



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25  
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

| Fund Description                    | Fund # | Supplier or Party Name                      | Invoice Number          | Amount Paid         |
|-------------------------------------|--------|---------------------------------------------|-------------------------|---------------------|
| E911                                | 3002   | ATandT Corp                                 | 030 521 2811 001 3/4/25 | 1.73                |
|                                     |        | ATandT Corp                                 | 8257479903              | 1,299.10            |
|                                     |        | ATandT Corp                                 | 9162530012              | 468.00              |
| <b>E911 Total</b>                   |        |                                             |                         | <b>1,768.83</b>     |
| INFORMATION TECHNOLOGY              | 3046   | Softchoice Corporation                      | 96045194                | 7,850.00            |
| <b>INFORMATION TECHNOLOGY Total</b> |        |                                             |                         | <b>7,850.00</b>     |
| IT PROJECTS-ASGN                    | 3009   | Carahsoft Technology Corporation            | IN1910677               | 959.67              |
| <b>IT PROJECTS-ASGN Total</b>       |        |                                             |                         | <b>959.67</b>       |
| MFA GEN PURPOSE                     | 3000   | Bills Hauling LLC                           | 21125H                  | 2,363.72            |
|                                     |        | Bills Hauling LLC                           | 21725H                  | 3,929.71            |
|                                     |        | J and W Mowing                              | 031025H                 | 1,290.61            |
|                                     |        | J and W Mowing                              | 031125H                 | 1,536.29            |
|                                     |        | J and W Mowing                              | 031125H2                | 1,391.99            |
|                                     |        | J and W Mowing                              | 031125H3                | 356.43              |
|                                     |        | J and W Mowing                              | 031225H                 | 2,441.18            |
|                                     |        | J and W Mowing                              | 031325H                 | 1,734.83            |
|                                     |        | J and W Mowing                              | 031725H                 | 2,989.15            |
| <b>MFA GEN PURPOSE Total</b>        |        |                                             |                         | <b>18,033.91</b>    |
| RISK/HEALTH CARE INS                | 3041   | American Fidelity Assurance Company-C100636 | 2025-03                 | 3,750.00            |
|                                     |        | Blue Cross & Blue Shield of Oklahoma        | 345949060781 COBRA      | 1,439,736.31        |
|                                     |        | COTPA - Parking Division                    | 17007063                | 2,934.00            |
|                                     |        | COTPA - Parking Division                    | 17007337                | 2,934.00            |
|                                     |        | COTPA - Parking Division                    | 305575                  | 143.00              |
|                                     |        | COTPA - Parking Division                    | 305589                  | 216.00              |
|                                     |        | Lockton Dunning Series of Lockton           | 131781                  | 14,583.33           |
|                                     |        | Navia Benefit Solutions Inc                 | 10941687                | 1,366.20            |
|                                     |        | Premise Health Employer Solutions LLC       | 261669                  | 145,011.83          |
|                                     |        | Workers Assistance Program, Inc.            | INV00094158             | 15,549.98           |
| <b>RISK/HEALTH CARE INS Total</b>   |        |                                             |                         | <b>1,626,224.65</b> |
| RISK/WORKERS COMPENSATION           | 3042   | Adrian Richmond                             | 46737                   | 967.03              |
|                                     |        | Alan Brown                                  | 46651                   | 360.00              |
|                                     |        | Alycia Douglas                              | 46717                   | 807.80              |
|                                     |        | Andrea Motley                               | 46711                   | 360.00              |
|                                     |        | Andrew Neeley                               | 46690                   | 1,038.31            |
|                                     |        | Azjane Rodriguez Jones                      | 46673                   | 729.93              |
|                                     |        | Beverly Melby-C135503                       | 46700                   | 216.62              |
|                                     |        | Brian Weems                                 | 46739                   | 9,603.00            |
|                                     |        | Bryan Wells                                 | 46680                   | 986.86              |
|                                     |        | CIOX Health                                 | 46640                   | 25.40               |
|                                     |        | CIOX Health                                 | 46641                   | 61.60               |
|                                     |        | CIOX Health                                 | 46642                   | 38.50               |
|                                     |        | CIOX Health                                 | 46643                   | 38.96               |
|                                     |        |                                             |                         |                     |
|                                     |        |                                             |                         |                     |



