OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	C H Guernsey and Company	144664	8,304.95
		Cowan Group Engineering LLC	9454	53,487.00
		MA and Architecture LLC	MB-1623 APP 4	7,296.37
ADV CAP FUNDING-ASGN Total				**69,088.32**
E911	3002	ATandT Corp	030 521 2811 001 2/4/25	7.49
E911 Total				**7.49**
INFORMATION TECHNOLOGY	3046	AT&T One Net Service	1180832315	1,244.05
INFORMATION TECHNOLOGY Total				**1,244.05**
MFA GEN PURPOSE	3000	Bills Hauling LLC	20125H	623.83
		Bills Hauling LLC	20325H	3,569.34
		Cox Maintenance LLC	011524H-1	4,400.00
		Cox Maintenance LLC	011624H-1	3,616.55
		Cox Maintenance LLC	013125H-1	740.00
		Cox Maintenance LLC	020525H-1	441.17
		Cox Maintenance LLC	020525H-2	534.80
		Cox Maintenance LLC	020525H-3	1,505.37
		Cox Maintenance LLC	020525M-1	504.00
		Cox Maintenance LLC	020625H-1	4,500.00
		Cox Maintenance LLC	020725H-2	536.95
		Cox Maintenance LLC	020725H-3	352.58
		Cox Maintenance LLC	020725H-4	1,914.29
		Cox Maintenance LLC	123024M-1	80.00
		Cox Maintenance LLC	123024M-2	80.00
		Cox Maintenance LLC	123024M-3	80.00
		Cox Maintenance LLC	123024M-5	85.00
		Cox Maintenance LLC	123024M-6	80.00
		J and W Mowing	020625H	1,280.04
		J and W Mowing	020625H2	1,739.49
		J and W Mowing	020725H2	1,859.50
MFA GEN PURPOSE Total				**28,522.91**
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345946186782 COBRA	970,702.12
		Blue Cross & Blue Shield of Oklahoma	K19574 FEBRUARY 2025 OCMFA	240,544.94
		COTPA - Parking Division	285220	66.00
		COTPA - Parking Division	285242	358.00
		COTPA - Parking Division	285270	313.00
		COTPA - Parking Division	285348	199.00
		COTPA - Parking Division	285349	29.00
		COTPA - Parking Division	293286	363.00
		Fort Dearborn Life Insurance Company	GAE00255 FEBRUARY 2025 OCMFA	84,112.32
		Lockton Dunning Series of Lockton	129559	14,583.33
		Navia Benefit Solutions Inc	10933932	1,366.20

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
RISK/HEALTH CARE INS Total				**1,312,636.91**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	46163	967.03
		Alan Brown	46115	8,141.76
		Alan Brown	46116	360.00
		Andrea Motley	46142	360.00
		Andrew Neeley	46123	1,038.31
		Azjanee Rodriguez Jones	46099	729.93
		Bryan Wells	46105	986.86
		CIOX Health	46107	39.32
		Candice Tubbs	46098	528.36
		Cesar Parra Ramirez	46141	573.38
		Chad Kolker	46076	986.86
		Charlotte Blair	46147	800.96
		Christopher Blankinship	46188	360.00
		CorVel Corporation-C223889	020725-OKC	150,506.03
		CorVel Corporation-C223889	C21108062252	43,666.64
		CorVel Corporation-C223889	M011009376186	108,853.57
		CorVel Corporation-C229198	46069	1,256.79
		CorVel Corporation-C229198	46070	662.62
		CorVel Corporation-C229198	46071	817.04
		CorVel Corporation-C229198	46108	1,144.71
		CorVel Corporation-C229198	46111	650.65
		CorVel Corporation-C229198	46120	1,845.55
		CorVel Corporation-C229198	46143	1,266.79
		CorVel Corporation-C229198	46165	1,732.99
		CorVel Corporation-C229198	46166	797.44
		CorVel Corporation-C229198	46170	773.50
		CorVel Corporation-C229198	46181	485.94
		CorVel Corporation-C229198	46182	1,028.30
		Cory Stidger	46121	360.00
		Curtis Maloy	46092	986.86
		David Fields	46085	953.18
		David Vernon	46095	953.18
		Dawkins and Gowens Law Firm-C278566	46178	2,000.00
		Debbie Carleton	46106	473.00
		Donavon Lunn	46081	980.86
		Dorothy Weeks	46134	50.00
		Douglas Smith	46167	7,542.72
		Eric Biedermann	46126	923.53
		Eric Stark	46074	1,038.31
		Forbes and Forbes PC	45872	474.00

