



CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY  
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY  
PAYMENTS DATED FROM 05/07/25 TO 05/13/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
EMBARK NORMAN	5002	Elite Protection Services	121299	1,208.59
		Lobdock Impairment Detection	2025-2626	197.34
		UniFirst Holdings Inc	2770227498	41.88
		UniFirst Holdings Inc	2770229435	41.88
<b>EMBARK NORMAN Total</b>				<b>1,489.69</b>
PARKING	5100	KRUSH	909676	10,734.72
		Orion Security Solutions LLC	1857 A	120.00
		Orion Security Solutions LLC	1858 A	120.00
		Orion Security Solutions LLC	1859 A	120.00
<b>PARKING Total</b>				<b>11,094.72</b>
SANTA FE STATION - OPERATIONS	5050	Oklahoma Gas and Electric Company	130919236-5 03/17/2025-04/16/2025	2,925.13
<b>SANTA FE STATION - OPERATIONS Total</b>				<b>2,925.13</b>
STREETCAR OPERATIONS	5060	Orion Security Solutions LLC	1857	810.00
		Orion Security Solutions LLC	1858	810.00
		Orion Security Solutions LLC	1859	810.00
		US Fleet Tracking	495793	149.75
<b>STREETCAR OPERATIONS Total</b>				<b>2,579.75</b>
TRANSIT CAPITAL ACCOUNT	5075	Elite Protection Services	121265	2,090.09
		Elite Protection Services	121295	2,098.80
		Elite Protection Services	121296	2,153.71
		Elite Protection Services	121297	1,813.20
<b>TRANSIT CAPITAL ACCOUNT Total</b>				<b>8,155.80</b>
TRANSPORTATION	5000	Elite Armored LLC	APRIL2025 - A11,A12,A13	1,725.00
		Elite Protection Services	121270	2,215.49
		Elite Protection Services	121298	3,773.09
		Elite Protection Services	121300	2,116.49
		Gellco Clothing and Shoes Inc	00800930	1,335.94
		Goodyear Tire and Rubber Company	9853503783	780.00
		Gunter Training	438	5,750.00
		Gunter Training	439	9,758.00
		Lobdock Impairment Detection	2025-2626	2,497.72
		Mental Health Association Oklahoma	2503-134	4,253.83
		Oklahoma Gas and Electric Company	132571435-8 03/24/2025-04/24/2025	78.12
		Oklahoma Gas and Electric Company	132596533-1 03/24/2025-04/24/2025	77.67
		Oklahoma Gas and Electric Company	132688922-5 03/24/2025-04/24/2025	104.61
		Orion Security Solutions LLC	1857	1,020.00
		Orion Security Solutions LLC	1858	1,080.00
		Orion Security Solutions LLC	1859	1,110.00



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Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
		OutSolve LLC	59882-INV	5,400.00
		PATRICK DANIEL WEBBER	EXP000265584325	700.00
		S K Shemor and Associates LLC	24391	1,000.00
		S K Shemor and Associates LLC	24392	8,972.99
		Securian Life Insurance Company-C276769	APRIL 2025-RETIREEES	425.50
		US Fleet Tracking	495793	718.80
		UniFirst Holdings Inc	2770227498	1,177.64
		UniFirst Holdings Inc	2770227501	105.10
		UniFirst Holdings Inc	2770227503	16.56
		UniFirst Holdings Inc	2770228141	17.82
		UniFirst Holdings Inc	2770229435	1,086.21
		UniFirst Holdings Inc	2770237706	105.10
		UniFirst Holdings Inc	2770237708	16.56
		UniFirst Holdings Inc	2770238344	17.82
		UniFirst Holdings Inc	2770239387	105.10
		UniFirst Holdings Inc	2770239390	16.56
		UniFirst Holdings Inc	2770240041	17.82
		UniFirst Holdings Inc	2770241068	105.10
		UniFirst Holdings Inc	2770241072	16.56
		UniFirst Holdings Inc	2770241698	18.08
<b>TRANSPORTATION Total</b>				<b>57,715.28</b>
<b>Grand Total</b>				<b>83,960.37</b>

**Central Oklahoma Transportation & Parking Authority**  
**COKC COTPA BiWeekly Payroll for the Check Date of 2025-05-09**

<b>Fund</b>	<b>Fund Name</b>	<b>Total</b>
	5000 TRANSPORTATION	1,148,282.69
	5002 EMBARK NORMAN	135,304.90
	5060 STREETCAR OPERATIONS	3,691.31
<b>Grand Total</b>		<b>1,287,278.90</b>