OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
PAYMENTS DATED FROM 06/04/25 TO 06/10/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cleveland County Court Clerk	Easement PC-0707 SW 149th St to S Penn & S Western	37,700.00
ADV CAP FUNDING-ASGN Total				**37,700.00**
IT PROJECTS-ASGN	3009	Sierra Cedar	PC-000230591	370.00
IT PROJECTS-ASGN Total				**370.00**
MFA GEN PURPOSE	3000	Bills Hauling LLC	52025M	125.00
		Bills Hauling LLC	52125M	105.00
		Bills Hauling LLC	52225M	130.00
		Bills Hauling LLC	52325M	130.00
		Bills Hauling LLC	52425M	130.00
		Bills Hauling LLC	52525M	130.00
		Bills Hauling LLC	52625M	125.00
		Bills Hauling LLC	52725M	130.00
		Bills Hauling LLC	52825M	130.00
		Bills Hauling LLC	52925H	1,898.47
		Bills Hauling LLC	53125M	25.00
		Bills Hauling LLC	53325M	125.00
		Bills Hauling LLC	53825H	2,256.95
		Bills Hauling LLC	60125H	3,076.35
		Bills Hauling LLC	60225H	1,065.14
		Cox Maintenance LLC	051525H-1	990.93
		Cox Maintenance LLC	051525H-2	4,300.00
		Cox Maintenance LLC	051625H-1	1,215.67
		Cox Maintenance LLC	052025H-1	1,418.06
		Cox Maintenance LLC	052125H-1	680.08
		Cox Maintenance LLC	052125H-2	679.86
		Cox Maintenance LLC	052525M-2	80.00
		Cox Maintenance LLC	052525M-3	80.00
		Cox Maintenance LLC	052525M-4	85.00
		Cox Maintenance LLC	052525M-5	80.00
		Cox Maintenance LLC	052525M-6	85.00
		Cox Maintenance LLC	052525M-7	80.00
		Cox Maintenance LLC	052525M-8	80.00
		Cox Maintenance LLC	052725M-1	80.00
		Cox Maintenance LLC	052825M-1	80.00
		Cox Maintenance LLC	052825M-2	80.00
		Cox Maintenance LLC	052825M-3	85.00
		Cox Maintenance LLC	052825M-4	80.00
		Cox Maintenance LLC	052825M-5	85.00
		Cox Maintenance LLC	052825M-6	80.00
		Cox Maintenance LLC	052925H-1	5,900.00
		Cox Maintenance LLC	060225H-2	1,236.63

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		J and W Mowing	051325H	1,926.36
		J and W Mowing	051325H2	1,622.31
		J and W Mowing	051425M3	1.00
		J and W Mowing	052525M2	73.00
		J and W Mowing	052525M3	301.50
		J and W Mowing	052525M4	157.50
		J and W Mowing	052825H	3,471.00
		J and W Mowing	053125M	73.00
		J and W Mowing	053125M2	73.00
		J and W Mowing	053125M3	73.00
		J and W Mowing	053125M4	73.00
		J and W Mowing	053125M5	73.00
		J and W Mowing	060325H	387.75
MFA GEN PURPOSE Total				**35,448.56**
RISK/HEALTH CARE INS	3041	American Fidelity Assurance Company-C100636	2025-06	3,750.00
		Blue Cross & Blue Shield of Oklahoma	345947903369 COBRA	1,375,037.39
		Navia Benefit Solutions Inc	10980171	1,366.20
RISK/HEALTH CARE INS Total				**1,380,153.59**
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	48018	967.03
		Alan Brown	47927	360.00
		Alma Ramirez	47990	241.42
		Andrew Neeley	47974	1,038.31
		Boyanton Elizabeth	47973	490.00
		Brent Dallas	48024	1,038.31
		Bryan Wells	47952	986.86
		CIOX Health	47917	26.00
		CIOX Health	47994	7.00
		CIOX Health	47995	5.00
		CIOX Health	47996	11.25
		CIOX Health	48002	7.88
		Candice Tubbs	47946	528.36
		Candice Tubbs	48022	105.67
		Chad Kolker	47923	986.86
		Charles Birdwell	48037	895.30
		Christopher Blankinship	48040	360.00
		Clinton Franks	48014	5,606.87
		CorVel Corporation-C223889	053025-OKC	164,604.13
		CorVel Corporation-C229198	47918	393.03
		CorVel Corporation-C229198	47919	1,597.26
		CorVel Corporation-C229198	47954	2,406.74
		CorVel Corporation-C229198	47956	2,119.95

