



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 11/19/24
PAYMENTS DATED FROM 11/06/24 TO 11/13/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Smith Roberts Baldischwiler LLC	56502	15,627.16
ADV CAP FUNDING-ASGN Total				15,627.16
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
CIVIL RIGHTS DEFENSE-ASGN Total				46,775.95
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	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
MFA GEN PURPOSE Total				12,117.24
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/PROPERTY & LIABILITY	3043	McGriff Insurance Services Inc	CITYOKL102524	9,978,296.00
		Safety National Casualty Corporation	SP 4066747-P0329876	45,855.00
RISK/PROPERTY & LIABILITY Total				10,024,151.00
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 Viezcas	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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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		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
		Nadaine 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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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Workers Compensation Commission-C231576	44501	93.25
		Workers Compensation Commission-C231576	44504	140.00
RISK/WORKERS COMPENSATION				223,448.87
Total				
Grand Total				10,326,662.39