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25  
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

| Fund Description | Fund # | Supplier or Party Name             | Invoice Number | Amount Paid |
|------------------|--------|------------------------------------|----------------|-------------|
|                  |        | CIOX Health                        | 46731          | 5.75        |
|                  |        | CIOX Health                        | 46732          | 6.50        |
|                  |        | Candice Tubbs                      | 46672          | 528.36      |
|                  |        | Caytin Bierwirth                   | 46674          | 912.33      |
|                  |        | Chad Kolker                        | 46650          | 986.86      |
|                  |        | Charlotte Blair                    | 46736          | 475.32      |
|                  |        | Christopher Blankinship            | 46763          | 360.00      |
|                  |        | CorVel Corporation-C223889         | 031425-OKC     | 92,413.14   |
|                  |        | CorVel Corporation-C229198         | 46645          | 395.85      |
|                  |        | CorVel Corporation-C229198         | 46682          | 1,982.89    |
|                  |        | CorVel Corporation-C229198         | 46683          | 1,540.49    |
|                  |        | CorVel Corporation-C229198         | 46684          | 984.62      |
|                  |        | CorVel Corporation-C229198         | 46685          | 1,115.80    |
|                  |        | CorVel Corporation-C229198         | 46686          | 1,102.01    |
|                  |        | CorVel Corporation-C229198         | 46687          | 1,858.71    |
|                  |        | CorVel Corporation-C229198         | 46688          | 1,086.61    |
|                  |        | CorVel Corporation-C229198         | 46718          | 1,327.76    |
|                  |        | CorVel Corporation-C229198         | 46719          | 1,100.82    |
|                  |        | CorVel Corporation-C229198         | 46720          | 603.50      |
|                  |        | CorVel Corporation-C229198         | 46721          | 618.80      |
|                  |        | CorVel Corporation-C229198         | 46722          | 498.68      |
|                  |        | CorVel Corporation-C229198         | 46728          | 1,289.47    |
|                  |        | Curtis Maloy                       | 46667          | 986.86      |
|                  |        | David Fields                       | 46663          | 953.18      |
|                  |        | David Vernon                       | 46669          | 953.18      |
|                  |        | Davis Health Incorporated          | 46735          | 100.00      |
|                  |        | Debbie Carleton                    | 46681          | 473.00      |
|                  |        | Donavon Lunn                       | 46660          | 980.86      |
|                  |        | Dorothy Weeks                      | 46707          | 50.00       |
|                  |        | Elke C Meeus                       | 46714          | 1,029.00    |
|                  |        | Elke Meeus mother of Alesia Eileen | 46716          | 220.50      |
|                  |        | Elke Meeus mother of Kyle Roland   | 46715          | 220.50      |
|                  |        | Eric Biedermann                    | 46694          | 923.53      |
|                  |        | Eric Stark                         | 46648          | 1,038.31    |
|                  |        | Floyd Tiger                        | 46658          | 653.55      |
|                  |        | Frederick Dale Pais                | 46754          | 953.18      |
|                  |        | Gary G. Prochaska PC               | 46148          | 569.23      |
|                  |        | JONES, ANGELA D                    | 46698          | 534.73      |
|                  |        | JORGENSEN, JENNIFER                | 46702          | 803.10      |
|                  |        | Jacob DeLoach                      | 46745          | 10,056.96   |
|                  |        | James Armitage                     | 46647          | 1,038.31    |
|                  |        | James Fish                         | 46691          | 360.00      |



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25  
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

