

Oklahoma County Criminal Justice Authority
 "EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on November 12, 2024



Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Amazon	13H7-LMXN-X49G	10/10/24	11/9/24	\$63,757.33	it, office, maintenance supplies
Auto-Chlor	8723038	10/01/20204	10/31/24	\$5,855.00	Lease of washers and dryers
Auto-Chlor	8724340	10/2/24	11/1/24	\$1,520.00	Lease of dishwashers plus chemicals
Auto-Chlor	8724341	10/2/24	11/1/24	\$2,265.00	Laundry chemicals
Bank of Oklahoma	20240916	9/16/24	9/16/24	\$1,057.23	September bank fees
Bank of Oklahoma	20240916	9/16/24	9/16/24	\$30.85	September bank fees
Benchmark	20935	10/14/24	11/13/24	\$50,051.43	Resident food service/Staff meal (09/16-09/22)
Benchmark	20955	10/14/24	11/13/24	\$51,357.37	Resident food service/Staff meal (09/23-09/29)
Benchmark	20987	11/1/24	12/1/24	\$49,547.91	Resident food service/Staff meal (09/30-10/06)
Benchmark	20988	11/1/24	12/1/24	\$49,132.47	Resident food service/Staff meal (10/7-10/13)
BobBarker	INV2073857	10/18/24	11/17/24	\$9,150.82	Uniforms
BobBarker	INV2074242	10/21/24	11/20/24	\$9,543.35	Residents' clothing, linen, toiletries, towels
BobBarker	INV2075970	10/25/24	11/24/24	\$6,006.98	Uniforms
BOK Financial	20241031	10/31/24	11/30/24	\$21,857.99	Credit card purchases
Brand New Body Shop	20240826	8/26/24	11/1/24	\$2,600.00	Vehicle Body Repair
Chickasaw Personal Communications	87319	10/9/24	11/8/24	\$2,200.00	Uniform
Classic Paper Supply	539044	10/16/24	11/15/24	\$3,000.00	Kitchen Supplies
Classic Paper Supply	539423	10/30/24	11/29/24	\$6,058.25	Kitchen supplies, toiletries
Collins, Zorn & Wager, PLLC	9	10/7/24	11/6/24	\$859.85	Legal services - Bennie Coffman
Collins, Zorn & Wager, PLLC	9	10/7/24	11/6/24	\$70.50	Legal services - Jazmine Miller
Collins, Zorn & Wager, PLLC	10	10/28/24	11/27/24	\$47.00	Legal services - Jazmine Miller
Collins, Zorn & Wager, PLLC	10	10/28/24	11/27/24	\$597.00	Legal services - Dale Frey and Mandi Phelps
COPS Products	202405949	9/20/24	10/19/24	\$222.21	Uniform
COPS Products	202405844	10/2/24	11/1/24	\$384.00	Uniform
COPS Products	202406118	10/4/24	11/3/24	\$17,812.50	Uniform
COPS Products	202407233	10/29/24	11/28/24	\$787.50	Uniform
Cover 6 Counseling	207	10/14/24	11/13/24	\$300.00	Professional services
Cox Business	20241008	10/8/24	11/5/24	\$7,250.05	Telephone Service

