



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/03/25
PAYMENTS DATED FROM 05/14/25 TO 05/20/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING- ASGN	3007	Cowan Group Engineering LLC	9806	13,867.00
		MA and Architecture LLC	MB-1623 APP 7	7,757.63
		Oklahoma County Court Clerk	Easement MB-1622 6721 S Sooner Rd	256,519.14
		Poe and Associates Inc	51977	1,321.58
ADV CAP FUNDING- ASGN Total				279,465.35
E911	3002	ATandT Corp	030 521 2811 001 5/4/25	1.74
		ATandT Corp	1996741013	1,301.96
		ATandT Corp	4759870011	1,299.10
E911 Total				2,602.80
INFORMATION TECHNOLOGY	3046	AT&T One Net Service	1181250288	1,278.50
INFORMATION TECHNOLOGY Total				1,278.50
IT PROJECTS-ASGN	3009	Byrne Software Technologies Inc	0108490	240.00
		Byrne Software Technologies Inc	0108759	60.00
		Sierra Cedar	PC-000228760	46,865.00
		Sierra Cedar	PC-000228927/CM227943,CM228926,CM229477,CM229904	325.00
		Sierra Cedar	PC-000229111	53,555.00
		Sierra Cedar	PC-000229112	3,999.93
		Sierra Cedar	PC-000229275	40,890.00
		Sierra Cedar	PC-000229478	41,335.00
		Sierra Cedar	PC-000229649	28,140.00
		Sierra Cedar	PC-000229829	34,420.00
		Twilio Inc	YUNGCU-2025-04	6.00
IT PROJECTS-ASGN Total				249,835.93
MFA GEN PURPOSE	3000	Bills Hauling LLC	41125H	108.00
		Bills Hauling LLC	50125M	125.00
		Bills Hauling LLC	50225M	292.50
		Bills Hauling LLC	50325H	924.66
		Bills Hauling LLC	50425M	130.00
		Bills Hauling LLC	50625M	25.00
		Cox Maintenance LLC	050825 H-1	4,400.00
		J and W Mowing	050525H	519.59
		J and W Mowing	050525H2	1,739.65
		J and W Mowing	050525H3	1,434.35
		J and W Mowing	050725H	791.11
		J and W Mowing	050725H2	572.89
		J and W Mowing	050825H	1,187.00
		Pierce Couch Hendrickson Baysinger and Green LLP	513654	40.00
		Pierce Couch Hendrickson Baysinger and Green LLP	514281	192.00



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MFA GEN PURPOSE Total				12,481.75
POLICE & COURT ADM/GP	3005	Kevin Owen - Police Business Only	INVESTIGATIVE EXPENSES 04/25	3,609.32
		Oklahoma County Criminal Justice-C245844	0000430	107,769.23
POLICE & COURT ADM/GP Total				111,378.55
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2025-05	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345943146481 COBRA	1,178,663.31
		COTPA - Parking Division	17009983	2,934.00
		COTPA - Parking Division	316271	105.00
		Fort Dearborn Life Insurance Company	GAE00255 MAY 2025 OCMCA	83,102.93
		Navia Benefit Solutions Inc	10971784	1,366.20
		Premise Health Employer Solutions LLC	265657	115,401.62
		Workers Assistance Program, Inc.	INV00094405	15,560.82
RISK/HEALTH CARE INS Total				1,400,883.88
RISK/PROPERTY & LIABILITY	3043	Blackmon Mooring of Oklahoma City LLC	OKC-25-00531M-104129	32,300.88
		Crenshaw Lighting LLC	12210	9,150.00
		Johnson Building Company, LLC	MC-0726 WO #OKC-242-01	61,560.00
		Johnson Building Company, LLC	MC-0726 WO #OKC-242-02	86,760.00
RISK/PROPERTY & LIABILITY Total				189,770.88
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	47644	967.03
		Alan Brown	47566	360.00
		Alycia Douglas	47626	807.80
		Andrew Neeley	47605	1,038.31
		Brent Dallas	47659	1,038.31
		Bryan Wells	47594	986.86
		Candice Tubbs	47586	528.36
		Chad Kolker	47563	986.86
		Charles Birdwell	47667	895.30
		Christopher Blankinship	47683	360.00
		Clifton Briscoe	47660	1,038.31
		CorVel Corporation-C223889	050925-OKC	150,982.87
		CorVel Corporation-C223889	C21108174940	43,666.64
		CorVel Corporation-C223889	COOKC-04302025	206,952.18
		CorVel Corporation-C229198	47597	589.68
		CorVel Corporation-C229198	47599	934.36



