OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 01/14/25
PAYMENTS DATED FROM 01/01/25 TO 01/07/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Tresha Williams - Petty Cash	Petty cash 12/31/24 Williams C	72.75
ADV CAP FUNDING-ASGN Total				**72.75**
CIVIL RIGHTS DEFENSE-ASGN	3008	Wood Puhl and Wood PLLC	I-0004345	9,817.21
CIVIL RIGHTS DEFENSE-ASGN Total				**9,817.21**
INFORMATION TECHNOLOGY	3046	Presidio	6051224001137	109,976.40
		Softchoice Corporation	91454875	9,703.79
INFORMATION TECHNOLOGY Total				**119,680.19**
IT PROJECTS-ASGN	3009	Oracle America Inc	101417347	12,690.81
		Oracle America Inc	101420842	2,250.00
		Oracle America Inc	101564208	12,690.81
		Oracle America Inc	101567077	2,250.00
IT PROJECTS-ASGN Total				**29,881.62**
MFA GEN PURPOSE	3000	Bills Hauling LLC	121424H	96.00
		Bills Hauling LLC	121524H	2,981.34
		Bills Hauling LLC	121624H	3,675.18
		Bills Hauling LLC	122224H	8,500.00
		Cox Maintenance LLC	121724M-1	85.00
		Cox Maintenance LLC	121724M-2	85.00
		Cox Maintenance LLC	121824H-1	595.68
		Cox Maintenance LLC	121824H-2	1,716.77
		Cox Maintenance LLC	121824H-3	827.36
		Cox Maintenance LLC	121824M-1	85.00
		Cox Maintenance LLC	121824M-2	80.00
		Cox Maintenance LLC	121824M-4	85.00
		Cox Maintenance LLC	121824M-5	85.00
		Cox Maintenance LLC	121824M-6	85.00
		J and W Mowing	082124H	2,259.02
		J and W Mowing	120924H	613.29
		J and W Mowing	121024H	1,752.57
		J and W Mowing	121124H	1,375.06
		J and W Mowing	121524M	750.00
		K and M Dirt Services LLC	36804	17,550.00
MFA GEN PURPOSE Total				**43,282.27**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	45437	967.03
		Andrea Motley	45413	360.00
		Andrew Neeley	45394	1,038.31
		Boyanton Elizabeth	45450	490.00
		Bryan Wells	45385	986.86
		Candice Tubbs	45377	528.36
		Carolyn Morris	45386	731.31
		Cesar Parra Ramirez	45411	573.38
		Chad Kolker	45356	986.86
		Christopher Blankinship	45457	360.00

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		CorVel Corporation-C223889	122724-OKC	69,638.63
		CorVel Corporation-C229198	45351	1,702.58
		CorVel Corporation-C229198	45388	1,559.25
		CorVel Corporation-C229198	45389	1,620.26
		CorVel Corporation-C229198	45390	469.56
		CorVel Corporation-C229198	45391	578.76
		CorVel Corporation-C229198	45392	951.86
		CorVel Corporation-C229198	45414	495.00
		CorVel Corporation-C229198	45415	788.97
		CorVel Corporation-C229198	45416	741.65
		CorVel Corporation-C229198	45417	914.84
		CorVel Corporation-C229198	45418	1,139.17
		CorVel Corporation-C229198	45419	2,496.67
		CorVel Corporation-C229198	45421	910.91
		CorVel Corporation-C229198	45428	889.25
		CorVel Corporation-C229198	45429	1,580.06
		CorVel Corporation-C229198	45435	842.02
		CorVel Corporation-C229198	45436	920.03
		CorVel Corporation-C229198	45442	913.13
		CorVel Corporation-C229198	45443	2,049.42
		CorVel Corporation-C229198	45444	1,352.22
		CorVel Corporation-C229198	45445	1,004.27
		Curtis Maloy	45371	986.86
		Daniel Stamey	45456	360.00
		David Fields	45365	953.18
		David Huntington	45379	569.23
		David Vernon	45374	953.18
		Debbie Carleton	45387	473.00
		Donavon Lunn	45361	980.86
		Dorothy Weeks	45404	50.00
		Eric Biedermann	45396	923.53
		Eric Stark	45354	1,038.31
		Frederick Dale Pais	45458	953.18
		Gary Kreaps	45449	878.41
		Harrison Smith	45439	9,603.00
		HealthMark Group	45420	9.57
		Hornbeek Vitali and Braun PLLC	January 2025	27,083.33
		Isom Jackson	45366	448.47
		JONES, ANGELA D	45406	534.73
		JORGENSEN, JENNIFER	45405	803.10
		James Armitage	45353	1,038.31
		James Fish	45422	7,519.68
		James Fish	45426	360.00

