



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Wallace Design Collective PC	257032	7,590.00
ADV CAP FUNDING-ASGN Total				7,590.00
INFORMATION TECHNOLOGY	3046	Softchoice Corporation	91539424	8,847.62
		Softchoice Corporation	91545519	9,460.50
INFORMATION TECHNOLOGY Total				18,308.12
IT PROJECTS-ASGN	3009	Byrne Software Technologies Inc	0104820	2,100.00
IT PROJECTS-ASGN Total				2,100.00
MFA GEN PURPOSE	3000	Bills Hauling LLC	10325H	387.87
		Cox Maintenance LLC	012525M-2	85.00
		Cox Maintenance LLC	013125H-2	888.55
		Cox Maintenance LLC	013125H-3	755.47
		Cox Maintenance LLC	013125H-4	1,353.09
		Cox Maintenance LLC	020325H-1	1,839.06
		Cox Maintenance LLC	020325H-3	411.14
MFA GEN PURPOSE Total				5,720.18
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942467341 COBRA	1,547,754.62
		Blue Cross & Blue Shield of Oklahoma	345945699820 COBRA	1,410,476.72
		Premise Health Employer Solutions LLC	257999	138,116.34
RISK/HEALTH CARE INS Total				3,096,347.68
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	46006	967.03
		Alycia Douglas	46000	807.80
		Andrea Motley	45996	360.00
		Andrew Neeley	45976	1,038.31
		Azjanee Rodriguez Jones	45949	729.93
		Beverly Melby-C135503	45982	216.62
		Boyanton Elizabeth	45972	490.00
		Bryan Wells	45956	986.86
		Candice Tubbs	45947	528.36
		Carolyn Morris	45957	731.31
		Cesar Parra Ramirez	45995	573.38
		Chad Kolker	45922	986.86
		Christopher Blankinship	46065	360.00
		CorVel Corporation-C223889	013125-OKC	58,113.76
		CorVel Corporation-C229198	45913	847.77
		CorVel Corporation-C229198	45915	1,586.69
		CorVel Corporation-C229198	45959	1,788.22
		CorVel Corporation-C229198	45964	510.40
		CorVel Corporation-C229198	45965	2,589.23
		CorVel Corporation-C229198	45966	1,135.68
		CorVel Corporation-C229198	45967	1,967.34
		CorVel Corporation-C229198	45968	1,249.43
		CorVel Corporation-C229198	46009	1,654.38
		CorVel Corporation-C229198	46010	1,415.05



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	46011	1,532.23
		CorVel Corporation-C229198	46012	1,352.19
		CorVel Corporation-C229198	46013	2,191.21
		CorVel Corporation-C229198	46014	910.91
		CorVel Corporation-C229198	46015	632.45
		CorVel Corporation-C229198	46016	1,002.82
		CorVel Corporation-C229198	46017	973.84
		CorVel Corporation-C229198	46018	470.47
		CorVel Corporation-C229198	46019	653.38
		CorVel Corporation-C229198	46020	1,202.25
		CorVel Corporation-C229198	46021	1,021.82
		CorVel Corporation-C229198	46022	1,481.11
		CorVel Corporation-C229198	46023	1,360.01
		CorVel Corporation-C229198	46024	1,026.29
		CorVel Corporation-C229198	46025	1,397.48
		CorVel Corporation-C229198	46029	1,016.47
		CorVel Corporation-C229198	46030	988.05
		CorVel Corporation-C229198	46031	1,309.16
		CorVel Corporation-C229198	46032	2,466.38
		CorVel Corporation-C229198	46033	1,172.15
		CorVel Corporation-C229198	46034	572.00
		CorVel Corporation-C229198	46035	1,246.35
		CorVel Corporation-C229198	46036	513.24
		CorVel Corporation-C229198	46037	717.57
		CorVel Corporation-C229198	46038	711.62
		CorVel Corporation-C229198	46039	2,506.98
		CorVel Corporation-C229198	46040	700.70
		CorVel Corporation-C229198	46041	1,572.67
		CorVel Corporation-C229198	46042	530.53
		CorVel Corporation-C229198	46043	1,625.40
		CorVel Corporation-C229198	46052	710.43
		CorVel Corporation-C229198	46053	1,247.82
		CorVel Corporation-C229198	46054	663.39
		CorVel Corporation-C229198	46055	691.25
		CorVel Corporation-C229198	46056	811.44
		CorVel Corporation-C229198	46057	1,009.47
		CorVel Corporation-C229198	46058	3,713.01
		CorVel Corporation-C229198	46059	1,124.48
		CorVel Corporation-C229198	46060	1,316.28
		CorVel Corporation-C229198	46061	1,160.11
		CorVel Corporation-C229198	46062	696.15
		CorVel Corporation-C229198	46063	1,208.13
		CorVel Corporation-C229198	46064	930.72