| Fund Description | Fund # | Supplier or Party Name               | Invoice Number | Amount Paid |
|------------------|--------|--------------------------------------|----------------|-------------|
|                  |        | Jay Dooner                           | 46706          | 360.00      |
|                  |        | Jeffrey M Cooper PC-C162932          | 46666          | 143.40      |
|                  |        | Jeral Plumlee                        | 46664          | 986.86      |
|                  |        | Jerami Dalton Hilley                 | 46709          | 871.05      |
|                  |        | Jerry Brown                          | 46654          | 377.58      |
|                  |        | Jerry Dooley                         | 46750          | 818.73      |
|                  |        | Jimmy Poplin                         | 46655          | 953.18      |
|                  |        | Jon L Todd                           | 46671          | 941.37      |
|                  |        | Jon L Todd                           | 46748          | 376.55      |
|                  |        | Joseph Jordan                        | 46697          | 709.10      |
|                  |        | Judah McKee                          | 46752          | 463.90      |
|                  |        | Julian Gaona                         | 46704          | 923.53      |
|                  |        | Justin Spence                        | 46653          | 1,038.31    |
|                  |        | Keaton Rogers                        | 46742          | 10,056.96   |
|                  |        | Kendric R Marshall                   | 46679          | 717.77      |
|                  |        | Kenneth Duane Morris                 | 46708          | 986.86      |
|                  |        | Lisa Anne Roberts                    | 46703          | 315.84      |
|                  |        | Lisa Davis                           | 46646          | 629.04      |
|                  |        | Lisa Davis mother of Beau G Davis    | 46677          | 134.80      |
|                  |        | Lisa Davis mother of Gabriel B Davis | 46676          | 134.80      |
|                  |        | Lowery and Associates Inc            | 46756          | 695.25      |
|                  |        | MURDOCK, LUCINDA                     | 46675          | 360.00      |
|                  |        | Marcial Herrera Marquez              | 46678          | 475.68      |
|                  |        | Marsha Miner                         | 46738          | 986.86      |
|                  |        | Matthew Hobson                       | 46657          | 986.86      |
|                  |        | Max Sioux                            | 46668          | 577.00      |
|                  |        | Michael Colon                        | 46689          | 986.86      |
|                  |        | Michael Stuck                        | 46692          | 360.00      |
|                  |        | Nancy Renshaw                        | 46705          | 590.63      |
|                  |        | Nicholas Mariconda                   | 46712          | 360.00      |
|                  |        | Oklahoma Tax Commission-C135501      | 46723          | 910.80      |
|                  |        | Oklahoma Tax Commission-C135501      | 46726          | 683.10      |
|                  |        | Oklahoma Tax Commission-C135501      | 46730          | 819.72      |
|                  |        | Oklahoma Tax Commission-C135501      | 46733          | 1,995.00    |
|                  |        | Oklahoma Tax Commission-C135501      | 46740          | 569.25      |
|                  |        | Oklahoma Tax Commission-C135501      | 46743          | 596.16      |
|                  |        | Oklahoma Tax Commission-C135501      | 46746          | 596.16      |
|                  |        | Oklahoma Tax Commission-C135501      | 46760          | 569.25      |
|                  |        | Origami Risk LLC                     | 25-0716        | 31,762.50   |
|                  |        | PICKLE, CHAD VERNON                  | 46662          | 360.00      |
|                  |        | Patrick Pollman                      | 46695          | 100.00      |
|                  |        | RAMIREZ, FELECIANA                   | 46713          | 360.00      |



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY  
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/08/25  
PAYMENTS DATED FROM 03/19/25 TO 03/25/25

| Fund Description                       | Fund # | Supplier or Party Name                  | Invoice Number | Amount Paid         |
|----------------------------------------|--------|-----------------------------------------|----------------|---------------------|
|                                        |        | Rawson, Jonas                           | 46656          | 429.24              |
|                                        |        | Richard Naff                            | 46727          | 94.00               |
|                                        |        | Richard Reber                           | 46701          | 360.00              |
|                                        |        | Robert Reagan                           | 46762          | 360.00              |
|                                        |        | Roman Harris                            | 46759          | 9,603.00            |
|                                        |        | Samuel Redenius                         | 46749          | 360.00              |
|                                        |        | Shamena Jenkins                         | 46751          | 930.18              |
|                                        |        | Shawn Tidwell                           | 46693          | 571.55              |
|                                        |        | Stephen Cooke                           | 46665          | 573.60              |
|                                        |        | Steven Gilliam                          | 46649          | 1,038.31            |
|                                        |        | TRAXLER, TERRY EDWIN                    | 46670          | 953.18              |
|                                        |        | TRYON, SHAWN D                          | 46644          | 36.00               |
|                                        |        | Tim Lambkin                             | 46699          | 255.80              |
|                                        |        | Todd Custer                             | 46696          | 323.00              |
|                                        |        | Veracity Research Company-C181274       | 46755          | 4,388.20            |
|                                        |        | WIARD, JANET                            | 46753          | 354.76              |
|                                        |        | Wayne Clark                             | 46661          | 257.47              |
|                                        |        | William Moulton                         | 46652          | 986.86              |
|                                        |        | Workers Compensation Commission-C231576 | 46659          | 253.84              |
|                                        |        | Workers Compensation Commission-C231576 | 46724          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46725          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46729          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46734          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46741          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46744          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46747          | 140.00              |
|                                        |        | Workers Compensation Commission-C231576 | 46761          | 140.00              |
| <b>RISK/WORKERS COMPENSATION Total</b> |        |                                         |                | <b>240,215.96</b>   |
| <b>Grand Total</b>                     |        |                                         |                | <b>1,895,053.02</b> |