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 06/17/25
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	47957	977.34
		CorVel Corporation-C229198	47960	1,297.17
		CorVel Corporation-C229198	47961	1,154.72
		CorVel Corporation-C229198	47962	978.07
		CorVel Corporation-C229198	47963	1,005.55
		CorVel Corporation-C229198	47964	1,407.63
		CorVel Corporation-C229198	47965	1,392.16
		CorVel Corporation-C229198	47966	392.21
		CorVel Corporation-C229198	47968	1,123.50
		CorVel Corporation-C229198	47969	734.65
		CorVel Corporation-C229198	47970	697.62
		CorVel Corporation-C229198	47997	501.41
		CorVel Corporation-C229198	48001	1,091.72
		CorVel Corporation-C229198	48003	1,346.87
		CorVel Corporation-C229198	48004	667.94
		CorVel Corporation-C229198	48005	1,426.04
		CorVel Corporation-C229198	48006	496.86
		CorVel Corporation-C229198	48007	1,388.52
		CorVel Corporation-C229198	48008	975.17
		CorVel Corporation-C229198	48009	347.62
		CorVel Corporation-C229198	48010	673.68
		CorVel Corporation-C229198	48038	1,092.91
		CorVel Corporation-C229198	48039	1,468.53
		Curtis Cooper	47642	902.96
		Curtis Maloy	47928	986.86
		David Fields	47937	953.18
		David Huntington	47738	569.23
		David Vernon	47944	953.18
		Debbie Carleton	47953	473.00
		Delta Group	47967	2,662.39
		Delta Group	47972	300.00
		Delta Group	47998	1,343.68
		Dorothy Weeks	47986	50.00
		Edgar Wong Cubilla	47951	688.88
		Floyd Tiger	47932	653.55
		Frederick Dale Pais	48036	953.18
		George Bradley	48011	10,569.24
		George Bradley	48012	360.00
		Harry J Trey Kouri III PLLC	48000	800.00
		Hornbeek Vitali and Braun PLLC	June 2025	27,083.33
		Howard Henderson	48023	1,038.31

OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		J Calvin Johnson MD Inc	47999	949.98
		JONES, ANGELA D	47980	534.73
		JORGENSEN, JENNIFER	47987	803.10
		Jamauri Sampson	47989	352.80
		James Armitage	47921	1,038.31
		James M Gaston	47930	1,083.46
		Jay Dooner	47985	360.00
		Jeffrey M Cooper PC-C162932	47940	143.40
		Jeral Plumlee	47941	986.86
		Jerami Dalton Hilley	47991	871.05
		Jerry Dooley	48029	818.73
		Jimmy Poplin	47934	953.18
		Judah McKee	47979	463.90
		Julian Gaona	47977	923.53
		Justin Spence	47925	1,038.31
		Kelly Dragus	48034	739.20
		Kenneth Duane Morris	47988	986.86
		Kenneth Rinehart	48031	1,083.46
		Kenneth Ritchie	47935	923.53
		Lisa Anne Roberts	47981	315.84
		Lisa Davis	47920	629.04
		Lisa Davis mother of Beau G Davis	47949	134.80
		Lisa Davis mother of Gabriel B Davis	47948	134.80
		Lowery and Associates Inc	47955	758.25
		Lowery and Associates Inc	47959	669.75
		Lowery and Associates Inc	48017	536.50
		Lucinda Murdock	47947	360.00
		MCNACK, IRA D	47929	941.28
		Marcial Herrera Marquez	47950	475.68
		Marsha Miner	48019	986.86
		Matthew Capshaw	48026	1,083.46
		Matthew Hobson	47931	986.86
		Max Sioux	47943	577.00
		Michael Paschal	48030	1,083.46
		Michael Thompson	48027	1,083.46
		Nadaline Burkleo	48033	715.68
		Nancy Renshaw	47984	590.63
		Nicholas Mariconda	47992	360.00
		Norma Lewis	47926	867.91
		Oklahoma Centralized Support Registry-C134762	47933	253.84
		Oklahoma Tax Commission-C135501	47681	1,051.56

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		PICKLE, CHAD VERNON	47936	360.00
		RAMIREZ, FELECIANA	47993	360.00
		Rawson, Jonas	47939	429.24
		Richard Reber	47983	360.00
		Robert McFadden	47978	474.00
		Shawn Tidwell	47975	571.55
		Stephen Cooke	47942	573.60
		Steven Gilliam	47922	741.65
		TRAXLER, TERRY EDWIN	47945	953.18
		Tim Lambkin	47982	255.80
		Todd Custer	47976	323.00
		Veracity Research Company-C181274	47958	3,716.85
		Veracity Research Company-C181274	47971	3,255.80
		WIARD, JANET	48035	354.76
		WILLIAMS, JAMES ALAN	48032	1,038.31
		Wayne Clark	47938	257.47
		William Hunt	48028	1,038.31
		William Moulton	47924	986.86
		Workers Compensation Commission-C231576	47680	140.00
RISK/WORKERS COMPENSATION Total				**304,603.52**
Grand Total				**1,758,275.67**