

Oklahoma County Criminal Justice Authority
"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on August 18, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5517636590	6/30/2025	7/30/2025	\$300.75	Medical Supplies
Air Gas	5518338054	7/31/2025	8/30/2025	\$328.23	Medical Supplies
Amazon	1C3C-W4JT-W19N	7/10/2025	8/9/2025	\$9,653.03	it, office, maintenance supplies
Auto-Chlor	8956654	7/1/2025	7/31/2025	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8956656	7/1/2025	7/31/2025	\$2,415.00	Laundry chemicals
Auto-Chlor	8956287	7/1/2025	7/31/2025	\$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20250613	6/13/2025	7/12/2025	\$1,320.87	June Bank Fees
Benchmark	22178	7/1/2025	7/31/2025	\$4,028.00	Staff Meal (06/23-06/29)
Benchmark	22296	7/9/2025	8/8/2025	\$3,440.00	Staff Meal (06/30-07/06)
Benchmark	22305	7/14/2025	8/13/2025	\$3,440.00	Staff Meal (07/07-07/14)
Benchmark	22319	7/22/2025	8/21/2025	\$4,185.50	Staff Meal (07/14-07/20)
Benchmark	22179	7/1/2025	7/31/2025	\$45,443.64	Resident Food Service (06/23-06/29)
Benchmark	22297	7/9/2025	8/8/2025	\$45,922.22	Resident Food Service (06/30-07/06)
Benchmark	22306	7/14/2025	8/13/2025	\$46,209.21	Resident Food Service (07/07-07/14)
Benchmark	22320	7/22/2025	8/21/2025	\$46,065.13	Resident Food Service (07/14-07/20)
Benchmark	22354	7/29/2025	8/28/2025	\$45.73	Replacement Clothing
BobBarker	INV2143351	6/25/2025	7/25/2025	\$6,250.40	Residents' Toiletries, Towels, Blankets
BobBarker	INV2144411	6/30/2025	7/29/2025	\$1,842.96	Residents' Clothing
BobBarker	INV2145180	7/3/2025	8/2/2025	\$7,580.16	Residents' Clothing
BobBarker	INV2145608	7/7/2025	8/6/2025	\$1,056.60	Residents' Clothing
BobBarker	INV2149049	7/17/2025	8/16/2025	\$1,168.50	Safety Supplies
BOK Financial	20250731	7/31/2025	8/25/2025	\$16,848.98	Credit card purchases
CBTNuggets	10297367	7/25/2025	8/24/2025	\$599.00	IT Subscription
C.E.S	MRE/101228	7/22/2025	8/21/2025	\$448.10	Maintenance Supply
C.E.S	MRE/101530	7/29/2025	8/28/2025	\$225.78	Maintenance Supply
CharmTex	0410342-IN	7/16/2025	8/15/2025	\$3,228.00	Residents' Toiletries
City Reporters	20250721	7/21/2025	8/20/2025	\$635.00	Professional services
Classic Paper Supply	546450	6/30/2025	7/29/2025	\$6,000.00	Kitchen supplies
Classic Paper Supply	546451	7/2/2025	8/1/2025	\$6,558.75	Janitorial supplies
Classic Paper Supply	547699	7/28/2025	8/27/2025	\$1,381.61	Janitorial supplies
Collins, Zorn, & Wagner	12	7/7/2025	8/6/2025	\$292.00	Professional services
Collins, Zorn, & Wagner	13	7/7/2025	8/6/2025	\$681.00	Professional services
Collins, Zorn, & Wagner	14	8/1/2025	8/31/2025	\$540.50	Professional services
Coremr	16832	8/1/2025	8/1/2025	\$3,350.00	Medical records software subscription

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Cox Business	20250708	7/8/2025	8/7/2025	\$2,672.19	Telephone Service
Crawford & Associates	34283	7/15/2025	8/14/2025	\$320.00	Preparation of FY 24 Financials
Dell Financial Services	4366885	7/2/2025	9/1/2025	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001514399	6/30/2025	7/29/2026	\$64,601.45	Residents' medication
