

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

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5514146049	1/31/25	3/2/25	\$213.07	Medical Supplies
Air Gas	9158189663	2/11/25	3/13/25	\$329.18	Medical Supplies
Air Gas	5514841423	2/28/25	3/30/25	\$134.07	Medical Supplies
Amazon	1VKF-6VPV-WK9T	2/10/25	3/9/25	\$24,083.67	it, office, maintenance supplies
Auto-Chlor	8827319	2/4/25	3/3/25	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8827320	2/4/25	3/3/25	\$2,265.00	Laundry chemicals
Auto-Chlor	8826002	2/1/25	1/31/25	\$5,855.00	Lease of washers and dryers
Avansic	27798	3/1/25	3/1/25	\$95.00	Legal Services
Benchmark	21045	11/12/25	3/11/25	\$5,342.95	Indigent Kits July, August, September
Benchmark	21294	1/24/25	3/23/25	\$6,232.25	Indigent Kits October, November, December
Benchmark	21340	2/3/25	3/2/25	\$47,402.90	Resident food service/Staff meal (01/27-02/02)
Benchmark	21425	2/10/25	3/9/25	\$48,550.32	Resident food service/Staff meal (02/3-02/9)
Benchmark	21479	2/17/25	3/16/25	\$47,825.15	Resident food service/Staff meal (02/10-02/16)
Benchmark	21497	2/24/25	3/23/25	\$47,927.71	Resident food service/Staff meal (02/17-02/23)
BobBarker	INV2101636	1/29/25	2/28/25	\$9,588.24	Residents' Clothing
BobBarker	INV2101637	1/29/25	2/28/25	\$14,473.96	Residents' Clothing
BobBarker	INV2102059	1/30/25	3/1/25	\$845.55	Residents' Clothing, Toiletries
BobBarker	INV2102066	1/30/25	3/1/25	\$15,430.32	Residents' Clothing
BobBarker	INV2102973	2/3/25	3/5/25	\$7,242.06	Uniform
BobBarker	INV2109500	2/26/25	3/28/25	\$345.60	Uniform
BOK Financial	20250228	2/28/25	3/25/25	\$14,159.04	Credit card purchases
CharmTex	0388916-IN	12/31/24	3/30/25	\$2,690.00	Resident Toiletries
Chickasaw Personal Communications	87980	1/21/25	2/20/25	\$320.00	IT supplies
Classic Paper Supply	541630	1/31/25	3/2/25	\$6,000.00	Kitchen supplies
Classic Paper Supply	542006	2/14/25	3/16/25	\$1,744.00	Janitorial supplies
Classic Paper Supply	542076	2/17/25	3/16/25	\$151.92	Kitchen supplies
Collins, Zorn, & Wagner	8	2/4/25	3/3/25	\$399.50	Legal services
Collins, Zorn, & Wagner	11	2/4/25	3/3/25	\$47.00	Legal services

