



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/05/24  
PAYMENTS DATED FROM 10/16/24 TO 10/22/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Angela Shelton and Scott Shelton	SW 149th ST from S Penn Ave to S Western Ave 25P	6,022.00
		Darrin and Jalayne Jann	SW 149th St from S Penn to S Western Ave 23P	64,826.00
		H W Lochner Inc	000019571 - 13	3,124.41
		H W Lochner Inc	000019571 - 14	1,000.00
		Johnny W Knight and Janice K Knight	PC-0707 SW 149TH ST, S. Penn Ave to S. Western 24P	8,453.00
<b>ADV CAP FUNDING-ASGN Total</b>				<b>83,425.41</b>
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7552M 10/7/24	91.50
		Collins Zorn & Wagner, PC	76-7837M 10/7/24	60.00
		Collins Zorn & Wagner, PC	76-8002M 10/07/24	140.00
		Collins Zorn & Wagner, PC	76-8056M 10/7/24	2,169.72
		Collins Zorn & Wagner, PC	76-8152M 10/7/24	18,825.97
		Collins Zorn & Wagner, PC	76-8201M 10/7/24	9,543.35
		Collins Zorn & Wagner, PC	76-8353M 10/7/24	100.00
		Collins Zorn & Wagner, PC	76-8367M 10/7/24	9,535.39
		Collins Zorn & Wagner, PC	76-8448M 10/7/24	3,313.52
		Collins Zorn & Wagner, PC	76-8469M 10/7/24	3,460.87
		Collins Zorn & Wagner, PC	76-8505M 10/7/24	146.64
		Collins Zorn & Wagner, PC	76-8579M 10/07/24	260.00
		Collins Zorn & Wagner, PC	76-8612M 10/07/24	24,017.16
		Collins Zorn & Wagner, PC	76-8658M 10/07/24	854.68
		Collins Zorn & Wagner, PC	76-8673M 10/7/2024	154.29
		Collins Zorn & Wagner, PC	76-8677M 10/7/24	480.00
		Collins Zorn & Wagner, PC	76-8694M 10/07/24	177.52
		Collins Zorn & Wagner, PC	76-8701M 10/7/24	569.52
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>73,900.13</b>
E911	3002	ATandT Corp	030 521 2811 001 10/4/24	5.17
		ATandT Corp	8579865905	468.00
<b>E911 Total</b>				<b>473.17</b>
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-8908 203 2 4/23/24	411.55
<b>INFORMATION TECHNOLOGY Total</b>				<b>411.55</b>
IT PROJECTS-ASGN	3009	Azteca Systems LLC	INV8930	207,584.00
		Origami Risk LLC	24-2213	3,780.00
<b>IT PROJECTS-ASGN Total</b>				<b>211,364.00</b>
MFA GEN PURPOSE	3000	Bills Hauling LLC	102524M	258.70
		Bills Hauling LLC	102624M	195.00
		Bills Hauling LLC	102724M	1,950.00
		Cox Maintenance LLC	100624M-1	85.00
		Cox Maintenance LLC	100924H-1	2,459.88
		Cox Maintenance LLC	100924H-2	892.11



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		Cox Maintenance LLC	101024M-1	85.00
		Cox Maintenance LLC	101024M-2	85.00
		Cox Maintenance LLC	101024M-3	85.00
		Cox Maintenance LLC	101024M-4	85.00
		Cox Maintenance LLC	101124H-1	2,365.71
		Cox Maintenance LLC	101124M-2	80.00
		J and W Mowing	092924M3	73.00
		J and W Mowing	092924M7	73.00
		J and W Mowing	093024M	73.00
		J and W Mowing	093024M2	75.00
		J and W Mowing	100124M	73.00
		J and W Mowing	100124M2	73.00
		J and W Mowing	100124M3	73.00
		J and W Mowing	100124M4	73.00
		J and W Mowing	100124M5	73.00
		J and W Mowing	100124M6	73.00
		J and W Mowing	100124M7	73.00
		J and W Mowing	100324H	3,589.11
		J and W Mowing	100924M	73.00
		J and W Mowing	101024M	73.00
		J and W Mowing	101024M3	73.00
<b>MFA GEN PURPOSE Total</b>				<b>13,239.51</b>
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345941739584 COBRA	1,066,537.74
		COTPA - Parking Division	17001656	2,934.00
		Lockton Dunning Series of Lockton	119184	14,583.33
		Premise Health Employer Solutions LLC	250448	110,337.91
		Workers Assistance Program, Inc.	INV00092997	14,110.97
<b>RISK/HEALTH CARE INS Total</b>				<b>1,208,503.95</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44153	967.03
		Alycia Douglas	44140	807.80
		Beverly Melby-C135503	44114	216.62
		Biscone Joseph C	44143	1,300.00
		Bryan Wells	44106	986.86
		CARBAJAL, ANTONIO LASHAWN	44127	360.00
		COOKS, BERNARD	44131	350.00
		Cameron Mahaffey	44165	10,056.96
		Candice Tubbs	44102	528.36
		Cesar Parra Ramirez	44134	573.38
		Chad Ake	44082	360.00
		Chartel Williams	44109	827.75
		CorVel Corporation-C223889	101124-OKC	109,184.19



