



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/03/24
PAYMENTS DATED FROM 11/14/24 TO 11/19/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Daniel L and Rebecca A Garland	EASEMENT PC-0707 MFA. A 11/05/24	8,000.00
		Edwin F and Katherine L Sain	EASEMENT PC-0707 MFA. A 11/5/2024	20,240.00
		MA and Architecture LLC	MB-1623 APP 1 A	20,232.75
		MA and Architecture LLC	MB-1623 APP 2	4,300.00
		Smith Roberts Baldischwiler LLC	56502	15,627.16
ADV CAP FUNDING-ASGN Total				68,399.91
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7837M 10/29/24	7,565.15
		Collins Zorn & Wagner, PC	76-8002M 10/29/24	60.00
		Collins Zorn & Wagner, PC	76-8056M 10/29/24	6,655.13
		Collins Zorn & Wagner, PC	76-8152M 10/29/24	5,568.75
		Collins Zorn & Wagner, PC	76-8201M 10/29/24	2,619.54
		Collins Zorn & Wagner, PC	76-8203M 10/29/24	6,412.05
		Collins Zorn & Wagner, PC	76-8220M 10/29/24	30.00
		Collins Zorn & Wagner, PC	76-8229M 10/29/24	532.00
		Collins Zorn & Wagner, PC	76-8261M 10/29/24	50.00
		Collins Zorn & Wagner, PC	76-8341M 10/29/24	70.00
		Collins Zorn & Wagner, PC	76-8367M 10/29/24	8,371.05
		Collins Zorn & Wagner, PC	76-8424M 10/29/24	44.00
		Collins Zorn & Wagner, PC	76-8469M 10/29/24	2,592.10
		Collins Zorn & Wagner, PC	76-8579M 10/29/24	954.98
		Collins Zorn & Wagner, PC	76-8612M 10/29/24	39,260.42
		Collins Zorn & Wagner, PC	76-8673M 10/29/24	376.00
		Collins Zorn & Wagner, PC	76-8677M 10/29/24 A	971.00
		Wood Puhl and Wood PLLC	I-0004232	1,707.00
		Wood Puhl and Wood PLLC	I-0004267	3,904.20
CIVIL RIGHTS DEFENSE-ASGN Total				87,743.37
E911	3002	ATandT Corp	030 521 2811 001 11/4/24	9.21
		ATandT Corp	5820035906	1,294.34
E911 Total				1,303.55
INFORMATION TECHNOLOGY	3046	AT&T One Net Service	1180410704	1,729.19
		System Innovators	SIICT0000723 A	31,320.00
INFORMATION TECHNOLOGY Total				33,049.19
IT PROJECTS-ASGN	3009	ANGELA YUQIAO HILL	EXP000183393272	605.63
IT PROJECTS-ASGN Total				605.63
MFA GEN PURPOSE	3000	Bills Hauling LLC	101624M	105.00
		Bills Hauling LLC	106324M	2,340.00
		Bills Hauling LLC	106524M	1,134.90
		Bills Hauling LLC	110124H	13,200.00
		Bills Hauling LLC	110324H	1,142.06
		Bills Hauling LLC	110524M	125.00
		Bills Hauling LLC	110724H	1,547.96
		Bills Hauling LLC	110924H	2,623.99



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		Bills Hauling LLC	94724M	260.00
		Bills Hauling LLC	95124M	105.00
		Cox Maintenance LLC	071724H-2	896.58
		Cox Maintenance LLC	071724H-3	1,442.20
		Cox Maintenance LLC	102224M-1	85.00
		Cox Maintenance LLC	102924H-1	827.28
		Cox Maintenance LLC	103024H-2	869.09
		Cox Maintenance LLC	103024M-1	80.00
		Cox Maintenance LLC	103024M-2	80.00
		Cox Maintenance LLC	103024M-3	85.00
		Cox Maintenance LLC	103024M-4	80.00
		Cox Maintenance LLC	103024M-5	85.00
		Cox Maintenance LLC	103124M-1	315.00
		Cox Maintenance LLC	103124M-2	80.00
		Cox Maintenance LLC	103124M-3	80.00
		Cox Maintenance LLC	103124M-4	80.00
		Cox Maintenance LLC	103124M-5	80.00
		Cox Maintenance LLC	103124M-6	85.00
		Cox Maintenance LLC	103124M-7	85.00
		Cox Maintenance LLC	103124M-8	85.00
