

Oklahoma County Criminal Justice Authority
"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on June 16, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	9160979310	5/9/2025	6/8/2025	\$444.78	Medical Supplies
Air Gas	5516948934	5/31/2025	6/30/2025	\$240.79	Medical Supplies
Albright Steel & Wire	550692	6/5/2025	7/4/2024	\$386.18	Maintenance Supplies
Amazon	1FHH-KQ6N-H9D7	5/10/2025	6/9/2025	\$10,479.37	it, office, maintenance supplies
Auto-Chlor	8898454	5/1/2025	5/31/2025	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8898455	5/1/2025	5/31/2025	\$3,165.00	Laundry chemicals
Auto-Chlor	8899086	5/1/2025	5/31/2025	\$6,320.00	Lease of washers and dryers
Automation Integrated	33562	5/28/2025	6/27/2025	\$375.00	IT services
Bank of Oklahoma	20250414	4/14/2025	5/13/2025	\$1,296.94	April Bank Fees
Benchmark	21869	5/5/2025	6/4/2025	\$3,597.50	Staff Meal (04/28-05/04)
Benchmark	21929	5/12/2025	6/11/2025	\$3,597.50	Staff Meal (05/05-05/11)
Benchmark	21955	5/15/2025	6/14/2025	\$4,511.00	Staff Meal (05/12-05/18)
Benchmark	21982	5/27/2025	6/26/2025	\$4,217.00	Staff Meal (05/19-05/25)
Benchmark	21870	5/5/2025	6/4/2025	\$43,715.94	Resident Food Service (04/28-05/04)
Benchmark	21928 (20-21)	5/12/2025	6/11/2025	\$43,244.20	Resident Food Service (05/05-05/11)
Benchmark	21956 (24-25)	5/15/2025	6/14/2025	\$43,700.48	Resident Food Service (05/12-05/18)
Benchmark	21983 (26-27)	5/27/2025	6/26/2025	\$44,891.72	Resident Food Service (05/19-05/25)
Benchmark	21920	5/9/2025	6/8/2025	\$1,809.35	Walk in Freezer Repair
BobBarker	INV2123537	4/16/2025	5/16/2025	\$950.40	Residents' Clothing
BobBarker	INV2127537	4/30/2025	5/30/2025	\$4,237.92	Residents' Clothing
BobBarker	INV2130653	5/12/2025	6/11/2025	\$4,024.90	Residents' Toiletries, Towels
BobBarker	INV2135334	5/29/2025	6/28/2025	\$3,480.00	Residents' Clothing
BobBarker	INV2135667	5/30/2025	6/29/2025	\$580.00	Residents' Clothing
BOK Financial	20250530	5/30/2025	6/29/2025	\$21,586.85	Credit card purchases
Classic Paper Supply	544345	4/28/2025	5/28/2025	\$2,186.25	Janitorial supplies
Classic Paper Supply	545468	5/16/2025	6/15/2025	\$3,000.00	Kitchen supplies
Classic Paper Supply	545466	5/16/2025	6/15/2025	\$2,733.20	Janitorial supplies
Collins, Zorn, & Wagner	11	5/9/2025	6/8/2025	\$876.00	Professional services
Cops Products	202502335	4/22/2025	5/21/2025	\$13.28	Uniform
Coremr	16531	6/1/2025	6/30/2025	\$3,350.00	Medical records software subscription
Cover 6 Counseling	237	5/22/2025	6/21/2025	\$100.00	Professional services
Cox Business	20250507	5/7/2025	5/27/2025	\$7,211.88	Telephone Service
Dell Financial Services	4196205	5/2/2025	7/1/2025	\$35,720.50	ARPA Networking Project

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Diamond Drugs	IN001502612	4/30/2025	5/29/2025	\$44,438.47	Residents' medication
DLO	9215383172	5/27/2025	6/26/2025	\$10,065.94	Residents' Medical Care
EnviroMed	25043023	4/30/2025	5/29/2025	\$307.20	Medical Supplies
eSysCo	90546	3/6/2025	4/5/2025	\$156.00	Maintenance
eSysCo	90552	3/11/25	4/10/25	\$135.00	Maintenance
eSysCo	90687	5/1/2025	5/31/2025	\$8,035.00	Maintenance
eSysCo	90686	5/7/2025	6/6/2025	\$2,375.00	Maintenance
eSysCo	90683	5/27/2025	6/26/2025	\$37.00	Maintenance supplies
