

Oklahoma County Criminal Justice Authority
 "EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on January 13, 2025

Bob 1/7/25

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Amazon	1CYQ-L4KG-MF7M	12/10/24	1/9/25	\$11,485.57	it, office, maintenance supplies
Air Gas	5513409311	12/31/24	1/30/25	\$142.49	Medical Supplies
Auto-Chlor	8773846	12/1/24	12/31/24	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8777495	12/3/24	1/2/25	\$5,855.00	Lease of washers and dryers
Auto-Chlor	8773847	12/1/24	12/31/24	\$2,265.00	Laundry chemicals
Avansic	27274	1/3/24	2/2/25	\$975.00	Professional services
Bank of Oklahoma	20241115	11/15/24	12/14/24	\$1,204.55	November bank fees
Benchmark	21069	12/2/24	1/1/25	\$49,023.62	Resident food service/Staff meal (11/18-11/24)
Benchmark	21103	12/4/24	1/3/25	\$47,329.15	Resident food service/Staff meal (11/25-12-01)
Benchmark	21125	12/11/24	1/10/25	\$48,835.16	Resident food service/Staff meal (12/02-12/08)
Benchmark	21143	12/18/24	1/17/25	\$48,199.66	Resident food service/Staff meal (12/09-12/15)
Benchmark	21171	12/23/24	1/22/25	\$47,972.71	Resident food service/Staff meal (12/16-12/22)
BobBarker	INV2084826	11/25/24	12/25/24	\$13,290.84	Residents' Clothing
BobBarker	INV2087683	12/5/24	1/4/25	\$4,652.65	Residents' Toiletries, towels
BobBarker	INV2087899	12/6/24	1/5/25	\$12,474.00	Mattress
BobBarker	INV2087947	12/6/24	1/5/25	\$171.90	Residents' clothing
BobBarker	INV2090138	12/13/24	1/12/25	\$23,880.00	Mattress
BobBarker	INV2090779	12/16/24	1/15/25	\$23,880.00	Mattress
BobBarker	INV2090817	12/16/24	1/15/25	\$1,913.28	Laundry bags
BobBarker	INV2093242	12/27/24	1/26/25	\$4,335.10	Residents' Clothing, Toiletries, Towels,
BOK Financial	20241231	12/31/24	1/25/25	\$36,792.52	Credit card purchases
Classic Paper Supply	540352	12/10/24	1/9/25	\$687.00	Janitorial supplies
Classic Paper Supply	540514	12/16/24	1/15/25	\$6,000.00	Kitchen supplies
Classic Paper Supply	540691	12/26/24	1/25/25	\$872.00	Janitorial supplies
Collins, Zorn & Wagner	11	12/3/24	1/2/25	\$381.00	Legal Service
Cops Products	202403297	9/26/24	1/25/25	\$1,800.85	Uniform
Coremr	15459	11/1/24	11/30/24	\$3,350.00	Medical records software subscription
Coremr	15530	11/1/24	11/30/24	\$750.00	Medical records software subscription
Coremr	15608	12/1/24	12/31/24	\$3,350.00	Medical records software subscription
Coremr	15748	1/1/25	1/30/25	\$3,350.00	Medical records software subscription

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Cox Business	20241207	12/7/24	12/27/24	\$7,297.82	Telephone Service
Crawford & Associates P.C.	19266	12/15/24	1/14/25	\$120.00	Preparation of Annual financial statements
Crystal Hernandez	1001419	12/27/24	1/26/25	\$9,400.00	Mental Health System Consulting
Dell Financial Services	3812745	12/2/24	1/1/25	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001473469	11/30/24	12/29/24	\$41,735.36	Residents' prescription
Dustin Wood	20250106	1/6/25	1/6/25	\$420.00	Professional service
Diagnostic Laboratory of Oklahoma	9212611572	11/25/24	12/25/24	\$32,563.89	Residents medical care
Diagnostic Laboratory of Oklahoma	9213072794	12/26/24	1/25/25	\$16,068.26	Residents medical care
Employee Reimbursement - Alan Smith	20241218	12/18/24	1/17/25	\$532.30	Travel claim - Critical Task in Jail and Reducing Liability
EnviroMed	24112952	11/29/24	12/29/24	\$357.15	Medical Supplies
Environmental Measurements	1648	11/21/24	12/20/24	\$1,800.00	environmental audit
Eureka Water Company	38504556	12/10/24	1/9/25	\$461.23	Bottled Water
Express Mobile Diagnostic Services	14108	10/21/24	11/20/24	\$8,475.00	Medical Services
Express Mobile Diagnostic Services	14170	11/30/24	12/29/24	\$7,675.00	Medical Services
Express Services	31660251	12/3/24	1/2/25	\$3,141.60	Professional services
Express Services	31684357	12/10/24	1/9/25	\$3,831.80	Professional services
Express Services	31719831	12/17/24	1/16/25	\$4,587.45	Professional services
Express Services	31759282	12/23/24	1/22/25	\$5,117.00	Professional services
Express Services	31782294	12/30/24	1/29/25	\$2,011.10	Professional services
FirstNet	287301977061X12032024	11/25/24	12/24/24	\$1,461.74	Mobile phone service
FirstNet	287301977061X01032025	12/25/24	1/20/25	\$1,461.74	Mobile phone service
Fuelman	NP67730457	1/6/25	2/5/25	\$604.89	Fuel for vehicles
GFL	AV0002001485	11/30/24	12/29/24	\$6,070.00	Trash Removal
Grainger	9335520160	12/4/24	1/3/25	\$1,447.20	Maintenance supplies
Grainger	9342427748	12/11/24	1/10/25	\$77.34	Maintenance supplies
Grainger	9343020872	12/11/24	1/10/25	\$94.50	Maintenance supplies
Grainger	9348369100	12/17/24	12/16/24	\$632.80	Maintenance supplies

