



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/16/25 TO 04/22/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
E911	3002	ATandT Corp	030 521 2811 001 4/4/25	5.46
		ATandT Corp	6149061010	468.00
E911 Total				473.46
INFORMATION TECHNOLOGY	3046	SHI International Corporation	B19594858	250,489.65
INFORMATION TECHNOLOGY Total				250,489.65
IT PROJECTS-ASGN	3009	Carahsoft Technology Corporation	IN1935004	2,467.71
		Carahsoft Technology Corporation	IN1937579	274.19
		Oracle America Inc	101722928	5,940.00
		Oracle America Inc	101723149	106,605.00
		Oracle America Inc	101723150	20,196.00
IT PROJECTS-ASGN Total				135,482.90
MFA GEN PURPOSE	3000	Bills Hauling LLC	32125M	130.00
		Bills Hauling LLC	40625H	536.36
		Bills Hauling LLC	40725H	2,162.41
		Bills Hauling LLC	40825M	520.00
		Bills Hauling LLC	40925M	125.00
		Bills Hauling LLC	41025M	105.00
		Bills Hauling LLC	41225M	25.00
		Bills Hauling LLC	41425M	25.00
		Bills Hauling LLC	41525M	130.00
		Bills Hauling LLC	41625M	125.00
		Cox Maintenance LLC	041425H-1	5,100.00
		Cox Maintenance LLC	041425H-2	705.11
		J and W Mowing	040825H2	1,054.83
		J and W Mowing	040825H3	955.22
		J and W Mowing	040925H	4,236.82
		Pierce Couch Hendrickson Baysinger and Green LLP	512028	5,162.80
		Pierce Couch Hendrickson Baysinger and Green LLP	512136	5,260.20
		Pierce Couch Hendrickson Baysinger and Green LLP	512802	3,105.80
		Pierce Couch Hendrickson Baysinger and Green LLP	512906	1,904.00
		Pierce Couch Hendrickson Baysinger and Green LLP	513557	20.00
MFA GEN PURPOSE Total				31,388.55
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	345949512658 COBRA	1,488,817.25
		Premise Health Employer Solutions LLC	263684	143,581.02
RISK/HEALTH CARE INS Total				1,632,398.27
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	47190	967.03
		Alan Brown	47125	360.00
		Alycia Douglas	47182	807.80
		Andrew Neeley	47159	1,038.31
		Azjanee Rodriguez Jones	47151	729.93



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Beverly Melby-C135503	47170	216.62
		Brooke Stone	46861	563.09
		Bryan Wells	47152	986.86
		Candice Tubbs	47142	528.36
		Caytlin Bierwirth	47144	912.33
		Chad Kolker	47122	986.86
		Christopher Blankinship	47204	360.00
		CorVel Corporation-C223889	041125-OKC	321,738.10
		CorVel Corporation-C229198	47110	1,399.09
		CorVel Corporation-C229198	47114	2,076.20
		CorVel Corporation-C229198	47115	1,183.42
		CorVel Corporation-C229198	47116	1,120.07
		CorVel Corporation-C229198	47117	711.62
		CorVel Corporation-C229198	47154	4,283.51
		CorVel Corporation-C229198	47155	377.65
		CorVel Corporation-C229198	47184	1,281.00
		CorVel Corporation-C229198	47188	391.30
		CorVel Corporation-C229198	47189	391.30
		CorVel Corporation-C229198	47194	1,231.16
		Curtis Maloy	47127	986.86
		David Fields	47135	953.18
		David Huntington	47145	569.23
		David Vernon	47140	953.18
		Debbie Carleton	47153	473.00
		Delta Group	47111	413.00
		Delta Group	47192	300.00
		Dorothy Weeks	47173	50.00
		Elke C Meeus	47179	1,029.00
		Elke Meeus mother of Alesia Eileen	47181	220.50
		Elke Meeus mother of Kyle Roland	47180	220.50
		Eric Stark	47120	1,038.31
		Floyd Tiger	47132	653.55
		Frederick Dale Pais	47199	953.18
		Gruntkowsky Legal Services PLLC	47202	800.00
		HealthMark Group	47193	31.78
		JONES, ANGELA D	47165	534.73
		JORGENSEN, JENNIFER	47174	803.10
		James Armitage	47119	1,038.31
		James Fish	47160	360.00
		Jay Dooner	47172	360.00
		Jeffrey M Cooper PC-C162932	47136	143.40
		Jeral Plumlee	47137	986.86