Eureka Water Company	39801265	5/7/2025	6/6/2025	\$597.80	Bottled Water
Eureka Water Company	40007780	5/30/2025	6/29/2025	\$457.50	Bottled Water
Express Mobile Diagnostic Services	15211	6/2/2025	6/30/2025	\$10,275.00	Residents' Medical Care
Express Services	32297196	5/7/2025	6/6/2025	\$1,627.92	Professional services
Express Services	32323746	5/14/2025	6/13/2025	\$2,611.47	Professional services
Express Services	32353515	5/20/2025	6/19/2025	\$2,181.87	Professional services
Express Services	32383755	5/27/2025	6/6/2025	\$2,509.71	Professional services
FirstNet	287301977061X05032025	4/25/2025	5/20/2025	\$1,461.74	Mobile Phone Service
Fowler	56345377	5/20/2025	6/19/2025	\$122.02	Fleet repairs
FP Mailing Solutions	RI106651787	5/17/2025	5/16/2025	\$419.40	Postage Service
Fuelman	NP68537528	6/2/2025	7/1/2025	\$771.97	Fuel for vehicles
GFL	AV0002021873	4/30/2025	5/29/2025	\$5,359.00	Trash Removal
Grady County Criminal Justice Authority	391	6/2/2025	7/1/2025	\$3,100.00	Boarding
Grainger	9488436677	4/28/2025	5/28/2025	\$892.30	Maintenance supplies
Grainger	9494110811	5/2/2025	6/1/2025	\$601.00	Maintenance supplies
Grainger	9494110829	5/2/2025	6/1/2025	\$902.00	Maintenance supplies
Grainger	9508395705	5/15/2025	6/14/2025	\$131.88	Maintenance supplies
Grainger	9515010370	5/21/2025	6/20/2025	\$318.80	Maintenance supplies
Grainger	9515546548	5/21/2025	6/20/2025	\$605.92	Maintenance supplies
Heritage Health Solutions	INV9608	5/14/2025	6/13/2025	\$206,658.27	Residents' Medical Claims
Hewlett-Packard Financial Service	100001022759	4/16/2025	5/31/2025	\$73.66	Copier lease
Hewlett-Packard Financial Service	100001023113	4/16/2025	5/31/2025	\$73.66	Copier lease
Hewlett-Packard Financial Service	100001089796	5/12/2025	6/26/2025	\$165.00	Copier lease
Hewlett-Packard Financial Service	100001121796	5/19/2025	7/1/2025	\$165.00	Copier lease
ImageNet	INV1267703	5/12/2025	6/11/2025	\$17,183.29	Copier lease and copy charges
ImageNet	590280849	5/21/2025	6/15/2025	\$3,916.48	Copier lease and copy charges
instaScript	23989	5/8/2025	6/7/2025	\$234.41	Professional Service- Legal

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Integrity	6021-0005	6/1/2025	6/30/2025	\$5,000.00	IT supplies
Jailtracker	JTXT0000560	4/30/2025	4/30/2025	\$321.00	April Monthly Support Contract
Jailtracker	JTMN0002492	4/30/2025	4/30/2025	\$14,919.45	April Monthly Support Contract
Jani King	OKC05250219	5/1/2025	5/31/2025	\$3,583.00	Professional service
Jani King	OKC05250327	5/15/2025	6/14/2025	\$200.00	Professional service
Kone	871708685	5/31/2025	6/30/2025	\$1,050.00	Maintenance services
Lauren Menchaca	20250526	5/26/2025	6/25/2025	\$130.00	Office supplies
LexisNexis	3095763996	4/30/2025	7/1/2025	\$596.00	Subscriptions
Linde Gas & Equipment	49840492	5/22/2025	6/21/2025	\$346.75	Maintenance Supplies
McBride Clinic	46228	5/2/2025	6/1/2025	\$1,462.00	Applicant drug screening
McBride Clinic	45474	5/9/2025	6/8/2025	\$22.00	Applicant drug screening
McKesson	13722033	4/30/2025	5/29/2025	\$7,986.13	Medical Supplies
McKesson	13820157	5/31/2025	6/30/2025	\$3,516.48	Medical Supplies
Metro Parking Garage	480370	6/1/2025	6/30/2025	\$364.00	Parking Fees
MGT	62239	4/29/2025	5/29/2025	\$9,623.43	Jail Per Diem Rate Study
