

Oklahoma County Criminal Justice Authority  
"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on May 12, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5516245163	4/30/2025	5/30/2025	\$205.15	Medical Supplies
Amazon	1LD6-JGDX-1WMW	4/10/2025	5/9/2025	\$5,306.98	it, office, maintenance supplies
Amercare	250318	4/1/2025	5/1/2025	\$10,425.00	Indigent Kit
Auto-Chlor	8873374	4/2/2025	5/1/2025	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8873376	4/2/2025	5/1/2025	\$2,265.00	Laundry chemicals
Auto-Chlor	8872185	4/1/2025	4/30/2025	\$5,855.00	Lease of washers and dryers
Automation Integrated	33252	3/19/2025	4/18/2025	\$250.00	IT services
Bank of Oklahoma	20250314	3/14/2025	4/13/2025	\$1,215.89	March Bank Fees
Benchmark	21684	3/31/2025	4/30/2025	\$4,532.00	Staff Meal (03/24-03/30)
Benchmark	21685	3/31/2025	4/30/2025	\$44,798.60	Resident Food Service (03/24-03/30)
Benchmark	21756	4/14/2025	5/13/2025	\$44,401.22	Resident Food Service (03/31-04/06)
Benchmark	21757	4/14/2025	5/13/2025	\$4,206.50	Staff Meal (03/31-04/06)
Benchmark	21758	4/14/2025	5/13/2025	\$43,701.72	Resident Food Service (04/07-04/13)
Benchmark	21759	4/14/2025	5/13/2025	\$3,875.75	Staff Meal (04/07-04/13)
Benchmark	21785	4/18/2025	5/17/2025	\$3,812.75	Staff Meal (04/14-04/20)
Benchmark	21786	4/18/2025	5/17/2025	\$44,175.51	Resident Food Service (04/14-04/20)
Benchmark	21814	4/28/2025	5/27/2025	\$4,579.25	Staff Meal Service (04/21-04/27)
Benchmark	21815	4/28/2025	5/27/2025	\$43,512.60	Resident Food Service (04/21-04/27)
BobBarker	INV2121386	4/8/2025	5/8/2025	\$1,796.15	Residents' Towels
BobBarker	INV2122869	4/14/2025	5/14/2025	\$194.76	PPE
BobBarker	INV2127537	4/30/2025	5/30/2025	\$4,237.92	Residents' Clothing
BOK Financial	20250430	4/30/2025	5/29/2025	\$24,171.03	Credit card purchases
C.E.S.	MRE/098303	4/24/2025	5/23/2025	\$1,850.00	Maintenance Supply
Champion Hi-Tech	300753	3/27/2025	4/26/2025	\$89.00	Maintenance Supplies
Chickasaw Telecom	63296	4/16/2025	4/26/2025	\$2,880.00	IT license renewal
Classic Paper Supply	543883	4/7/2025	5/7/2025	\$2,400.00	Janitorial supplies
Classic Paper Supply	543732	4/17/2025	5/17/2025	\$2,253.95	Janitorial supplies
Collins, Zorn, & Wagner	10	4/16/2025	5/15/2025	\$851.50	Professional services
Collins, Zorn, & Wagner	12	2/4/2025	3/3/2025	\$164.50	Professional services
Collins, Zorn, & Wagner	13	4/15/2025	5/14/2025	\$3,390.68	Professional services
Cops Products	202501269	3/24/2025	4/23/2025	\$467.94	Uniform
Cops Products	202501044	3/26/2025	4/25/2025	\$467.94	Uniform

