



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 12/31/24
PAYMENTS DATED FROM 12/18/24 TO 12/26/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cowan Group Engineering LLC	9271	27,734.00
ADV CAP FUNDING-ASGN Total				27,734.00
E911	3002	ATandT Corp	4030527901	468.00
E911 Total				468.00
IT PROJECTS-ASGN	3009	Bearcom	5802709	91,930.00
		Carahsoft Technology Corporation	IN1845085	5,483.80
IT PROJECTS-ASGN Total				97,413.80
MFA GEN PURPOSE	3000	Bills Hauling LLC	121224H	1,309.71
		Bills Hauling LLC	121324H	1,305.13
		Cox Maintenance LLC	120624H-2	1,817.20
		Cox Maintenance LLC	120924M-1	85.00
		Cox Maintenance LLC	120924M-3	85.00
		Cox Maintenance LLC	120924M-5	80.00
		Cox Maintenance LLC	120924M-6	80.00
		Cox Maintenance LLC	120924M-7	80.00
		Cox Maintenance LLC	120924M-8	80.00
		Cox Maintenance LLC	121024H-1	1,505.65
		J and W Mowing	112124H	2,086.64
		Total Demolition Services LLC	24-102-1	810.00
MFA GEN PURPOSE Total				9,324.33
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942216630 COBRA	1,340,539.80
		Blue Cross & Blue Shield of Oklahoma	345947902653 COBRA	733,229.92
		Blue Cross & Blue Shield of Oklahoma	345948174516 COBRA	1,732,172.38
		COTPA - Parking Division	17004683 A	2,934.00
		Lockton Dunning Series of Lockton	124274	14,583.33
		Premise Health Employer Solutions LLC	255777	159,402.56
		Workers Assistance Program, Inc.	INV00093505	14,176.01
RISK/HEALTH CARE INS Total				3,997,038.00
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	45234	967.03
		Andrea Motley	45227	360.00
		Andrew Neeley	45208	1,038.31
		Bryan Wells	45199	986.86
		CIOX Health	45235	5.75
		CIOX Health	45251	64.75
		CIOX Health	45253	9.56
		Candice Tubbs	45190	528.36
		Carolyn Morris	45200	731.31
		Cesar Parra Ramirez	45224	573.38
		Chad Ake	45181	360.00
		Chad Kolker	45171	986.86
		Chartel Williams	45206	827.75



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		Christopher Blankinship	45256	360.00
		CorVel Corporation-C223889	121324-OKC	165,924.65
		CorVel Corporation-C229198	45164	1,384.20
		CorVel Corporation-C229198	45202	1,238.93
		CorVel Corporation-C229198	45203	507.73
		CorVel Corporation-C229198	45238	560.56
		CorVel Corporation-C229198	45239	1,095.64
		CorVel Corporation-C229198	45249	862.78
		CorVel Corporation-C229198	45250	1,111.65
		Curtis Maloy	45184	986.86
		Daniel Stamey	45248	360.00
		David Fields	45177	953.18
		David Huntington	45193	569.23
		David Vernon	45187	953.18
		Debbie Carleton	45201	473.00
		Dorothy Weeks	45218	50.00
		Eddie Terrell	45204	3,500.00
		Eric Biedermann	45210	923.53
		Eric Stark	45168	1,038.31
		Frederick Dale Pais	45257	953.18
		Gary Kreaps	45243	878.41
		HealthMark Group	45228	179.12
		Isom Jackson	45178	448.47
		JONES, ANGELA D	45216	534.73
		JORGENSEN, JENNIFER	45219	803.10
		James Armitage	45166	1,038.31
		Jason Martinez	45173	1,038.31
		Jay Dooner	45217	360.00
		Jay Stovall	45246	360.00
		Jeffrey M Cooper PC-C162932	45179	143.40
		Jeral Plumlee	45182	986.86
		Jerami Dalton Hilley	45225	871.05
		Jimmy Poplin	45174	953.18
		Jon L Todd	45189	941.37
		Jose Avila	45194	818.59
		Judah McKee	45244	463.90
		Julian Gaona	45221	923.53
		Justin Spence	45169	1,038.31
		Kelly Dragus	45245	739.20
		Kendric R Marshall	45192	717.77
		Kenneth Duane Morris	45223	986.86



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		Kimberly Ann Holmes	45180	360.00
		Lisa Davis	45165	629.04
		Lisa Davis mother of Beau G Davis	45198	134.80
		Lisa Davis mother of Gabriel B Davis	45197	134.80
		Lisa Roberts	45213	315.84
		Lowery and Associates Inc	45161	566.00
		Lowery and Associates Inc	45233	474.50
		Lowery and Associates Inc	45252	100.00
		MURDOCK, LUCINDA	45196	360.00
		Marcial Herrera Marquez	45191	475.68
		Max Barnes	45207	1,038.31
		Max Sioux	45186	577.00
		McGriff Insurance Services Inc	5408370	385.00
		Michael Colon	45241	986.86
		Mike Revels	45254	40.47
		NELSON, ANTHONY S	45195	953.18
		Nadaline Burkleo	45236	715.68
		Nancy Renshaw	45222	590.63
		ORNDORFF, BRIAN A.	45211	923.53
		Oklahoma Tax Commission-C135501	45205	26.25
		PICKLE, CHAD VERNON	45175	360.00
		PRUITT, JONATHAN ANDREW	45185	350.00
		Rawson, Jonas	45176	429.24
		Richard Reber	45212	360.00
		Robert Billeg	45215	590.63
		Robert McFadden	44461	474.00
		Samuel Redenius	45242	360.00
		Shawn Tidwell	45209	571.55
		Stephen Cooke	45183	573.60
		Steven Gilliam	45170	1,038.31
		TRAXLER, TERRY EDWIN	45188	953.18
		Tim Lambkin	45214	255.80
		Todd Custer	45220	323.00
		Tracy Raper	45240	986.86
		Veracity Research Co LLC	45162	431.00
		WIARD, JANET	45247	354.76
		William D. Jones, M.D.	45255	889.00
		William Moulton	45172	986.86
		William R Gillock MD PC	45163	450.00
RISK/WORKERS COMPENSATION				226,996.36
Total				
Grand Total				4,358,974.49