



**OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY**  
**CLAIMS AND PAYROLL FOR COUNCIL MEETING 10/22/24**  
**PAYMENTS DATED FROM 10/02/24 TO 10/08/24**

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Milestone Valuation LLC	2024024	4,000.00
		Stewart Title of Oklahoma Inc	2327402-02	1,000.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>5,000.00</b>
E911	3002	AT&T Oklahoma	405 232-4604 666 1 9/19/24	1,713.02
<b>E911 Total</b>				<b>1,713.02</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	90724M	25.00
		Bills Hauling LLC	90924M	195.00
		Bills Hauling LLC	95624M	130.00
		Bills Hauling LLC	96224M	247.00
		Bills Hauling LLC	96324M	130.00
		Bills Hauling LLC	96424M	130.00
		Bills Hauling LLC	96524M	130.00
		Bills Hauling LLC	96624M	130.00
		Bills Hauling LLC	96724M	282.10
		Bills Hauling LLC	96824M	25.00
		Bills Hauling LLC	96924M	520.00
		Bills Hauling LLC	97024M	875.00
		Bills Hauling LLC	97124H	1,058.35
		Bills Hauling LLC	97224H	2,879.92
		Bills Hauling LLC	97324M	520.00
		Bills Hauling LLC	97424M	130.00
		Cox Maintenance LLC	072624M-15	140.00
		Cox Maintenance LLC	092324M-1	85.00
		Cox Maintenance LLC	092324M-3	85.00
		Cox Maintenance LLC	092724H-1	3,874.14
		Cox Maintenance LLC	093024H-1	1,561.84
		Cox Maintenance LLC	093024H-2	816.34
		J and W Mowing	082824M6	73.00
		J and W Mowing	091324H	1,747.11
		J and W Mowing	091624H	1,550.80
		J and W Mowing	091624H2	921.17
		J and W Mowing	091824H	947.99
		J and W Mowing	091924H	1,535.77
		J and W Mowing	091924H2	1,589.01
		J and W Mowing	092024M	73.00
		J and W Mowing	092024M2	73.00
		J and W Mowing	092024M3	73.00
J and W Mowing	092024M4	73.00		
J and W Mowing	092024M5	73.00		
J and W Mowing	092024M6	73.00		
J and W Mowing	092024M7	73.00		
J and W Mowing	092424M	73.00		
J and W Mowing	092424M2	73.00		



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		J and W Mowing	092424M3	73.00
		J and W Mowing	092424M4	73.00
<b>MFA GEN PURPOSE Total</b>				<b>23,137.54</b>
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 09/24	1,405.23
<b>POLICE &amp; COURT ADM/GP Total</b>				<b>1,405.23</b>
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-10	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345941121552 COBRA	1,494,862.49
		COTPA - Parking Division	245617	337.00
		Navia Benefit Solutions Inc	10890267	1,221.00
<b>RISK/HEALTH CARE INS Total</b>				<b>1,500,170.49</b>
RISK/PROPERTY & LIABILITY	3043	Jackson Mechanical Service Inc	118047	21,630.66
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>21,630.66</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	43923	967.03
		Alycia Douglas	43905	807.80
		Andres Maysonet	43918	7,682.40
		Beverly Melby-C135503	43878	216.62
		Biscone Joseph C	43915	3,612.00
		Boatman, Larry	43896	953.18
		Bob Burke PC	43932	800.00
		Boyanton Elizabeth	43924	490.00
		Bryan Tapley	43826	7,682.40
		Bryan Wells	43862	986.86
		CARBAJAL, ANTONIO LASHAWN	43885	360.00
		CIOX Health	43945	10.25
		COOKS, BERNARD	43895	350.00
		CS Consulting	10001	1,312.50
		Candice Tubbs	43858	528.36
		Cesar Parra Ramirez	43899	573.38
		Chad Ake	43842	360.00
		Chartel Williams	43873	827.75
		Colbert Cooper Hill Attorneys	43916	3,612.00
		CorVel Corporation-C223889	092724-OKC	81,788.05
		CorVel Corporation-C229198	43827	502.32
		CorVel Corporation-C229198	43871	989.17
		CorVel Corporation-C229198	43872	879.42
		CorVel Corporation-C229198	43906	1,349.87
		CorVel Corporation-C229198	43907	515.10
		CorVel Corporation-C229198	43908	902.48
		CorVel Corporation-C229198	43909	3,601.09
		CorVel Corporation-C229198	43910	899.62
		CorVel Corporation-C229198	43911	885.71
		CorVel Corporation-C229198	43912	1,873.79
		CorVel Corporation-C229198	43913	882.70



