



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/03/24
PAYMENTS DATED FROM 11/20/24 TO 11/26/24

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