		Cox Maintenance LLC	110124M-2	85.00
		Cox Maintenance LLC	110124M-3	85.00
		Cox Maintenance LLC	110224M-1	85.00
		Cox Maintenance LLC	110224M-2	85.00
		Cox Maintenance LLC	110524H-1	2,021.19
		Cox Maintenance LLC	110524M-2	85.00
		J and W Mowing	102224M	73.00
		J and W Mowing	102224M2	73.00
		J and W Mowing	102224M3	50.00
		J and W Mowing	102224M4	73.00
		J and W Mowing	102724M	73.00
		J and W Mowing	102724M2	73.00
		J and W Mowing	102724M3	73.00
		J and W Mowing	102724M4	73.00
		K & M Wrecking, LLC	36034	5,250.00
MFA GEN PURPOSE Total				36,261.25
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	Investigative Expenses 10/24	3,936.54
POLICE & COURT ADM/GP Total				3,936.54
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2024-11	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345946830736 COBRA	1,029,698.23
		Blue Cross & Blue Shield of Oklahoma	345949212545 COBRA	2,007,611.33



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Blue Cross & Blue Shield of Oklahoma	K19574 NOVEMBER 2024 OCMFA	218,244.36
		COTPA - Parking Division	17001972 A	2,934.00
		COTPA - Parking Division	254565	20.00
		Fort Dearborn Life Insurance Company	GAE00255 NOVEMBER 2024 OCMFA	81,061.95
		Lockton Dunning Series of Lockton	121862	14,583.33
		Navia Benefit Solutions Inc	10897494	1,401.00
RISK/HEALTH CARE INS Total				3,359,304.20
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	5381614	1,341.00
		McGriff Insurance Services Inc	CITYOKL102524	9,978,296.00
		Safety National Casualty Corporation	SP 4066747-P0329876	45,855.00
RISK/PROPERTY & LIABILITY Total				10,025,492.00
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44625	967.03
		Alycia Douglas	44624	807.80
		Beverly Melby-C135503	44603	216.62
		Bryan Wells	44574	986.86
		COOKS, BERNARD	44615	350.00
		Candice Tubbs	44560	528.36
		Carolyn Morris	44593	731.31
		Cesar Parra Ramirez	44618	573.38
		Chad Ake	44554	360.00
		Chad Kolker	44585	986.86
		Chartel Williams	44595	827.75
		CorVel Corporation-C223889	102524-OKC	142,134.05
		CorVel Corporation-C223889	110124-OKC	91,186.32
		CorVel Corporation-C223889	C21107952408	43,666.64
		CorVel Corporation-C223889	COOKC-10312024	135,445.15
		CorVel Corporation-C229198	44526	1,204.61
		CorVel Corporation-C229198	44527	451.36
		CorVel Corporation-C229198	44528	1,791.63
		CorVel Corporation-C229198	44529	881.79
		CorVel Corporation-C229198	44530	1,683.71
		CorVel Corporation-C229198	44531	837.18
		CorVel Corporation-C229198	44532	499.59
		CorVel Corporation-C229198	44577	1,002.71
		CorVel Corporation-C229198	44578	1,249.97
		CorVel Corporation-C229198	44581	245.84
		CorVel Corporation-C229198	44626	992.18
		CorVel Corporation-C229198	44635	1,215.28
		CorVel Corporation-C229198	44637	745.29
		CorVel Corporation-C229198	44638	1,795.53



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	44639	1,880.62
		CorVel Corporation-C229198	44650	36.00
		CorVel Corporation-C229198	44651	1,647.64
		Crystal Wilkinson	44575	347.10
		Curtis Maloy	44555	986.86
		Daniel Stamey	44648	360.00
		David Fields	44549	953.18
