



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
CIVIL RIGHTS DEFENSE-ASGN	3008	Gary J James and Associates PC	Attorney SVCS December 2024	2,411.27
CIVIL RIGHTS DEFENSE-ASGN Total				2,411.27
INFORMATION TECHNOLOGY	3046	Softchoice Corporation	91582496	11,551.41
INFORMATION TECHNOLOGY Total				11,551.41
IT PROJECTS-ASGN	3009	Oracle America Inc	101723148	159,892.20
		PerfectMind Inc	IN1807734	14,490.00
IT PROJECTS-ASGN Total				174,382.20
MFA GEN PURPOSE	3000	Bills Hauling LLC	21325M	247.00
		Bills Hauling LLC	21425M	125.00
		Bills Hauling LLC	21525M	25.00
		Bills Hauling LLC	21625M	125.00
		Bills Hauling LLC	31125H	480.44
		Bills Hauling LLC	31225H	4,068.89
		Bills Hauling LLC	31325H	1,194.96
		Bills Hauling LLC	31425H	2,902.06
		Cox Maintenance LLC	031825H1	2,031.90
		Cox Maintenance LLC	031925H-4	4,400.00
		Cox Maintenance LLC	032125H-1	1,325.92
		Cox Maintenance LLC	032125M-1	80.00
		Cox Maintenance LLC	032525H-1	978.37
		Cox Maintenance LLC	032625M-2	80.00
		Cox Maintenance LLC	032625M-3	85.00
		Cox Maintenance LLC	032725M1	80.00
		Cox Maintenance LLC	032725M2	80.00
		Cox Maintenance LLC	033025H-1	1,529.63
		Cox Maintenance LLC	033125H-1	1,262.20
		Cox Maintenance LLC	033125H-2	1,025.66
		J and W Mowing	031825H	1,661.93
		J and W Mowing	031825H2	1,759.80
		J and W Mowing	031925H	3,461.71
		J and W Mowing	032125H	2,698.39
		J and W Mowing	032325M2	73.00
		J and W Mowing	032325M3	73.00
		J and W Mowing	032425H	781.53
		J and W Mowing	032525H	1,680.47
		J and W Mowing	032625H	558.89
		J and W Mowing	032625H2	1,550.99
		J and W Mowing	032725H	3,116.35
		J and W Mowing	032725H2	459.65
		J and W Mowing	032725H3	2,870.75
		J and W Mowing	071624M3	73.00
		J and W Mowing	071624M4	73.00



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		J and W Mowing	071624M5	73.00
		J and W Mowing	101724M5	40.00
		J and W Mowing	102424H2	2,342.69
		J and W Mowing	102824M6	73.00
		J and W Mowing	110224M4	1.00
		J and W Mowing	111524M2	50.00
MFA GEN PURPOSE Total				45,599.18
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345942045722 COBRA	2,056,205.02
		Blue Cross & Blue Shield of Oklahoma	345949592393 COBRA	1,854,490.34
RISK/HEALTH CARE INS Total				3,910,695.36
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	46970	967.03
		Alan Brown	46901	360.00
		Alycia Douglas	46961	807.80
		Andrew Neeley	46938	1,038.31
		Azjane Rodriguez Jones	46926	729.93
		Beverly Melby-C135503	46949	216.62
		Boyanton Elizabeth	46971	490.00
		Bryan Wells	46927	986.86
		CIOX Health	46962	2.00
		CIOX Health	46963	2.00
		Candice Tubbs	46918	528.36
		Case Management Solutions of Oklahoma	46965	1,535.70
		Case Management Solutions of Oklahoma	46966	1,030.80
		Case Management Solutions of Oklahoma	46967	1,408.80
		Caytlin Bierwirth	46920	912.33
		Chad Kolker	46898	986.86
		Christopher Blankinship	47003	360.00
		CorVel Corporation-C223889	032825-OKC	110,114.52
		CorVel Corporation-C229198	46869	1,143.37
		CorVel Corporation-C229198	46870	1,132.74
		CorVel Corporation-C229198	46871	1,434.02
		CorVel Corporation-C229198	46872	1,175.05
		CorVel Corporation-C229198	46880	861.91
		CorVel Corporation-C229198	46881	2,415.07
		CorVel Corporation-C229198	46882	1,355.13
		CorVel Corporation-C229198	46884	2,114.98
		CorVel Corporation-C229198	46885	1,048.67
		CorVel Corporation-C229198	46886	1,207.43
		CorVel Corporation-C229198	46887	666.12
		CorVel Corporation-C229198	46888	1,301.37
		CorVel Corporation-C229198	46889	1,462.44