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Cops Products	202408026	12/4/24	3/3/25	\$12.00	Uniform
Cops Products	202407637	1/28/25	3/27/25	\$2,332.50	Uniform
Coremr	16095	3/1/25	3/1/25	\$3,350.00	Medical records software subscription
Coremr	16139	3/1/25	3/1/25	\$450.00	IT Services
Cox Business	20250207	2/7/25	2/27/25	\$7,352.55	Telephone Service
Crystal Hernandez	1001428	2/27/25	3/26/25	\$9,000.00	Mental Health System Consulting
Cummins Allison	7120579	1/31/25	3/30/25	\$5,659.61	Office Supplies
Dell Financial Services	3966815	1/30/25	4/1/25	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001485492	1/31/25	3/30/25	\$31,712.64	Residents' prescription
DLO	9213527962	1/28/25	3/27/25	\$21,382.69	Medical services
EcoTensil	AB-9724	2/5/25	3/4/25	\$2,170.00	Kitchen Supplies
EnviroMed	25013128	1/31/25	3/2/25	\$357.15	Medical Supplies
Eureka Water Company	39020931	2/13/25	3/12/25	\$610.00	Bottled Water
Express Mobile Diagnostic Services	14509	1/2/25	1/31/25	\$13,000.00	Medical Services
Express Services	31920174	2/4/25	2/14/25	\$2,337.16	Professional services
Express Services	31945956	2/11/25	2/21/25	\$3,421.25	Professional services
Express Services	31969453	2/18/25	2/28/25	\$1,713.60	Professional services
Express Services	32004015	2/25/25	3/7/25	\$1,213.80	Professional services
Fowler	56340111	2/6/25	3/5/25	\$119.02	Vehicle maintenance
Fowler	56340124	2/6/25	3/5/25	\$119.02	Vehicle maintenance
Fowler	56340750	2/21/25	3/20/25	\$114.52	Vehicle maintenance
Fuelman	NP68039264	3/3/25	4/2/25	\$449.54	Fuel for vehicles
Galls	30194875	1/17/25	2/16/25	\$145.20	Safety supplies
GFL	AV0002010120	1/31/25	02/30/2025	\$5,209.00	Trash Removal

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Grady County Criminal Justice Authority	323	2/5/25	3/4/25	\$550.00	Boarding
Grainger	9400087095	2/7/25	3/9/25	\$177.24	Maintenance supplies
Grainger	9390772300	1/30/25	3/1/25	\$112.84	Janitorial supplies
Heritage Health Solutions	INV8209	11/15/24	12/15/202	\$176,189.35	Medical Services
Heritage Health Solutions	INV8936	2/14/25	3/16/25	\$483,916.24	Medical Services
Hewlett-Packard Financial Service	100000839070	2/10/25	3/26/25	\$165.00	Copier lease
Hewlett-Packard Financial Service	100000876691	2/18/24	4/1/25	\$165.00	Copier lease
H&H Shooting Sports	2511263	2/20/25	3/19/25	\$3,120.00	Safety Supplies
Home Depot	20250213	2/13/25	3/12/25	\$2,364.00	Maintenance & Training supplies
I-Con	SO00039491	2/27/25	3/26/25	\$897.75	Maintenance Supplies
I-Con	SO00039492	2/27/25	3/26/25	\$9,838.50	Maintenance Supplies
ImageNet	INV1167426	2/4/25	2/14/25	\$7,441.46	Copier lease and copy charges
Jailtracker	JTMN0002319	1/31/25	1/31/25	\$14,919.45	January Monthly Support Contract
Jailtracker	JTXT0000518	1/31/25	1/31/25	\$321.00	January Annual Support Contract
Jani King	OKC02250225	2/1/25	2/28/25	\$3,583.00	Professional service
Kone	871625825	2/28/25	3/30/25	\$1,050.00	Maintenance services
Kone	871598348	1/31/25	3/2/25	\$1,050.00	Maintenance services
L3Harris	93448093	2/27/25	3/26/25	\$21,840.00	IT Equipment
L.A. King Co.	423436	2/14/25	3/13/25	\$1,613.04	Maintenance supplies
LexisNexis	3095582551	1/31/25	4/1/25	\$596.00	Subscriptions
Linde Gas & Equipment	48128293	2/22/25	3/21/25	\$348.84	Maintenance Supplies
McBride Clinic	45628	2/5/25	3/4/25	\$2,352.00	Applicant drug screening
McKesson	13425145	1/31/25	02/30/2025	\$18,440.09	Medical Supplies
Metro Parking Garage	478947	3/1/25	3/31/25	\$273.00	Parking fees

