



**OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY**  
**CLAIMS AND PAYROLL FOR COUNCIL MEETING 10/08/24**  
**PAYMENTS DATED FROM 09/18/24 TO 09/24/24**

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Aaron S Tatum and Michelle E Tatum Living Trust	SW 149th St from S Penn Ave to Western Ave	31,216.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>31,216.00</b>
E911	3002	ATandT Corp	4542313905	468.00
		ATandT Corp	4970542902	468.00
		ATandT Corp	8924793909	468.00
<b>E911 Total</b>				<b>1,404.00</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 297-2011 329 9 9/7/24	7,711.20
		AT&T Oklahoma	405 297-3123 083 5 6/7/24	44,958.09
		AT&T Oklahoma	405 297-3123 083 5 9/7/24	44,658.30
		AT&T Oklahoma	405 979-2200 083 8 9/11/24	668.32
		Softchoice Corporation	91437692	127,956.41
		Softchoice Corporation	91437693	482,813.38
		Softchoice Corporation	91438010	2,719,288.55
		Softchoice Corporation	91438011	190,113.22
<b>INFORMATION TECHNOLOGY Total</b>				<b>3,618,167.47</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	92124M	105.00
		Bills Hauling LLC	92224M	130.00
		Bills Hauling LLC	92324M	1,105.00
		Bills Hauling LLC	92424M	130.00
		Bills Hauling LLC	92524M	125.00
		Bills Hauling LLC	92624M	130.00
		Bills Hauling LLC	92724M	650.00
		Bills Hauling LLC	92824M	130.00
		Bills Hauling LLC	92924M	130.00
		Bills Hauling LLC	93024M	130.00
		Bills Hauling LLC	93124M	130.00
		Bills Hauling LLC	93224M	130.00
		Bills Hauling LLC	93324M	130.00
		Bills Hauling LLC	93424M	130.00
		Bills Hauling LLC	93524M	130.00
		Bills Hauling LLC	93624M	130.00
		Bills Hauling LLC	94224H	2,749.14
		Bills Hauling LLC	94324H	1,936.24
		Bills Hauling LLC	94524M	125.00
		Bills Hauling LLC	94624M	125.00
		Bills Hauling LLC	94824M	130.00
		Cox Maintenance LLC	091124H-1	12,500.00
		J and W Mowing	080724M3	73.00
		J and W Mowing	082824M2	73.00
		J and W Mowing	090124M	73.00
		J and W Mowing	090124M2	73.00
		J and W Mowing	090124M3	73.00



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		J and W Mowing	090124M4	73.00
		J and W Mowing	090124M5	127.50
		J and W Mowing	090224M	73.00
		J and W Mowing	090224M2	73.00
		J and W Mowing	090224M3	73.00
		J and W Mowing	090824M2	73.00
		J and W Mowing	090824M3	73.00
		J and W Mowing	090824M4	73.00
		J and W Mowing	091024M	262.50
		J and W Mowing	091024M3	73.00
		J and W Mowing	091224H	896.48
		J and W Mowing	091224H2	871.49
<b>MFA GEN PURPOSE Total</b>				<b>24,217.35</b>
RISK/HEALTH CARE INS	3041	COTPA - Parking Division	17001431 A	2,934.00
<b>RISK/HEALTH CARE INS Total</b>				<b>2,934.00</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43692	967.03
		Alycia Douglas	43671	807.80
		Beverly Melby-C135503	43643	216.62
		Boatman, Larry	43661	953.18
		Branden Stell	43708	9,603.00
		Bryan Wells	43622	986.86
		CARBAJAL, ANTONIO LASHAWN	43650	360.00
		CIOX Health	43681	83.50
		CIOX Health	43682	40.30
		COOKS, BERNARD	43660	350.00
		Candice Tubbs	43618	528.36
		Cesar Parra Ramirez	43664	573.38
		Chad Ake	43605	360.00
		Chartel Williams	43672	827.75
		CorVel Corporation-C223889	091324-OKC	119,337.22
		CorVel Corporation-C223889	C21107805890	43,666.64
		CorVel Corporation-C229198	43625	983.88
		CorVel Corporation-C229198	43626	1,246.70
		CorVel Corporation-C229198	43627	456.82
		CorVel Corporation-C229198	43628	1,300.02
		CorVel Corporation-C229198	43629	727.09
		CorVel Corporation-C229198	43630	500.50
		CorVel Corporation-C229198	43632	623.35
		CorVel Corporation-C229198	43633	908.28
		CorVel Corporation-C229198	43636	1,095.64
		CorVel Corporation-C229198	43637	728.00
		CorVel Corporation-C229198	43702	545.09



