



CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED FROM 03/05/25 TO 03/11/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EMBARK NORMAN	5002	Elite Protection Services	121017	1,267.20
		McBride Orthopedic Hospital	45630	486.00
		UniFirst Holdings Inc	2770212027	39.24
		UniFirst Holdings Inc	2770213925	39.24
		UniFirst Holdings Inc	2770215739	39.24
		UniFirst Holdings Inc	2770217492	39.24
<b>EMBARK NORMAN Total</b>				<b>1,910.16</b>
PARKING	5100	UniFirst Holdings Inc	2770206283	11.46
		UniFirst Holdings Inc	2770212890	11.46
		UniFirst Holdings Inc	2770223067	11.46
		UniFirst Holdings Inc	2770224817	11.46
		UniFirst Holdings Inc	2770226493	11.46
<b>PARKING Total</b>				<b>57.30</b>
RIVER MOBILITY PROJECTS	5151	Manhattan Road and Bridge Company	MC-0672 APP 5	200,450.00
		Manhattan Road and Bridge Company	MC-0672 APP 6 FY24	615,009.69
		TEIM Design Group PLLC	13043	2,362.50
		TEIM Design Group PLLC	13129	1,032.50
<b>RIVER MOBILITY PROJECTS Total</b>				<b>818,854.69</b>
RIVER TRANSPORT MOBILITY	5150	City of OKC-Utility Services Billing	250101271894 01/15/2025-02/11/2025	252.03
		City of OKC-Utility Services Billing	250101322739 01/15/2025-02/11/2025	70.72
		City of OKC-Utility Services Billing	250101688281 12/31/2024-01/31/2025	30.32
<b>RIVER TRANSPORT MOBILITY Total</b>				<b>353.07</b>
STREETCAR OPERATIONS	5060	Elite Protection Services	120954	1,953.60
		Elite Protection Services	120955	1,907.98
		Elite Protection Services	120983	2,030.69
		Elite Protection Services	120984	2,019.91
		Elite Protection Services	121014	2,103.29
		Elite Protection Services	121015	1,802.11
<b>STREETCAR OPERATIONS Total</b>				<b>11,817.58</b>
TRANSIT CAPITAL ACCOUNT	5075	Elite Protection Services	120797 A	10,461.00
		Elite Protection Services	121013	7,651.51
		Rudy Construction Co	3	5,670.00
		Rudy Construction Co	5	12,621.00
<b>TRANSIT CAPITAL ACCOUNT Total</b>				<b>36,403.51</b>
TRANSPORTATION	5000	City of OKC-Utility Services Billing	250101077578 01/15/2025-02/14/2025	843.80
		City of OKC-Utility Services Billing	250101171843 01/23/2025-02/22/2025	591.98
		Elite Protection Services	120956	3,726.89
		Elite Protection Services	120958	2,085.60



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		Elite Protection Services	120985	3,828.00
		Elite Protection Services	120987	2,107.51
		Elite Protection Services	121016	3,753.29
		Elite Protection Services	121018	1,889.71
		Gellco Clothing and Shoes Inc	00799121	1,167.62
		McBride Orthopedic Hospital	45630	3,043.00
		New Yellow Cab	257350187	388.50
		Oklahoma Gas and Electric Company	130002232-2 01/22/2025-02/20/2025	52.72
		Oklahoma Gas and Electric Company	130047007-5 01/20/2025-02/19/2025	54.03
		Oklahoma Gas and Electric Company	130359310-5 01/22/2025-02/20/2025	54.50
		Oklahoma Gas and Electric Company	131642586-5 01/20/2025-02/19/2025	8,634.47
		Oklahoma Gas and Electric Company	132042145-4 01/20/2025-02/19/2025	64.47
		Oklahoma Gas and Electric Company	132571435-8 01/23/2025-02/24/2025	78.72
		Oklahoma Gas and Electric Company	132596533-1 01/23/2025-02/24/2025	77.40
		Oklahoma Gas and Electric Company	132601126-7 01/22/2025-02/20/2025	76.71
		Oklahoma Gas and Electric Company	132605956-3 01/22/2025-02/20/2025	95.84
		Oklahoma Gas and Electric Company	132613517-3 01/22/2025-02/20/2025	73.00
		Oklahoma Gas and Electric Company	132614902-6 01/22/2025-02/21/2025	102.16
		Oklahoma Gas and Electric Company	132626455-1 01/20/2025-02/19/2025	76.79
		Oklahoma Gas and Electric Company	132634221-7 01/22/2025-02/20/2025	70.59
		Oklahoma Gas and Electric Company	132645795-7 01/20/2025-02/19/2025	103.79
		Oklahoma Gas and Electric Company	132688922-5 01/23/2025-02/24/2025	104.72
		Oklahoma Gas and Electric Company	2186548-0 01/22/2025-02/20/2025	53.60
		Oklahoma Gas and Electric Company	2227726-3 01/22/2025-02/20/2025	52.72
		Oklahoma Gas and Electric Company	810395-4 01/20/2025-02/19/2025	2,232.01
		Oklahoma Gas and Electric Company	810416-8 01/20/2025-02/19/2025	5,469.82
		Orchid Uniform Retail Sales LLC	27555	121.50
		Orchid Uniform Retail Sales LLC	27556	87.30
		SendaRide Inc	17191	524.36
		SendaRide Inc	SAR1034B	8.00
		UniFirst Holdings Inc	2770199214	17.82
		UniFirst Holdings Inc	2770205297	105.10
		UniFirst Holdings Inc	2770205299	16.56
		UniFirst Holdings Inc	2770206280	17.82



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		UniFirst Holdings Inc	2770212027	1,125.57
		UniFirst Holdings Inc	2770212887	17.82
		UniFirst Holdings Inc	2770213925	1,177.62
		UniFirst Holdings Inc	2770213927	105.10
		UniFirst Holdings Inc	2770213928	16.56
		UniFirst Holdings Inc	2770215739	1,122.37
		UniFirst Holdings Inc	2770217492	1,127.04
		UniFirst Holdings Inc	2770219088	84.11
		UniFirst Holdings Inc	2770220750	71.07
		UniFirst Holdings Inc	2770220889	106.83
		UniFirst Holdings Inc	2770220890	16.81
		UniFirst Holdings Inc	2770221585	18.36
		UniFirst Holdings Inc	2770222429	105.10
		UniFirst Holdings Inc	2770222431	16.56
		UniFirst Holdings Inc	2770222445	74.26
		UniFirst Holdings Inc	2770223014	17.82
		UniFirst Holdings Inc	2770224010	105.10
		UniFirst Holdings Inc	2770224011	16.56
		UniFirst Holdings Inc	2770224132	74.26
		UniFirst Holdings Inc	2770224767	17.82
		UniFirst Holdings Inc	2770225824	105.10
		UniFirst Holdings Inc	2770225826	16.56
		UniFirst Holdings Inc	2770226449	17.82
		Wetherbee Electric Inc.	17259TM-1	513.00
		Wetherbee Electric Inc.	17270TM	1,747.68
		Wetherbee Electric Inc.	17486TM	3,282.30
		Wetherbee Electric Inc.	17499TM	1,708.49
<b>TRANSPORTATION Total</b>				<b>54,660.11</b>
<b>Grand Total</b>				<b>924,056.42</b>