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Grainger	9345743109	12/13/24	1/12/25	\$360.00	Safety supplies
Grainger	9345743117	12/13/24	1/12/25	\$1,500.00	Safety supplies
Grainger	9346180855	12/13/24	1/12/25	\$216.00	Maintenance supplies
Grainger	9346180863	12/13/24	1/12/25	\$310.79	Janitorial supplies
Grainger	9346533053	12/13/24	1/12/25	\$105.76	Janitorial supplies
Heartland Truck Sales & Service	W11240	12/20/24	1/19/25	\$2,159.95	Vehicle repair
Heritage Health Solutions	INV7828	9/16/24	10/16/24	\$282,879.57	Medical Services
Heritage Health Solutions	INV7829	9/16/24	10/16/24	\$2,195.40	Medical Services
Heritage Health Solutions	INV8021	10/14/24	11/13/24	\$151,351.83	Medical Services
Heritage Health Solutions	INV8022	10/14/24	11/13/24	\$428.35	Medical Services
Heritage Health Solutions	INV8408	12/13/24	1/12/25	\$347,828.39	Medical Services
Hewlett-Packard Financial Service	100000677324	12/12/24	1/26/25	\$165.00	Copier lease
Hewlett-Packard Financial Service	100000713135	12/18/24	2/1/25	\$165.00	Copier lease
Hinkle & Company	16665-R	12/15/24	1/14/25	\$5,000.00	Auditor
Home Depot	20241213	12/13/24	1/12/25	\$1,837.96	Maintenance supplies
I-Con	SO00038829	12/18/24	1/17/25	\$8,828.85	Maintenance supplies
ImageNet	INV1108455	12/3/24	1/2/25	\$6,860.89	Copier lease and copy charges
instaScript	23386	1/2/25	2/1/25	\$575.14	Professional service
instaScript	20028	1/2/25	1/2/25	\$858.37	Professional service
instaScript	20029	1/2/24	2/1/25	\$642.33	Professional service
Jailtracker	JTMN0002204	10/31/24	10/31/24	\$14,919.45	October Monthly Support Contract
Jailtracker	JTXT0000492	10/31/24	10/31/24	\$321.00	October Annual Support Contract
Jailtracker	JTMN0002265	11/30/24	11/30/24	\$14,919.45	November Monthly Support Contract
Jailtracker	JTXT0000502	11/30/24	11/30/24	\$321.00	November Annual Support Contract
Jani King	OKC12240314	12/13/24	1/12/25	\$2,768.62	Professional service
Johnson Controls	52497562	11/27/24	12/26/24	\$2,972.31	Maintenance service
Johnson Controls	52537928	12/13/24	1/12/25	\$411.60	Maintenance service
Johnson Controls	52557166	12/19/24	1/18/25	\$566.16	Maintenance service
Johnson Controls	24480672	12/17/24	1/16/25	\$14,757.00	Maintenance service
Kanske Fire Systems	3388	12/10/24	1/9/25	\$22,843.00	Maintenance service
Kone	1158843908	12/6/24	1/5/25	\$373.47	Elevator maintenance service

