



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
 CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/05/24
 PAYMENTS DATED FROM 10/23/24 TO 10/29/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cowan Group Engineering LLC	9139	23,772.00
		Poe and Associates Inc	51501	2,002.27
		Poe and Associates Inc	51572	2,455.38
		Poe and Associates Inc	51629	13,171.52
		Smith Roberts Baldischwiler LLC	55703	9,044.58
		Tresha Williams - Petty Cash	PETTY CASH 10/21/24 WILLIAMS A	24.25
		Tresha Williams - Petty Cash	PETTY CASH 10/21/24 WILLIAMS B	80.75
		Wallace Design Collective PC	251922	32,550.00
ADV CAP FUNDING-ASGN Total				83,100.75
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000226973	45,000.00
		Sierra Cedar	PC-000227041 A	1,372.59
		Sierra Cedar	PC-000227251	2,027.35
		Sierra Cedar	PC-000227635 A	936.99
		Sierra Cedar	PC-000227636	50,260.00
		Sierra Cedar	PC-000227637	1,900.45
		Sierra Cedar	PC-000227742	45,000.00
		Sierra Cedar	PC-000227801 A	1,916.67
		Sierra Cedar	PC-000227802	50,365.00
IT PROJECTS-ASGN Total				198,779.05
MFA GEN PURPOSE	3000	Bills Hauling LLC	103124M	390.00
		Bills Hauling LLC	103224M	25.00
		Bills Hauling LLC	103324M	125.00
		Bills Hauling LLC	103424M	130.00
		Bills Hauling LLC	103524M	593.75
		Bills Hauling LLC	103624M	130.00
		Bills Hauling LLC	103724M	125.00
		Bills Hauling LLC	103824H	860.99
		Bills Hauling LLC	103924H	667.65
		Bills Hauling LLC	PFY 63424H	5,600.00
		Cox Maintenance LLC	071424M-7	280.00
		Cox Maintenance LLC	101124M-1	85.00
		Cox Maintenance LLC	101624H-1	794.82
		Cox Maintenance LLC	101624H-2	781.15
		Cox Maintenance LLC	101724H-1	742.83
		Cox Maintenance LLC	101824H-1	1,693.10
		J and W Mowing	093024M4	750.00
		J and W Mowing	101124M	73.00
J and W Mowing	101124M2	73.00		
J and W Mowing	101124M3	73.00		
MFA GEN PURPOSE Total				13,993.29
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44261	967.03
		Bryan Wells	44205	986.86
		CIOX Health	44274	4.00



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		CIOX Health	44275	11.25
		CIOX Health	44279	45.25
		COOKS, BERNARD	44239	350.00
		Candice Tubbs	44201	528.36
		Castro Interpreting And Translating	44272	70.00
		Cesar Parra Ramirez	44259	573.38
		Chad Ake	44185	360.00
		Chartel Williams	44220	827.75
		CorVel Corporation-C229198	44215	513.24
		CorVel Corporation-C229198	44216	967.66
		CorVel Corporation-C229198	44217	884.80
		CorVel Corporation-C229198	44218	743.61
		CorVel Corporation-C229198	44219	866.32
		CorVel Corporation-C229198	44246	1,243.93
		CorVel Corporation-C229198	44252	1,448.79
		CorVel Corporation-C229198	44253	2,146.65
		CorVel Corporation-C229198	44257	594.23
		CorVel Corporation-C229198	44262	750.27
		CorVel Corporation-C229198	44268	1,298.99
		CorVel Corporation-C229198	44273	1,485.99
		CorVel Corporation-C229198	44277	1,024.83
		CorVel Corporation-C229198	44278	1,458.32
		Curtis Maloy	44186	986.86
		Dante Viviani	44171	1,038.31
		David Fields	44180	953.18
		David Huntington	44199	569.23
		David Vernon	44188	953.18
		Debbie Carleton	44206	473.00
		Delonna Fowser	44178	1,038.31
		Deondray Williams	44243	436.01
		Derrick Murray	44276	478.61
		Dorothy Weeks	44236	50.00
		Eddie Terrell	44269	2,000.00
		Eric Biedermann	44223	923.53
		Eric Stark	44173	1,038.31
		Frederick Dale Pais	44281	953.18
		Imelda Viezcas	44204	590.00
		Isom Jackson	44177	448.47
		JONES, ANGELA D	44232	534.73
		JORGENSEN, JENNIFER	44231	803.10
		James Armitage	44169	1,038.31
		Jay Dooner	44235	360.00
		Jay Stovall	44265	360.00



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		Jeffery Reed	44207	59.63
		Jeffery Reed	44208	123.98
		Jeffrey M Cooper PC-C162932	44183	143.40
		Jennifer Pavlik	44176	360.00
		Jeral Plumlee	44181	986.86
		Jimmy Poplin	44174	953.18
		Jon L Todd	44190	941.37
		Jose Avila	44202	818.59
		Jose Salgado	44194	986.86
		Joseph Jordan	44175	709.10
		Joshua Osinski	44203	360.00
		Julian Gaona	44240	923.53
		Kelly Dragus	44267	739.20
		Kendric R Marshall	44193	717.77
		Kenneth Duane Morris	44241	986.86
		Kimberly Ann Holmes	44179	360.00
		Kyle Patterson	44234	360.00
		Lance Hansen	44172	986.86
		Lisa Davis	44168	629.04
		Lisa Davis mother of Beau G Davis	44198	134.80
		Lisa Davis mother of Gabriel B Davis	44197	134.80
		Lisa Roberts	44229	315.84
		Lowery and Associates Inc	44211	110.00
		Lowery and Associates Inc	44212	145.00
		Lowery and Associates Inc	44213	150.00
		Lowery and Associates Inc	44214	85.00
		MURDOCK, LUCINDA	44196	360.00
		Marcial Herrera Marquez	44191	475.68
		Matthew Hobson	44227	986.86
		Max Sioux	44187	577.00
		Michael Colon	44264	986.86
		NELSON, ANTHONY S	44195	953.18
		Nadaline Burkleo	44221	715.68
		Nancy Renshaw	44233	590.63
		Nicholas McEvoy	44200	599.33
		ORNDORFF, BRIAN A.	44237	923.53
		Oklahoma Medical Examiners	44210	750.00
		Oklahoma Medical Examiners	44245	765.00
		Oklahoma Tax Commission-C135501	44270	15.00
		PICKLE, CHAD VERNON	44064	360.00
		PRUITT, JONATHAN ANDREW	44184	350.00
		Rawson, Jonas	44280	429.24
		Richard Reber	44225	360.00



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		Robert Billeg	44228	590.63
		Robert McFadden	44226	474.00
		Scott Long	44244	252.84
		Scotty Dale Spence	44224	923.53
		Shawn Tidwell	44222	571.55
		Sheila Kay Medlin	44192	454.22
		Stephen Cooke	44182	573.60
		TRAXLER, TERRY EDWIN	44189	953.18
		Tim Lambkin	44230	255.80
		Timothy Shook	44170	1,038.31
		Todd Custer	44238	323.00
		Tracy Raper	44263	986.86
		Veracity Research Company	44254	1,411.73
		WIARD, JANET	44266	354.76
		William D. Jones, M.D.	44209	883.12
		William D. Jones, M.D.	44247	889.00
		William D. Jones, M.D.	44248	948.00
		William D. Jones, M.D.	44249	889.00
		Workers Compensation Commission-C231576	44271	140.00
RISK/WORKERS COMPENSATION Total				72,510.62
Grand Total				368,383.71