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		CorVel Corporation-C223889	101824-OKC	153,040.60
		CorVel Corporation-C229198	44108	498.68
		CorVel Corporation-C229198	44146	1,201.74
		CorVel Corporation-C229198	44156	1,043.04
		CorVel Corporation-C229198	44157	1,595.95
		CorVel Corporation-C229198	44163	663.39
		Curtis Maloy	44086	986.86
		Dante Viviani	44070	1,038.31
		David Fields	44081	953.18
		David Huntington	44101	569.23
		David Vernon	44088	953.18
		Debbie Carleton	44107	473.00
		Delonna Fowser	44078	1,038.31
		Delta Group	44148	3,360.00
		Deondray Williams	44135	436.01
		Dorothy Weeks	44126	50.00
		Eiffel Medical LLC	44166	520.80
		Elisabeth McCoy	44151	5,009.92
		Elke C Meeus	44137	1,029.00
		Elke Meeus mother of Alesia Eileen	44139	220.50
		Elke Meeus mother of Kyle Roland	44138	220.50
		Eric Biedermann	44111	923.53
		Eric Stark	44072	1,038.31
		Frederick Dale Pais	44167	953.18
		Galyon, J. Brent Attorney at Law	44061	5,486.40
		Gerard Robinson	44104	1,038.31
		Imelda Viezcas	44096	590.00
		Isom Jackson	44077	448.47
		JONES, ANGELA D	44122	534.73
		JORGENSEN, JENNIFER	44120	803.10
		James Armitage	44068	1,038.31
		Jay Dooner	44125	360.00
		Jay Stovall	44161	360.00
		Jeffrey M Cooper PC-C162932	44079	143.40
		Jennifer Pavlik	44075	360.00
		Jeral Plumlee	44083	986.86
		Jerry Brown	44073	377.58
		Jimmy Poplin	44074	953.18
		Jon L Todd	44090	941.37
		Jose Avila	44103	818.59
		Jose Salgado	44095	986.86
		Joseph Jordan	44076	709.10



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Joshua Osinski	44105	360.00
		Julian Gaona	44132	923.53
		Julie Dill Mother of Elizabeth Ann Dill	44112	478.10
		Julie Dill Mother of Emily Kaye Dill	44160	478.10
		Kendric R Marshall	44094	717.77
		Kenneth Duane Morris	44133	986.86
		Kimberly Ann Holmes	44080	360.00
		Kyle Patterson	44124	360.00
		Lance Hansen	44071	986.86
		Lisa Davis	44067	629.04
		Lisa Davis mother of Beau G Davis	44100	134.80
		Lisa Davis mother of Gabriel B Davis	44099	134.80
		Lisa Roberts	44117	315.84
		Lucinda Murdock	44098	360.00
		Marcial Herrera Marquez	44092	475.68
		Mark E Duvall PLLC	43482	800.00
		Matthew Hobson	44119	986.86
		Max Sioux	44087	577.00
		Michael Colon	44159	986.86
		NELSON, ANTHONY S	44097	953.18
		Nancy Renshaw	44123	590.63
		Nicholas McEvoy	44091	599.33
		ORNDORFF, BRIAN A.	44128	923.53
		Oklahoma Tax Commission-C135501	44063	1,577.34
		Oklahoma Tax Commission-C135501	44141	596.16
		Oklahoma Tax Commission-C135501	44145	365.55
		Oklahoma Tax Commission-C135501	44147	676.52
		Olivia Johnson	44164	53.36
		PICKLE, CHAD VERNON	44060	7,082.64
		PRUITT, JONATHAN ANDREW	44085	350.00
		Patrick Pollman	44129	100.00
		Rawson, Jonas	44121	429.24
		Renado Edwards	44150	593.32
		Richard Reber	44116	360.00
		Robert Billeg	44113	590.63
		Scott Long	44136	252.84
		Scotty Dale Spence	44115	923.53
		Shawn Tidwell	44110	571.55
		Sheila Kay Medlin	44093	454.22
		Stephen Cooke	44084	573.60



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		TRAXLER, TERRY EDWIN	44089	953.18
		Tim Lambkin	44118	255.80
		Timothy Shook	44069	1,038.31
		Todd Custer	44130	323.00
		Trace Brown	44152	161.49
		Tracy Raper	44158	986.86
		WIARD, JANET	44162	354.76
		William D. Jones, M.D.	44154	889.00
		William D. Jones, M.D.	44155	889.00
		Workers Compensation Commission-C231576	44062	140.00
		Workers Compensation Commission-C231576	44066	785.37
		Workers Compensation Commission-C231576	44142	140.00
		Workers Compensation Commission-C231576	44144	140.00
		Workers Compensation Commission-C231576	44149	93.25
<b>RISK/WORKERS COMPENSATION Total</b>				<b>358,091.72</b>
<b>Grand Total</b>				<b>1,949,409.44</b>



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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
<b>ADV CAP FUNDING-ASGN Total</b>				<b>83,100.75</b>
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
<b>IT PROJECTS-ASGN Total</b>				<b>198,779.05</b>
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
<b>MFA GEN PURPOSE Total</b>				<b>13,993.29</b>
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
<b>RISK/WORKERS COMPENSATION Total</b>				<b>72,510.62</b>
<b>Grand Total</b>				<b>368,383.71</b>