

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

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5515548852	3/31/25	4/30/25	\$203.83	Medical Supplies
Albright Steel & Wire	543740	3/6/25	4/5/25	\$294.84	Maintenance Supplies
Amazon	1F9G-NN6T-XDLN	3/10/25	4/9/25	\$12,735.77	it, office, maintenance supplies
Auto-Chlor	8848771	3/3/25	4/2/25	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8848770	3/3/25	4/2/25	\$2,265.00	Laundry chemicals
Auto-Chlor	8848674	3/1/25	3/31/25	\$5,855.00	Lease of washers and dryers
Bank of Oklahoma	20250214	2/14/25	2/14/25	\$1,154.85	February Bank Fees
Benchmark	21592	3/4/25	4/3/25	\$49,140.73	Resident food service/Staff meal (02/24-03/02)
Benchmark	21609	3/10/25	4/9/25	\$45,302.60	Resident food service (03/03-03/09)
Benchmark	21614	3/11/25	4/10/25	\$4,379.75	Staff meal (03/03-03/09)
Benchmark	21622	3/17/25	4/16/25	\$43,739.98	Resident food service (03/10-03/16)
Benchmark	21621	3/17/25	4/16/25	\$4,794.50	Staff meal (03/10-03/16)
Benchmark	21653	3/24/25	4/23/25	\$43,605.52	Resident food service (03/17-03/23)
Benchmark	21652	3/24/25	4/23/25	\$4,663.25	Staff meal (03/17-03/23)
BobBarker	INV2110645	3/3/25	4/2/25	\$2,852.42	Residents' Clothing
BobBarker	INV2111928	3/6/25	4/5/25	\$1,750.25	Residents' Toiletries
BobBarker	INV2116198	3/20/25	4/19/25	\$16,023.74	Residents' Clothing
BOK Financial	20250331	3/31/25	4/25/25	\$10,587.30	Credit card purchases
CharmTex	0394035-IN	2/13/25	3/12/25	\$2,321.30	Resident Toiletries
Chickasaw Telecom	63074	2/25/25	3/7/25	\$515.60	IT supplies
Chickasaw Telecom	63193	3/26/25	4/5/25	\$9,030.94	IT supplies
Classic Paper Supply	542481	3/6/25	4/5/25	\$2,186.25	Janitorial supplies
Classic Paper Supply	542541	3/10/25	4/9/25	\$21,400.00	Resident toiletries
Classic Paper Supply	542860	3/24/25	4/23/25	\$517.30	Janitorial supplies
Classic Paper Supply	542866	3/26/25	4/25/25	\$6,000.00	Kitchen supplies
Collins, Zorn, & Wagner	9	3/4/25	4/3/25	\$775.50	Professional services
Cops Products	202500483	2/24/25	3/23/25	\$1,308.16	Uniform

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Coremr	16238	4/1/25	4/1/25	\$3,350.00	Medical records software subscription
Cox Business	20250307	3/7/25	3/27/25	\$7,301.71	Telephone Service
Crystal Hernandez	1001429	3/27/25	4/26/25	\$2,200.00	Mental Health System Consulting
Dell Financial Services	4030108	3/1/25	5/1/25	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001491149	2/28/25	3/30/25	\$37,990.02	Residents' medication
Digi	27472OKC	3/11/25	4/10/25	\$318.50	IT Services
DLO	9213984625	2/25/25	3/24/25	\$21,128.80	Residents' Medical Care
Dynamic Imaging	DYNMN0000746	2/28/25	3/1/25	\$3,613.00	Software Licenses
EcoTensil	AB-9938	4/1/25	4/30/25	\$2,170.00	Kitchen Supplies
EnviroMed	25022825	2/28/25	3/30/25	\$357.15	Medical Supplies
Eureka Water Company	39193056	3/6/25	4/5/25	\$616.10	Bottled Water
Eureka Water Company	39434029	3/27/25	4/26/25	\$506.30	Bottled Water
Express Mobile Diagnostic Services	14751	2/28/25	3/27/25	\$5,650.00	Residents' Medical Care
Express Services	32030559	3/4/25	3/14/25	\$2,665.60	Professional services
Express Services	32057825	3/11/25	3/21/25	\$2,784.60	Professional services
Express Services	32088820	3/19/25	3/29/25	\$2,832.20	Professional services
Express Services	32119961	3/26/25	4/5/25	\$3,622.92	Professional services
FirstNet	287301977061X03032025	2/25/25	3/20/25	\$1,461.74	Mobile Phone Service
Fuelman	NP68228870	4/7/25	5/6/25	\$836.71	Fuel for vehicles
GFL	AV0002013270	2/28/25	3/27/25	\$5,737.00	Trash Removal
Grady County Criminal Justice Authority	333	3/3/25	4/2/25	\$1,400.00	Boarding
Grainger	9427721221	3/5/24	4/4/25	\$172.31	Maintenance supplies
Grainger	9438708720	3/14/25	4/13/25	\$287.88	Maintenance supplies

