Oklahoma County Criminal Justice Authority
"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on July 14, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	9159075672	3/11/2025	4/10/2025	$508.44	Medical Supplies
Air Gas	9161836022	6/6/2025	6/6/2025	$507.82	Medical Supplies
Amazon	1MWQ-G7MD-V4JT	6/9/2025	7/10/2025	$11,192.80	it, office, maintenance supplies
Auto-Chlor	8925155	6/3/2025	7/2/2025	$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8925156	6/3/2025	7/2/2025	$2,415.00	Laundry chemicals
Auto-Chlor	8926294	6/2/2025	7/1/2025	$6,320.00	Lease of washers and dryers
Avansic	28573	6/1/2025	6/1/2025	$95.00	Professional Services - Legal
Bank of Oklahoma	20250513	5/13/2025	6/12/2025	$1,240.88	May Bank Fees
Benchmark	22047	6/2/2025	7/1/2025	$3,692.00	Staff Meal (05/26-06/01)
Benchmark	22112	6/9/2025	7/8/2025	$4,180.25	Staff Meal (06/02-06/08)
Benchmark	22124	6/16/2025	7/15/2025	$3,797.00	Staff Meal (06/09-06/15)
Benchmark	22148	6/23/2025	7/22/2025	$4,070.00	Staff Meal (06/16-06/22)
Benchmark	22048	6/2/2025	7/1/2025	$46,541.92	Resident Food Service (05/26-06/01)
Benchmark	22113	6/9/2025	7/8/2025	$45,401.29	Resident Food Service (06/02-06/08)
Benchmark	22125	6/16/2025	7/15/2025	$44,994.42	Resident Food Service (06/09-06/15)
Benchmark	22149	6/23/2025	7/22/2025	$45,415.67	Resident Food Service (06/16-06/22)
Benchmark	22116	6/9/2025	7/8/2025	$3,948.37	Indigent Kits January, February, March
BobBarker	INV2137319	6/5/2025	7/5/2025	$8,290.80	Residents' Clothing
BobBarker	INV2137806	6/6/2025	7/6/2025	$3,167.00	Residents' Clothing
BOK Financial	20250630	6/30/2025	7/29/2025	$14,938.30	Credit card purchases
Chickasaw Personal Communications	88885	6/10/2025	7/10/2025	$815.00	IT Services
Classic Paper Supply	541105	1/13/2025	2/12/2025	$2,186.25	Janitorial supplies
Classic Paper Supply	545435	5/14/2025	6/13/2025	$3,008.00	Kitchen supplies
Classic Paper Supply	545949	6/14/2025	7/14/2025	$2,771.25	Janitorial supplies
Classic Paper Supply	547038	7/1/2025	7/31/2025	$21,400.00	Resident Janitorial supplies
Collins, Zorn, & Wagner	12	6/9/2025	7/8/2025	$141.00	Professional services
Cops Products	202500829	5/21/2025	6/20/2024	$1,237.99	Uniform
Cops Products	202501166	5/16/2025	6/15/2025	$1,322.18	Uniform
Cops Products	202502311	5/23/2025	6/22/2025	$2,219.36	Uniform
Cops Products	202503209	6/3/2025	7/2/2025	$387.67	Uniform
Cops Products	202502671	6/23/2025	7/22/2025	$1,109.68	Uniform
Cops Products	202503349	6/9/2025	7/8/2025	$164.97	Uniform
Coremr	16679	7/1/2025	7/1/2025	$3,350.00	Medical records software subscription
Cover 6 Counseling	240	6/6/2025	7/5/2025	$100.00	Professional services

