OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
PAYMENTS DATED FROM 12/11/24 TO 12/17/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cleveland County Court Clerk	CJ-2024-1238 Easement PC-0707	11,150.14
		Cleveland County Court Clerk	CJ-2024-1305 Easement PC-0707	37,542.14
		Dan Croney	Easement PC-0707 IX. AK 11/19/24	3,270.00
		H W Lochner Inc	000019571-15	531.01
		Jan Miller Trust	Easement PC-0707 IX. AK 11/19/24	3,983.00
		Poe and Associates Inc	51734	2,638.11
		Shannon Croney	Easement PC-0707 IX. AK 11/19/24	3,270.00
		Suzanne Tanaka Trust	EASEMENT PC-0707 IX. AK 11/19/24	13,561.00
		Terra Verde Development LLC	Easement PC-0707 IX. AK 11/19/24	14,740.00
ADV CAP FUNDING-ASGN Total				**90,685.40**
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7552M 12/2/24 A	7,353.36
		Collins Zorn & Wagner, PC	76-8002M 12/2/24	80.00
		Collins Zorn & Wagner, PC	76-8056M 12/2/24	6,338.46
		Collins Zorn & Wagner, PC	76-8152M 12/2/24	12,245.12
		Collins Zorn & Wagner, PC	76-8201M 12/2/24	5,880.95
		Collins Zorn & Wagner, PC	76-8203M 12/2/24	120.00
		Collins Zorn & Wagner, PC	76-8220M 12/2/24	40.00
		Collins Zorn & Wagner, PC	76-8229M 12/2/24	3,860.30
		Collins Zorn & Wagner, PC	76-8367M 12/2/24	3,611.53
		Collins Zorn & Wagner, PC	76-8448M 12/2/24	652.69
		Collins Zorn & Wagner, PC	76-8469M 12/2/24	140.00
		Collins Zorn & Wagner, PC	76-8579M 12/2/24	1,150.71
		Collins Zorn & Wagner, PC	76-8673M 12/2/24	682.00
		Collins Zorn & Wagner, PC	76-8677M 12/2/24	60.00
		Collins Zorn & Wagner, PC	76-8694M 12/2/24	60.69
CIVIL RIGHTS DEFENSE-ASGN Total				**42,275.81**
E911	3002	ATandT Corp	030 521 2811 001 12/4/24	5.76
		ATandT Corp	9273046908	1,294.34
E911 Total				**1,300.10**
INFORMATION TECHNOLOGY	3046	AT&T One Net Service	1180551746	1,266.55
INFORMATION TECHNOLOGY Total				**1,266.55**
IT PROJECTS-ASGN	3009	Oracle America Inc	101491801-B	4,245.75
		Sierra Cedar	PC-000228248 A	18,000.00
		Twilio Inc	YUNGCU-2024-11	8.89
IT PROJECTS-ASGN Total				**22,254.64**
MFA GEN PURPOSE	3000	Bills Hauling LLC	111124M	130.00
		Bills Hauling LLC	112124M	130.00

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		Bills Hauling LLC	112224M	323.70
		Bills Hauling LLC	120124M	25.00
		Bills Hauling LLC	120224M	130.00
		Bills Hauling LLC	120324M	130.00
		Bills Hauling LLC	120424M	125.00
		Bills Hauling LLC	120524M	130.00
		Bills Hauling LLC	120624H	1,168.24
		Bills Hauling LLC	120724H	8,500.00
		Cox Maintenance LLC	111624H-1	780.82
		Cox Maintenance LLC	111824H-2	720.14
		Cox Maintenance LLC	112024M-2	80.00
		Cox Maintenance LLC	112024M-3	85.00
		Cox Maintenance LLC	112124H-1	1,486.42
		Cox Maintenance LLC	120224H-1	5,900.00
		Cox Maintenance LLC	120324H-1	4,400.00
		Cox Maintenance LLC	120324H-2	4,900.00
		Cox Maintenance LLC	120324H-3	352.01
		Cox Maintenance LLC	120424H-1	512.81
		Cox Maintenance LLC	120424H-2	574.15
		Cox Maintenance LLC	120624H-1	835.04
		J and W Mowing	112224H	3,114.16
		J and W Mowing	112624H	1,642.55
		J and W Mowing	113024M	112.50
		J and W Mowing	113024M3	73.00
		J and W Mowing	120124M	210.00
		J and W Mowing	120424H	1,713.69
		J and W Mowing	120424H2	1,957.07
		J and W Mowing	120524H	1,047.83
		J and W Mowing	120524H2	2,476.24
		J and W Mowing	120924H2	369.41
		Total Demolition Services LLC	24-102-1	810.00
MFA GEN PURPOSE Total				**44,944.78**
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	K19574 DECEMBER 2024 OCMFA	218,983.17
		Fort Dearborn Life Insurance Company	GAE00255 DECEMBER 2024 OCMFA	81,624.13
RISK/HEALTH CARE INS Total				**300,607.30**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	45102	967.03
		Alycia Douglas	45087	807.80
		Andrea Motley	45083	360.00
		Andrew Neeley	45098	1,038.31
		Annie S Printers	45115	7,682.40
		Beverly Melby-C135503	45065	216.62