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Jerami Dalton Hilley	47176	871.05
		Jerry Brown	47126	377.58
		Jerry Dooley	47196	818.73
		Jimmy Poplin	47128	953.18
		Joseph Jordan	47167	709.10
		Judah McKee	47197	463.90
		Julian Gaona	47164	923.53
		Justin Jordan	47146	566.41
		Justin Spence	47124	1,038.31
		Kendric R Marshall	47150	717.77
		Kenneth Duane Morris	47175	986.86
		Kenneth Ritchie	47156	923.53
		Lee Independent Medical Examinations	47200	1,266.64
		Lisa Anne Roberts	47077	315.84
		Lisa Anne Roberts	47168	315.84
		Lisa Davis	47118	629.04
		Lisa Davis mother of Beau G Davis	47148	134.80
		Lisa Davis mother of Gabriel B Davis	47147	134.80
		Lowery and Associates Inc	47201	564.00
		Lucinda Murdock	47143	360.00
		Marcial Herrera Marquez	47149	475.68
		Marsha Miner	47191	986.86
		Matthew Hobson	47131	986.86
		Max Sioux	47139	577.00
		Michael Colon	47158	986.86
		Michael Stuck	47161	360.00
		Nancy Renshaw	47171	590.63
		Nicholas Mariconda	47177	360.00
		Oklahoma Centralized Support Registry-C134762	47133	253.84
		PICKLE, CHAD VERNON	47134	360.00
		Patrick Pollman	46976	100.00
		RAMIREZ, FELECIANA	47178	360.00
		Rawson, Jonas	47130	429.24
		Richard Reber	47166	360.00
		Robert Reagan	47203	360.00
		Shawn Tidwell	47162	571.55
		Stephen Cooke	47138	573.60
		Steven Gilliam	47121	1,038.31
		TRAXLER, TERRY EDWIN	47141	953.18
		Tim Lambkin	47169	255.80
		Todd Custer	47163	323.00
		Veracity Research Company-C181274	47112	239.18



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Veracity Research Company-C181274	47113	913.19
		Vocational Consulting for Oklahoma LLC	47195	1,294.55
		WIARD, JANET	47198	354.76
		Wayne Clark	47129	257.47
		William Moulton	47123	986.86
RISK/WORKERS COMPENSATION Total				386,892.61
Grand Total				2,437,125.44



OKLAHOMA CITY MUNICIPAL FACILITIES AUTHORITY
CLAIMS AND PAYROLL FOR COUNCIL MEETING 05/06/25
PAYMENTS DATED FROM 04/23/25 TO 04/29/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
ADV CAP FUNDING-ASGN	3007	Cowan Group Engineering LLC	9710	9,905.00
		Poe and Associates Inc	51873	1,585.81
		Poe and Associates Inc	51938	5,115.46
		Sidewinder Utility Locators LLC	25-4543	812.00
ADV CAP FUNDING-ASGN Total				17,418.27
IT PROJECTS-ASGN	3009	Bearcom	5880240	91,930.00
IT PROJECTS-ASGN Total				91,930.00
MFA GEN PURPOSE	3000	Bills Hauling LLC	21825H	1,064.86
		Bills Hauling LLC	22525H	4,800.00
		Bills Hauling LLC	41725M	125.00
		Bills Hauling LLC	41825M	125.00
		Bills Hauling LLC	41925M	125.00
		Bills Hauling LLC	42025M	125.00
		Bills Hauling LLC	42125M	125.00
		Cox Maintenance LLC	041025 H-1	2,044.96
		Cox Maintenance LLC	041825H-1	2,981.33
		Cox Maintenance LLC	042225H-1	642.85
		Cox Maintenance LLC	042325 H-1	1,834.05
		J and W Mowing	040225H2	1,777.60
		J and W Mowing	041425H	2,080.01
		J and W Mowing	041525H	4,274.75
		J and W Mowing	041625H	4,195.08
		J and W Mowing	041725H	592.24
		J and W Mowing	041725H2	835.62
		J and W Mowing	041725H3	932.42
		J and W Mowing	041825H	391.72
		J and W Mowing	041825H2	947.67
		J and W Mowing	041825H3	2,521.67
		J and W Mowing	042225H	1,492.74
		J and W Mowing	042225H2	1,219.00
MFA GEN PURPOSE Total				35,253.57
RISK/HEALTH CARE INS	3041	Blue Cross & Blue Shield of Oklahoma	K19574 APRIL 2025 OCMFA B	238,498.58
RISK/HEALTH CARE INS Total				238,498.58
RISK/UNEMPLOYMENT INS	3045	Oklahoma Employment Security Commission-C8274	80-1572505 1st QTR 2025	30,010.10
RISK/UNEMPLOYMENT INS Total				30,010.10
RISK/WORKERS COMPENSATION	3042	Adrian Richmond	47276	967.03
		Alan Brown	47213	360.00
		Andrew Neeley	47253	1,038.31
		Azjanee Rodriguez Jones	47239	729.93
		Brooke Stone	47234	563.09
		Bryan Wells	47240	986.86
		CIOX Health	47242	8.75



