OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/03/25
PAYMENTS DATED FROM 05/21/25 TO 05/28/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Smith Roberts Baldischwiler LLC	57317	6,102.86
ADV CAP FUNDING-ASGN Total				**6,102.86**
CIVIL RIGHTS DEFENSE-ASGN	3008	Collins Zorn & Wagner, PC	76-7837M 5/8/25	82,080.62
		Collins Zorn & Wagner, PC	76-8201M 5/8/25	9,740.70
		Collins Zorn & Wagner, PC	76-8261M 5/8/25	100.00
		Collins Zorn & Wagner, PC	76-8341M 5/8/25	40.00
		Collins Zorn & Wagner, PC	76-8367M 5/8/25	3,557.00
		Collins Zorn & Wagner, PC	76-8448M 5/8/25	1,200.00
		Collins Zorn & Wagner, PC	76-8579M 5/8/25	156.00
		Collins Zorn & Wagner, PC	76-8612M 5/8/25	5,403.89
		Collins Zorn & Wagner, PC	76-8673M 5/8/25	286.54
		Collins Zorn & Wagner, PC	76-8677M 5/8/25	744.00
		Collins Zorn & Wagner, PC	76-8694M 5/8/25	174.04
		Collins Zorn & Wagner, PC	76-8819M 5/8/25	121.38
CIVIL RIGHTS DEFENSE-ASGN Total				**103,604.17**
E911	3002	ATandT Corp	1787652015	468.00
		ATandT Corp	9707062016	944.37
E911 Total				**1,412.37**
IT PROJECTS-ASGN	3009	Oracle America Inc	101792971	49,081.50
		Oracle America Inc	101922996	1,952.62
		Oracle America Inc	101936833	1,067.68
IT PROJECTS-ASGN Total				**52,101.80**
MFA GEN PURPOSE	3000	Allen Gibbs and Houlik LC	969210	800.00
		Bills Hauling LLC	50525M	125.00
		Bills Hauling LLC	50725H	1,157.34
		Bills Hauling LLC	50825H	4,136.17
		J and W Mowing	051225m	73.00
		J and W Mowing	051225m2	73.00
		J and W Mowing	051225m3	73.00
		J and W Mowing	051225m4	73.00
		J and W Mowing	051225m5	73.00
		J and W Mowing	051225m6	73.00
		J and W Mowing	051425m	73.00
		J and W Mowing	051425m2	73.00
		J and W Mowing	051425m4	73.00
		J and W Mowing	051525m3	73.00
		J and W Mowing	051525m4	73.00
		J and W Mowing	051525m5	73.00
MFA GEN PURPOSE Total				**7,094.51**
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942577634 COBRA	1,694,106.62
		Blue Cross & Blue Shield of Oklahoma	345945849939 COBRA	1,234,784.99

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		Blue Cross & Blue Shield of Oklahoma	K19574 MAY 2025 OCMFA	239,357.52
		Lockton Dunning Series of Lockton	137411	14,583.33
		Workers Assistance Program, Inc.	INV00094632	15,568.95
RISK/HEALTH CARE INS Total				**3,198,401.41**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	47783	967.03
		Alan Brown	47701	360.00
		Andrew Neeley	47775	1,038.31
		Brent Dallas	47796	1,038.31
		Bryan Wells	47727	986.86
		CIOX Health	47740	4.00
		CIOX Health	47741	6.75
		CIOX Health	47759	7.16
		Candice Tubbs	47720	528.36
		Chad Kolker	47698	986.86
		Charles Birdwell	47790	895.30
		Christopher Blankinship	47802	360.00
		Clifton Briscoe	47797	1,038.31
		CorVel Corporation-C223889	051625-OKC	196,483.45
		CorVel Corporation-C229198	47684	497.77
		CorVel Corporation-C229198	47685	850.08
		CorVel Corporation-C229198	47686	496.40
		CorVel Corporation-C229198	47687	1,271.20
		CorVel Corporation-C229198	47688	961.87
		CorVel Corporation-C229198	47689	2,335.55
		CorVel Corporation-C229198	47690	453.18
		CorVel Corporation-C229198	47691	1,106.35
		CorVel Corporation-C229198	47692	682.50
		CorVel Corporation-C229198	47729	3,140.90
		CorVel Corporation-C229198	47730	2,227.47
		CorVel Corporation-C229198	47731	1,353.31
		CorVel Corporation-C229198	47733	1,474.13
		CorVel Corporation-C229198	47734	1,651.44
		CorVel Corporation-C229198	47735	988.05
		CorVel Corporation-C229198	47744	1,584.38
		CorVel Corporation-C229198	47745	1,551.41
		CorVel Corporation-C229198	47746	482.30
		CorVel Corporation-C229198	47747	1,301.79
		CorVel Corporation-C229198	47749	1,150.17
		CorVel Corporation-C229198	47752	376.74
		CorVel Corporation-C229198	47754	845.95
		CorVel Corporation-C229198	47755	951.51

