

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on April 13, 2026

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
AcornVac	92801769	2/10/26	3/9/26	\$211.71	Maintenance Supplies
Air Gas	9170004981	3/10/2026	4/9/2026	\$548.20	Medical Supplies
Amazon	1KTJ-RH9P-1XN7	3/10/2026	4/9/2026	\$10,357.59	IT, Office, Maintenance Supplies
Auto-Chlor	9151162	3/3/2026	4/2/2026	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9151163	3/3/2026	4/2/2026	\$2,415.00	Laundry chemicals
Auto-Chlor	9149750	3/2/2026	4/1/2026	\$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20260213	2/13/2026	3/12/2026	\$1,222.53	February Bank Fees
Benchmark	23511	3/2/2026	4/1/2026	\$4,004.00	Staff Meal (02/23-03/01)
Benchmark	23581	3/9/2026	4/8/2026	\$3,883.25	Staff Meal (03/02-03/08)
Benchmark	23604	3/16/2026	4/15/2026	\$3,731.00	Staff Meal (03/09-03/15)
Benchmark	23624	3/23/2026	4/22/2026	\$4,229.75	Staff Meal (03/16-03/22)
Benchmark	23512	3/2/2026	4/1/2026	\$43,874.92	Resident Food Service (02/23-03/01)
Benchmark	23605	3/16/2026	4/15/2026	\$44,441.42	Resident Food Service (03/09-03/15)
Benchmark	23625	3/23/2026	4/22/2026	\$43,474.92	Resident Food Service (03/16-03/22)
Benchmark	23638	3/30/2026	4/29/2026	\$42,977.52	Resident Food Service (03/23-03/29)
BOK Financial	20260331	3/31/2026	4/25/2026	\$41,488.58	Credit Card Purchases
C.E.S.	WB3/128774	2/27/2026	3/26/2026	\$128.87	Maintenance Supplies
C.E.S.	MRE/108812	3/2/2026	4/1/2026	\$2,651.23	Maintenance Supplies
C.E.S.	MRE/109000	3/5/2026	4/4/2026	\$3,344.25	Maintenance Supplies
Classic Paper Supply	553535	3/11/2026	4/10/2026	\$151.92	Kitchen Supplies
Classic Paper Supply	553940	4/1/2026	5/1/2026	\$1,182.40	Janitorial Supplies
Cops Products	202507749	3/5/2026	4/4/2026	\$1,351.11	Uniforms
Cops Products	202600743	3/4/2026	4/3/2026	\$114.99	Uniforms
Coremr	18160	4/1/2026	4/1/2026	\$3,350.00	Medical records software subscription
Cox Business	20260307	3/7/2026	3/27/2026	\$2,484.69	Telephone Service
Crawford & Associates	35110	3/15/2026	4/14/2026	\$7,015.00	Preparation of Annual Financial Statements for FY 256
CZW Law	19	3/4/2026	4/3/2026	\$2,172.45	Professional Services - Legal
CZW Law	20	3/25/2026	4/24/2026	\$8,467.99	Professional Services - Legal
Darrell L. Ross Pd.D.	20260304	3/4/2026	4/3/2026	\$22,950.00	Professional Services - Legal
Dell Financial Services	4971470	2/28/2026	5/1/2026	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001561008	2/28/2026	3/30/2026	\$22,538.04	Residents' Medication