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Henry Schein	37447622	2/1/24	3/26/25	\$480.62	Medical Supplies
Heritage Health Solutions	INV9219	3/14/25	4/13/25	\$145,858.53	Residents' Medical Claims
Hewlett-Packard Financial Service	100000916814	3/5/25	4/19/25	\$84.53	Copier lease
Hewlett-Packard Financial Service	100000916878	3/5/25	4/19/25	\$84.53	Copier lease
Hewlett-Packard Financial Service	100000938084	3/12/25	4/26/25	\$165.00	Copier lease
Hewlett-Packard Financial Service	100000965280	3/17/25	5/1/25	\$165.00	Copier lease
ImageNet	INV1197461	3/4/25	4/3/25	\$6,978.24	Copier lease and copy charges
Industrial Machine Co.	3578	3/4/25	4/3/25	\$9,500.00	Maintenance Supplies
instaScript	23631	2/18/25	3/17/25	\$317.89	Professional service
instaScript	23678	3/4/25	4/3/25	\$225.75	Professional service
instaScript	20483	3/25/25	4/24/25	\$220.49	Professional service
Integrity	6021-0002	3/1/25	3/31/25	\$5,000.00	IT supplies
Integrity	6021-0003	3/31/25	4/30/25	\$5,000.00	IT supplies
Jailtracker	JTMN0002392	2/28/25	2/28/25	\$14,919.45	February Monthly Support Contract
Jailtracker	JTXT0000534	2/28/25	2/28/25	\$321.00	February Monthly Support Contract
Jailtracker	JTMN0002444	3/18/25	5/1/25	\$7,677.25	Annual Support
Jani King	OKC03250222	3/1/25	3/31/25	\$3,583.00	Professional service
JWC Environmental	121734	3/4/25	3/4/25	\$27,751.60	Maintenance Supplies
Kiara Thompson	20250318	3/18/25	3/18/25	\$75.00	Incidentals
Kone	871654863	3/31/25	4/30/25	\$1,050.00	Maintenance services
Law Enforcement Risk Management Group	4804	3/18/25	4/17/25	\$13,500.00	Legal Services
Lexipol	INVCOR11247442	1/1/25	1/31/25	\$25,200.00	Software subscription
LexisNexis	3095582551	1/31/25	4/1/25	\$596.00	Subscriptions
Linde Gas & Equipment	48690327	3/22/25	4/21/25	\$315.71	Maintenance Supplies
McBride Clinic	45838	3/5/25	4/4/25	\$920.00	Applicant drug screening

