OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/11/25
PAYMENTS DATED FROM 01/23/25 TO 01/28/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Tresha Williams - Petty Cash	PETTY CASH 1/23/25 WILLIAMS C	222.25
ADV CAP FUNDING-ASGN Total				**222.25**
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000228538	35,525.00
		Sierra Cedar	PC-000228925	1,563.89
IT PROJECTS-ASGN Total				**37,088.89**
MFA GEN PURPOSE	3000	Bills Hauling LLC	10425H	2,309.27
		Bills Hauling LLC	11025H	1,657.73
		Bills Hauling LLC	11225H	1,622.34
		Bills Hauling LLC	11325M	125.00
		Bills Hauling LLC	11425M	130.00
		Bills Hauling LLC	11525H	1,842.75
		Bills Hauling LLC	11625M	192.40
		Bills Hauling LLC	12025H	814.33
		Bills Hauling LLC	12125H	2,085.71
		Bills Hauling LLC	12225H	1,109.46
		Bills Hauling LLC	12325H	2,294.39
		Cox Maintenance LLC	011625M-1	85.00
		Cox Maintenance LLC	011625M-2	85.00
		Cox Maintenance LLC	121924M-2	80.00
		J and W Mowing	010325M	600.00
		J and W Mowing	010825H	985.90
		J and W Mowing	011525H	660.34
		J and W Mowing	011525H3	802.46
		J and W Mowing	072524H	622.39
MFA GEN PURPOSE Total				**18,104.47**
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2025-02	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345946872134 COBRA	1,433,874.59
		Workers Assistance Program, Inc.	INV00093766	15,520.17
RISK/HEALTH CARE INS Total				**1,453,144.76**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	45773	967.03
		Alycia Douglas	45772	807.80
		Andrea Motley	45768	360.00
		Andrew Neeley	45747	1,038.31
		Azjanee Rodriguez Jones	45730	729.93
		Beverly Melby-C135503	45754	216.62
		Bryan Wells	45736	986.86
		CIOX Health	45742	2.00
		Candice Tubbs	45727	528.36
		Carolyn Morris	45737	731.31
		Cesar Parra Ramirez	45660	573.38
		Cesar Parra Ramirez	45766	573.38
		Chad Kolker	45703	986.86

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		Charlotte Blair	45744	346.69
		Charlotte Blair	45780	512.13
		Christopher Blankinship	45786	360.00
		CorVel Corporation-C223889	011025-OKC	138,782.74
		CorVel Corporation-C223889	011725-OKC	99,444.02
		CorVel Corporation-C229198	45781	1,633.26
		CorVel Corporation-C229198	45782	984.62
		Cory Stidger	45746	360.00
		Curtes McNeary	45774	14.16
		Curtis Maloy	45721	986.86
		David Fields	45713	953.18
		David Huntington	45729	569.23
		David Vernon	45724	953.18
		Debbie Carleton	45738	473.00
		Donavon Lunn	45709	980.86
		Dorothy Weeks	45759	50.00
		Elke C Meeus	45769	1,029.00
		Elke Meeus mother of Alesia Eileen	45771	220.50
		Elke Meeus mother of Kyle Roland	45770	220.50
		Eric Biedermann	45749	923.53
		Eric Stark	45701	1,038.31
		Foshee and Yaffe Law Firm	45693	718.00
		Foshee and Yaffe Law Firm	45696	2,138.40
		Frederick Dale Pais	45787	953.18
		GOODFOX, ARLEN	45337	859.54
		Galyon, J. Brent Attorney at Law	45783	2,376.00
		Isom Jackson	45717	448.47
		JORGENSEN, JENNIFER	45760	803.10
		James Armitage	45700	1,038.31
		James Fish	45745	360.00
		Jason Martinez	45705	1,038.31
		Jay Dooner	45758	360.00
		Jeffrey M Cooper PC-C162932	45720	143.40
		Jeral Plumlee	45718	986.86
		Jerami Dalton Hilley	45767	871.05
		Jerry Brown	45707	377.58
		Jimmy Poplin	45708	953.18
		Jon L Todd	45726	941.37
		Joseph Jordan	45751	709.10
		Judah McKee	45779	463.90
		Julian Gaona	45763	923.53
		Julie Dill Mother of Elizabeth Ann Dill	45752	478.10
		Julie Dill Mother of Emily Kaye Dill	45777	478.10

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		Justin Spence	45706	1,038.31
		Kendric R Marshall	45728	717.77
		Kenneth Duane Morris	45765	986.86
		Kimberly Ann Holmes	45716	360.00
		Lisa Davis	45699	629.04
		Lisa Davis mother of Beau G Davis	45734	134.80
		Lisa Davis mother of Gabriel B Davis	45733	134.80
		Lisa Roberts	45756	315.84
		MURDOCK, LUCINDA	45732	360.00
		Marcial Herrera Marquez	45735	475.68
		Max Sioux	45723	577.00
		NELSON, ANTHONY S	45731	953.18
		Nancy Renshaw	45764	590.63
		ORNDORFF, BRIAN A.	45750	923.53
		Oklahoma Tax Commission-C135501	45694	98.73
		Oklahoma Tax Commission-C135501	45698	614.79
		Oklahoma Tax Commission-C135501	45740	1,117.80
		Oklahoma Tax Commission-C135501	45785	683.10
		PICKLE, CHAD VERNON	45715	360.00
		PRUITT, JONATHAN ANDREW	45722	350.00
		Patrick Pollman	45761	100.00
		Rawson, Jonas	45712	429.24
		Reginald Dotson	45692	2,872.00
		Reginald Dotson	45695	8,232.84
		Richard Reber	45755	360.00
		Robert Billeg	45753	590.63
		Samuel Redenius	45778	360.00
		Shawn Tidwell	45748	571.55
		Sommer Tyrrell	45739	253.62
		Stephen Cooke	45719	573.60
		Steven Gilliam	45702	1,038.31
		TRAXLER, TERRY EDWIN	45725	953.18
		TRYON, SHAWN D	45711	350.00
		Tim Lambkin	45757	255.80
		Todd Custer	45762	323.00
		Tracy Raper	45776	986.86
		WIARD, JANET	45775	354.76
		Wayne Clark	45710	257.47
		William D. Jones, M.D.	45743	889.00
		William Deshield	45714	937.90
		William Moulton	45704	986.86
		Workers Compensation Commission-C231576	45697	140.00

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		Workers Compensation Commission-C231576	45741	140.00
		Workers Compensation Commission-C231576	45784	140.00
RISK/WORKERS COMPENSATION Total				**311,275.57**
Grand Total				**1,819,835.94**