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CPI	24-10-27ME	10/3/24	11/2/24	\$990.00	Licensing
Crystal Hernandez	1001409	10/29/24	11/28/24	\$5,600.00	Mental Health System Consulting
Dell Financial Services	3657174	10/1/24	12/1/24	\$35,720.50	ARPA Networking Project
Digi Security Systems	25469OKC	10/25/24	11/24/24	\$2,084.14	Cameras
Don Smith	20241007	10/7/24	11/6/24	\$155.09	Settlement Cost
Employee Reimbursement - Christopher Milner	20241028	10/28/24	11/27/24	\$440.34	Travel claim - Major Crimes Conference
Employee Reimbursement - Lauralyn Ray	20241025	10/25/24	11/24/24	\$238.00	Travel claim - Major Crimes Conference
Employee Reimbursement - Mathew Sandburg	20241017	10/17/24	11/16/24	\$238.00	Travel claim - Major Crimes Conference
Employee Reimbursement - Paul Timmons	20241025	10/25/24	11/24/24	\$413.56	Travel claim - Major Crimes Conference
Employee Reimbursement - Phillip Burk	20241018	10/18/24	11/17/24	\$238.00	Travel claim - Major Crimes Conference
Employee Reimbursement - Tommy Shawn Dodson	20241031	10/31/24	11/30/24	\$413.56	Travel claim - Major Crimes Conference
Employee Reimbursement - Ziakiya Byers	20241029	10/29/24	11/28/24	\$238.00	Travel claim - Major Crimes Conference
EnviroMed	24093023	9/30/24	10/29/24	\$207.30	Medical Supplies
Eureka Water Company	37942308	10/1/24	10/31/24	\$287.52	Bottled Water
Eureka Water Company	38125927	10/23/24	11/24/24	\$616.97	Bottled Water
Express Services	31379580	10/2/24	10/12/24	\$6,241.55	Professional services
Express Services	31405029	10/8/24	11/7/24	\$6,122.55	Professional services
Express Services	31436323	10/15/24	11/14/24	\$6,473.60	Professional services
Express Services	31468324	10/22/24	11/21/24	\$4,825.45	Professional services
Express Services	31498508	10/29/24	11/28/24	\$6,318.90	Professional services
Firstnet	287301977061X10032024	9/25/24	10/24/24	\$1,460.58	Mobile phone service
Firstnet	287301977061X11032024	10/25/24	11/20/24	\$1,461.74	Mobile phone service
Fowler Dodge	56334475/1	10/18/24	11/17/24	\$252.64	Fleet Maintenance
Fowler Dodge	56334497/1	10/18/24	11/17/24	\$1,291.01	Fleet Maintenance
Fowler Dodge	56334728/1	10/22/24	11/21/24	\$416.88	Fleet Maintenance
Fowler Dodge	56334718/1	10/22/24	11/21/24	\$165.96	Fleet Maintenance
Fuelman	NP67244966	10/7/24	11/6/24	\$849.31	Fuel for vehicles
Fuelman	NP67399056	11/4/24	12/4/24	\$780.54	Fuel for vehicles

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GFL	AV0001994767	9/30/24	10/29/24	\$5,650.00	Trash Removal
Grainger	9260774014	9/25/24	10/25/24	\$380.96	Maintenance supplies
Grainger	9260985693	9/25/24	10/25/24	\$55.30	Maintenance supplies
Grainger	9263975303	9/27/24	10/27/24	\$167.40	Maintenance supplies
Grainger	9265783556	9/30/24	10/30/24	\$302.50	Maintenance supplies
Grainger	9273243502	10/7/24	11/6/24	\$640.53	Maintenance supplies
Grainger	9282315606	10/16/24	11/15/24	\$1,714.93	Maintenance supplies
Grainger	9282565036	10/16/24	11/15/24	\$6,356.64	Maintenance supplies
Grainger	9282565044	10/16/24	11/15/24	\$396.60	Maintenance supplies
Grainger	9290341826	10/22/24	11/21/24	\$832.18	Maintenance supplies
Grainger	9292791556	10/24/24	10/23/24	\$2.81	Maintenance supplies
Grainger	9292791564	10/24/24	10/24/24	\$79.96	Maintenance supplies
Grainger	9294617718	10/25/24	11/24/24	\$24.42	Maintenance supplies
Grainger	9295783196	10/28/24	11/27/24	\$140.50	Maintenance supplies
Hewlett-Packard Financial Service	100000524905	10/14/24	11/26/24	\$165.00	Copier lease
Hewlett-Packard Financial Service	1000005508969	10/17/24	12/1/24	\$165.00	Copier lease
H&H Shooting Sports	2474049	10/10/24	11/9/24	\$683.88	Uniforms
H&H Shooting Sports	2477928	10/23/24	11/22/24	\$279.96	Uniforms
H&H Shooting Sports	2479587	10/29/24	11/28/24	\$18,600.00	Flashlights
I-CON	SO00036901	6/10/24	11/9/24	\$1,025.62	Maintenance supplies
ImageNet	INV1050323	10/3/24	11/2/24	\$6,322.33	Copier lease and copy charges
instaScript	22985	10/16/24	10/15/24	\$350.18	Professional service
instaScript	22998	10/18/24	11/17/24	\$332.59	Professional service
instaScript	23044	10/25/24	11/24/24	\$298.98	Professional service
instaScript	23059	10/28/24	11/27/24	\$242.53	Professional service
instaScript	23052	10/25/24	11/24/24	\$162.74	Professional service
Jailtracker	JTMN0002151	9/30/24	10/29/24	\$14,919.45	September Monthly Support Contract
Jailtracker	JTXT0000488	9/30/24	10/29/24	\$321.00	September Annual Support Contract
JPX International	20240918	9/18/24	10/18/24	\$6,065.00	Ssfety Supplies
Kanske Fire System	3241	10/17/24	11/16/24	\$585.00	Fire System Repair
Kanske Fire System	3279	10/23/24	11/22/24	\$3,645.00	Fire System Inspection
Kone	871515995	10/31/24	11/30/24	\$1,050.00	Elevator service maintenance