		David Huntington	44562	569.23
		David Vernon	44557	953.18
		Debbie Carleton	44576	473.00
		Defense By Design	Multi-day employee training 11/8/24	7,500.00
		Delonna Fowser	44547	1,038.31
		Derrick Murray	44649	360.00
		Dorothy Weeks	44611	50.00
		Elke C Meeus	44621	1,029.00
		Elke Meeus mother of Alesia Eileen	44623	220.50
		Elke Meeus mother of Kyle Roland	44622	220.50
		Eric Biedermann	44597	923.53
		Eric Stark	44539	1,038.31
		Frederick Dale Pais	44652	953.18
		Hornbeek Vitali and Braun PLLC	November 2024	27,083.33
		ISO Claims Partners Inc	CP00661620	10,000.00
		Imelda Viezcass	44571	590.00
		Isom Jackson	44546	448.47
		JONES, ANGELA D	44607	534.73
		JORGENSEN, JENNIFER	44525	14.20
		JORGENSEN, JENNIFER	44606	803.10
		James Armitage	44536	1,038.31
		Jason Martinez	44589	1,038.31
		Jay Dooner	44610	360.00
		Jay Stovall	44646	360.00
		Jeffrey M Cooper PC-C162932	44552	143.40
		Jennifer Pavlik	44545	360.00
		Jeral Plumlee	44550	986.86
		Jerami Dalton Hilley	44619	871.05
		Jerry Brown	44540	377.58
		Jimmy Poplin	44541	953.18
		Jon L Todd	44559	941.37
		Jose Avila	44569	818.59
		Jose Salgado	44561	986.86
		Joseph Jordan	44544	709.10
		Joshua Osinski	44570	360.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Julian Gaona	44616	923.53
		Julie Dill Mother of Elizabeth Ann Dill	44601	478.10
		Julie Dill Mother of Emily Kaye Dill	44645	478.10
		Justin Spence	44591	1,038.31
		Kendric R Marshall	44568	717.77
		Kenneth Duane Morris	44617	986.86
		Kimberly Ann Holmes	44548	360.00
		Kyle Patterson	44609	360.00
		Lance Hansen	44538	986.86
		Lisa Davis	44535	629.04
		Lisa Davis mother of Beau G Davis	44564	134.80
		Lisa Davis mother of Gabriel B Davis	44563	134.80
		Lisa Roberts	44604	315.84
		Lowery and Associates Inc	44640	90.00
		MURDOCK, LUCINDA	44573	360.00
		Marcial Herrera Marquez	44566	475.68
		Matthew Hobson	44600	986.86
		Max Sioux	44556	577.00
		Michael Colon	44643	986.86
		NELSON, ANTHONY S	44572	953.18
		Nancy Renshaw	44608	590.63
		Nicholas McEvoy	44565	599.33
		ORNDORFF, BRIAN A.	44612	923.53
		Oklahoma Centralized Support Registry-C134762	44534	785.37
		Oklahoma Employment Security Commission-C255409	44533	93.25
		Oklahoma Medical Examiners	44579	765.00
		Oklahoma Tax Commission-C135501	44628	888.25
		Oklahoma Tax Commission-C135501	44630	819.72
		Oklahoma Tax Commission-C135501	44631	1,367.24
		Oklahoma Tax Commission-C135501	44633	1,266.84
		PICKLE, CHAD VERNON	44542	360.00
		PRUITT, JONATHAN ANDREW	44553	350.00
		Patrick Pollman	44613	100.00
		Rawson, Jonas	44543	429.24
		Richard Reber	44599	360.00
		Robert Billeg	44602	590.63
		Samuel Redenius	44520	13,396.32
		Samuel Redenius	44644	360.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Scott Long	44620	252.84
		Scotty Dale Spence	44598	923.53
		Shawn Tidwell	44596	571.55
		Sheila Kay Medlin	44567	454.22
		Stephen C Gauthier MD PC	44636	1,000.00
		Stephen Cooke	44551	573.60
		Steven Gilliam	44583	1,038.31
		TRAXLER, TERRY EDWIN	44558	953.18
		Tim Lambkin	44605	255.80
		Timothy Shook	44537	1,038.31
		Todd Custer	44614	323.00