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		CorVel Corporation-C229198	46890	546.00
		CorVel Corporation-C229198	46929	2,789.50
		CorVel Corporation-C229198	46930	1,344.14
		CorVel Corporation-C229198	46931	1,435.84
		CorVel Corporation-C229198	46932	1,135.82
		CorVel Corporation-C229198	46934	1,145.76
		CorVel Corporation-C229198	46935	2,149.42
		CorVel Corporation-C229198	46936	1,080.24
		CorVel Corporation-C229198	46973	651.56
		CorVel Corporation-C229198	46974	1,808.94
		CorVel Corporation-C229198	46983	1,330.49
		CorVel Corporation-C229198	46984	1,108.94
		CorVel Corporation-C229198	46985	1,367.31
		CorVel Corporation-C229198	46987	1,443.33
		CorVel Corporation-C229198	46988	780.22
		CorVel Corporation-C229198	46989	946.68
		CorVel Corporation-C229198	46990	346.71
		CorVel Corporation-C229198	46992	659.12
		CorVel Corporation-C229198	46993	498.68
		CorVel Corporation-C229198	46994	2,532.18
		CorVel Corporation-C229198	46999	749.42
		CorVel Corporation-C229198	47000	606.06
		CorVel Corporation-C229198	47001	509.00
		Curtis Maloy	46903	986.86
		David Fields	46910	953.18
		David Huntington	46921	569.23
		David Vernon	46916	953.18
		Debbie Carleton	46928	473.00
		Donavon Lunn	46911	980.86
		Donavon Lunn	46986	784.68
		Dorothy Weeks	46952	50.00
		Elke C Meeus	46958	1,029.00
		Elke Meeus mother of Alesia Eileen	46960	220.50
		Elke Meeus mother of Kyle Roland	46959	220.50
		Eric Stark	46896	1,038.31
		Fine Hearing Care	46883	6,871.25
		Floyd Tiger	46904	653.55
		Frederick Dale Pais	46982	953.18
		Hornbeek Vitali and Braun PLLC	April 2025	27,083.33
		JONES, ANGELA D	46945	534.73
		JORGENSEN, JENNIFER	46953	803.10
		James Armitage	46895	1,038.31



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 04/22/25
PAYMENTS DATED FROM 04/02/25 TO 04/08/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		James Fish	46939	360.00
		Jay Dooner	46951	360.00
		Jaye Snow	46991	108.75
		Jeffrey M Cooper PC-C162932	46912	143.40
		Jeral Plumlee	46913	986.86
		Jerami Dalton Hilley	46955	871.05
		Jerry Brown	46902	377.58
		Jerry Dooley	46978	818.73
		Jimmy Poplin	46876	953.18
		Jimmy Poplin	46877	953.18
		Joseph Jordan	46944	709.10
		Judah McKee	46980	463.90
		Julian Gaona	46943	923.53
		Justin Spence	46900	1,038.31
		Kendric R Marshall	46925	717.77
		Kenneth Duane Morris	46954	986.86
		Lisa Anne Roberts	46703	315.84
		Lisa Anne Roberts	46822	315.84
		Lisa Anne Roberts	46947	315.84
		Lisa Davis	46894	629.04
		Lisa Davis mother of Beau G Davis	46923	134.80
		Lisa Davis mother of Gabriel B Davis	46922	134.80
		Lowery and Associates Inc	46873	295.00
		Lowery and Associates Inc	46875	105.00
		Lowery and Associates Inc	46879	80.00
		Lowery and Associates Inc	46891	110.00
		Lowery and Associates Inc	46933	557.25
		Lowery and Associates Inc	46964	75.00
		Lowery and Associates Inc	46995	695.25
		Lowery and Associates Inc	46996	376.50
		Lucinda Murdock	46919	360.00
		Marcial Herrera Marquez	46924	475.68
		Marsha Miner	46972	986.86
		Matthew Hobson	46908	986.86
		Max Sioux	46915	577.00
		Michael Colon	46937	986.86
		Michael Stuck	46940	360.00
		Nancy Renshaw	46950	590.63
		Nicholas Mariconda	46956	360.00
		Oklahoma Centralized Support Registry-C134762	46905	253.84
		Oklahoma State Tax Commission-C8286	MITF Taxes QTR Ending 3/31/25	248,253.28



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Oklahoma Tax Commission-C135501	46969	1,122.00
		Oklahoma Tax Commission-C135501	46997	968.76
		PICKLE, CHAD VERNON	46909	360.00
		Patrick Pollman	46975	100.00
		RAMIREZ, FELECIANA	46957	360.00
		Rawson, Jonas	46907	429.24
		Richard Reber	46946	360.00
		Robert Reagan	47002	360.00
		Shamena Jenkins	46979	930.18
		Shawn Tidwell	46941	571.55
		Stephen Cooke	46914	573.60
		Steven Gilliam	46897	1,038.31
		TRAXLER, TERRY EDWIN	46917	953.18
		Tim Lambkin	46948	255.80
		Todd Custer	46942	323.00
		WIARD, JANET	46981	354.76
		Wayne Clark	46906	257.47
		William D. Jones, M.D.	46874	889.00
		William D. Jones, M.D.	46892	889.00
		William D. Jones, M.D.	46893	889.00
		William Moulton	46899	986.86
		Workers Compensation Commission-C231576	46968	140.00
		Workers Compensation Commission-C231576	46998	140.00
RISK/WORKERS COMPENSATION Total				495,313.41
Grand Total				4,639,952.83



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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



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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



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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



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		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



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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



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		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