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Bryan Wells	45051	986.86
		CIOX Health	45056	8.50
		CIOX Health	45124	52.00
		COOKS, BERNARD	45077	350.00
		CORPUS, STEVEN C	45090	40.85
		Candice Tubbs	45043	528.36
		Carolyn Morris	45052	731.31
		Cesar Parra Ramirez	45080	573.38
		Chad Ake	45036	360.00
		Chad Kolker	45024	986.86
		Chartel Williams	45060	827.75
		Christopher Blankinship	45159	360.00
		CorVel Corporation-C223889	120624-OKC	119,834.17
		CorVel Corporation-C223889	C21107986176	43,666.64
		CorVel Corporation-C223889	COOKC-11302024	90,339.40
		CorVel Corporation-C229198	45003	621.53
		CorVel Corporation-C229198	45004	702.40
		CorVel Corporation-C229198	45005	1,644.26
		CorVel Corporation-C229198	45006	211.12
		CorVel Corporation-C229198	45007	715.26
		CorVel Corporation-C229198	45008	1,676.76
		CorVel Corporation-C229198	45009	256.62
		CorVel Corporation-C229198	45010	212.03
		CorVel Corporation-C229198	45011	763.12
		CorVel Corporation-C229198	45012	1,098.41
		CorVel Corporation-C229198	45013	1,784.67
		CorVel Corporation-C229198	45014	762.21
		CorVel Corporation-C229198	45015	1,033.76
		CorVel Corporation-C229198	45054	152.88
		CorVel Corporation-C229198	45091	682.50
		CorVel Corporation-C229198	45092	1,330.38
		CorVel Corporation-C229198	45105	521.80

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	45106	741.65
		CorVel Corporation-C229198	45109	2,652.41
		CorVel Corporation-C229198	45110	921.34
		CorVel Corporation-C229198	45111	1,085.39
		CorVel Corporation-C229198	45113	814.21
		CorVel Corporation-C229198	45121	2,833.03
		CorVel Corporation-C229198	45122	1,138.66
		CorVel Corporation-C229198	45123	1,128.68
		CorVel Corporation-C229198	45125	910.40
		CorVel Corporation-C229198	45126	2,789.13
		CorVel Corporation-C229198	45129	1,460.13
		CorVel Corporation-C229198	45130	757.12
		CorVel Corporation-C229198	45131	1,040.41
		Curtis Maloy	45038	986.86
		Daniel Stamey	45140	360.00
		David Fields	45029	953.18
		David Huntington	44740	569.23
		David Vernon	45040	953.18
		Debbie Carleton	45053	473.00
		Delta Group	45095	530.00
		Dorothy Weeks	45073	50.00
		Elke C Meeus	45084	1,029.00
		Elke Meeus mother of Alesia Eileen	45086	220.50
		Elke Meeus mother of Kyle Roland	45085	220.50
		Eric Biedermann	45062	923.53
		Eric Stark	45022	1,038.31
		Frederick Dale Pais	45160	953.18
		Gary Kreaps	45135	878.41
		Grainger	9058060311	1,716.95
		ISO Claims Partners Inc	CP00541780	10,000.00
		ISO Services Inc	AUT0016016	11,554.00
		Isom Jackson	45031	448.47
		JONES, ANGELA D	45070	534.73
		JORGENSEN, JENNIFER	45069	803.10
		James Armitage	45017	1,038.31

