

Oklahoma County Criminal Justice Authority
"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on February 10, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	9157050475	1/6/25	2/5/25	\$452.39	Medical Supplies
Amazon	1KY1-Y1T7-Q171	1/10/25	2/9/25	\$13,853.13	it, office, maintenance supplies
Auto-Chlor	8799921	1/2/25	2/1/25	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8799922	1/2/25	2/1/25	\$2,265.00	Laundry chemicals
Auto-Chlor	8804617	1/1/25	1/30/25	\$5,855.00	Lease of washers and dryers
Badge & Wallet	695712	1/27/25	2/26/25	\$249.75	Uniform for training
Bank of Oklahoma	20241231	12/31/24	12/31/24	\$1,192.54	December bank fees
Benchmark	21211	1/2/25	2/1/25	\$44,999.35	Resident food service/Staff meal (12/23-12/29)
Benchmark	21232	1/7/25	2/6/25	\$47,522.84	Resident food service/Staff meal (12/30-01/05)
Benchmark	21242	1/13/24	2/12/25	\$45,441.64	Resident food service/Staff meal (01/06-01/12)
Benchmark	21264	1/21/25	2/20/25	\$46,708.28	Resident food service/Staff meal (01/13-01/19)
Benchmark	21328	1/31/25	3/2/25	\$46,166.55	Resident food service/Staff meal (01/20-01/25)
BobBarker	INV2098815	1/17/25	2/16/25	\$4,789.25	Residents' toiletries, towels, blankets
BOK Financial	20250131	1/31/25	2/25/25	\$77,978.46	Credit card purchases
City Grease Trap Service LLC	125858	1/17/25	2/16/25	\$500.00	Maintenance Services
Classic Paper Supply	573004	8/26/24	9/25/25	\$3,000.00	Kitchen supplies
Classic Paper Supply	538547	9/26/24	10/26/24	\$3,000.00	Kitchen supplies
Classic Paper Supply	540331	12/10/24	1/9/25	\$2,771.25	Janitorial supplies
Cops Products	202407448	12/23/24	1/22/25	\$408.69	Uniform
Coremr	15946	2/1/25	2/28/25	\$3,350.00	Medical records software subscription
Cox Business	20250107	1/7/25	2/6/25	\$7,300.51	Telephone Service
Crystal Hernandez	1001423	1/30/25	2/28/25	\$9,800.00	Mental Health System Consulting
Dell Financial Services	3854667	12/30/24	3/1/24	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001479962	12/31/24	1/30/25	\$43,715.89	Residents' prescription

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Employee Reimbursement - Acacia Schoenberger	20250204	2/4/25	2/4/25	\$167.30	Travel claim - Critical Task in Jail and Reducing Liability
Employee Reimbursement - Shelby McNutt	20250204	2/4/25	2/4/25	\$1,806.74	Medical reimbursement
EnviroMed	2412319	12/31/24	1/30/25	\$357.15	Medical Supplies
Eureka Water Company	38676681	1/2/25	2/1/25	\$419.30	Bottled Water
Eureka Water Company	38848806	1/23/25	2/13/25	\$469.70	Bottled Water
Express Mobile Diagnostic Services	14386	12/31/24	1/30/25	\$11,150.00	Medical Services
Express Services	31803218	1/7/25	2/6/25	\$4,188.80	Professional services
Express Services	31836299	1/15/25	1/25/25	\$3,522.40	Professional services
Express Services	31860031	1/21/25	1/31/25	\$5,283.60	Professional services
Express Services	31888407	1/29/25	2/8/25	\$3,332.00	Professional services
FirstNet	287301977061X02032025	1/25/25	2/20/25	\$1,461.74	Mobile phone srvice
Fowler	56337113	12/6/24	1/5/24	\$185.00	Vehicle maintenance
Fuelman	NP67881865	2/3/25	3/2/25	\$743.41	Fuel for vehicles
Galls	29949285	12/17/25	1/16/25	\$160.49	Uniforms
Galls	30025833	12/27/24	1/26/25	\$476.79	Safety supplies
General Mailing Equipment	82879	1/14/25	2/13/25	\$266.94	Office Supplies
GFL	AV0002006811	12/31/24	1/30/25	\$5,629.00	Trash Removal
Grainger	9349769381	12/18/24	1/17/25	\$488.50	Maintenance supplies
Grainger	9350157625	12/18/25	1/17/25	\$390.00	Janitorial supplies
Grainger	9350355385	12/18/24	1/17/25	\$3,763.76	Janitorial supplies
Grainger	9351115564	12/19/24	1/18/25	\$1,399.44	Maintenance supplies
Grainger	9351422374	12/19/24	1/18/25	\$815.00	Janitorial supplies
Grainger	9352783873	12/20/24	1/19/25	\$1,488.00	Janitorial supplies
Grainger	9352963400	12/20/24	1/19/25	\$372.00	Janitorial supplies
Grainger	9354339146	12/23/24	1/22/25	\$234.58	Janitorial supplies
Grainger	9358620186	12/31/24	1/30/25	\$7.40	Maintenance supplies
Grainger	9363247405	1/7/25	2/6/24	\$81.86	Maintenance supplies
Grainger	9365484204	1/8/25	2/7/25	\$1,280.91	Maintenance supplies
Grainger	9375651248	1/16/25	2/15/25	\$895.47	Maintenance supplies
Grainger	9383574135	1/23/25	2/22/25	\$880.08	Maintenance supplies
Henry Schein	30299760	1/2/25	2/1/25	\$458.80	Medical Supplies