MTM	6246593	6/5/2025	7/4/2025	\$85.00	Uniform
Mustang Lawn Care Services	OCDC2025-5	5/19/2025	6/18/2025	\$1,425.00	Lawn Service
Novalco	14357836	5/2/2025	6/1/2025	\$1,176.38	Maintenance Services
OG&E	20250514	5/14/2025	6/6/2025	\$30,872.76	Electricity
OG&E TEMP	20250514	5/14/2025	6/13/2025	\$65.13	Electricity
Oklahoma County Clerk	67688	5/5/2025	6/4/2025	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County District Attorney	23	5/1/2025	5/31/2025	\$18,333.33	Legal service for May
Oklahoma County Sheriff's Office	1657	5/20/2025	6/19/2025	\$64,581.64	Transportation invoice per MOU - April
Oklahoma Department of Public Safety	LET-018930	5/13/2025	6/12/2025	\$200.00	OLETS Subscription April
Oklahoma Employers Safety Association	38040	5/1/2025	5/31/2025	\$102,185.00	Workers Comp June Installment
Oklahoma Employment Security Commission	20250528	5/28/2025	6/27/2025	\$202.02	Unemployment
Oklahoma Janitorial Supply	145333	5/16/2025	6/15/2025	\$477.00	Janitorial Supplies

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ONG	20250530	4/30/2025	5/30/2025	\$443.76	Natural Gas
OSU Fire Service Training	06930-2025	1/28/2025	6/27/2025	\$3,150.00	Training Supplies
Precision Dynamics Corp.	9359122691	5/27/2025	6/26/2025	\$4,958.25	Wristbands
Pikepass	20250594021	6/1/2025	6/30/2025	\$93.96	Toll charges
Professional Reporters	209668	5/1/2025	5/31/2025	\$541.90	Professional Service- Legal
RapidScale, Inc.	INV00244567	5/8/2025	6/7/2025	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00249546	5/20/2025	6/19/2025	\$1,326.00	Telecommunication services
RiteWay	161073	5/30/2025	6/29/2025	\$314.50	Paper Shredding
Roger's Safe & Lock	190398	3/21/2025	4/20/2025	\$93.75	Maintenance Supplies
Round Table Group	65883	5/28/2025	6/28/2025	\$2,210.00	Professional Service- Legal
Staples	6030788756	4/30/2025	5/30/2025	\$48.52	Office Supplies
Staples	6030788758	4/30/2025	5/30/2025	\$162.10	Office Supplies
Symmetry	20104064	5/13/2025	6/12/2025	\$1,574.27	Gas Service
Target	INVP501841174	5/15/2025	6/14/2025	\$634.12	Pest Control Supplies
The City of Oklahoma City	20250508	5/8/2025	5/23/2025	\$21,186.67	Water and sewer charges
The City of Oklahoma City	ITPSC-OKDETCR-USG-FY25-2	5/7/2025	6/6/2025	\$2,711.32	Radio Supplies
Thomson Reuters (West Publishing)	851856236	5/1/2025	5/31/2025	\$287.70	Subscription
TransUnion	6711244-202504-1	5/1/2025	5/31/2025	\$1,000.40	Subscription
Vicinity	254710744703	5/5/2025	6/4/2025	\$57,797.38	Steam & chilled water charges
VieMed	004012	4/26/2025	5/26/2025	\$50,626.20	Professional staffing (04/20-04/26)
VieMed	004045	5/3/2025	6/2/2025	\$39,837.43	Professional staffing (04/27-05/03)
VieMed	004060	5/10/2025	6/9/2025	\$39,672.39	Professional staffing (05/04-05/10)
VieMed	004085	5/17/2025	6/16/2025	\$37,575.47	Professional staffing (05/11-05/17)
VieMed	004117	5/24/2025	6/23/2025	\$34,570.79	Professional staffing (05/18-05/24)
Vonage	INV11800227	5/14/2025	6/13/2025	\$5,159.60	Telephone Services
Vonage	INV11807185	5/16/2025	6/15/2025	\$18.70	Telephone Services
Winston Services	2470	5/25/2025	6/24/2025	\$497.27	Professional Service- Legal
WinSupply	19142401	5/22/2025	6/21/2025	\$40.09	Maintenance Supply
			TOTAL	\$1,230,998.67	