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Kone	871571803	12/31/24	1/30/25	\$1,050.00	Elevator maintenance service
LexisNexis	3095458421	11/30/24	2/1/25	\$596.00	Subscriptions
Linde Gas & Equipment	47013177	12/22/24	1/21/25	\$337.80	Maintenance Supplies
McBride Clinic	45261	12/3/24	1/2/25	\$700.00	Applicant drug screening
McKesson	22999223	12/5/24	1/4/25	\$501.12	Medical Supplies
McKesson	23003780	12/6/24	1/5/25	\$181.52	Medical Supplies
McKesson	22999232	12/5/24	1/4/25	\$22.95	Medical Supplies
McKesson	23020920	12/10/24	1/9/25	\$101.52	Medical Supplies
McKesson	23032945	12/12/24	1/11/25	\$41.20	Medical Supplies
McKesson	22981883	12/2/24	1/1/25	\$133.05	Medical Supplies
McKesson	22981864	12/2/24	1/1/25	\$1,463.12	Medical Supplies
McKesson	22999292	12/5/24	1/4/25	\$300.00	Medical Supplies
McKesson	22996382	12/5/24	1/4/25	\$412.12	Medical Supplies
McKesson	23067360	12/19/24	1/18/25	\$63.37	Medical Supplies
McKesson	23018871	12/10/24	1/9/25	\$1,304.05	Medical Supplies
McKesson	23035236	12/12/24	1/11/25	\$854.94	Medical Supplies
McKesson	23051891	12/17/24	1/16/25	\$1,054.72	Medical Supplies
McKesson	23048905	12/16/24	1/15/25	\$1,111.33	Medical Supplies
McKesson	23052827	12/17/24	1/16/25	\$90.20	Medical Supplies
McKesson	23062330	12/18/24	1/17/25	\$693.04	Medical Supplies
McKesson	23077807	12/22/24	1/21/25	\$13.24	Medical Supplies
McKesson	23072870	12/20/24	1/19/25	\$1,784.85	Medical Supplies
McKesson	23107088	12/31/24	1/30/25	\$14.20	Medical Supplies
McKesson	23097179	12/28/24	1/27/25	\$495.78	Medical Supplies
McKesson	23094407	12/27/24	1/26/25	\$9.76	Medical Supplies
McKesson	23094403	12/27/24	1/26/25	\$422.27	Medical Supplies
Metro Parking Garage	478268	1/1/25	1/31/25	\$273.00	Parking fees
Mustang Lawn Care Services	OCDC2024-10	12/20/24	1/19/25	\$950.00	Lawn Services
OG&E	20241213	12/13/24	1/6/25	\$23,962.29	Electricity
OG&E TEMP	20241213	12/13/24	1/6/25	\$48.26	Electricity
Oklahoma County Clerk	67622	12/1/24	12/31/24	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	18	12/1/24	12/31/24	\$18,333.33	Legal service for December

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Oklahoma County Sheriff's Office	1456	12/4/24	1/3/25	\$64,465.38	Transportation invoice per MOU - November
Oklahoma Department of Public Safety	LET-017198	12/13/24	1/12/25	\$200.00	OLETS Subscription October
Oklahoma Employers Safety Association	35262	1/1/25	1/15/25	\$53,048.33	Workers Comp Insurance
ONG	20241213	12/3/24	1/2/25	\$386.22	Natural Gas
O'Reilly Auto Parts	20241220	12/20/24	1/19/25	\$95.01	Transportation Supplies
Pikepass	20241201263	1/1/25	1/30/25	\$14.50	Toll charges
RapidScale, Inc.	INV00194066	12/5/24	1/4/25	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00203326	12/16/24	1/15/25	\$1,177.00	Telecommunication services
Reimbursement - Tommy Evans	20250103	1/3/25	1/3/25	\$549.00	Victim reimbursement
RiteWay	155044	12/9/24	1/8/25	\$50.00	Paper Shredding
RiteWay	155303	12/12/24	1/11/25	\$50.00	Paper Shredding
Sherwin Williams	8319-9	12/11/24	1/20/25	\$680.40	Maintenance Supplies
Sherwin Williams	2362-5	12/20/24	1/20/25	\$316.51	Maintenance Supplies
Sherwin Williams	2503-4	12/31/24	1/30/25	\$53.29	Maintenance Supplies
SS Lift	150000167	11/6/24	1/5/25	\$95.00	Fork Lift Repair
SS Lift	150000231	11/15/24	1/14/25	\$144.26	Fork Lift Repair
SS Lift	150000260	11/22/24	1/21/25	\$888.23	Fork Lift Repair
Staples	7003554462	12/31/24	1/30/25	\$555.66	Janitorial & Office supplies
Symmetry	19336774	12/13/24	1/12/25	\$912.82	Gas Service
Terri Watkins	1	12/20/24	1/19/25	\$1,500.00	Media consulting
The City of Oklahoma City	ITPSC-OKDETCTR-USG-FY25-1	12/12/24	1/11/25	\$1,022.76	Radio usage
The City of Oklahoma City	20241210	12/10/24	12/26/24	\$17,632.80	Water and sewer charges
Thomson Reuters (West Publishing)	851119340	12/1/24	12/31/24	\$287.70	Subscription
TriCrops	700256	8/12/24	9/11/24	\$5,273.00	IT supplies
TriCrops	700288	8/26/24	9/25/24	\$188.76	IT supplies
Turn Key	OKL-207	10/31/24	1/30/25	\$9,218.87	October 2024 Pharmacy

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Vicinity	254600740248	12/5/24	1/6/25	\$48,450.00	Steam & chilled water charges
VieMed	3427	11/23/24	12/23/24	\$51,261.54	Professional staffing (11/17-11/23)
VieMed	3443	11/30/24	12/30/24	\$53,963.63	Professional staffing (11/24-10/30)
VieMed	3489	12/7/24	1/6/25	\$47,148.58	Professional staffing (12/01 -12/7)
VieMed	3496	12/14/24	1/13/25	\$44,426.21	Professional staffing (12/8 - 12/14)
Winsupply	176520-01	11/27/24	1/26/25	\$525.44	Maintenance Supplies
			TOTAL	\$1,970,459.31	