



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/19/24  
PAYMENTS DATED FROM 10/30/24 TO 11/05/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
MFA GEN PURPOSE	3000	Bills Hauling LLC	104024M	125.00
		Bills Hauling LLC	104124M	130.00
		Bills Hauling LLC	104224M	260.00
		Bills Hauling LLC	104324M	125.00
		Bills Hauling LLC	104424M	130.00
		Bills Hauling LLC	104624M	130.00
		Bills Hauling LLC	104724M	130.00
		Bills Hauling LLC	104824M	130.00
		Bills Hauling LLC	104924M	130.00
		Bills Hauling LLC	105024M	130.00
		Bills Hauling LLC	105124M	130.00
		Bills Hauling LLC	105224M	130.00
		Bills Hauling LLC	105324H	2,230.84
		Bills Hauling LLC	105424H	760.53
		Bills Hauling LLC	105624M	125.00
		Bills Hauling LLC	105724M	125.00
		Bills Hauling LLC	105824M	345.80
		Bills Hauling LLC	105924M	1,500.00
		Bills Hauling LLC	106024M	125.00
		Bills Hauling LLC	106124M	130.00
		Bills Hauling LLC	106224M	130.00
		Bills Hauling LLC	106424M	130.00
		Bills Hauling LLC	106624M	130.00
		Bills Hauling LLC	76424M	130.00
		Bills Hauling LLC	76524M	390.00
		Bills Hauling LLC	PFY 65024H	7,200.00
		Cox Maintenance LLC	102124M-10	80.00
		Cox Maintenance LLC	102124M-12	80.00
		Cox Maintenance LLC	102124M-2	80.00
		Cox Maintenance LLC	102124M-4	85.00
		Cox Maintenance LLC	102124M-6	85.00
		Cox Maintenance LLC	102124M-8	85.00
		Cox Maintenance LLC	102224H-1	796.62
		Cox Maintenance LLC	102224M-2	80.00
		Cox Maintenance LLC	102224M-3	85.00
		Cox Maintenance LLC	102224M-4	80.00
		Cox Maintenance LLC	102224M-5	105.00
		Cox Maintenance LLC	102324H-1	2,549.22
		Cox Maintenance LLC	102424M-1	85.00
		Cox Maintenance LLC	102424M-4	80.00
		Cox Maintenance LLC	102424M-5	85.00
		Cox Maintenance LLC	102424M-6	80.00
		Cox Maintenance LLC	102524M-1	80.00



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		Cox Maintenance LLC	102524M-2	80.00
		Cox Maintenance LLC	102524M-3	80.00
		Cox Maintenance LLC	102524M-4	80.00
		Cox Maintenance LLC	102624M-2	85.00
		Cox Maintenance LLC	102624M-3	85.00
		Cox Maintenance LLC	102924M-2	80.00
		J and W Mowing	101724M	73.00
		J and W Mowing	101724M2	73.00
		J and W Mowing	101724M3	73.00
		J and W Mowing	101724M6	73.00
		J and W Mowing	101724M7	73.00
		J and W Mowing	102024M2	73.00
		MFA GEN PURPOSE Total		
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345945337571 COBRA	1,755,795.32
		Blue Cross & Blue Shield of Oklahoma	345946529752 COBRA	1,932,957.69
RISK/HEALTH CARE INS Total				3,688,753.01
RISK/UNEMPLOYMENT INS	3045	Oklahoma Employment Security Commission-C8274	80-1572505 3RD QTR 2024	38,434.50
RISK/UNEMPLOYMENT INS Total				38,434.50
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44369	967.03
		Alycia Douglas	44356	807.80
		Armstrong, Stephanie	44250	872.90
		Beverly Melby-C135503	44335	216.62
		Biscone Joseph C	44363	3,960.00
		Bob Burke PC	44359	800.00
		Bryan Wells	44319	986.86
		COOKS, BERNARD	44347	350.00
		Candice Tubbs	44306	528.36
		Cesar Parra Ramirez	44350	573.38
		Chad Ake	44300	360.00
		Chartel Williams	44327	827.75
		Chase Hawkins	44362	11.89
		CorVel Corporation-C229198	44322	1,054.45
		CorVel Corporation-C229198	44323	1,044.38
		CorVel Corporation-C229198	44324	1,121.73
		CorVel Corporation-C229198	44364	609.70
		CorVel Corporation-C229198	44365	453.18
		CorVel Corporation-C229198	44366	1,135.24
		CorVel Corporation-C229198	44367	1,070.59
		CorVel Corporation-C229198	44368	1,241.27
		CorVel Corporation-C229198	44374	873.92
		CorVel Corporation-C229198	44375	941.48
		CorVel Corporation-C229198	44376	485.03