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	43711	866.32
		Curtis Maloy	43608	986.86
		Dante Viviani	43594	1,038.31
		David Fields	43600	953.18
		David Huntington	43615	569.23
		David Vernon	43611	953.18
		Debbie Carleton	43623	473.00
		Delonna Fowser	43602	1,038.31
		Dental Loft	43624	252.00
		Deondray Williams	43666	436.01
		Dorothy Weeks	43656	50.00
		Eddie Terrell	43635	231.89
		Eddie Terrell	43638	1,168.00
		Elke C Meeus	43668	1,029.00
		Elke Meeus mother of Alesia Eileen	43670	220.50
		Elke Meeus mother of Kyle Roland	43669	220.50
		Eric Biedermann	43640	923.53
		Eric Stark	43596	1,038.31
		Fanisha Simms	43683	394.08
		Firena Brown	43687	343.89
		Firena Brown	43688	52.21
		Frederick Dale Pais	43714	953.18
		Frederick Gordon Murray	43676	12.81
		Frederick Gordon Murray	43700	883.11
		Gerard Robinson	43620	1,038.31
		Harry J Trey Kouri III PLLC	43585	800.00
		Imelda Viezcas	43614	590.00
		Isom Jackson	43601	448.47
		J Calvin Johnson MD Inc	43634	949.98
		JONES, ANGELA D	43649	534.73
		JORGENSEN, JENNIFER	43651	803.10
		James Armitage	43592	1,038.31
		James McCallister	43684	9,882.92
		Jay Dooner	43655	360.00
		Jay Stovall	43697	360.00
		Jeffrey M Cooper PC-C162932	43603	143.40
		Jeral Plumlee	43606	986.86
		Jerry Brown	43597	377.58
		Jimmy Poplin	43598	953.18
		Jon L Todd	43613	941.37
		Jose Avila	43619	818.59
		Joseph Jordan	43599	709.10



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Joshua Osinski	43621	360.00
		Julian Gaona	43662	923.53
		Julie Dill Mother of Elizabeth Ann Dill	43641	478.10
		Julie Dill Mother of Emily Kaye Dill	43696	478.10
		Justin Jordan	43665	573.87
		Kenneth Duane Morris	43663	986.86
		Kimberly Ann Holmes	43604	360.00
		Kyle Patterson	43654	360.00
		Lance Hansen	43595	986.86
		Lisa Davis	43591	629.04
		Lisa Davis mother of Beau G Davis	43588	134.80
		Lisa Davis mother of Gabriel B Davis	43586	134.80
		Lisa Roberts	43646	315.84
		Lowery and Associates Inc	43693	90.00
		Lowery and Associates Inc	43699	90.00
		Lowery and Associates Inc	43701	140.00
		Lowery and Associates Inc	43703	73.90
		Lucinda Murdock	43617	360.00
		Matthew Hobson	43648	986.86
		Max Sioux	43610	577.00
		Michael Colon	43695	986.86
		NELSON, ANTHONY S	43616	953.18
		Nancy Renshaw	43653	590.63
		ORNDORFF, BRIAN A.	43657	923.53
		Oklahoma Tax Commission-C135501	43590	909.57
		Oklahoma Tax Commission-C135501	43677	1,673.10
		Oklahoma Tax Commission-C135501	43685	585.84
		Oklahoma Tax Commission-C135501	43690	596.16
		Oklahoma Tax Commission-C135501	43705	879.37
		Oklahoma Tax Commission-C135501	43707	745.20
		Oklahoma Tax Commission-C135501	43709	569.25
		PRUITT, JONATHAN ANDREW	43609	350.00
		Patrick Pollman	43658	100.00
		Rawson, Jonas	43652	429.24
		Richard Reber	43645	360.00
		Robert Billeg	43642	590.63
		Roberta Rowland	43674	218.60
		Scott Long	43667	252.84
		Scotty Dale Spence	43644	923.53
		Shawn Tidwell	43639	571.55
		Stephen Cooke	43607	573.60
		TRAXLER, TERRY EDWIN	43612	953.18



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		Tim Lambkin	43647	255.80
		Timothy Shook	43593	1,038.31
		Todd Custer	43659	323.00
		Tracy Raper	43694	986.86
		WIARD, JANET	43698	354.76
		WILSON, MAETTA ROTEA	43689	10,056.96
		Workers Compensation Commission-C231576	43675	140.00
		Workers Compensation Commission-C231576	43686	140.00
		Workers Compensation Commission-C231576	43691	140.00
		Workers Compensation Commission-C231576	43704	140.00
		Workers Compensation Commission-C231576	43706	140.00
		Workers Compensation Commission-C231576	43710	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>263,231.43</b>
<b>Grand Total</b>				<b>3,941,170.25</b>