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L.A. King Co.	421567	10/10/24	11/9/24	\$1,613.04	Maintenance supplies
LexisNexis	3095344528	9/30/24	12/1/24	\$596.00	Subscriptions
Linde Gas & Equipment	45830551	10/21/24	11/20/24	\$287.00	Maintenance Supplies
McBride Clinic	44877	10/4/24	11/3/24	\$873.00	Applicant drug screening
McKesson	22785779	10/18/24	11/17/24	\$11.66	Medical Supplies
McKesson	22797740	10/21/24	11/20/24	\$108.66	Medical Supplies
McKesson	22797962	10/21/24	11/20/24	\$9.84	Medical Supplies
McKesson	22807867	10/23/24	11/22/24	\$388.40	Medical Supplies
McKesson	22827062	10/28/24	11/27/24	\$606.50	Medical Supplies
Metro Parking Garage	477588	10/2/24	11/1/24	\$273.00	Parking fees
Mustang Lawn Care Services	OCDC2024-9	10/4/24	11/3/24	\$1,425.00	Lawn service
Novalco	14356350	10/28/24	11/27/24	\$189.00	Entry door repair
OG&E	20241024	10/24/24	11/23/24	\$30,906.62	Electricity
OG&E TEMP	20241015	10/15/24	11/14/24	\$49.56	Electricity
Oklahoma County Clerk	67584	10/1/24	10/31/24	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	16	10/1/24	10/31/24	\$18,333.33	Legal service for October
Oklahoma County Sheriff's Office	1393	10/22/24	11/21/2024	\$64,688.51	Transportation invoice per MOU - September
Oklahoma Department of Public Safety	LET-016512	10/15/24	11/14/24	\$200.00	OLETS Subscription September
Oklahoma Employers Safety Association	35256	4/1/24	11/1/24	\$74,409.00	Workers Comp Insurance - May Installment
Oklahoma Employers Safety Association	35262	10/3/24	11/2/24	\$127,456.34	Workers Comp Insurance - November Installment
Oklahoma Employment Security Commission	20241023	10/23/24	11/22/24	\$1,775.20	Unemployment
Oklahoma Janitorial Supply	142726	8/22/24	11/21/24	\$771.00	Janitorial equipment repair
Oklahoma Janitorial Supply	143529	10/24/24	11/23/24	\$154.00	Janitorial equipment repair
ONG	20241014	10/14/24	11/13/24	\$387.93	Natural Gas