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	47762	1,372.42
		Curtis Maloy	47702	986.86
		David Fields	47711	953.18
		David Huntington	47722	569.23
		David Vernon	47718	953.18
		Debbie Carleton	47728	473.00
		Donald Klopfenstein	47736	609.73
		Donald Klopfenstein	47737	22.85
		Dorothy Weeks	47770	50.00
		Edgar Wong Cubilla	47726	688.88
		Floyd Tiger	47706	653.55
		Frederick Dale Pais	47788	953.18
		Frederick Gordon Murray	47756	17.22
		Howard Henderson	47795	1,038.31
		JONES, ANGELA D	47777	534.73
		JORGENSEN, JENNIFER	47763	803.10
		Jamauri Sampson	47782	352.80
		James Armitage	47696	1,038.31
		James Fish	47776	360.00
		James M Gaston	47704	1,083.46
		Jason Smith	47757	7,714.88
		Jay Dooner	47769	360.00
		Jeffrey M Cooper PC-C162932	47714	143.40
		Jeffrey M Cooper PC-C162932	47758	2,000.00
		Jeral Plumlee	47715	986.86
		Jerami Dalton Hilley	47774	871.05
		Jerry Dooley	47789	818.73
		Jimmy Poplin	47708	953.18
		Judah McKee	47781	463.90
		Julian Gaona	47766	923.53
		Justin Spence	47700	1,038.31
		Kelly Dragus	47785	739.20
		Kenneth Duane Morris	47767	986.86
		Kenneth Rinehart	47793	1,083.46
		Kenneth Ritchie	47709	923.53
		Lisa Anne Roberts	47771	315.84
		Lisa Davis	47695	629.04
		Lisa Davis mother of Beau G Davis	47724	134.80
		Lisa Davis mother of Gabriel B Davis	47723	134.80
		Lowery and Associates Inc	47743	80.00
		Lucinda Murdock	47721	360.00

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		MCNACK, IRA D	47703	941.28
		MRO Corporation	47742	74.55
		Marcial Herrera Marquez	47725	475.68
		Marsha Miner	47784	986.86
		Matthew Capshaw	47798	1,083.46
		Matthew Hobson	47705	986.86
		Max Sioux	47717	577.00
		Michael Paschal	47792	1,083.46
		Michael Thompson	47799	1,083.46
		Nadaline Burkleo	47787	715.68
		Nancy Renshaw	47768	590.63
		Nicholas Mariconda	47778	360.00
		Oklahoma Arthritis Center PC	47739	25.00
		Oklahoma Centralized Support Registry-C134762	47707	253.84
		Oklahoma Tax Commission-C135501	47753	596.16
		Oklahoma Tax Commission-C135501	47761	550.20
		PICKLE, CHAD VERNON	46662	360.00
		PICKLE, CHAD VERNON	46909	360.00
		PICKLE, CHAD VERNON	47311	360.00
		PICKLE, CHAD VERNON	47710	360.00
		RAMIREZ, FELECIANA	47779	360.00
		Rawson, Jonas	47713	429.24
		Richard Reber	47773	360.00
		Robert McFadden	47780	474.00
		Shawn Tidwell	47764	571.55
		Stephen Cooke	47716	573.60
		Steve Tennison	47750	10,056.96
		Steven Burgan	47800	1,038.31
		Steven Gilliam	47697	1,038.31
		TRAXLER, TERRY EDWIN	47719	953.18
		Tim Lambkin	47772	255.80
		Todd Custer	47765	323.00
		Veracity Research Company-C181274	47693	3,189.80
		Veracity Research Company-C181274	47732	4,140.80
		Veracity Research Company-C181274	47791	2,724.15
		WIARD, JANET	47786	354.76
		WILLIAMS, JAMES ALAN	47794	1,038.31
		Wayne Clark	47712	257.47
		William D. Jones, M.D.	47694	889.00
		William D. Jones, M.D.	47748	1,044.00
		William Hunt	47801	1,038.31

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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		William Moulton	47699	986.86
		Workers Compensation Commission-C231576	47751	140.00
		Workers Compensation Commission-C231576	47760	140.00
RISK/WORKERS COMPENSATION Total				**311,812.04**
Grand Total				**3,680,529.16**