
Jon L Todd	41845	941.37
Jose Avila	41856	818.59
Joseph Jordan	41902	709.10
Julian Gaona	41888	923.53
Kelly Dragus	41957	739.20
Kenneth Duane Morris	41889	986.86
Kenneth Ritchie	41891	923.53



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Kevin Michael Wallace	41953	953.18
Kimberly Ann Holmes	41854	360.00
Kyle Patterson	41892	360.00
Lance Hansen	41912	986.86
Lisa Davis	41836	629.04
Lisa Davis mother of Beau G Davis	41937	89.87
Lisa Davis mother of Gabriel B Davis	41938	89.87
Lisa Davis mother of Gracie P Davis	41939	89.86
Lisa Roberts	41828	315.84
Lisa Roberts	41829	315.84
Maurice Spann	41958	514.14
Max Sioux	41838	577.00
Melody Clark	41858	1,006.18
Michael Colon	41954	986.86
Nadaline Burkleo	41880	715.68
Nancy Renshaw	41890	590.63
ORNDORFF, BRIAN A.	41884	923.53
Oklahoma Medical Examiners	41926	750.00
Oklahoma Tax Commission-C135501	41719	805.50
Oklahoma Tax Commission-C135501	41824	364.32
Oklahoma Tax Commission-C135501	41910	894.24
Oklahoma Tax Commission-C135501	41921	1,138.50
Oklahoma Tax Commission-C135501	41929	398.48
Oklahoma Tax Commission-C135501	41934	362.25
PARKER, JEFFREY T	41852	590.63
PRUITT, JONATHAN ANDREW	41843	350.00
RAMIREZ, FELECIANA	41959	641.70
Rawson, Jonas	41898	429.24
Richard Love	41942	50.00
Robert Billeg	41883	590.63
Robert McFadden	41825	474.00
Sabra Westbrook	41960	8.00
Scotty Dale Spence	41844	923.53
Shawn Tidwell	41881	571.55
Stephen Cooke	41848	573.60
TRAXLER, TERRY EDWIN	41841	953.18
TRYON, SHAWN D	41905	744.05
Taylor Jay Shaw	41927	5,336.10
Taylor Jay Shaw	41932	4,851.00
Tim Lambkin	41831	255.80
Tim Lambkin	41832	255.80
Timothy Shook	41873	1,038.31
Todd Custer	41885	323.00
Tracy Raper	41952	986.86



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	Veracity Research Company	41915	350.00
	Vocational Consulting for Oklahoma LLC	41860	558.00
	WIARD, JANET	41956	354.76
	WILSON, MAETTA ROTEA	41899	839.85
	William D. Jones, M.D.	41919	1,266.64
	Workers Compensation Commission-C231576	41720	140.00
	Workers Compensation Commission-C231576	41823	140.00
	Workers Compensation Commission-C231576	41909	140.00
	Workers Compensation Commission-C231576	41922	140.00
	Workers Compensation Commission-C231576	41930	140.00
	Workers Compensation Commission-C231576	41935	140.00
	Yvette Edmon	41822	6,145.92
<b>RISK/WORKERS COMPENSATION Total</b>			<b>226,942.95</b>
<b>Grand Total</b>			<b>2,625,581.48</b>