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Digi	33658OKC	2/28/2026	3/30/2026	\$343.00	IT Supplies
Digi	33663OKC	2/28/2026	3/30/2026	\$3,651.50	IT Services
Digi	34329OKC	3/31/2026	4/30/2026	\$294.00	IT Services
DLO	9220028400	3/26/2026	4/25/2026	\$8,277.07	Residents' Medical Care
Emergency Vehicle Resources	26-0012	1/8/2026	2/7/2026	\$13,750.00	Vehicle Purchase
EnviroMed	26033120	3/31/2026	4/30/2026	\$307.20	Medical Supplies
eSysCo	91296	1/22/2026	2/21/2026	\$195.00	Maintenance Service
Eureka Water Company	42302778	3/31/2026	4/30/2026	\$658.80	Bottled Water
Express Mobile Diagnostic Services	16657	2/28/2026	3/27/2026	\$7,250.00	Residents' Medical Care
FirstNet	287301977061X04032026	3/25/2026	4/20/2026	\$519.84	Telephone Services
Fowler	56359411	3/5/2026	4/4/2026	\$99.07	Vehicle Maintenance
Fuelman	NP70313794	4/6/2026	5/6/2026	\$913.67	Fuel For Vehicles
Galls	034151131	2/20/2026	3/22/2026	\$75.82	Lab Supplies
GFL	AV0002059945	2/28/2026	3/27/2026	\$5,650.00	Trash Removal
Grady County Criminal Justice Authority	574	4/1/2026	4/30/2026	\$1,705.00	Boarding
Grainger	9822560836	2/26/2026	3/28/2026	\$532.80	Maintenance Supplies
Grainger	9822839156	2/26/2026	3/28/2026	\$643.50	Maintenance Supplies
Henry Schein	54497282	3/12/2026	4/11/2026	\$140.22	Medical Supplies
Henry Schein	54497516	3/12/2026	4/11/2026	\$73.45	Medical Supplies
Henry Schein	55019762	3/25/2026	4/24/2026	\$120.75	Medical Supplies
Heritage Health Solutions	INV11607	3/13/2026	4/27/2026	\$139,886.34	Inmate Medical Claims
Hewlett-Packard Financial Service	100001745173	3/11/2026	4/10/2026	\$165.00	Copier Lease
Hewlett-Packard Financial Service	100001767268	3/17/2026	4/16/2026	\$165.00	Copier Lease
Home Depot	20260313	3/13/2026	4/12/2026	\$62.15	Maintenance Supplies
ImageNet	INV1565475	3/12/2026	4/11/2026	\$2,905.04	Copier Lease And Copy Charges
ImageNet	596314023	3/22/2026	4/15/2026	\$4,269.57	Copier Lease And Copy Charges
Integrity	7010-0016	1/31/2026	2/28/2026	\$238.00	Vehicle Tracking Service
Integrity	7010-0017	2/28/2026	3/27/2026	\$238.00	Vehicle Tracking Service
Jailtracker	JTMN0003073	2/28/2026	2/1/2026	\$15,665.42	Monthly Support Contract: Febuary

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Jailtracker	JTMN0003111	3/25/2026	6/1/2026	\$679.72	Annual Support Contract: June '26 - April '27
Jailtracker	JTXT0000690	3/26/2026	2/1/2026	\$321.00	Annual Support Services: Febuary
Jani King	OKC03260213	3/1/2026	3/31/2026	\$3,883.00	Professional Service
Johnson Controls	53840513	2/27/2026	3/26/2026	\$1,714.53	Maintenance Services
Kone	871990495	3/31/2026	4/30/2026	\$1,050.00	Maintenance Services
LexisNexis	3096311907	2/28/2026	5/1/2026	\$685.00	Subscriptions
LexisNexis	3096346954	2/28/2026	5/1/2026	\$345.00	Subscriptions
Linde Gas & Equipment	55595802	3/22/2026	4/21/2026	\$372.04	Maintenance Supplies
McBride Clinic	47498	12/3/25	1/2/26	\$915.00	Applicant Drug Screening
McBride Clinic	47974	3/3/2026	4/2/2026	\$1,023.00	Applicant Drug Screening
McDaniel Consulting Group	JT003	3/20/2026	4/19/2026	\$39,000.00	Consulting
Mckesson	14702393	2/28/2026	3/27/2026	\$6,912.41	Medical Supplies
Metro Parking Garage	483783	4/1/2026	4/30/2026	\$364.00	Parking Fees
Natural Solutions Plus	202398	3/22/2026	4/21/2026	\$2,000.00	Pest Control
Oklahoma Employers Safety Association	40550	4/6/2026	5/1/2026	\$21,647.00	Workers Comp May Installment
OG&E	20260309	3/9/2026	4/8/2026	\$34,749.90	Electricity
OG&E TEMP	20260309	3/9/2026	4/8/2026	\$59.28	Electricity
Oklahoma County Clerk	67833	3/17/2026	4/16/2026	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma Correctional Industries	125185	1/5/2026	2/4/2026	\$2,400.00	Janitorial Supplies
Oklahoma Correctional Industries	125998	3/11/2026	4/10/2026	\$2,244.00	Inmate Linens
Oklahoma Correctional Industries	126006	3/11/2026	4/10/2026	\$1,420.80	Inmate Towels
Oklahoma County Sheriff's Office	2028	3/4/2026	4/3/2026	\$64,474.12	Transportation invoice per MOU - February
Oklahome Department of Public Safety	LET-022267	3/16/2026	4/15/2026	\$200.00	OLETS Subscription for February
Oklahoma Janitorial Supplies	147795	3/6/2026	4/5/2026	\$1,463.45	Janitorial Supplies
ONG	20260313	3/13/2026	3/30/2026	\$482.56	Natural Gas
OSS-Law Enforcement Advisors	44137	4/2/2026	5/1/2026	\$50,404.94	Professional Service - Legal