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		CorVel Corporation-C229198	47650	1,437.03
		CorVel Corporation-C229198	47651	1,702.33
		CorVel Corporation-C229198	47668	287.56
		CorVel Corporation-C229198	47669	548.73
		CorVel Corporation-C229198	47670	993.72
		CorVel Corporation-C229198	47671	850.85
		CorVel Corporation-C229198	47672	1,202.81
		CorVel Corporation-C229198	47673	1,021.09
		Cristy Wilson	47647	55.16
		Curtis Maloy	47568	986.86
		David Fields	47578	953.18
		David Huntington	47589	569.23
		David Vernon	47584	953.18
		Debbie Carleton	47595	473.00
		Delta Group	47604	2,820.00
		Delta Group	47630	530.00
		Dorothy Weeks	47617	50.00
		Edgar Wong Cubilla	47588	688.88
		Elke C Meeus	47623	1,029.00
		Elke Meeus mother of Alesia Eileen	47625	220.50
		Elke Meeus mother of Kyle Roland	47624	220.50
		Eric Biedermann	47596	420.00
		Ethos Risk Services LLC	47629	2,230.00
		Floyd Tiger	47574	653.55
		Frederick Dale Pais	47666	953.18
		Howard Henderson	47658	1,038.31
		J Calvin Johnson MD Inc	47675	949.98
		JONES, ANGELA D	47611	534.73
		JORGENSEN, JENNIFER	47618	803.10
		Jamauri Sampson	47640	352.80
		James Armitage	47561	1,038.31
		James Fish	47606	360.00
		James M Gaston	47571	1,083.46
		Jay Dooner	47616	360.00
		Jeffrey M Cooper PC-C162932	47580	143.40
		Jeral Plumlee	47581	986.86
		Jerami Dalton Hilley	47620	871.05
		Jerry Brown	47567	377.58
		Jerry Dooley	47662	818.73



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		Jimmy Poplin	47576	953.18
		Judah McKee	47638	463.90
		Judah McKee	47664	463.90
		Julian Gaona	47609	923.53
		Justin Spence	47565	1,038.31
		Kendric R Marshall	47593	717.77
		Kendric R Marshall	47652	287.11
		Kenneth Duane Morris	47619	986.86
		Kenneth Rinehart	47656	1,083.46
		Kenneth Ritchie	47569	923.53
		Lisa Anne Roberts	47612	315.84
		Lisa Davis	47560	629.04
		Lisa Davis mother of Beau G Davis	47591	134.80
		Lisa Davis mother of Gabriel B Davis	47590	134.80
		Lowery and Associates Inc	47598	105.00
		Lowery and Associates Inc	47601	100.00
		Lowery and Associates Inc	47649	130.00
		Lucinda Murdock	47587	360.00
		MCNACK, IRA D	47570	941.28
		Mac E Moore MD PLLC	47676	500.00
		Marcial Herrera Marquez	47592	475.68
		Marsha Miner	47645	986.86
		Matthew Capshaw	47661	1,083.46
		Matthew Hobson	47573	986.86
		Max Sioux	47583	577.00
		Michael Paschal	47663	1,083.46
		Michael Thompson	47653	1,083.46
		Michelle McDoniel	47522	253.38
		Nancy Renshaw	47615	590.63
		Nicholas Mariconda	47621	360.00
		Oklahoma Centralized Support Registry-C134762	47575	253.84
		Oklahoma Medical Examiners	47682	795.00
		Oklahoma Tax Commission-C135501	47511	1,643.58
		Oklahoma Tax Commission-C135501	47602	745.20
		Oklahoma Tax Commission-C135501	47633	364.32
		Oklahoma Tax Commission-C135501	47646	304.46
		PICKLE, CHAD VERNON	47577	360.00
		PICKLE, CHAD VERNON	47635	6,145.92



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		Patrick Pollman	47610	100.00
		RAMIREZ, FELECIANA	47622	360.00
		Rawson, Jonas	47572	429.24
		Richard Reber	47614	360.00
		Shane Charles Terry	47636	16.73
		Shawn Tidwell	47607	571.55
		Stephen Cooke	47582	573.60
		Steven Burgan	47654	1,038.31
		Steven Gilliam	47562	1,038.31
		Stryker Sales LLC	9209010958	456.49
		TRAXLER, TERRY EDWIN	47585	953.18
		Tim Lambkin	47613	255.80
		Todd Custer	47608	323.00
		Total Healthcare Partners	47628	28.50
		Veracity Research Company-C181274	47627	4,337.10
		Veracity Research Company-C181274	47632	3,449.00
		Veracity Research Company-C181274	47674	4,430.25
		Vocational Consulting for Oklahoma LLC	47631	1,008.00
		WIARD, JANET	47665	354.76
		WILLIAMS, JAMES ALAN	47657	1,038.31
		Wayne Clark	47579	257.47
		William D. Jones, M.D.	47600	1,044.00
		William D. Jones, M.D.	47677	889.00
		William Hunt	47655	1,038.31
		William Moulton	47564	986.86
		Workers Compensation Commission-C231576	47512	140.00
		Workers Compensation Commission-C231576	47603	140.00
		Workers Compensation Commission-C231576	47634	140.00
RISK/WORKERS COMPENSATION Total				498,744.71
Grand Total				2,746,442.35