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		James Barton	45057	10,056.96
		Jason Martinez	45020	1,038.31
		Jay Dooner	45072	360.00
		Jay Stovall	45139	360.00
		Jeffrey M Cooper PC-C162932	45033	143.40
		Jeral Plumlee	45037	986.86
		Jerami Dalton Hilley	45081	871.05
		Jerry Brown	45026	377.58
		Jimmy Poplin	45027	953.18
		Jon L Todd	45042	941.37
		Jose Avila	45046	818.59
		Judah McKee	44974	463.90
		Julian Gaona	45078	923.53
		Julie Dill Mother of Elizabeth Ann Dill	45063	478.10
		Julie Dill Mother of Emily Kaye Dill	45138	478.10
		Justin Spence	45021	1,038.31
		Kendric R Marshall	45045	717.77
		Kenneth Duane Morris	45079	986.86
		Kimberly Ann Holmes	45034	360.00
		Kirkpatrick Forest Curtis PC	20231800.01	1,211.52
		Kirkpatrick Forest Curtis PC	20231810.01	2,420.80
		Lance Hansen	45019	986.86
		Lisa Davis	45016	629.04
		Lisa Davis mother of Beau G Davis	45050	134.80
		Lisa Davis mother of Gabriel B Davis	45049	134.80
		Lisa Roberts	45067	315.84
		Lisa Roberts	45101	14,844.48
		Lowery and Associates Inc	45088	65.00
		Lowery and Associates Inc	45089	90.00
		Lowery and Associates Inc	45093	80.00
		Lowery and Associates Inc	45094	150.00
		Lowery and Associates Inc	45103	80.00
		Lowery and Associates Inc	45104	80.00
		Lowery and Associates Inc	45107	85.00
		Lowery and Associates Inc	45108	140.00
		Lowery and Associates Inc	45112	90.00
		Lowery and Associates Inc	45118	135.00
		Lowery and Associates Inc	45119	80.00
		Lowery and Associates Inc	45141	85.00

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		Lowery and Associates Inc	45142	85.00
		Lowery and Associates Inc	45143	85.00
		Lowery and Associates Inc	45144	140.00
		Lowery and Associates Inc	45145	65.00
		Lowery and Associates Inc	45146	65.00
		Lowery and Associates Inc	45147	120.00
		Lowery and Associates Inc	45148	140.00
		Lowery and Associates Inc	45151	492.80
		Lowery and Associates Inc	45152	75.00
		Lowery and Associates Inc	45153	100.00
		Lowery and Associates Inc	45154	90.00
		Lowery and Associates Inc	45158	75.00
		MRO Corporation	45100	50.88
		MURDOCK, LUCINDA	45048	360.00
		Marcial Herrera Marquez	45044	475.68
		Max Barnes	45096	1,038.31
		Max Sioux	45039	577.00
		Michael Colon	45134	986.86
		NELSON, ANTHONY S	45047	953.18
		Nancy Renshaw	45071	590.63
		ORNDORFF, BRIAN A.	45074	923.53
		Oklahoma Medical Examiners	45132	765.00
		Oklahoma Tax Commission-C135501	45058	596.16
		Oklahoma Tax Commission-C135501	45117	455.40
		Oklahoma Tax Commission-C135501	45149	1,117.80
		PICKLE, CHAD VERNON	45030	360.00
		PRUITT, JONATHAN ANDREW	45035	350.00
		Patrick Pollman	45075	100.00
		Rawson, Jonas	45028	429.24
		Rebecca Cook Lawrence	45128	900.00
		Richard Reber	45066	360.00
		Robert Billeg	45064	590.63
		Samuel Redenius	45136	360.00
		Scott Long	45082	252.84
		Scotty Dale Spence	45055	923.53
		Sharecare Health Data Services Inc	45120	84.40
		Shawn Tidwell	45061	571.55
		Stephen Cooke	45032	573.60
		Steven Delk	45157	16.75
		Steven Gilliam	45023	1,038.31

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		TRAXLER, TERRY EDWIN	45041	953.18
		Tim Lambkin	45068	255.80
		Timothy Shook	45018	1,038.31
		Todd Custer	45076	323.00
		Tracy Raper	45133	986.86
		Veracity Research Company	45114	2,436.10
		WIARD, JANET	45137	354.76
		William Moulton	45025	986.86
		Workers Compensation Commission-C231576	45059	140.00
		Workers Compensation Commission-C231576	45116	140.00
		Workers Compensation Commission-C231576	45150	140.00
RISK/WORKERS COMPENSATION Total				**408,675.91**
Grand Total				**912,010.49**