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Cox Business	20250608	6/8/2025	7/7/2025	$2,672.19	Telephone Service
Craftmaster Hardware	I593508	5/20/2025	6/19/2025	$1,070.00	Maintenance Supplies
Crawford & Associates	34093	6/15/2025	7/14/2025	$18,070.00	Preparation of FY 24 Financials
Crawford & Associates	34191	6/30/2025	7/29/2025	$2,660.00	Preparation of FY 24 Financials
Dell Financial Services	4259382	5/31/2025	8/1/2025	$35,720.50	ARPA Networking Project
Diamond Drugs	IN001509716	5/31/2025	6/30/2025	$33,697.48	Residents' medication
DLO	9215851102	6/25/2025	7/24/2025	$11,792.90	Residents' Medical Care
Dodson Court Reporting & Video	128911	6/16/2025	7/15/2025	$414.00	Professional Service- Legal
EcoTensil	AB-10158	5/30/2025	6/29/2025	$2,170.00	Kitchen Supplies
EnviroMed	25053030	5/30/2025	6/29/2025	$307.20	Medical Supplies
Employee Reimbursement - Ashley Hart	20250402	4/2/2025	5/1/2025	$115.00	Notary Renewal
Employee Reimbursement - Ziakiya Byers	20250708	7/8/2025	8/5/2025	$306.00	2025 Annual OGIAGang Conference
Employee Reimbursement - Gaven Fields	20250708	7/8/2025	8/5/2025	$459.30	2026 Annual OGIAGang Conference
Employee Reimbursement - Noah Kenney	20250708	7/8/2025	8/5/2025	$306.00	2027 Annual OGIAGang Conference
Employee Reimbursement - Brooke LeFlore	20250708	7/8/2025	8/5/2025	$306.00	2028 Annual OGIAGang Conference
Employee Reimbursement - Jamie McGuckin	20250708	7/8/2025	8/5/2025	$306.00	2029 Annual OGIAGang Conference
Employee Reimbursement - Christopher Milner	20250708	7/8/2025	8/5/2025	$459.30	2030 Annual OGIAGang Conference
Employee Reimbursement - LJ Ray	20250708	7/8/2025	8/5/2025	$306.00	2031 Annual OGIAGang Conference
Employee Reimbursement - Alan Smith	20250708	7/8/2025	8/5/2025	$306.00	2032 Annual OGIAGang Conference
Employee Reimbursement - Barrett Washington	20250708	7/8/2025	8/5/2025	$459.30	2033 Annual OGIAGang Conference
Employee Reimbursement - Avery Wilson	20250708	7/8/2025	8/5/2025	$306.00	2034 Annual OGIAGang Conference
eSysCo	90746	6/1/2025	7/1/2025	$8,035.00	Maintenance
eSysCo	90747	6/3/25	7/2/25	$221.00	Maintenance
eSysCo	90781	6/17/25	7/17/25	$27.00	Maintenance
Eureka Water Company	40179905	6/20/2025	7/19/2025	$573.40	Bottled Water
Express Mobile Diagnostic Services	15426	6/30/2025	7/29/2025	$8,475.00	Residents' Medical Care
Express Services	32414109	6/3/2025	6/13/2025	$2,170.56	Professional services
Express Services	32443505	6/10/2025	6/20/2025	$2,645.37	Professional services
Express Services	32472859	6/17/2025	6/27/2025	$2,532.32	Professional services
Express Services	32502388	6/24/2025	7/4/2025	$1,933.17	Professional services
FirstNet	287301977061x06032025	5/25/2025	6/20/2025	$1,461.74	Mobile Phone Service
Fowler	56342175	6/17/2025	7/16/2025	$3,770.23	Fleet repairs
Fuelman	NP68727741	7/7/2025	8/6/2025	$636.47	Fuel for vehicles

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GFL	AV0002025064	5/31/2025	6/30/2025	$5,725.00	Trash Removal
Grady County Criminal Justice Authority	412	7/1/2025	7/31/2025	$3,000.00	Boarding
Grainger	9527725882	6/3/2025	7/2/2025	$371.29	Maintenance supplies
Grainger	9537165640	6/11/2025	7/10/2025	$1,480.30	Maintenance supplies
Grainger	9538814709	6/12/2025	7/11/2025	$81.78	Maintenance supplies
Grainger	9544256929	6/18/2025	7/17/2025	$335.92	Maintenance supplies
Henry Schein	42178063	6/2/2025	7/1/2025	$653.75	Medical Supplies
Henry Schein	42224906	6/3/2025	7/2/2025	$59.13	Medical Supplies
Henry Schein	42214789	6/3/2025	7/3/2025	$51.33	Medical Supplies
Henry Schein	42344939	6/9/2025	7/8/2025	$98.06	Medical Supplies
Henry Schein	42619304	6/16/2025	7/15/2025	$111.90	Medical Supplies
Henry Schein	42895061	6/17/2025	7/17/2025	$27.72	Medical Supplies
Henry Schein	42964765	6/18/2025	7/18/2025	$276.96	Medical Supplies
Henry Schein	42977388	6/19/2025	7/18/2025	$26.16	Medical Supplies
Heritage Health Solutions	INV9796	6/13/2025	7/13/2025	$285,619.93	Residents' Medical Claims
Hewlett-Packard Financial Service	100001164721	6/11/2025	7/10/2025	$165.00	Copier lease
Hewlett-Packard Financial Service	100001194961	6/17/2025	8/1/2025	$165.00	Copier lease
Home Depot	20250613	6/13/2025	7/12/2025	$1,345.02	Maintenance Supply
ImageNet	INV1311929	7/1/2025	7/31/2025	$2,721.82	Copier lease and copy charges - April
ImageNet	INV1311940	7/1/2025	7/31/2025	$3,118.06	Copier lease and copy charges - May
ImageNet	590642112	6/21/2025	7/15/2025	$4,012.85	Copier lease and copy charges
instaScript	24134	6/10/2025	7/9/2025	$176.92	Professional Service- Legal
Integrity	6021-0008	7/1/2025	7/31/2025	$5,000.00	IT supplies
Integrity	7010-0006	6/30/2025	7/29/2025	$238.00	IT supplies
Jailtracker	JTXT0000578	5/31/2025	6/30/2025	$321.00	May Monthly Support Contract
Jailtracker	JTMN0002553	5/31/2025	6/30/2025	$14,919.45	May Monthly Support Contract
Jailtracker	JTMN0002595	6/26/2025	8/1/2025	$588.50	Support Contract August '25 - May '26
Johnson Controls	52491388	11/26/2024	7/25/2025	$1,260.17	Maintenance Services
Kone	871737957	6/30/2025	7/29/2025	$1,050.00	Maintenance Services
L.A. King	425511	6/17/2025	7/16/2025	$1,613.04	Maintenance Supplies
Lexipol	INVLEX11254175	6/12/2025	7/12/2025	$70,592.15	Annual Corrections Policy Manual & Training Bulletins
LexisNexis	3095830668	6/1/2025	7/1/2025	$596.00	Subscriptions
Linde Gas & Equipment	50436989	6/23/2025	7/22/2025	$357.79	Maintenance Supplies
Linde Gas & Equipment	50533750	6/24/2025	7/23/2025	$114.27	Maintenance Supplies
McBride Clinic	46432	6/3/2025	7/2/2025	$653.00	Applicant drug screening