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Coremr	16385	5/1/2025	5/1/2025	\$3,350.00	Medical records software subscription
Courtney Cherry-Franks	20250414	4/14/2025	4/14/2025	\$173.00	Inmate Repayment
Cox Business	20250409	4/9/2025	4/27/2025	\$7,105.68	Telephone Service
Dell Financial Services	4118975	4/1/2025	6/1/2025	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001496228	3/31/2025	4/30/2025	\$50,645.53	Residents' medication
Digi	27118OKC	2/20/2025	3/22/2025	\$6,890.30	IT Services
Digi	28109OKC	4/15/2025	5/15/2025	\$171.50	IT Services
Digi	28198OKC	4/21/2025	5/21/2025	\$730.10	IT Services
DLO	9214441882	3/26/2025	4/25/2025	\$15,744.46	Residents' Medical Care
DLO	9214912533	4/25/2025	5/24/2025	\$10,984.47	Residents' Medical Care
Emsco	S100192871.001	4/15/2025	5/25/2025	\$60.10	Maintenance Supply
EnviroMed	25033129	3/31/2025	4/30/2025	\$357.15	Medical Supplies
eSysCo	90654	4/8/2025	5/8/2025	\$635.00	Fire Safety Services
eSysCo	90655	4/8/2025	5/8/2025	\$8,035.00	Fire Safety Services
eSysCo	90668	4/16/2025	5/16/2025	\$17.50	Fire Safety Services
eSysCo	90670	4/16/2025	5/16/2025	\$305.00	Fire Safety Services
Eureka Water Company	39606155	4/17/2025	5/8/2025	\$494.10	Bottled Water
Express Mobile Diagnostic Services	14921	3/31/2025	4/30/2025	\$9,050.00	Residents' Medical Care
Express Mobile Diagnostic Services	15051	4/30/2025	5/29/2025	\$9,075.00	Residents' Medical Care
Express Services	32143387	4/1/2025	4/11/2025	\$2,611.46	Professional services
Express Services	32173084	4/8/2025	4/18/2025	\$2,679.29	Professional services
Express Services	32206933	4/16/2025	4/26/2025	\$2,548.14	Professional services
Express Services	32232633	4/22/2025	5/2/2025	\$2,170.56	Professional services
Express Services	32265598	4/29/2025	5/9/2025	\$2,170.56	Professional services
FirstNet	287301977061X04032025	3/25/2025	4/24/2025	\$1,461.74	Mobile Phone Service
Fowler	56342185	3/20/2025	4/21/2025	\$5,067.33	Fleet repairs
Fuelman	NP68388038	5/5/2025	6/4/2025	\$722.83	Fuel for vehicles
GFL	AV0002018660	3/31/2025	4/30/2025	\$5,704.00	Trash Removal
Grady County Criminal Justice Authority	365	4/1/2025	4/30/2025	\$1,550.00	Boarding
Grady County Criminal Justice Authority	373	5/1/2025	5/31/2025	\$1,900.00	Boarding
Grainger	9466398329	4/8/2025	5/8/2025	\$760.12	Maintenance supplies

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Grainger	9475111598	4/16/2025	5/16/2025	\$5,425.00	Maintenance supplies
Grainger	9479967219	4/21/2025	5/21/2025	\$20.78	Maintenance supplies
Guardian Alliance Technologies	28197	4/5/2025	4/5/2025	\$34,800.00	IT Services
Heritage Health Solutions	INV9415	4/14/2025	5/14/2025	\$200,704.61	Residents' Medical Claims
Hewlett-Packard Financial Service	100001015117	4/11/2025	5/26/2025	\$165.00	Copier lease
Hewlett-Packard Financial Service	100001048068	4/17/2025	6/1/2025	\$165.00	Copier lease
Hobart Services	36566194	1/24/2025	2/23/2025	\$2,532.21	Kitchen Service
ImageNet	INV1237447	4/11/2025	5/11/2025	\$2,602.82	Copier lease and copy charges
ImageNet	INV1238642	4/14/2025	5/14/2025	\$285.12	Copier lease and copy charges
ImageNet	590002530	4/20/2025	5/15/2025	\$3,729.98	Copier lease and copy charges
Integrity	6021-0004	5/1/2025	5/31/2025	\$5,000.00	IT supplies
Integrity	7010-0002	4/1/2025	5/31/2025	\$238.00	Vehicle tracking services
Integrity	7010-0003	5/1/2025	5/31/2025	\$238.00	Vehicle tracking services
Jailtracker	JTXT0000555	3/31/2025	3/31/2025	\$321.00	March Monthly Support Contract
Jailtracker	JTMN0002448	3/31/2025	3/31/2025	\$14,919.45	March Monthly Support Contract
Jani King	OKC04250223	4/1/2025	4/30/2025	\$3,583.00	Professional service
Kone	871681594	4/30/2025	5/29/2025	\$1,050.00	Maintenance services
LexisNexis	3095640498	2/28/2025	5/1/2025	\$596.00	Subscriptions
LexisNexis	3095689667	4/1/2025	6/1/2025	\$596.00	Subscriptions
Linde Gas & Equipment	52825314	4/22/2025	5/21/2025	\$348.84	Maintenance Supplies
McBride Clinic	46056	4/3/2025	5/2/2025	\$1,272.00	Applicant drug screening
McKesson	13623507	3/31/2025	4/30/2025	\$7,305.20	Medical Supplies
Metro Parking Garage	480010	4/11/2025	5/10/2025	\$51.57	Parking Fees
Metro Parking Garage	480021	5/1/2025	5/31/2025	\$364.00	Parking Fees
Metro Parking Garage	480011	4/11/2025	5/10/2025	\$20.00	Parking Pass Deposit
MTM	6237291	3/31/2025	4/30/2025	\$85.00	Uniform
MTM	6237293	3/31/2025	4/30/2025	\$3,000.00	Uniform
Novalco	14357675	4/10/2025	5/10/2025	\$288.00	Maintenance Services
NW Fire & Safety	6566	2/25/2025	3/27/2025	\$487.50	Kitchen Services
OG&E	20250415	4/15/2025	5/8/2025	\$31,971.29	Electricity
OG&E TEMP	20250415	4/15/2025	5/8/2025	\$66.06	Electricity

