



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
ADV CAP FUNDING-ASGN Total				83,425.41
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		
CIVIL RIGHTS DEFENSE-ASGN Total				73,900.13
E911	3002	ATandT Corp	030 521 2811 001 10/4/24	5.17
		ATandT Corp	8579865905	468.00
E911 Total				473.17
INFORMATION TECHNOLOGY	3046	AT&T Oklahoma	405 278-8908 203 2 4/23/24	411.55
INFORMATION TECHNOLOGY Total				411.55
IT PROJECTS-ASGN	3009	Azteca Systems LLC	INV8930	207,584.00
		Origami Risk LLC	24-2213	3,780.00
IT PROJECTS-ASGN Total				211,364.00
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
MFA GEN PURPOSE Total				13,239.51
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
RISK/HEALTH CARE INS Total				1,208,503.95
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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		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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		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
RISK/WORKERS COMPENSATION Total				358,091.72
Grand Total				1,949,409.44