DLO	9216307271	7/28/2025	8/27/2025	\$15,527.83	Residents' Medical Care
Dodson Court Reporting & Video	129358	7/17/2025	8/16/2025	\$600.00	Professional Service- Legal
EnviroMed	25063024	6/30/2025	7/29/2025	\$307.20	Medical Supplies
eSysCo	90801	7/1/2025	7/31/2025	\$16.00	Maintenance Supplies
eSysCo	90802	7/2/2025	7/31/25	\$8,035.00	Maintenance Services
eSysCo	90890	8/1/2025	8/31/25	\$8,035.00	Maintenance Services
Eureka Water Company	40366021	7/31/2025	8/30/2025	\$603.90	Bottled Water
Express Mobile Diagnostic Services	15540	7/7/2025	8/6/2025	\$15,200.00	Residents' Medical Care
Express Services	32555756	7/1/2025	7/11/2025	\$2,713.20	Professional services
Express Services	32568904	7/8/2025	7/18/2025	\$1,627.92	Professional services
Express Services	32597851	7/16/2025	7/26/2025	\$2,475.81	Professional services
Express Services	10027601	7/22/2025	8/1/2025	\$2,532.33	Professional services
FirstNet	287301977061X07032025	6/25/2025	7/24/2025	\$1,461.74	Mobile Phone Service
Fuelman	NP68918144	8/4/2025	9/3/2025	\$1,337.12	Fuel for vehicles
Ferguson	8581533	7/28/2025	8/27/2025	\$9,235.40	Maintenance Supplies
GFL	AV0002030537	6/30/2025	7/29/2025	\$6,394.00	Trash Removal
Grainger	9560763188	7/2/2025	8/1/2025	\$2,720.00	Maintenance supplies
Grainger	9563897223	7/7/2025	8/6/2025	\$283.21	Maintenance supplies
Henry Schein	43618948	7/3/2025	8/2/2025	\$176.49	Medical Supplies
Henry Schein	43729139	7/7/2025	8/6/2025	\$89.99	Medical Supplies
Henry Schein	43802183	7/8/2025	8/7/2025	\$105.84	Medical Supplies
Henry Schein	43899239	7/10/2025	8/9/2025	\$124.51	Medical Supplies
Henry Schein	44206826	7/17/2025	8/16/2025	\$114.01	Medical Supplies
Henry Schein	44766636	7/30/2025	8/29/2025	\$105.84	Medical Supplies
Henry Schein	44835814	7/31/2025	8/30/2025	\$87.84	Medical Supplies
Heritage Health Solutions	INV9990	7/15/2025	9/1/2025	\$198,302.74	Residents' Medical Claims
Hewlett-Packard Financial Service	100001264664	7/24/2025	8/23/2025	\$165.00	Copier lease
Hinkle & Company	18376	7/15/2025	8/14/2025	\$10,000.00	Audit Services

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ImageNet	591132686	7/21/2025	8/20/2025	\$3,826.35	Copier lease and copy charges
ImageNet	INV1330629	7/23/2025	8/22/2025	\$3,081.83	Copier lease and copy charges
Indivior	16370225	6/11/2025	7/11/2025	\$900.00	Medical Supplies
Integrity	7010-0004	5/31/2025	6/30/2025	\$238.00	Vehicle tracking services
Integrity	7010-0008	7/31/2025	8/30/2025	\$238.00	Vehicle tracking services
Integrity	6021-0011	8/1/2025	8/31/2025	\$5,000.00	IT supplies
Jailtracker	JTXT0000587	6/30/2025	7/29/2025	\$321.00	June Monthly Support Contract
Jailtracker	JTMN0002601	6/30/2025	7/29/2025	\$14,919.45	June Monthly Support Contract
Jani King	OKC06250217	6/1/2025	6/30/2025	\$3,583.00	Professional Service
Jani King	OKC07250213	7/1/2025	7/31/2025	\$3,583.00	Professional Service
Johnson Controls	53200357	7/30/2025	8/29/2025	\$1,715.53	Maintenance Services
Kanske Fire Systems	4031	7/2/2025	8/1/2025	\$312.00	Maintenance Services
Kone	871765521	7/31/2025	8/30/2025	\$1,050.00	Maintenance Services
LexisNexis	3095858232	6/30/2025	9/1/2025	\$596.00	Subscriptions