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Oklahoma County Clerk	67662	4/1/2025	04/30/2025	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	22	4/1/2025	04/30/2025	\$18,333.33	Legal service for April
Oklahoma County Sheriff's Office	1598	4/14/2025	5/13/2025	\$64,607.25	Transportation invoice per MOU - March
Oklahoma Department of Public Safety	LET-018581	4/15/2025	5/15/2025	\$200.00	OLETS Subscription March
Oklahoma Employers Safety Association	38040	5/1/2025	6/1/2025	\$102,185.00	Workers Comp May Installment
Oklahoma Employment Security Commission	20250424	4/8/2025	5/23/2025	\$25,906.13	Unemployment
Oklahoma Environmental Quality	25033180018	3/31/2025	4/30/2025	\$463.56	Registration Fee
Oklahoma Janitorial Supply	144923	4/3/2025	5/3/2025	\$161.00	Janitorial Supplies
ONG	20250429	4/29/2025	5/28/2025	\$454.92	Natural Gas
OSS-Law Enforcement Advisors	44110	4/10/2025	5/9/2025	\$43,196.47	Professional Service- Legal
Pikepass	20250401302	5/1/2025	5/31/2025	\$60.36	Toll charges
Professional Reporters	209387	4/17/2025	4/16/2025	\$851.82	Professional Service- Legal
RapidScale, Inc.	INV00235883	4/7/2025	5/6/2025	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00240606	4/16/2025	5/16/2025	\$1,331.00	Telecommunication services
RiteWay	159200	4/7/2025	5/7/2025	\$77.25	Paper Shredding
RiteWay	159428	4/15/2025	5/15/2025	\$77.25	Paper Shredding
RiteWay	160028	4/30/2025	5/30/2025	\$81.50	Paper Shredding
Roger's Safe & Lock	190598	4/8/2025	5/8/2025	\$512.50	Maintenance Supplies
Roger's Safe & Lock	190740	4/28/2025	5/28/2025	\$274.75	Maintenance Supplies
Siemens	5331554475	8/21/2024	5/20/2025	\$1,349.00	Maintenance Services
Siemens	5331554302	8/21/2024	5/20/2025	\$1,349.00	Maintenance Services
Siemens	5331356397	3/28/2024	5/27/2025	\$1,951.00	Maintenance Services
Siemens	5331254640	1/24/2024	5/23/2025	\$1,985.50	Maintenance Services
Siemens	5331171894	11/27/2023	5/26/2025	\$1,703.50	Maintenance Services
Symmetry	19963414	4/11/2025	5/12/2025	\$1,711.90	Gas Service
Synergy	1212895	4/1/2025	04/31/2025	\$145.83	IT Supplies
The City of Oklahoma City	20250410	4/10/2025	5/9/2025	\$21,448.41	Water and sewer charges
Thomson Reuters (West Publishing)	851705192	4/1/2025	5/1/2025	\$287.70	Subscription

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TransUnion	6711244-202503-1	4/1/2025	04/31/2025	\$1,081.40	Subscription
Vicinity	254695310208	4/4/2025	5/5/2025	\$54,503.77	Steam & chilled water charges
VieMed	3876	3/15/2025	4/14/2025	\$39,891.21	Professional staffing (03/16-03/22)
VieMed	3908	3/29/2025	4/29/2025	\$34,462.69	Professional staffing (03/23-03/29)
VieMed	3934	4/5/2025	5/5/2025	\$36,140.70	Professional staffing (03/30-04/05)
VieMed	3968	4/12/2025	5/12/2025	\$32,451.94	Professional staffing (04/06-04/12)
VieMed	3989	4/19/2025	5/18/2025	\$37,688.67	Professional staffing (04/13-04/19)
Vonage	INV11704332	4/14/2025	5/14/2025	\$5,159.60	Telephone Services
WinSupply	18657601	3/27/2025	4/26/2025	\$172.54	Maintenance Supply
WinSupply	18789501	4/11/2025	5/25/2025	\$84.00	Maintenance Supply
			<b>TOTAL</b>	<b>\$1,376,530.61</b>	