		Tracy Raper	44642	986.86
		Veracity Research Co LLC	44524	300.93
		WIARD, JANET	44647	354.76
		William D. Jones, M.D.	44580	889.00
		William D. Jones, M.D.	44582	889.00
		William D. Jones, M.D.	44641	889.00
		William Moulton	44587	986.86
		Workers Compensation Commission-C231576	44629	140.00
		Workers Compensation Commission-C231576	44632	140.00
		Workers Compensation Commission-C231576	44634	140.00
		Workers Compensation Court-C160517	44627	140.00
RISK/WORKERS COMPENSATION Total				554,943.07
Grand Total				14,171,038.71



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Poe and Associates Inc	51679	10,000.00
ADV CAP FUNDING-ASGN Total				10,000.00
INFORMATION TECHNOLOGY	3046	System Innovators	SIIMN0000736 A	6,666.72
INFORMATION TECHNOLOGY Total				6,666.72
MFA GEN PURPOSE	3000	Allen Gibbs and Houlik LC	964865	1,400.00
		Allen Gibbs and Houlik LC	965674	1,400.00
		Bills Hauling LLC	110424M	130.00
		Bills Hauling LLC	110624M	105.00
		Bills Hauling LLC	110824M	195.00
		Bills Hauling LLC	111024H	855.97
		Cox Maintenance LLC	111824H-1	3,038.21
		Cox Maintenance LLC	111924M-1	85.00
		Cox Maintenance LLC	111924M-2	85.00
		J and W Mowing	093024MP2	92.00
		J and W Mowing	101724M4	73.00
		J and W Mowing	102024M	73.00
		J and W Mowing	102424M5	73.00
		J and W Mowing	102724M5	73.00
		J and W Mowing	102824M	73.00
		J and W Mowing	102824M3	73.00
		J and W Mowing	102824M4	73.00
		J and W Mowing	102824M5	73.00
		J and W Mowing	102824M7	73.00
		J and W Mowing	102924M	40.00
		J and W Mowing	102924M2	40.00
		J and W Mowing	102924M3	73.00
		J and W Mowing	103024M	73.00
		J and W Mowing	103024M2	73.00
		J and W Mowing	103024M3	73.00
		J and W Mowing	110224M	73.00
		J and W Mowing	110224M2	73.00
		J and W Mowing	110224M3	1.00
		J and W Mowing	110224M5	73.00
		J and W Mowing	110224M6	73.00
		J and W Mowing	110224M7	50.00
		J and W Mowing	111524M	40.00
		J and W Mowing	111524M3	73.00
MFA GEN PURPOSE Total				8,871.18
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44749	967.03
		Andrea Motley	44745	7,490.88
		Andrea Motley	44746	360.00
		Biscone Joseph C	44655	3,628.80
		Bryan Wells	44700	986.86



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		COOKS, BERNARD	44729	350.00
		Candice Tubbs	44687	528.36
		Carolyn Morris	44701	731.31
		Cesar Parra Ramirez	44733	573.38
		Chad Ake	44681	360.00
		Chad Kolker	44667	986.86
		Chartel Williams	44710	827.75
		CorVel Corporation-C223889	111524-OKC	67,705.70
		CorVel Corporation-C229198	44657	1,431.71
		CorVel Corporation-C229198	44706	957.32
		CorVel Corporation-C229198	44707	1,563.18
		CorVel Corporation-C229198	44708	1,671.48
		CorVel Corporation-C229198	44709	394.94
		CorVel Corporation-C229198	44735	256.62
		CorVel Corporation-C229198	44736	1,980.00
		CorVel Corporation-C229198	44737	1,160.28
		CorVel Corporation-C229198	44738	380.38
		CorVel Corporation-C229198	44753	559.65
		CorVel Corporation-C229198	44762	606.06
		CorVel Corporation-C229198	44763	424.97
		Curtis Maloy	44682	986.86
		Daniel Stamey	44760	360.00
		David Fields	44769	953.18
		David Huntington	44688	569.23