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Cory Stidger	45974	360.00
		Curtis Maloy	45941	986.86
		David Fields	45935	953.18
		David Huntington	45948	569.23
		David Vernon	45944	953.18
		Debbie Carleton	45958	473.00
		Donavon Lunn	45930	980.86
		Dorothy Weeks	45987	50.00
		Elke C Meeus	45997	1,029.00
		Elke Meeus mother of Alesia Eileen	45999	220.50
		Elke Meeus mother of Kyle Roland	45998	220.50
		Eric Biedermann	45978	923.53
		Eric Stark	45920	1,038.31
		Frederick Dale Pais	46050	953.18
		GOODFOX, ARLEN	45932	859.54
		GOODFOX, ARLEN	46008	343.82
		Harry J Trey Kouri III PLLC	46028	800.00
		Isom Jackson	45937	448.47
		J Calvin Johnson MD Inc	45971	949.98
		JONES, ANGELA D	45980	534.73
		JORGENSEN, JENNIFER	45988	803.10
		James Armitage	45919	1,038.31
		James Fish	45973	360.00
		Jason Martinez	45924	1,038.31
		Jay Dooner	45986	360.00
		Jeffrey M Cooper PC-C162932	45940	143.40
		Jeral Plumlee	45938	986.86
		Jerami Dalton Hilley	45994	871.05
		Jerry Brown	45926	377.58
		Jimmy Poplin	45927	953.18
		Jon L Todd	45946	941.37
		Joseph Jordan	45981	709.10
		Judah McKee	46048	463.90
		Julian Gaona	45991	923.53
		Justin Spence	45925	1,038.31
		Keila Eili Collazo Lerma	45879	440.53
		Kendric R Marshall	45955	717.77
		Kenneth Duane Morris	45993	986.86
		Kimberly Ann Holmes	45936	360.00
		Lisa Davis	45918	629.04
		Lisa Davis mother of Beau G Davis	45953	134.80
		Lisa Davis mother of Gabriel B Davis	45952	134.80
		Lisa Roberts	45984	315.84



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Lowery and Associates Inc	45914	501.00
		MURDOCK, LUCINDA	45951	360.00
		Marcial Herrera Marquez	45954	475.68
		Marsha Miner	46007	986.86
		Max Sioux	45943	577.00
		Michael Stuck	45975	360.00
		Nancy Renshaw	45992	590.63
		ORNDORFF, BRIAN A.	45979	923.53
		Oklahoma Tax Commission-C135501	45916	1,683.00
		Oklahoma Tax Commission-C135501	45960	3,859.52
		Oklahoma Tax Commission-C135501	45962	819.72
		Oklahoma Tax Commission-C135501	46002	637.56
		Oklahoma Tax Commission-C135501	46004	819.72
		Oklahoma Tax Commission-C135501	46026	1,995.00
		PICKLE, CHAD VERNON	45933	360.00
		PRUITT, JONATHAN ANDREW	45942	350.00
		Patrick Pollman	45989	100.00
		Paula Harmon Link	45950	1,083.46
		Rawson, Jonas	45934	429.24
		Richard Reber	45983	360.00
		Samuel Redenius	46047	360.00
		Shawn Tidwell	45977	571.55
		Stephen Cooke	45939	573.60
		Steven Gilliam	45921	1,038.31
		TRAXLER, TERRY EDWIN	45945	953.18
		TRYON, SHAWN D	45928	350.00
		Tim Lambkin	45985	255.80
		Todd Custer	45990	323.00
		Tracy Raper	46046	986.86
		WIARD, JANET	46049	354.76
		Wayne Clark	45931	257.47
		William Deshield	45929	937.90
		William Lee McGowan	46051	10,755.36
		William Moulton	45923	986.86
		Workers Compensation Commission-C231576	45917	140.00
		Workers Compensation Commission-C231576	45961	140.00
		Workers Compensation Commission-C231576	45963	140.00
		Workers Compensation Commission-C231576	46003	140.00
		Workers Compensation Commission-C231576	46005	140.00
		Workers Compensation Commission-C231576	46027	140.00



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/05/25 TO 02/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
RISK/WORKERS COMPENSATION Total				196,966.90
Grand Total				3,327,032.88