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		CorVel Corporation-C229198	44377	1,919.04
		CorVel Corporation-C229198	44378	1,464.22
		CorVel Corporation-C229198	44388	531.44
		CorVel Corporation-C229198	44389	637.91
		CorVel Corporation-C229198	44390	533.19
		CorVel Corporation-C229198	44392	1,642.10
		CorVel Corporation-C229198	44393	1,543.26
		CorVel Corporation-C229198	44394	1,851.00
		CorVel Corporation-C229198	44395	651.56
		CorVel Corporation-C229198	44396	1,317.13
		CorVel Corporation-C229198	44397	443.52
		CorVel Corporation-C229198	44398	1,280.55
		CorVel Corporation-C229198	44399	453.18
		CorVel Corporation-C229198	44400	772.59
		CorVel Corporation-C229198	44401	2,961.60
		CorVel Corporation-C229198	44402	1,431.72
		CorVel Corporation-C229198	44405	391.30
		Crystal Wilkinson	44386	334.15
		Curtis Maloy	44301	986.86
		Daniel Stamey	44391	11,286.00
		Daniel Stamey	44403	360.00
		David Fields	44295	953.18
		David Vernon	44303	953.18
		Debbie Carleton	44320	473.00
		Delonna Fowser	44293	1,038.31
		Delta Group	44373	3,010.00
		Dental Loft	44325	4,090.00
		Dental Loft	44326	2,380.00
		Dorothy Weeks	44343	50.00
		Elke C Meeus	44353	1,029.00
		Elke Meeus mother of Alesia Eileen	44355	220.50
		Elke Meeus mother of Kyle Roland	44354	220.50
		Eric Biedermann	44329	923.53
		Eric Stark	44286	1,038.31
		Frederick Dale Pais	44410	953.18
		Gary G. Prochaska PC	43680	569.23
		Harry J Trey Kouri III PLLC	44361	800.00
		Imelda Viezcas	44317	590.00
		Isom Jackson	44292	448.47
		JONES, ANGELA D	44339	534.73
		JORGENSEN, JENNIFER	44338	803.10
		James Armitage	44283	1,038.31
		Jay Dooner	44342	360.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jay Stovall	44383	360.00
		Jeffery Reed	44406	27.47
		Jeffrey M Cooper PC-C162932	44298	143.40
		Jennifer Pavlik	44291	360.00
		Jeral Plumlee	44296	986.86
		Jeremy Heater	44321	397.33
		Jerry Brown	44287	377.58
		Jimmy Poplin	44288	953.18
		Jon L Todd	44305	941.37
		Jose Avila	44315	818.59
		Jose Salgado	44308	986.86
		Joseph Hopkins	44407	5,936.40
		Joseph Jordan	44290	709.10
		Joshua Osinski	44316	360.00
		Julian Gaona	44348	923.53
		Julie Dill Mother of Elizabeth Ann Dill	44333	478.10
		Julie Dill Mother of Emily Kaye Dill	44382	478.10
		Kendric R Marshall	44307	717.77
		Kenneth Duane Morris	44349	986.86
		Kimberly Ann Holmes	44294	360.00
		Kyle Patterson	44341	360.00
		Lance Hansen	44285	986.86
		Lisa Davis	44282	629.04
		Lisa Davis mother of Beau G Davis	44311	134.80
		Lisa Davis mother of Gabriel B Davis	44310	134.80
		Lisa Roberts	44336	315.84
		MURDOCK, LUCINDA	44309	360.00
		Marcial Herrera Marquez	44313	475.68
		Matthew Hobson	44332	986.86
		Max Sioux	44302	577.00
		Michael Colon	44381	986.86
		Mike Revels	44379	125.96
		NELSON, ANTHONY S	44318	953.18
		Nancy Renshaw	44340	590.63
		Nicholas McEvoy	44312	599.33
		ORNDORFF, BRIAN A.	44344	923.53
		Oklahoma Tax Commission-C135501	44358	1,138.50
		Oklahoma Tax Commission-C135501	44408	351.90
		PICKLE, CHAD VERNON	44289	360.00
		PRUITT, JONATHAN ANDREW	44299	350.00
		Patrick Pollman	44345	100.00
		Rawson, Jonas	44370	429.24
		Richard Reber	44331	360.00



