



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	MA and Architecture LLC	MB-1623 APP 6	5,611.99
ADV CAP FUNDING-ASGN Total				5,611.99
INFORMATION TECHNOLOGY	3046	AT&T One Net Service	1181111585	1,340.29
INFORMATION TECHNOLOGY Total				1,340.29
IT PROJECTS-ASGN	3009	Oracle America Inc	101724301	2,201.61
		Twilio Inc	YUNGCU-2024-07	8.86
		Twilio Inc	YUNGCU-2025-03	5.96
IT PROJECTS-ASGN Total				2,216.43
MFA GEN PURPOSE	3000	Bills Hauling LLC	31525H	2,025.48
		Bills Hauling LLC	31625M	25.00
		Bills Hauling LLC	31725M	125.00
		Bills Hauling LLC	31825M	25.00
		Bills Hauling LLC	31925M	125.00
		Bills Hauling LLC	32025M	125.00
		Bills Hauling LLC	40425H	2,598.14
		Bills Hauling LLC	40525H	1,013.14
		Cox Maintenance LLC	031925H-1	1,917.03
		Cox Maintenance LLC	032125M-2	85.00
		Cox Maintenance LLC	040925H-1	1,862.25
		J and W Mowing	032825H	2,742.04
		J and W Mowing	032925M	201.00
		J and W Mowing	032925M3	73.00
		J and W Mowing	033125H	1,725.13
		J and W Mowing	033125H2	2,602.30
		J and W Mowing	040125H	1,509.40
		J and W Mowing	040225H	633.74
		J and W Mowing	040825H	491.02
		K and M Dirt Services LLC	37667	48,800.00
		Pierce Couch Hendrickson Baysinger and Green LLP	511414	2,511.60
MFA GEN PURPOSE Total				71,215.27
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2025-04	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345947019246 COBRA	1,519,713.98
		COTPA - Parking Division	17008901	2,934.00
		COTPA - Parking Division	316273	614.00
		Fort Dearborn Life Insurance Company	GAE00255 APRIL 2025 OCMFA	83,603.77
		Navia Benefit Solutions Inc	10957800	1,366.20
RISK/HEALTH CARE INS Total				1,611,981.95
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	47091	967.03
		Alan Brown	47051	360.00
		Andrew Neeley	47068	1,038.31



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Azjane Rodriguez Jones	47049	729.93
		Bryan Wells	47036	986.86
		Candice Tubbs	47033	528.36
		Carolyn Morris	47087	446.45
		Caytlin Bierwirth	47053	912.33
		Chad Kolker	47044	986.86
		Christopher Blankinship	47109	360.00
		CorVel Corporation-C223889	040425-OKC	297,694.35
		CorVel Corporation-C223889	C21108135728	43,666.64
		CorVel Corporation-C223889	M011009433977	112,715.19
		CorVel Corporation-C229198	47005	657.65
		CorVel Corporation-C229198	47006	514.15
		CorVel Corporation-C229198	47007	910.63
		CorVel Corporation-C229198	47008	856.59
		CorVel Corporation-C229198	47009	346.71
		CorVel Corporation-C229198	47010	669.62
		CorVel Corporation-C229198	47011	834.12
		CorVel Corporation-C229198	47012	656.53
		CorVel Corporation-C229198	47015	962.36
		CorVel Corporation-C229198	47017	406.77
		CorVel Corporation-C229198	47018	1,279.04
		CorVel Corporation-C229198	47019	1,248.45
		CorVel Corporation-C229198	47020	679.77
		CorVel Corporation-C229198	47021	963.13
		CorVel Corporation-C229198	47022	1,003.52
		CorVel Corporation-C229198	47023	492.03
		CorVel Corporation-C229198	47059	511.10
		CorVel Corporation-C229198	47060	152.88
		CorVel Corporation-C229198	47090	908.46
		Curtis Maloy	47029	986.86
		David Fields	47047	953.18
		David Huntington	47057	569.23
		David Vernon	47027	953.18
		Debbie Carleton	47025	473.00
		Dorothy Weeks	47081	50.00
		Eiffel Medical LLC	47107	786.60
		Eric Biedermann	47093	6,066.00
		Eric Biedermann	47094	2,016.75
		Eric Biedermann	47095	1,085.07
		Eric Stark	47035	1,038.31
		Floyd Tiger	47055	653.55