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Frederick Dale Pais	46176	953.18
		Gary G. Prochaska PC	45668	569.23
		Heidi Brogdon	46146	902.70
		Isom Jackson	46088	448.47
		J Brent Galyon	46152	3,960.00
		JONES, ANGELA D	46129	534.73
		JORGENSEN, JENNIFER	46135	803.10
		James Armitage	46073	1,038.31
		James Fish	46124	360.00
		Jason Martinez	46078	1,038.31
		Jay Dooner	46133	360.00
		Jeffrey M Cooper PC-C162932	46091	143.40
		Jeffrey M Cooper PC-C162932	46114	7,257.60
		Jeral Plumlee	46089	986.86
		Jerami Dalton Hilley	46140	871.05
		Jimmy Poplin	46080	953.18
		Jon L Todd	46097	941.37
		Joseph Jordan	46128	709.10
		Judah McKee	46173	463.90
		Julian Gaona	46137	923.53
		Justin Jordan	46157	10,056.96
		Justin Spence	46079	1,038.31
		Kelly Dragus	46174	739.20
		Kendric R Marshall	46104	717.77
		Kenneth Duane Morris	46139	986.86
		Kimberly Ann Holmes	46087	360.00
		Lisa Davis	46072	629.04
		Lisa Davis mother of Beau G Davis	46102	134.80
		Lisa Davis mother of Gabriel B Davis	46101	134.80
		Lisa Roberts	46131	315.84
		MURDOCK, LUCINDA	46100	360.00
		Marcial Herrera Marquez	46103	475.68
		Marsha Miner	46164	986.86
		Max Sioux	46094	577.00
		Michael Stuck	46122	360.00
		Nadaline Burkleo	46172	715.68
		Nancy Renshaw	46138	590.63
		Naomia Lane	46177	7,720.82
		Nicholas Mariconda	46153	8,640.00
		Nicholas Mariconda	46154	360.00
		Nicholas Mariconda	46156	126.00
		ORNDORFF, BRIAN A.	46127	923.53

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Medical Examiners	46145	765.00
		Oklahoma Medical Examiners	46149	750.00
		Oklahoma Tax Commission-C135501	45969	1,937.04
		Oklahoma Tax Commission-C135501	46067	80.73
		Oklahoma Tax Commission-C135501	46109	1,043.28
		Oklahoma Tax Commission-C135501	46112	2,086.56
		Oklahoma Tax Commission-C135501	46119	1,407.00
		Oklahoma Tax Commission-C135501	46151	1,138.50
		Oklahoma Tax Commission-C135501	46158	596.16
		Oklahoma Tax Commission-C135501	46169	447.12
		Oklahoma Tax Commission-C135501	46179	540.30
		Oklahoma Tax Commission-C135501	46184	1,341.36
		PICKLE, CHAD VERNON	46084	360.00
		PRUITT, JONATHAN ANDREW	46093	350.00
		RAMIREZ, FELECIANA	46160	360.00
		RAMIREZ, FELECIANA	46162	60.30
		Rawson, Jonas	46185	429.24
		Richard Reber	46130	360.00
		Robert Griffey	46066	1,361.88
		Samuel Redenius	46171	360.00
		Shawn Tidwell	46125	571.55
		Stephen Cooke	46090	573.60
		Steven Gilliam	46075	1,038.31
		TRAXLER, TERRY EDWIN	46096	953.18
		TRYON, SHAWN D	46083	350.00
		Tim Lambkin	46132	255.80
		Todd Custer	46136	323.00
		Veracity Research Company	46144	3,428.30
		WIARD, JANET	46175	354.76
		Wayne Clark	46082	257.47
		William Deshield	46086	937.90
		William Moulton	46077	986.86
		Workers Compensation Commission-C231576	45970	140.00
		Workers Compensation Commission-C231576	46068	140.00
		Workers Compensation Commission-C231576	46110	140.00
		Workers Compensation Commission-C231576	46113	140.00
		Workers Compensation Commission-C231576	46118	140.00
		Workers Compensation Commission-C231576	46150	140.00

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 02/25/25
PAYMENTS DATED FROM 02/12/25 TO 02/19/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Workers Compensation Commission-C231576	46159	140.00
		Workers Compensation Commission-C231576	46168	140.00
		Workers Compensation Commission-C231576	46180	140.00
		Workers Compensation Commission-C231576	46183	140.00
RISK/WORKERS COMPENSATION Total				**436,469.97**
Grand Total				**1,847,969.65**