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PDC	9357284001	9/30/24	11/29/24	\$4,722.15	ID Wristbands
Pikepass	21241001335	11/1/24	12/1/24	\$84.58	Toll charges
Professional Reporters	205180	9/27/24	10/26/24	\$529.58	Professional serice - legal
Professional Reporters	205395	10/4/24	11/3/24	\$788.14	Professional serice - legal
RapidScale, Inc.	INV00169461	10/5/24	11/4/24	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00173060	10/17/24	11/16/24	\$720.50	Telecommunication services
RiteWay	153178	10/15/24	11/14/24	\$50.00	Paper Shredding
RiteWay	153352	10/22/24	11/21/24	\$50.00	Paper Shredding
RiteWay	153568	10/30/24	11/29/24	\$50.00	Paper Shredding
Sherwin Williams	6853-2	10/15/24	11/14/24	\$429.92	Maintenance Supplies
Sherwin Williams	0626-5	10/18/24	11/17/24	\$526.44	Maintenance Supplies
Sherwin Williams	7272-4	10/23/24	11/22/24	\$529.69	Maintenance Supplies
Sherwin Williams	7384-7	10/25/24	11/24/24	\$159.88	Maintenance Supplies
Sherwin Williams	7482-9	10/28/24	11/27/24	\$106.58	Maintenance Supplies
Sherwin Williams	7288-1	10/29/24	11/28/24	\$340.20	Maintenance Supplies
Staples	6013247364	9/30/24	10/30/24	\$699.43	Office & janitorial supplies
Staples	6013247365	9/30/24	10/30/24	\$295.28	Office supplies
Staples	6015835517	10/31/24	11/30/24	\$450.72	Janitorial supplies
Staples	6015835518	10/31/24	11/30/24	\$193.50	Office supplies
SunBelt Rentals	161399879-0001	10/29/24	11/28/24	\$155.00	Maintenance Rental
Symmetry	19055014	10/11/24	11/10/24	\$725.13	Gas Service
Target	INVP501650184	10/1/24	10/31/24	\$131.02	Pest control supplies
Target	INVP501650186	10/1/24	10/31/24	\$33.88	Pest control supplies
Target	INVP501653568	10/3/24	11/2/24	\$74.74	Pest control supplies
Terri Watkins	45	10/31/24	11/30/24	\$1,500.00	Media consulting
The City of Oklahoma City	20241010	10/10/24	11/9/24	\$18,628.48	Water and sewer charges
Thomson Reuters (West Publishing)	850826128	10/1/24	10/31/24	\$287.70	Subscription

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Turn Key	OKL-205	9/30/24	10/29/24	\$31,640.78	September 2024 Pharmacy
Tyler Outdoor Advertising	5014360	7/24/24	11/23/24	\$2,500.00	Advertising
UBM Enterprise	2410512	10/1/24	10/31/24	\$2,960.00	Janitorial services
United Mechanical Service	24234-111	11/1/24	12/1/24	\$3,970.00	Maintenance repair
VieMed	3234	9/28/24	10/27/24	\$40,848.08	Professional staffing (9/22-9/28)
VieMed	3267	10/5/24	11/4/24	\$43,987.31	Professional staffing (9/29-10/5)
VieMed	3286	10/12/24	11/11/24	\$40,594.85	Professional staffing (10/6-10/12)
VieMed	3305	10/19/24	11/18/24	\$43,578.05	Professional staffing (10/13-10/19)
Vicinity	254422861711	10/4/24	11/3/24	\$46,702.61	Steam & chilled water charges
Walker	165256	10/1/24	10/31/24	\$89.00	Office supplies (Notary stamp)
WinSupply	165075-01	7/16/24	11/15/24	\$2.72	Maintenance supplies
WinSupply	173092-01	10/18/24	11/17/24	\$2,488.88	Maintenance supplies
WinSupply	173638-01	10/25/24	11/24/24	\$540.50	Maintenance supplies
Worth Hydrochem of Oklahoma	26090	9/30/24	10/29/24	\$386.81	Quarterly heat loop service
			TOTAL	\$1,155,870.01	