



CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY
 CLAIMS AND PAYROLL TO BE RATIFIED BY THE AUTHORITY
 PAYMENTS DATED FROM 06/12/24 TO 06/18/24

Fund Description	Fund #	Supplier or Party Name	Invoice Number	Amount Paid
COTPA GRANTS TRANSIT	5035	ETC Institute	32061	5,000.00
		Wetherbee Electric Inc.	Draw-003 A	8,685.00
COTPA GRANTS TRANSIT Total				13,685.00
EMBARK NORMAN	5002	Lobdock Impairment Detection	2024-4230	0.00
		Lobdock Impairment Detection	2024-5653	0.00
		Lobdock Impairment Detection	2024-6624	0.00
		Lobdock Impairment Detection	2024-7421	0.00
		UniFirst Holdings Inc	2770147751	39.24
EMBARK NORMAN Total				39.24
PARKING	5100	American Elevator Company Inc	707248	1,515.00
		American Elevator Company Inc	707477	3,956.98
		American Elevator Company Inc	707683	526.00
		American Elevator Company Inc	707798	3,956.98
		McAfee and Taft A Professional Corp-C251804	747948	2,411.00
		McAfee and Taft A Professional Corp-C251804	747950	1,311.50
PARKING Total				13,677.46
STREETCAR OPERATIONS	5060	Seon System Sales Inc	188972 A	37,539.00
STREETCAR OPERATIONS Total				37,539.00
TRANSIT CAPITAL ACCOUNT	5075	AVL Systems Design	7528-01	12,363.78
		Best Mold Testing and Inspection Services OKC	231555	355.95
		Rudy Construction Co	1--4	6,000.00
		Seon System Sales Inc	188972	106,846.00
TRANSIT CAPITAL ACCOUNT Total				125,565.73
TRANSPORTATION	5000	Canto Inc	SI-23099	13,000.00
		Dell Marketing LP	10743155540	651.80
		Lobdock Impairment Detection	2024-4230	349.06
		Lobdock Impairment Detection	2024-5641	255.44
		Lobdock Impairment Detection	2024-5642	249.06
		Lobdock Impairment Detection	2024-5644	149.06
		Lobdock Impairment Detection	2024-5645	399.06
		Lobdock Impairment Detection	2024-5646	186.56
		Lobdock Impairment Detection	2024-5649	249.06
		Lobdock Impairment Detection	2024-5651	249.06
		Lobdock Impairment Detection	2024-5652	111.06
		Lobdock Impairment Detection	2024-5653	199.06
		Lobdock Impairment Detection	2024-5655	211.06
		Lobdock Impairment Detection	2024-5656	236.06
		Lobdock Impairment Detection	2024-6619	111.06



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Lobdock Impairment Detection	2024-6621	199.06
Lobdock Impairment Detection	2024-6622	111.06
Lobdock Impairment Detection	2024-6623	249.06
Lobdock Impairment Detection	2024-6624	161.06
Lobdock Impairment Detection	2024-6625	361.56
Lobdock Impairment Detection	2024-6626	111.06
Lobdock Impairment Detection	2024-6628	149.06
Lobdock Impairment Detection	2024-6629	149.06
Lobdock Impairment Detection	2024-6630	249.06
Lobdock Impairment Detection	2024-7414	249.06
Lobdock Impairment Detection	2024-7415	111.06
Lobdock Impairment Detection	2024-7420	111.06
Lobdock Impairment Detection	2024-7421	199.06
Lobdock Impairment Detection	2024-7422	111.06
Lobdock Impairment Detection	2024-7423	499.06
Lobdock Impairment Detection	2024-7426	286.06
Lobdock Impairment Detection	2024-7428	149.06
Lobdock Impairment Detection	2024-7429	111.06
Lobdock Impairment Detection	2024-7432	149.06
Lobdock Impairment Detection	2024-7433	149.06
Lobdock Impairment Detection	2024-7436	249.06
Lobdock Impairment Detection	2024-7437	149.06
Lobdock Impairment Detection	2024-7438	449.06
McAfee and Taft A Professional Corp-C251804	747949	6,156.08
McAfee and Taft A Professional Corp-C251804	747951	1,698.08
McAfee and Taft A Professional Corp-C251804	747961	22,075.38
Rasier LLC	2A9E7B	13,060.07
Rasier LLC	2A9E7B A	546.21
Standley Systems LLC	INV1645584	258.21
Standley Systems LLC	INV1657761	234.59
Tolar Manufacturing Company Inc	15188	4,325.00
UniFirst Holdings Inc	2770147751	1,149.46
UniFirst Holdings Inc	2770150976	105.10
UniFirst Holdings Inc	2770150977	16.56
UniFirst Holdings Inc	2770151803	17.82
UniFirst Holdings Inc	2770152756	105.10
UniFirst Holdings Inc	2770152757	16.56
UniFirst Holdings Inc	2770154396	105.10
UniFirst Holdings Inc	2770154397	16.56
UniFirst Holdings Inc	2770155074	15.17
UniFirst Holdings Inc	2770156051	105.10
UniFirst Holdings Inc	2770156052	16.56
UniFirst Holdings Inc	2770156733	17.82



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	UniFirst Holdings Inc	2770157808	16.56
	UniFirst Holdings Inc	2770158325	15.17
	UniFirst Holdings Inc	2770159736	105.10
	UniFirst Holdings Inc	2770159737	16.56
	UniFirst Holdings Inc	2770160099	17.82
	UniFirst Holdings Inc	2770161026	105.10
	UniFirst Holdings Inc	2770161027	16.56
	UniFirst Holdings Inc	2770161880	17.82
TRANSPORTATION Total			71,669.56
Grand Total			262,175.99