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Metro Parking Garage	478923	2/10/25	3/9/25	\$40.00	Parking Pass Deposit
Office Depot	409620245001	2/11/25	3/19/25	\$6,750.00	Copy Paper
OG&E	20250214	2/14/25	3/10/25	\$25,071.02	Electricity
OG&E TEMP	20250214	2/14/25	3/10/25	\$63.29	Electricity
Oklahoma County Clerk	67645	2/1/25	3/1/25	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	20	2/1/25	2/28/25	\$18,333.33	Legal service for February
Oklahoma County Sheriff's Office	1520	2/10/25	3/9/25	\$64,518.51	Transportation invoice per MOU - January
Oklahoma Department of Public Safety	LET-017886	2/21/25	3/23/25	\$200.00	OLETS Subscription January
Oklahoma Employers Safety Association	20250320	3/20/25	3/20/25	\$335,712.00	Workers Comp renewal deposit for 25-26 policy
Oklahoma Janitorial Supply	144526	2/17/25	3/16/25	\$761.00	Janitorial Supplies
ONG	20250214	2/14/25	3/3/25	\$522.66	Natural Gas
PDC	9358373938	2/22/25	3/21/25	\$4,722.15	Wristband
Pikepass	20250201254	3/1/25	3/31/25	\$22.84	Toll charges
Professional Reporters	208168	2/25/25	3/24/25	\$175.56	Legal Services
RapidScale, Inc.	INV00218804	2/6/25	2/21/25	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00223364	2/20/25	3/7/25	\$1,258.50	Telecommunication services
RiteWay	157181	2/10/25	3/12/25	\$75.00	Paper Shredding
RiteWay	157474	2/21/25	3/23/25	\$75.00	Paper Shredding
Round Table Group	64767	1/31/25	3/7/25	\$18,785.00	Professional service- Legal
Round Table Group	64946	2/25/25	3/27/25	\$975.00	Professional service- Legal
Scudder Service & Supply, Inc.	31366	1/7/25	2/6/25	\$133.00	Maintenance Services
Scudder Service & Supply, Inc.	31468	2/9/25	3/8/25	\$136.00	Maintenance Services

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Sherwin Williams	3151-1	2/3/25	3/2/25	\$266.47	Maintenance Supplies
Sherwin Williams	1534-3	2/7/25	3/6/25	\$532.93	Maintenance Supplies
Sherwin Williams	1829-7	2/14/25	3/13/25	\$106.59	Maintenance Supplies
Sherwin Williams	1830-5	2/14/25	3/13/25	\$53.29	Maintenance Supplies
Sherwin Williams	1831-3	2/14/25	3/13/25	\$263.22	Maintenance Supplies
Sherwin Williams	3506-6	2/21/25	3/20/25	\$263.22	Maintenance Supplies
Staples	7004325287	2/28/25	3/30/25	\$1,204.42	Office supplies
Symmetry	19661224	2/14/25	3/13/25	\$2,619.46	Gas Service
Synergy	5184028	2/10/25	3/12/25	\$195.10	IT Supplies
Target	INVP501741460	1/24/25	2/23/25	\$1,148.84	Maintenance supplies
Terri Watkins	102	3/3/25	4/2/25	\$1,500.00	Media consulting
The City of Oklahoma City	20250211	2/11/25	2/26/25	\$20,169.87	Water and sewer charges
Thomson Reuters (West Publishing)	851414455	2/1/25	3/3/25	\$287.70	Subscription
TransUnion	6711244-202501-1	2/1/25	3/1/25	\$1,181.00	Subscription
University Silkscreen	91780	2/28/25	3/30/25	\$2,372.80	Uniforms
Vicinity	254416650539	2/5/25	3/7/25	\$51,118.64	Steam & chilled water charges
VieMed	3620	1/18/2025	2/17/2025	\$34,677.48	Professional staffing (01/12-01/18)
VieMed	3643	1/25/2025	2/24/2025	\$38,267.55	Professional staffing (01/19-01/25)
VieMed	3682	2/1/2025	3/3/2025	\$27,016.90	Professional staffing (01/26-02/01)
VieMed	3708	2/8/2025	3/10/2025	\$25,719.67	Professional staffing (02/02-02/08)
VieMed	3725	2/15/2025	3/17/2025	\$24,386.04	Professional staffing (02/09-02/15)
			<b>TOTAL</b>	<b>\$1,941,382.08</b>	