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		Jason Martinez	45358	1,038.31
		Jay Dooner	45403	360.00
		Jay Stovall	45454	360.00
		Jeffrey M Cooper PC-C162932	45367	143.40
		Jeffrey M Cooper PC-C162932	45423	3,916.80
		Jeral Plumlee	45369	986.86
		Jerami Dalton Hilley	45412	871.05
		Jimmy Poplin	45360	953.18
		Jon L Todd	45376	941.37
		Joseph Jordan	45398	709.10
		Judah McKee	45452	463.90
		Julian Gaona	45408	923.53
		Justin Spence	45359	1,038.31
		Kelly Dragus	45453	739.20
		Kendric R Marshall	45378	717.77
		Kenneth Duane Morris	45410	986.86
		Kimberly Ann Holmes	45368	360.00
		Lisa Davis	45352	629.04
		Lisa Davis mother of Beau G Davis	45383	134.80
		Lisa Davis mother of Gabriel B Davis	45382	134.80
		Lisa Roberts	45402	315.84
		Lowery and Associates Inc	45433	565.60
		Lowery and Associates Inc	45438	105.00
		MURDOCK, LUCINDA	45381	360.00
		Marcial Herrera Marquez	45384	475.68
		Max Barnes	45393	1,038.31
		Max Sioux	45373	577.00
		Michael Colon	45447	986.86
		NELSON, ANTHONY S	45380	953.18
		Nadaline Burkleo	45236	715.68
		Nadaline Burkleo	45451	715.68
		Nancy Renshaw	45409	590.63
		ORNDORFF, BRIAN A.	45397	923.53
		Oklahoma Medical Examiners	45430	765.00
		Oklahoma Medical Examiners	45431	765.00
		Oklahoma Medical Examiners	45434	765.00
		Oklahoma State Tax Commission-C8286	MITF Taxes QTR Ending 12/31/24	219,028.61
		Oklahoma Tax Commission-C135501	45425	1,126.08
		Oklahoma Tax Commission-C135501	45441	569.25
		PICKLE, CHAD VERNON	45362	360.00
		PRUITT, JONATHAN ANDREW	45372	350.00
		Rawson, Jonas	45363	429.24
		Richard Reber	45399	360.00

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		Robert Billeg	45401	590.63
		Robert McFadden	45364	474.00
		Samuel Redenius	45448	360.00
		Shawn Tidwell	45395	571.55
		Stephen Cooke	45370	573.60
		Steven Gilliam	45355	1,038.31
		TRAXLER, TERRY EDWIN	45375	953.18
		Tim Lambkin	45400	255.80
		Todd Custer	45407	323.00
		Tracy Raper	45446	986.86
		WIARD, JANET	45455	354.76
		Wayne Clark	45335	257.47
		William D. Jones, M.D.	45432	889.00
		William Deshield	45229	937.90
		William Moulton	45357	986.86
		Workers Compensation Commission-C231576	45424	140.00
		Workers Compensation Commission-C231576	45440	140.00
RISK/WORKERS COMPENSATION Total				**416,182.92**
Grand Total				**618,916.96**