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	43914	1,724.51
		CorVel Corporation-C229198	43928	438.62
		CorVel Corporation-C229198	43931	559.65
		CorVel Corporation-C229198	43934	866.87
		CorVel Corporation-C229198	43935	2,146.03
		CorVel Corporation-C229198	43957	392.21
		CorVel Corporation-C229198	43958	1,317.89
		CorVel Corporation-C229198	43959	2,206.47
		Corbin Ousley	43933	5,000.00
		Curtis Maloy	43845	986.86
		Dante Viviani	43831	1,038.31
		David Fields	43837	953.18
		David Huntington	43678	569.23
		David Vernon	43848	953.18
		Debbie Carleton	43863	473.00
		Delonna Fowser	43839	1,038.31
		Delta Group	43936	300.00
		Deondray Williams	43900	436.01
		Dorothy Weeks	43891	50.00
		Elke C Meeus	43902	1,029.00
		Elke Meeus mother of Alesia Eileen	43904	220.50
		Elke Meeus mother of Kyle Roland	43903	220.50
		Eric Biedermann	43875	923.53
		Eric Stark	43833	1,038.31
		Forbes and Forbes PC	43947	672.80
		Forbes and Forbes PC	43952	1,267.20
		Frederick Dale Pais	43960	953.18
		Frederick Gordon Murray	43955	252.32
		Gary G. Prochaska PC	43917	3,612.00
		Gerard Robinson	43860	1,038.31
		Harry J Trey Kouri III PLLC	42678	800.00
		Harry J Trey Kouri III PLLC	43206	800.00
		Hornbeek Vitali and Braun PLLC	October 2024	27,083.33
		Imelda Viezcas	43853	590.00
		Isom Jackson	43838	448.47
		JONES, ANGELA D	43884	534.73
		JORGENSEN, JENNIFER	43886	803.10
		Jaden French	43946	2,613.44
		Jaden French	43950	3,627.10
		James Armitage	43829	1,038.31
		Jay Dooner	43890	360.00
		Jay Stovall	43940	360.00
		Jeffery Reed	43942	15.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jeffrey M Cooper PC-C162932	43840	143.40
		Jeffrey M Cooper PC-C162932	43865	4,752.00
		Jennifer Pavlik	43866	15,775.20
		Jeral Plumlee	43843	986.86
		Jerry Brown	43834	377.58
		Jimmy Poplin	43835	953.18
		Jon L Todd	43850	941.37
		Jose Avila	43859	818.59
		Joseph Jordan	43836	709.10
		Joshua Osinski	43861	360.00
		Julian Gaona	43897	923.53
		Julie Dill Mother of Elizabeth Ann Dill	43876	478.10
		Julie Dill Mother of Emily Kaye Dill	43939	478.10
		Kenneth Duane Morris	43898	986.86
		Kimberly Ann Holmes	43841	360.00
		Krysta Thrower	43823	11.65
		Kyle Patterson	43889	360.00
		Lance Hansen	43832	986.86
		Lisa Davis	43828	629.04
		Lisa Davis mother of Beau G Davis	43857	134.80
		Lisa Davis mother of Gabriel B Davis	43856	134.80
		Lisa Roberts	43881	315.84
		Lucinda Murdock	43855	360.00
		Marcial Herrera Marquez	43852	475.68
		Matthew Hobson	43883	986.86
		Max Sioux	43847	577.00
		Michael Colon	43938	986.86
		NELSON, ANTHONY S	43854	953.18
		Nancy Renshaw	43888	590.63
		Nicholas McEvoy	43851	599.33
		ORNDORFF, BRIAN A.	43892	923.53
		Oklahoma Tax Commission-C135501	43824	455.40
		Oklahoma Tax Commission-C135501	43867	1,366.20
		Oklahoma Tax Commission-C135501	43920	455.40
		Oklahoma Tax Commission-C135501	43926	37.50
		Oklahoma Tax Commission-C135501	43949	154.83
		Oklahoma Tax Commission-C135501	43953	364.32
		PRUITT, JONATHAN ANDREW	43846	350.00
		Patrick Pollman	43893	100.00
		Rawson, Jonas	43887	429.24
		Renado Edwards	43956	1,038.31
		Richard Reber	43880	360.00
		Robert Billeg	43877	590.63



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		Scott Long	43901	252.84
		Scotty Dale Spence	43879	923.53
		Shawn Tidwell	43874	571.55
		Sheila Kay Medlin	43799	454.22
		Stephen Cooke	43844	573.60
		TRAXLER, TERRY EDWIN	43849	953.18
		Tim Lambkin	43882	255.80
		Timothy Shook	43830	1,038.31
		Todd Custer	43894	323.00
		Tracy Raper	43937	986.86
		WIARD, JANET	43941	354.76
		William D. Jones, M.D.	43864	1,044.00
		William D. Jones, M.D.	43925	889.00
		William D. Jones, M.D.	43943	879.00
		William D. Jones, M.D.	43944	889.00
		Workers Compensation Commission-C231576	43825	140.00
		Workers Compensation Commission-C231576	43868	140.00
		Workers Compensation Commission-C231576	43919	140.00
		Workers Compensation Commission-C231576	43927	140.00
		Workers Compensation Commission-C231576	43948	140.00
		Workers Compensation Commission-C231576	43951	785.37
		Workers Compensation Commission-C231576	43954	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>254,739.09</b>
<b>Grand Total</b>				<b>1,807,796.03</b>