		David Vernon	44684	953.18
		Debbie Carleton	44702	473.00
		Delonna Fowser	44674	1,038.31
		Derrick Murray	44761	360.00
		Donald Matthew Grice	44739	20.10
		Dorothy Weeks	44726	50.00
		Eric Biedermann	44713	923.53
		Eric Stark	44665	1,038.31
		Frederick Dale Pais	44772	953.18
		Harry J Trey Kouri III PLLC	44748	800.00
		Harry J Trey Kouri III PLLC	44750	800.00
		Houston Dilbeck	44751	10,056.96
		Isom Jackson	44676	448.47
		JONES, ANGELA D	44722	534.73
		JORGENSEN, JENNIFER	44721	803.10
		James Armitage	44660	1,038.31
		Jason Martinez	44663	1,038.31
		Jay Dooner	44725	360.00
		Jay Stovall	44757	360.00



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		Jeffrey M Cooper PC-C162932	44679	143.40
		Jennifer Pavlik	44672	360.00
		Jeral Plumlee	44677	986.86
		Jerami Dalton Hilley	44732	871.05
		Jimmy Poplin	44669	953.18
		Jon L Todd	44686	941.37
		Jose Avila	44695	818.59
		Jose Salgado	44694	789.48
		Joseph Jordan	44671	709.10
		Joshua Osinski	44696	360.00
		Julian Gaona	44730	923.53
		Justin Spence	44664	1,038.31
		Kelly Dragus	44759	739.20
		Kendric R Marshall	44693	717.77
		Kenneth Duane Morris	44731	986.86
		Kimberly Ann Holmes	44675	360.00
		Kyle Patterson	44724	360.00
		Lance Hansen	44662	986.86
		Larry Mathis	44704	793.36
		Lisa Davis	44659	629.04
		Lisa Davis mother of Beau G Davis	44690	134.80
		Lisa Davis mother of Gabriel B Davis	44689	134.80
		Lisa Roberts	44719	315.84
		Lowery and Associates Inc	44766	498.50
		MURDOCK, LUCINDA	44699	360.00
		Marcial Herrera Marquez	44691	475.68
		Matthew Hobson	44717	986.86
		Max Sioux	44683	577.00
		Michael Colon	44755	986.86
		Michele Person Toomoth	44703	15.00
		NELSON, ANTHONY S	44698	953.18
		Nadaline Burkleo	44711	715.68
		Nancy Renshaw	44723	590.63
		ORNDORFF, BRIAN A.	44727	923.53
		Oklahoma Tax Commission-C135501	44656	1,043.28
		Oklahoma Tax Commission-C135501	44744	596.16
		Oklahoma Tax Commission-C135501	44752	676.52
		Oklahoma Tax Commission-C135501	44764	1,117.80
		Oklahoma Tax Commission-C135501	44768	1,081.58
		PICKLE, CHAD VERNON	44673	360.00
		PRUITT, JONATHAN ANDREW	44680	350.00
		Rawson, Jonas	44670	429.24
		Richard Reber	44715	360.00



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		Robert Billeg	44718	590.63
		Robert McFadden	44716	474.00
		Ryan D Gengler	44653	19.40
		Samuel Redenius	44756	360.00
		Scott Long	44734	252.84
		Scotty Dale Spence	44714	923.53
		Shawn Tidwell	44712	571.55
		Stephen Cooke	44678	573.60
		Steven Gilliam	44666	1,038.31
		TRAXLER, TERRY EDWIN	44685	953.18
		Tim Lambkin	44720	255.80
		Timothy Shook	44661	1,038.31
		Todd Custer	44728	323.00
		Tracy Raper	44754	986.86
		WIARD, JANET	44758	354.76
		William D. Jones, M.D.	44705	1,266.64
		William Moulton	44668	986.86
		William R Gillock MD PC	44658	450.00
		Workers Compensation Commission-C231576	44654	140.00
		Workers Compensation Commission-C231576	44743	140.00
		Workers Compensation Commission-C231576	44765	140.00
		Workers Compensation Commission-C231576	44767	140.00
RISK/WORKERS COMPENSATION Total				161,932.45
Grand Total				187,470.35