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Henry Schein	30369069	1/3/25	2/2/25	\$318.18	Medical Supplies
Henry Schein	30232960	12/31/24	1/30/25	\$13.91	Medical Supplies
Heritage Health Solutions	INV8609	1/15/25	2/14/25	\$353,231.93	Medical Services
Heritage Health Solutions	INV8610	1/15/25	2/14/25	\$420.72	Medical Services
Hewlett-Packard Financial Service	100000748044	1/13/25	2/26/25	\$165.00	Copier lease
Hewlett-Packard Financial Service	100000781031	1/15/25	3/1/25	\$165.00	Copier lease
Home Depot	20250113	1/13/25	2/12/25	\$102.29	Maintenance supplies
ImageNet	INV1135427	1/3/25	1/13/25	\$6,960.25	Copier lease and copy charges
instaScript	23228	11/27/24	12/27/24	\$185.59	Professional service
IMCO	72176	1/22/25	2/21/25	\$24,900.00	Maintenance Supplies
Jailtracker	JTMN0002308	12/31/24	1/30/25	\$14,919.45	December Monthly Support Contract
Jailtracker	JTXT0000508	12/31/24	1/30/25	\$321.00	DecemberAnnual Support Contract
Jani King	OKC01250232	1/1/25	1/31/25	\$3,583.00	Professional service
LexisNexis	3095506844	12/31/24	3/1/25	\$596.00	Subscriptions
Linde Gas & Equipment	47526258	1/22/25	2/21/25	\$348.84	Maintenance Supplies
McBride Clinic	45425	1/3/25	2/2/25	\$580.00	Applicant drug screening
McKesson	23119274	1/3/25	2/2/25	\$2,323.62	Medical Supplies
McKesson	23118998	1/3/25	2/2/25	\$86.70	Medical Supplies
McKesson	23125116	1/6/25	2/5/25	\$796.54	Medical Supplies
McKesson	23127796	1/6/25	2/5/25	\$10.18	Medical Supplies
Metro Parking Garage	478607	2/1/25	2/28/25	\$273.00	Parking fees
Novalco	14356895	1/10/25	2/9/25	\$189.00	Maintenance Services
OG&E	20250125	1/25/25	2/24/25	\$27,584.29	Electricity
OG&E TEMP	20250116	1/16/25	2/7/25	\$65.40	Electricity
Oklahoma County Clerk	67630	1/1/25	1/31/25	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County

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Oklahoma County District Attorney	19	1/1/25	1/31/25	\$18,333.33	Legal service for January
Oklahoma County Sheriff's Office	1490	1/7/25	2/6/25	\$64,551.00	Transportation invoice per MOU - November
Oklahoma Department of Public Safety	Let-017541	1/13/25	2/12/25	\$200.00	OLETS Subscription December
Oklahoma Employment Security Commission	20250114	1/14/25	2/28/25	\$15,373.96	Unemployment
ONG	20250114	1/14/25	1/29/25	\$446.74	Natural Gas
Overhead Door	0310071-IN	1/22/25	2/21/25	\$380.00	Maintenance Services
Pikepass	20250193301	2/1/25	3/1/25	\$53.02	Toll charges
RapidScale, Inc.	INV00209938	1/13/25	2/12/25	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00214474	1/16/25	2/15/25	\$1,207.75	Telecommunication services
Reimbursement - Rickey Johnson	20250204	2/4/25	2/4/25	\$620.00	Lost property reimbursement
RiteWay	156037	1/10/25	2/9/25	\$90.00	Paper Shredding
RiteWay	156209	1/14/25	2/13/25	\$50.00	Paper Shredding
RiteWay	156432	1/21/25	2/20/25	\$50.00	Paper Shredding
RiteWay	156688	1/31/25	3/2/25	\$75.00	Paper Shredding
Sherwin Williams	2585-1	1/6/25	2/5/25	\$633.02	Maintenance Supplies
Sherwin Williams	0567-4	1/15/25	2/14/25	\$266.47	Maintenance Supplies
Sherwin Williams	2814-5	1/17/25	2/16/25	\$106.59	Maintenance Supplies
Sherwin Williams	6371-8	1/22/25	2/21/25	\$464.53	Maintenance Supplies
Staples	7003952024	1/31/25	3/2/25	\$586.48	Office supplies
Symmetry	19483294	1/13/25	2/12/25	\$1,787.53	Gas Service
Terri Watkins	107	1/23/25	2/22/25	\$1,500.00	Media consulting
The City of Oklahoma City	20250110	1/10/25	1/27/25	\$22,923.83	Water and sewer charges
Thomson Reuters (West Publishing)	851273052	1/1/25	1/31/25	\$287.70	Subscription
TransUnion	6711244-202412-1	1/1/25	1/31/25	\$1,329.80	Subscription

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United Mechanical	24249-1205	1/8/25	2/7/25	\$1,451.00	Maintenance services
United Mechanical	34769	12/31/24	1/30/25	\$4,079.00	Maintenance services
University Silkscreen	90416	12/11/24	1/10/25	\$3,271.25	Uniforms
Vicinity	254234230788	1/6/25	2/5/25	\$42,741.38	Steam & chilled water charges
VieMed	3526	12/21/2024	1/20/2025	\$41,037.39	Professional staffing (12/15-12/21)
VieMed	3545	12/28/2024	1/27/2025	\$44,598.76	Professional staffing (12/22-12/28)
VieMed	3582	1/4/2025	2/3/2025	\$39,483.68	Professional staffing (12/29-01/04)
VieMed	3606	1/11/2025	2/10/2025	\$29,911.31	Professional staffing (01/05-01/11)
Winsupply	17983701	1/14/25	2/13/25	\$67.02	Maintenance Supplies
Worth Hydrochem of Oklahoma	26252	12/31/24	1/30/25	\$363.18	Maintenance Service
W&W Electric Motor Service	2988	1/2/25	2/1/25	\$1,241.68	Maintenance Supplies
			TOTAL	\$1,297,651.49	