



CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED FROM 02/26/25 TO 03/04/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
COTPA - TRANSIT RECLASS/ELIM	5099	Lawter and Associates PLLC-C253811	Damage Claim 24-300	12,271.78
<b>COTPA - TRANSIT RECLASS/ELIM Total</b>				<b>12,271.78</b>
EMBARK NORMAN	5002	Elite Protection Services	120986	1,258.49
		Lobdock Impairment Detection	2024-13712	342.30
		Lobdock Impairment Detection	2024-15222	284.84
		Lobdock Impairment Detection	2024-16454	234.76
<b>EMBARK NORMAN Total</b>				<b>2,120.39</b>
PARKING	5100	Oklahoma Gas and Electric Company	130062999-3 01/16/2025-02/17/2025	6,518.07
		Oklahoma Gas and Electric Company	131844617-4 01/16/2025-02/17/2025	1,031.24
		Oklahoma Gas and Electric Company	131872491-9 01/16/2025-02/17/2025	2,083.84
		Oklahoma Gas and Electric Company	1972202-4 01/16/2025-02/14/2025	2,394.76
		Oklahoma Gas and Electric Company	1974907-5 01/16/2025-02/14/2025	2,220.85
<b>PARKING Total</b>				<b>14,248.76</b>
SANTA FE STATION - OPERATIONS	5050	Oklahoma Gas and Electric Company	130919236-5 01/16/2025-02/17/2025	2,197.35
<b>SANTA FE STATION - OPERATIONS Total</b>				<b>2,197.35</b>
STREETCAR OPERATIONS	5060	City of OKC-Utility Services Billing	250101683776 01/15/2025-02/11/2025	672.99
		Corys Audio Visual Services LLC	14544 B	63,569.04
		Oklahoma Gas and Electric Company	131067341-1 01/16/2025-02/17/2025	2,093.25
		Oklahoma Gas and Electric Company	131283146-2 01/15/2025-02/13/2025	2,310.56
		Oklahoma Gas and Electric Company	131283148-8 01/15/2025-02/13/2025	2,048.29
		Oklahoma Gas and Electric Company	131283150-4 01/13/2025-02/11/2025	1,209.09
		Oklahoma Gas and Electric Company	131283157-9 01/16/2025-02/17/2025	1,980.86
		Oklahoma Gas and Electric Company	131298067-3 01/16/2025-02/17/2025	136.93
		Oklahoma Gas and Electric Company	131298069-9 01/16/2025-02/14/2025	110.92
		Oklahoma Gas and Electric Company	131298071-5 01/15/2025-02/13/2025	123.02
		Oklahoma Gas and Electric Company	131298072-3 01/13/2025-02/11/2025	104.72
		US Fleet Tracking	487591	149.75
		US Fleet Tracking	489631	149.75
<b>STREETCAR OPERATIONS Total</b>				<b>74,659.17</b>
TRANSIT CAPITAL ACCOUNT	5075	Elite Protection Services	120953	10,472.09



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		Elite Protection Services	120982	8,562.31
<b>TRANSIT CAPITAL ACCOUNT Total</b>				<b>19,034.40</b>
TRANSPORTATION	5000	Corpay Technologies Operating Company LLC dba Fuelman	NP67886244	13,792.17
		DARWIN LEE HATLEY	EXP000222746097	700.00
		Lobdock Impairment Detection	2024-13962	249.06
		Lobdock Impairment Detection	2024-15222	0.00
		Lobdock Impairment Detection	2024-15223	286.56
		Lobdock Impairment Detection	2024-15226	161.56
		Lobdock Impairment Detection	2024-16065	161.06
		Lobdock Impairment Detection	2024-16441	111.06
		Lobdock Impairment Detection	2024-16442	336.06
		Lobdock Impairment Detection	2024-16443	111.06
		Lobdock Impairment Detection	2024-16444	107.58
		Lobdock Impairment Detection	2024-16445	199.06
		Lobdock Impairment Detection	2024-16447	324.06
		Lobdock Impairment Detection	2024-16453	161.06
		Lobdock Impairment Detection	2024-17608	211.56
		Lobdock Impairment Detection	2024-17611	236.06
		Lobdock Impairment Detection	2025-747	299.06
		Lobdock Impairment Detection	2025-756	199.06
		Melisa Rousey	20250131	14,540.00
		Oklahoma Gas and Electric Company	127851985-3 01/17/2025-02/18/2025	60.13
		Oklahoma Gas and Electric Company	132574121-1 01/15/2025-02/13/2025	75.00
		Oklahoma Gas and Electric Company	132616747-3 01/16/2025-02/17/2025	104.98
		Oklahoma Gas and Electric Company	132617147-5 01/16/2025-02/14/2025	100.38
		Oklahoma Gas and Electric Company	132634222-5 01/16/2025-02/17/2025	80.60
		Oklahoma Gas and Electric Company	132641788-6 01/13/2025-02/11/2025	75.17
		Oklahoma Gas and Electric Company	132643217-4 01/13/2025-02/11/2025	76.06



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		Oklahoma Gas and Electric Company	132647607-2 01/13/2025-02/11/2025	77.69
		Oklahoma Gas and Electric Company	132650091-3 01/13/2025-02/11/2025	75.56
		Oklahoma Gas and Electric Company	2176024-4 01/17/2025-02/18/2025	52.72
		Oklahoma Gas and Electric Company	3085806-2 01/15/2025-02/13/2025	2,616.95
		Oklahoma Natural Gas	210312773 1286446 18 01/13/2025-02/07/2025	368.30
		Oklahoma Natural Gas	210359865 1328403 09 12/31/2024-01/31/2025	936.58
		Oklahoma Natural Gas	213611093 2611874 00 12/31/2024-01/31/2025	4,751.24
		Orion Security Solutions LLC	52101	400.00
		Orion Security Solutions LLC	52175	1,189.97
		Prevost Car US Inc	PFY 902322739	206.52
		Prevost Car US Inc	PFY 902327672	206.52
		Sharon Janzen	9-2.3.25	1,927.00
		Standley Systems LLC	INV1749130 A	123.84
		Standley Systems LLC	INV1762382 A	113.22
		Standley Systems LLC	INV1765338	40.00
		Standley Systems LLC	INV1765339	40.00
		Standley Systems LLC	INV1765340	40.00
		US Fleet Tracking	487591	718.80
		US Fleet Tracking	489631	718.80
<b>TRANSPORTATION Total</b>				<b>47,362.12</b>
<b>Grand Total</b>				<b>171,893.97</b>

**Central Oklahoma Transportation & Parking Authority**  
**COKC COTPA BiWeekly Payroll for the Check Date of 2025-02-28**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	5000 TRANSPORTATION	1,132,981.04
	5002 EMBARK NORMAN	132,261.02
<b>Grand Total</b>		<b>1,265,242.06</b>