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McKesson	13524442	2/28/25	3/27/25	\$5,046.30	Medical Supplies
Metro Parking Garage	479296	4/1/25	4/30/25	\$273.00	Parking fees
Novalco	14357355	3/7/25	4/6/25	\$189.00	Maintenance Services
OG&E	20250314	3/14/25	4/7/25	\$29,311.20	Electricity
OG&E TEMP	20250314	3/14/25	4/13/25	\$65.85	Electricity
Oklahoma County Clerk	67646	3/1/25	3/31/25	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	21	3/1/25	3/31/25	\$18,333.33	Legal service for March
Oklahoma County Sheriff's Office	1562	3/4/25	4/3/25	\$64,476.62	Transportation invoice per MOU - February
Oklahoma Department of Public Safety	LET-018232	3/17/25	4/16/25	\$200.00	OLETS Subscription February
Oklahoma Employers Safety Association	38039	4/1/25	5/1/25	\$102,185.00	Workers Comp May Installment
Oklahoma Employment Security Commission	20250305	3/5/25	4/24/25	\$214.00	Unemployment
Oklahoma Janitorial Supply	144623	3/6/25	4/5/25	\$266.50	Janitorial Supplies
ONG	20250314	3/14/25	3/31/25	\$454.39	Natural Gas
O'Reilly Auto Parts	185154890	2/21/25	3/20/25	\$265.80	Transportation Supplies
Pikepass	20250301302	4/1/25	4/30/25	\$47.40	Toll charges
Professional Reporters	207946	2/19/25	3/18/25	\$1,110.96	Professional service- Legal
QuikPrint	487241	3/10/25	4/9/25	\$278.92	Office Supplies
RapidScale, Inc.	INV00227121	3/11/25	4/10/25	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00231965	3/25/25	4/24/25	\$1,346.00	Telecommunication services
Regal Plastics	1394401-IN	3/10/25	4/9/25	\$4,466.38	Maintenance Supplies
Regal Plastics	1394402-IN	3/10/25	4/9/25	\$2,313.39	Maintenance Supplies
RiteWay	157987	3/4/25	4/3/25	\$75.00	Paper Shredding

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RiteWay	158218	3/10/25	4/9/25	\$75.00	Paper Shredding
RiteWay	158519	3/24/25	4/23/25	\$75.00	Paper Shredding
Scudder Service & Supply, Inc.	31582	3/24/25	4/23/25	\$414.16	Maintenance Services
Spalding Reporting Service	7430	2/26/25	3/25/25	\$202.50	Professional service- Legal
Staples	7004737680	3/31/25	4/30/25	\$3,667.64	Office and janitorial supplies
Symmetry	19817204	3/14/25	4/14/25	\$2,292.74	Gas Service
Target Speciality Products	INV501762997	2/26/25	3/28/25	\$232.68	Maintenance supplies
Terri Watkins	102	3/3/25	4/2/25	\$1,500.00	Media consulting
The City of Oklahoma City	20250311	3/11/25	3/26/25	\$20,215.39	Water and sewer charges
Thomson Reuters (West Publishing)	851561272	3/1/25	3/31/25	\$287.70	Subscription
TransUnion	6711244-202502-1	3/1/25	3/31/25	\$1,018.00	Subscription
United Engines	3043096	3/6/25	4/5/25	\$2,705.00	Maintenance Services
United Engines	3043097	3/6/25	4/5/25	\$2,705.00	Maintenance Services
United Mechanical	34391	12/16/24	1/15/25	\$30,492.00	Maintenance Supplies
Versaterm	INV37-00812	6/13/24	7/13/24	\$4,289.36	Software annual maintenance renewal
Vicinity	254665557922	3/5/25	4/4/25	\$44,366.43	Steam & chilled water charges
VieMed	3744	2/22/2025	3/24/2025	\$27,946.90	Professional staffing (02/16-02/22)
VieMed	3778	2/28/2025	3/30/2025	\$46,914.28	Professional staffing (02/23-03/01)
VieMed	3818	3/8/2025	4/7/2025	\$42,321.35	Professional staffing (03/02-03/08)
VieMed	3844	3/15/2025	4/14/2025	\$37,182.65	Professional staffing (03/09-03/15)
Walker Companies	175077	3/12/2025	4/11/2025	\$24.50	Office Supplies
Walker Companies	176404	3/31/2025	4/30/2025	\$34.00	Office Supplies
Whitton Supply	3101390	3/27/25	4/26/25	\$266.00	Maintenance Supply
WinSupply	185910-02	3/21/25	4/25/25	\$316.67	Maintenance Supply
WinSupply	186439-01	3/26/25	5/25/25	\$4,006.37	Maintenance Supply

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Worth Hydrochem	14115IN	3/21/25	4/20/25	\$38,589.55	Maintenance Supply
			TOTAL	\$1,269,908.94	