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OSS-Law Enforcement Advisors	44124	9/25/2025	5/1/2026	\$42,769.41	Professional Service - Legal
Pikepass	20260393810	4/1/2026	4/30/2026	\$51.30	Toll charges
Professional Reporters	218110	3/2/2026	4/1/2026	\$1,054.45	Professional Service - Legal
Professional Reporters	218127	3/2/2026	4/1/2026	\$390.85	Professional Service - Legal
Professional Reporters	218880	3/23/2026	4/22/2026	\$718.75	Professional Service - Legal
Quik Print	492190	3/20/2026	4/19/2026	\$233.98	Signs
RapidScale, Inc.	INV00359318	3/6/2026	4/5/2026	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00364869	3/18/2026	4/17/26	\$1,330.00	Telecommunication Services
RiteWay	171514	3/31/2025	4/30/2026	\$429.00	Paper Shredding
Staples	6059848358	3/31/2026	4/30/2026	\$353.96	Copy Paper
Staples	6059848359	3/31/2026	4/30/2026	\$426.04	Office Supplies
Staples	6059848360	3/31/2026	4/30/2026	\$140.27	Office Supplies
Symmetry	21514414	3/11/2026	4/10/2026	\$6,140.24	Gas Service
The City of Oklahoma City	20260311	3/11/2026	3/26/2026	\$22,678.10	Water and sewer charges
Thomson Reuters (West Publishing)	853266160	3/1/2026	3/31/2026	\$302.09	Subscription
Total Medical	99882	3/2/2026	4/1/2026	\$18,510.40	Professional staffing (02/10-02/28)
Total Medical	99905	3/9/2026	4/8/2026	\$19,808.82	Professional staffing (02/27-03/07)
Total Medical	99919	3/16/2026	4/15/2026	\$18,043.13	Professional staffing (03/08-03/14)
Total Medical	99940	3/23/2026	4/22/2026	\$20,542.52	Professional staffing (03/12-03/21)
Total Restaurant Solutions	INV04293	3/4/2026	4/3/2026	\$450.00	Maintenance Services
TransUnion	6711244-202602-1	3/1/2026	3/31/2026	\$1,238.00	Subscription
Vicinity	254971312442	3/5/2026	4/6/2026	\$84,268.57	Steam & Chilled Water Charges
VieMed	5081	2/28/2026	3/30/2026	\$39,977.61	Professional staffing (2/22-02/28)
VieMed	5117	3/7/2026	4/6/2026	\$38,205.67	Professional staffing (03/01-03/07)
VieMed	5134	3/14/2026	4/13/2026	\$42,421.70	Professional staffing (03/08-03/14)
Vonage	INV12756796	3/14/2026	4/13/2026	\$5,523.90	Telephone Services
				\$1,200,938.86	