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		Robert Billeg	44334	590.63
		Scott Long	44352	252.84
		Scotty Dale Spence	44330	923.53
		Shawn Tidwell	44328	571.55
		Sheila Kay Medlin	44314	454.22
		Stephen Cooke	44297	573.60
		TRAXLER, TERRY EDWIN	44304	953.18
		Tim Lambkin	44337	255.80
		Timothy Shook	44284	1,038.31
		Todd Custer	44346	323.00
		Tracy Raper	44380	986.86
		WIARD, JANET	44384	354.76
		William D. Jones, M.D.	44385	889.00
		Workers Compensation Commission-C231576	44357	140.00
		Workers Compensation Commission-C231576	44409	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>114,542.20</b>
<b>Grand Total</b>				<b>3,862,390.72</b>



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Smith Roberts Baldischwiler LLC	56502	15,627.16
<b>ADV CAP FUNDING-ASGN Total</b>				<b>15,627.16</b>
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	76-8673M 10/29/24	376.00
		Collins Zorn & Wagner, PC	76-8677M 10/29/24 A	971.00
		Wood Puhl and Wood PLLC	I-0004267	3,904.20
<b>CIVIL RIGHTS DEFENSE-ASGN Total</b>				<b>46,775.95</b>
IT PROJECTS-ASGN	3009	ANGELA YUQIAO HILL	EXP000183393272	605.63
<b>IT PROJECTS-ASGN Total</b>				<b>605.63</b>
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	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



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		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	110524H-1	2,021.19
		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
<b>MFA GEN PURPOSE Total</b>				<b>12,117.24</b>
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	Investigative Expenses 10/24	3,936.54
<b>POLICE &amp; COURT ADM/GP Total</b>				<b>3,936.54</b>
RISK/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	CITYOKL102524	9,978,296.00
		Safety National Casualty Corporation	SP 4066747-P0329876	45,855.00
<b>RISK/PROPERTY &amp; LIABILITY Total</b>				<b>10,024,151.00</b>
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	44493	967.03
		Armstrong, Stephanie	44251	523.74
		Biscone Joseph C	44411	3,110.40
		Biscone Joseph C	44459	2,692.80
		Boyanton Elizabeth	44422	490.00
		Bryan Wells	44454	986.86
		COOKS, BERNARD	44486	350.00
		Candice Tubbs	44441	528.36
		Cesar Parra Ramirez	44489	573.38
		Chad Ake	44435	360.00
		Chartel Williams	44467	827.75
		CorVel Corporation-C223889	110124-OKC	91,186.32
		CorVel Corporation-C229198	44415	1,060.91
		CorVel Corporation-C229198	44456	1,800.76
		CorVel Corporation-C229198	44494	1,172.92
		CorVel Corporation-C229198	44495	1,221.40
		CorVel Corporation-C229198	44499	912.37
		CorVel Corporation-C229198	44505	1,353.60
		CorVel Corporation-C229198	44506	440.44
		CorVel Corporation-C229198	44513	1,074.81
		CorVel Corporation-C229198	44514	938.97
		CorVel Corporation-C229198	44515	1,259.04
		Crystal Wilkinson	44463	12.95
		Crystal Wilkinson	44465	347.10



