



CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY
CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
PAYMENTS DATED FROM 06/11/25 TO 06/17/25

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
COTPA CAPITAL PARKING	5101	Kirkpatrick Forest Curtis PC	20224750.08 A	262.50
		Kirkpatrick Forest Curtis PC	20224750.09	3,097.50
		Kirkpatrick Forest Curtis PC	20224750.10	700.00
		Kirkpatrick Forest Curtis PC	20224750.11	87.50
COTPA CAPITAL PARKING Total				4,147.50
COTPA GRANTS TRANSIT	5035	Chappell Supply	0376374-IN	9,038.00
		Schnake Turnbo Frank Inc	13519	3,750.00
COTPA GRANTS TRANSIT Total				12,788.00
EMBARK NORMAN	5002	Elite Protection Services	121461	1,056.00
		Madison National Life Insurance Company-C276772	Policy Number 1990 1st Quarter 2025	915.08
		UniFirst Holdings Inc	2770232567	41.88
EMBARK NORMAN Total				2,012.96
PARKING	5100	REHCO Downtown Development LLC	Thunder Parking May 2025	37,275.00
		UniFirst Holdings Inc	2770243517	11.46
		UniFirst Holdings Inc	2770245456	11.46
		UniFirst Holdings Inc	2770247206	11.46
		UniFirst Holdings Inc	2770248688	11.46
		UniFirst Holdings Inc	2770250279	11.46
PARKING Total				37,332.30
RIVER TRANSPORT MOBILITY	5150	Oklahoma Gas and Electric Company	132252905-6 04/29/2025-05/29/2025	52.72
RIVER TRANSPORT MOBILITY Total				52.72
SANTA FE STATION - OPERATIONS	5050	Oklahoma Natural Gas	210360063 1227107 36 04/29/2025-05/29/2025	168.65
		Oklahoma Natural Gas	210360063 2587151 36 04/29/2025-05/29/2025	46.11
		Oklahoma Natural Gas	210360063 2587154 00 04/29/2025-05/29/2025	46.11
SANTA FE STATION - OPERATIONS Total				260.87
STREETCAR OPERATIONS	5060	Flowbird America Inc	IV146321	500.00
		Flowbird America Inc	IV146963	500.00
STREETCAR OPERATIONS Total				1,000.00
TRANSIT CAPITAL ACCOUNT	5075	Elite Protection Services	121457	2,153.71
		Elite Protection Services	121458	2,217.60
		Elite Protection Services	121459	1,920.12
TRANSIT CAPITAL ACCOUNT Total				6,291.43
TRANSPORTATION	5000	Community Action Agency of OKC	705-0425	4,287.00
		Corpay Technologies Operating Company LLC dba Fuelman	NP68392501	11,504.98
		Corpay Technologies Operating Company LLC dba Fuelman	NP68542022	6,245.15
		Daily Living Centers Inc	250044002	1,777.38
		Elite Armored LLC	MAY2025 - A11,A12,A13	1,755.00
		Elite Armored LLC	MAY2025 - B23	30.00
		Elite Protection Services	121462	2,106.46
		Flowbird America Inc	IV146322	1,150.00



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		Flowbird America Inc	IV146963	1,150.00
		Gellco Clothing and Shoes Inc	00801230	743.78
		Goodyear Tire and Rubber Company	9849972598	300.00
		Houck Transit Advertising	2109	29,450.00
		Kutak Rock LLP	3529549	304.00
		Madison National Life Insurance Company- C276772	Policy Number 1990 1st Quarter 2025	650.25
		McAfee and Taft A Professional Corp- C251804	785671	4,637.10
		Mental Health Association Oklahoma	2504-134	4,426.32
		Oklahoma City Employee Retirement System	FY2025-1	8,500.00
		Oklahoma Railway Museum	143-Project 2013-18	3,234.37
		Orchid Uniform Retail Sales LLC	27995	152.00
		Orchid Uniform Retail Sales LLC	28063	10.35
		Orchid Uniform Retail Sales LLC	28064	878.37
		Pacific East Industries	4735	4,800.00
		Rasier LLC	58E9E1	26,189.34
		Rasier LLC	8E5B1C	547.72
		Rasier LLC	B055FC	1,357.77
		Shoes For Crews LLC	20251010684	229.96
		UniFirst Holdings Inc	2770232567	1,064.98
		UniFirst Holdings Inc	2770246537	68.12
		UniFirst Holdings Inc	2770249567	12.86
TRANSPORTATION Total				117,563.26
Grand Total				181,449.04