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		Candice Tubbs	47230	528.36
		Caytlin Bierwirth	47232	912.33
		Chad Kolker	47210	986.86
		Charles Birdwell	47291	895.30
		Christopher Blankinship	47293	360.00
		CorVel Corporation-C223889	041825-OKC	110,169.71
		CorVel Corporation-C229198	47247	908.18
		CorVel Corporation-C229198	47248	1,142.12
		CorVel Corporation-C229198	47249	1,298.22
		Curtis Maloy	47214	986.86
		Daniel Williams	47246	190.68
		David Fields	47223	953.18
		David Vernon	47228	953.18
		Debbie Carleton	47241	473.00
		Delta Group	47278	300.00
		Dorothy Weeks	47266	50.00
		Eric Stark	47251	444.99
		Floyd Tiger	47220	653.55
		Forbes and Forbes PC	47288	474.00
		Frederick Dale Pais	47284	953.18
		Gary G. Prochaska PC	46835	569.23
		Gruntkowsky Legal Services PLLC	47272	800.00
		JONES, ANGELA D	47259	534.73
		JORGENSEN, JENNIFER	47267	803.10
		James Armitage	47207	1,038.31
		James Fish	47254	360.00
		Jay Dooner	47265	360.00
		Jeffrey M Cooper PC-C162932	47224	143.40
		Jeral Plumlee	47225	986.86
		Jerami Dalton Hilley	47269	871.05
		Jerry Dooley	47279	818.73
		Jimmy Poplin	47215	953.18
		Joseph Jordan	47261	709.10
		Judah McKee	47280	463.90
		Julian Gaona	47258	923.53
		Justin Jordan	47233	566.41
		Justin Spence	47212	1,038.31
		Kelly Dragus	47282	739.20
		Kendric R Marshall	47238	717.77
		Kenneth Duane Morris	47268	986.86
		Kenneth Ritchie	47216	923.53
		Lisa Anne Roberts	47262	315.84



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		Lisa Davis	47206	629.04
		Lisa Davis mother of Beau G Davis	47236	134.80
		Lisa Davis mother of Gabriel B Davis	47235	134.80
		Lowery and Associates Inc	47205	135.00
		Lucinda Murdock	47231	360.00
		Marcial Herrera Marquez	47237	475.68
		Marsha Miner	47277	986.86
		Matthew Hobson	47219	986.86
		Max Sioux	47227	577.00
		Michael Colon	47252	986.86
		Michael Stuck	47255	360.00
		Michelle McDoniel	47274	879.99
		Michelle Rippetoe Inc	47285	45.00
		Nadaline Burkleo	47281	715.68
		Nancy Renshaw	47264	590.63
		Nicholas Mariconda	47270	360.00
		Oklahoma Centralized Support Registry- C134762	47221	253.84
		Oklahoma Medical Examiners	47250	795.00
		PICKLE, CHAD VERNON	47222	360.00
		RAMIREZ, FELECIANA	47271	360.00
		Randy Lynn Burke	47186	589.36
		Rawson, Jonas	47218	429.24
		Richard Reber	47260	360.00
		Robert Billeg	47243	65.52
		Robert Reagan	47294	360.00
		Shawn Tidwell	47256	571.55
		Stephen Cooke	47226	573.60
		Steven Gilliam	47209	1,038.31
		TRAXLER, TERRY EDWIN	47229	953.18
		Tim Lambkin	47263	255.80
		Todd Custer	47257	323.00
		WIARD, JANET	47283	354.76
		Wayne Clark	47217	257.47
		William D. Jones, M.D.	47273	1,266.64
		William Moulton	47211	986.86
		William R Gillock MD PC	47244	500.00
		William R Gillock MD PC	47245	500.00
RISK/WORKERS COMPENSATION Total				163,423.04
Grand Total				576,533.56