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Frederick Dale Pais	47105	953.18
		JONES, ANGELA D	47074	534.73
		JORGENSEN, JENNIFER	47082	803.10
		James Armitage	47034	1,038.31
		James Fish	47069	360.00
		Jay Dooner	47080	360.00
		Jeffrey M Cooper PC-C162932	47032	143.40
		Jeral Plumlee	47030	986.86
		Jerami Dalton Hilley	47084	871.05
		Jerry Dooley	47099	818.73
		Jimmy Poplin	47058	953.18
		Joseph Jordan	47076	709.10
		Judah McKee	47101	463.90
		Julian Gaona	47073	923.53
		Justin Jordan	46757	566.41
		Justin Spence	47046	1,038.31
		Kelly Dragus	47103	739.20
		Kendric R Marshall	47041	717.77
		Kenneth Duane Morris	47083	986.86
		Lisa Anne Roberts	46703	315.84
		Lisa Anne Roberts	46822	315.84
		Lisa Anne Roberts	46947	315.84
		Lisa Anne Roberts	47077	315.84
		Lisa Davis	47024	629.04
		Lisa Davis mother of Beau G Davis	47039	134.80
		Lisa Davis mother of Gabriel B Davis	47038	134.80
		Lowery and Associates Inc	47096	90.00
		Lowery and Associates Inc	47097	85.00
		Lucinda Murdock	47037	360.00
		Marcial Herrera Marquez	47040	475.68
		Marsha Miner	47092	986.86
		Matthew Hobson	47054	986.86
		Max Sioux	47026	577.00
		Michael Colon	47067	986.86
		Michael Stuck	47070	360.00
		Nadaline Burkleo	47102	715.68
		Nancy Renshaw	47079	590.63
		Nicholas Mariconda	47085	360.00
		Oklahoma Centralized Support Registry-C134762	47056	253.84
		Oklahoma Tax Commission-C135501	47004	1,864.01
		Oklahoma Tax Commission-C135501	47016	523.36



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/09/25 TO 04/15/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Tax Commission-C135501	47063	683.10
		Oklahoma Tax Commission-C135501	47065	1,117.80
		Oklahoma Tax Commission-C135501	47089	1,712.30
		PICKLE, CHAD VERNON	47042	360.00
		Profiles Oral Facial Surgery Experts	47098	10,611.20
		RAMIREZ, FELECIANA	47086	360.00
		Rawson, Jonas	47052	429.24
		Richard Reber	47075	360.00
		Robert McFadden	47050	474.00
		Robert Reagan	47108	360.00
		Scott Long	47013	8,829.18
		Shamena Jenkins	47100	930.18
		Shawn Tidwell	47071	571.55
		Stephen Cooke	47031	573.60
		Steven Gilliam	47043	1,038.31
		TRAXLER, TERRY EDWIN	47028	953.18
		Tim Lambkin	47078	255.80
		Todd Custer	47072	323.00
		WIARD, JANET	47104	354.76
		Wayne Clark	47048	257.47
		William D. Jones, M.D.	47106	1,044.00
		William Moulton	47045	986.86
		Workers Compensation Commission-C231576	47014	140.00
		Workers Compensation Commission-C231576	47064	140.00
		Workers Compensation Commission-C231576	47066	140.00
		Workers Compensation Commission-C231576	47088	140.00
RISK/WORKERS COMPENSATION Total				549,568.48
Grand Total				2,241,934.41