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Metro Parking Garage	480740	7/1/2025	7/31/2025	$364.00	Parking Fees
Mustang Lawn Care Services	OCDC2025 - 6	7/1/2025	7/31/2025	$1,425.00	Lawn Service
OG&E	20250613	6/13/2025	7/12/2025	$39,989.13	Electricity
OG&E TEMP	20250616	6/16/2025	7/15/2025	$73.28	Electricity
Oklahoma County Clerk	67696	6/2/2025	7/1/2025	$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	24	6/1/2025	7/1/2025	$18,333.37	Legal service for June
Oklahoma County Sheriff's Office	1678	6/4/2025	7/3/2025	$64,446.01	Transportation invoice per MOU - May
Oklahoma Department of Public Saftey	LET-019282	6/11/2025	7/11/2025	$200.00	OLETS Subscription May
Oklahoma Employers Safety Association	38041	6/2/2025	7/1/2025	$102,185.00	Workers Comp July Installment
ONG	20250613	6/13/2025	7/12/2025	$460.63	Natural Gas
O'Reilly Auto Parts	0185177701	6/27/2025	7/26/2025	$804.93	Maintenance Supply
Pikepass	20250601269	7/1/2025	7/31/2025	$98.18	Toll charges
Professional Reporters	20250616	6/16/2025	7/15/2025	$1,413.27	Professional Service- Legal
RapidScale, Inc.	INV00253576	6/7/2025	7/7/2025	$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00258521	6/21/2025	7/20/2025	$1,331.75	Telecommunication services
RiteWay	162134	6/30/2025	7/29/2025	$174.50	Paper Shredding
Roger's Safe & Lock	191256	6/30/2025	7/30/2025	$2.00	Maintenance Supplies
S&S Textiles	6512	4/30/2025	7/16/2025	$845.94	Uniforms
Scudder Service & Supply	31833	6/19/2025	7/18/2025	$512.00	Maintenance Services
Sherwin-Williams	2854-7	6/3/2025	7/2/2025	$182.00	Maintenance Supply
Staples	7005533500	5/31/2025	6/30/2025	$439.28	Office Supplies
Symmetry	20231854	6/12/2025	7/11/2025	$1,422.05	Gas Service
Target	INVP501864153	6/6/2025	07/05/205	$733.88	Pest Control Supplies
Terri Watkins	101	7/7/2025	7/7/2025	$1,500.00	Media Consulting
The Beckman Company	38539	6/10/2025	7/9/2025	$28,208.72	Cyber Liability Insurance

Oklahoma County Criminal Justice Authority

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The City of Oklahoma City	20250607	6/7/2025	6/23/2025	$20,959.07	Water and sewer charges
Thomson Reuters (West Publishing)	851997584	6/1/2025	7/1/2025	$287.70	Subscription
TransUnion	6711244-202505-1	6/1/2025	7/1/2025	$1,040.55	Subscription
TriCorps	701626	6/2/2025	7/2/2025	$4,369.84	IT Supplies
Uline	194227974	6/17/2025	7/16/2025	$748.02	Maintenanc Supply
United Mechanical	25090-0513	5/13/2025	6/12/2025	$2,025.00	Maintenance Services
Versaterm	INV41-01210	6/11/2025	7/10/2025	$4,589.61	Software annual maintenance renewal - FY26
Vicinity	254368881348	6/4/2025	7/4/2025	$57,486.92	Steam & chilled water charges
VieMed	004145	5/31/2025	6/30/2025	$39,884.74	Professional staffing (05/25-05/31)
VieMed	004177	6/7/2025	7/6/2025	$35,233.19	Professional staffing (06/01-06/07)
VieMed	004193	6/14/2025	7/13/2025	$33,035.41	Professional staffing (06/08-06/14)
VieMed	004215	6/21/2025	7/21/2025	$32,829.84	Professional staffing (06/15-06/21)
Vonage	INV11864960	6/4/2025	7/4/2025	$6.45	Telephone Services
Vonage	INV11895717	6/14/2025	7/14/2025	$5,199.58	Telephone Services
Whitton Supply	3113925	6/9/2025	7/9/2025	$57.09	Maintenance Supply
Whitton Supply	3114877	6/13/2025	7/13/2025	$99.00	Maintenance Supply
Worth Hydro	26486	6/18/2025	7/17/2025	$245.00	Maintenance Service
			TOTAL	**$1,366,521.96**	