Linde Gas & Equipment	50971711	7/22/2025	8/21/2025	\$346.75	Maintenance Supplies
McBride Clinic	46654	7/3/2025	8/2/2025	\$964.00	Applicant drug screening
McKesson	13917885	6/30/2025	7/29/2025	\$6,450.60	Medical Supplies
Metro Parking Garage	481092	8/1/2025	8/31/2025	\$364.00	Parking Fees
Morse Watchman	271225	3/20/2025	4/19/2025	\$553.00	Maintenance Supplies
OG&E	20250716	7/16/2025	8/8/2025	\$43,933.39	Electricity
OG&E TEMP	20250716	7/16/2025	8/8/2025	\$69.16	Electricity
Oklahoma County Clerk	67721	7/7/2025	8/6/2025	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	25	7/1/2025	7/31/2025	\$18,333.33	Legal service for July
Oklahoma County Sheriff's Office	1706	7/3/2025	8/2/2025	\$64,413.50	Transportation invoice per MOU - June
Oklahoma Employers Safety Association	38042	7/2/2025	8/1/2025	\$102,185.00	Workers Comp August Installment
Oklahoma Employment Security Commission	20250708	7/8/2025	8/22/2025	\$7,622.49	Unemployment
ONG	20250714	7/14/2025	7/29/2025	\$428.75	Natural Gas

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Pikepass	20250797172	8/1/2025	8/31/2025	\$123.88	Toll charges
Professional Reporters	175070	7/2/2025	8/1/2025	\$1,628.00	Professional Service- Legal
RapidScale, Inc.	INV00262337	7/9/2025	8/8/2025	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00267264	7/28/2025	8/27/2025	\$1,300.00	Telecommunication services
RiteWay	163168	7/31/2025	8/30/2025	\$313.25	Paper Shredding
Scudder Service & Supply	31879	7/14/2025	8/13/2025	\$23,222.88	Maintenance Services
Service Wing Solutions	INV443	7/14/2025	7/14/2025	\$7,650.00	Maintenance Service Contract
Sherwin-Williams	311-7	7/29/2025	8/28/2025	\$81.99	Maintenance Supply
Staples	7005905621	6/30/2025	7/30/2025	\$785.30	Office & Janitorial Supplies
Staples	7006285665	7/31/2025	8/30/2025	\$1,501.60	Office & Janitorial Supplies
Symmetry	20360524	7/11/2025	8/11/2025	\$1,251.23	Gas Service
Synergy	5190300	8/1/2025	8/31/2025	\$51.66	IT Supplies
The City of Oklahoma City	20250711	7/11/2025	7/28/2025	\$21,691.00	Water and sewer charges
The City of Oklahoma City	ITPSC-OKDETCCTR-CAPT-FY26	7/24/2025	8/23/2025	\$4,875.00	Radio Supplies
Thomson Reuters (West Publishing)	852149845	7/1/2025	7/31/2025	\$302.09	Subscription
TransUnion	6711244-202506-1	7/1/2025	7/30/2025	\$1,044.00	Subscription
University Silkscreen	94838	7/15/2025	8/14/2025	\$1,194.93	Office supplies
Vicinity	254647330866	7/3/2025	8/4/2025	\$63,756.55	Steam & chilled water charges
VieMed	4229	6/28/2025	7/27/2025	\$32,314.19	Professional staffing (06/22-06/28)
VieMed	4261	7/5/2025	8/4/2025	\$33,770.67	Professional staffing (07/01-07/05)
VieMed	4289	7/12/2025	8/11/2025	\$30,788.56	Professional staffing (07/06-07/12)
VieMed	4313	7/19/2025	8/18/2025	\$48,135.33	Professional staffing (07/13-08/19)
Vonage	INV11991285	7/14/2025	8/13/2025	\$5,178.01	Telephone Services
Walker	176908	4/8/2025	5/8/2025	\$95.00	Office Supplies
Walker	158891	6/25/2024	7/24/2025	\$168.70	Office Supplies
Walker	183988	7/31/2025	8/30/2025	\$95.00	Office Supplies
WinSupply	19602301	7/18/2025	8/17/2025	\$335.63	Maintenance Supply
			TOTAL	\$1,256,911.31	