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		Curtis Maloy	44436	986.86
		Daniel Stamey	44512	360.00
		David Fields	44430	953.18
		David Huntington	44255	569.23
		David Vernon	44438	953.18
		Debbie Carleton	44455	473.00
		Delonna Fowser	44428	1,038.31
		Derrick Murray	44414	10,535.04
		Derrick Murray	44516	360.00
		Dorothy Weeks	44483	50.00
		Eric Biedermann	44470	923.53
		Eric Stark	44421	1,038.31
		Frederick Dale Pais	44523	953.18
		Gerard Robinson	44416	1,038.31
		Hornbeek Vitali and Braun PLLC	November 2024	27,083.33
		ISO Claims Partners Inc	CP00661620	10,000.00
		Imelda Vieczas	44451	590.00
		Isom Jackson	44427	448.47
		JONES, ANGELA D	44479	534.73
		JORGENSEN, JENNIFER	44478	803.10
		James Armitage	44418	1,038.31
		Jay Dooner	44482	360.00
		Jay Stovall	44509	360.00
		Jeffery Mason	44498	5,761.80
		Jeffrey M Cooper PC-C162932	44433	143.40
		Jeffrey M Cooper PC-C162932	44502	5,443.20
		Jennifer Pavlik	44426	360.00
		Jeral Plumlee	44431	986.86
		Jerami Dalton Hilley	44491	871.05
		Jimmy Poplin	44423	953.18
		Jon L Todd	44440	941.37
		Jose Avila	44449	818.59
		Jose Salgado	44442	986.86
		Joseph Jordan	44425	709.10
		Joshua Osinski	44450	360.00
		Julian Gaona	44487	923.53
		Kelly Dragus	44511	739.20
		Kendric R Marshall	44448	717.77
		Kenneth Duane Morris	44488	986.86
		Kimberly Ann Holmes	44429	360.00
		Kyle Patterson	44481	360.00
		Lance Hansen	44420	986.86
		Lisa Davis	44417	629.04





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		Lisa Davis mother of Beau G Davis	44444	134.80
		Lisa Davis mother of Gabriel B Davis	44443	134.80
		Lisa Roberts	44476	315.84
		MURDOCK, LUCINDA	44453	360.00
		Marcial Herrera Marquez	44446	475.68
		Matthew Hobson	44474	986.86
		Max Sioux	44437	577.00
		Michael Colon	44508	986.86
		NELSON, ANTHONY S	44452	953.18
		Nadaline Burkleo	44468	715.68
		Nancy Renshaw	44480	590.63
		Nicholas McEvoy	44445	599.33
		ORNDORFF, BRIAN A.	44484	923.53
		Oklahoma Tax Commission-C135501	44412	894.24
		Oklahoma Tax Commission-C135501	44458	774.18
		Oklahoma Tax Commission-C135501	44496	341.55
		Oklahoma Tax Commission-C135501	44503	1,564.92
		PICKLE, CHAD VERNON	44424	360.00
		PRUITT, JONATHAN ANDREW	44434	350.00
		Rawson, Jonas	44371	429.24
		Richard Reber	44472	360.00
		Robert Billeg	44475	590.63
		Robert McFadden	44473	474.00
		Samuel Redenius	44521	360.00
		Scott Long	44490	252.84
		Scotty Dale Spence	44471	923.53
		Shawn Tidwell	44469	571.55
		Sheila Kay Medlin	44447	454.22
		Stephen Cooke	44432	573.60
		TRAXLER, TERRY EDWIN	44439	953.18
		Tim Lambkin	44477	255.80
		Timothy Shook	44419	1,038.31
		Todd Custer	44485	323.00
		Tracy Raper	44507	986.86
		WIARD, JANET	44510	354.76
		William D. Jones, M.D.	44518	889.00
		William R Gillock MD PC	44519	500.00
		Workers Compensation Commission-C231576	44413	140.00
		Workers Compensation Commission-C231576	44457	140.00
		Workers Compensation Commission-C231576	44497	140.00
		Workers Compensation Commission-C231576	44500	785.37



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		Workers Compensation Commission-C231576	44501	93.25
		Workers Compensation Commission-C231576	44504	140.00
<b>RISK/WORKERS COMPENSATION Total</b>				<b>223,448.87</b>
<b>Grand Total</b>				<b>10,326,662.39</b>