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

Air Gas	5521788266	12/31/2026	1/30/2026	$643.00	Medical Supplies
Air Gas	5525174037	5/31/2026	6/30/2026	$688.00	Medical Supplies
Albright Steel & Wire	576291	6/18/2026	7/17/2026	$77.26	Maintenance Supplies
Albright Steel & Wire	576937	6/30/2026	7/29/2026	$113.22	Maintenance Supplies
Amazon	1C7V-CPF3-G14T	6/10/2026	7/9/2026	$11,386.35	IT, Office, Maintenance Supplies
Auto-Chlor	9242761	6/3/2026	7/2/2026	$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9242764	6/3/2026	7/2/2026	$2,415.00	Laundry chemicals
Auto-Chlor	9238453	6/1/2026	6/30/2026	$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20260514	5/14/2026	6/13/2026	$1,339.78	May Bank Fees
BOK Financial	20260630	6/30/2026	7/25/2026	$17,833.93	Credit Card Purchases
Benchmark	23890	5/5/2026	6/4/2026	$4,445.00	Staff Meals (04/27-05/03)
Benchmark	24145	6/8/2026	7/7/2026	$4,586.75	Staff Meals (06/01-06/07)
Benchmark	24185	6/17/2026	7/16/2026	$4,508.00	Staff Meals (06/08-06/14)
Benchmark	23968	6/26/2026	7/25/2026	$4,232.75	Staff Meals (06/15-06/21)
Benchmark	24059	6/2/2026	7/1/2026	$43,544.19	Resident Food Service (05/23-05/31)
Benchmark	24146	6/8/2026	7/7/2026	$44,586.42	Resident Food Service (06/01-06/07)
Benchmark	24186	6/17/2026	7/16/2026	$44,677.33	Resident Food Service (06/08-06/14)
Benchmark	24187	6/26/2026	7/25/2026	$44,727.66	Resident Food Service (06/15-06/21)
BobBarker	INV2230869	4/22/2026	5/22/2026	$305.64	Inmate Footwear
BobBarker	INV2244526	6/10/2026	7/10/2026	$7,785.60	Hygiene Kit
BobBarker	INV2244802	6/10/2026	7/10/2026	$1,740.00	Inmate Smock
BobBarker	INV2246622	6/17/2026	7/17/2026	$1,287.92	Inmate Clothing and Toiletries
BobBarker	INV2246664	6/17/2026	7/17/2026	$3,588.52	Inmate Clothing
BobBarker	INV2247848	6/22/2026	7/22/2026	$1,012.18	Inmate Toiletries
BobBarker	INV2247978	6/23/2026	7/23/2026	$3,045.60	Inmate Clothing
Coremr	18682	7/1/2026	7/1/2026	$3,350.00	Medical records software subscription
Cox Business	20260607	6/7/2026	6/27/2026	$2,492.34	Telephone Service
Crawford & Associates	35428	6/15/2026	7/14/2026	$6,350.00	Professional Services - Preparation of FY25 Financial Statement
CZW Law	23	6/26/2026	7/25/2026	$8,294.40	Professional Services - Legal
Dell Financial Services	5203384	6/2/2026	9/1/2026	$35,720.50	ARPA Networking Project
Diamond Drugs	IN001578075	5/31/2026	6/30/2026	$18,899.73	Residents' Medication
DLO	9221463043	6/29/2026	7/28/2026	$10,653.78	Residents' Medical Care
Elite Medical Experts	22002	6/2/2026	6/2/2026	$4,200.00	Professional Services - Legal
EMSCO	S100229960.001	6/15/2026	7/25/2026	$47.78	Maintenance Supplies

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EnviroMed	26052921	5/29/2026	6/28/2026	$349.65	Medical Supplies
EOC Tech	AE751	6/15/2026	7/14/2026	$200.00	Training Supplies
Eureka Water Company	42991279	6/4/2026	7/3/2026	$506.30	Bottled Water
Eureka Water Company	43186383	6/26/2026	7/25/2026	$579.50	Bottled Water
Express Mobile Diagnostic Services	16826	3/31/2026	4/30/2026	$9,500.00	Residents' Medical Care
FirstNet	287301977061X07032026	6/25/2026	7/20/2026	$421.58	Telephone Services
Fuelman	NP70605175	6/1/2026	7/1/2026	$1,238.86	Fuel For Vehicles
GFL	AV0002070647	05/31/202	6/30/2026	$6,617.69	Trash Removal
Grady County Criminal Justice Authority	631	7/1/2026	7/31/2026	$1,650.00	Boarding
Grainger	9953722395	6/16/2026	7/16/2026	$126.72	Maintenance Supplies
Heritage Health Solutions	INV12199	6/12/2026	7/27/2026	$333,810.65	Inmate Medical Claims
Hewlett-Packard Financial Service	100001931459	6/11/2026	7/11/2026	$165.00	Copier Lease
Hewlett-Packard Financial Service	100001933621	6/16/2026	7/16/2026	$165.00	Copier Lease
Hinkle & Company	19562	5/31/2026	6/30/2026	$11,000.00	Professional Services - Audit
ImageNet	INV1646181	6/3/2026	7/3/2026	$3,410.72	Copier Lease And Copy Charges
ImageNet	597566522	6/12/2026	7/15/2026	$5,577.35	Copier Lease And Copy Charges
Jailtracker	JTMN0003248	5/31/2026	5/1/2026	$15,665.42	Monthly Support Contract: May(Due Date from Vendor)
Jailtracker	JTXT0000736	5/31/2026	5/1/2026	$321.00	Annual Support Services: May(Due Date from Vendor)
Jani King	OKC06260207	6/1/2026	6/30/2026	$3,883.00	Professional Services
Johnson Controls	54164861	6/18/2026	7/17/2026	$3,091.57	Professional Services
Kone	872076637	06/30/206	7/29/2206	$1,050.00	Maintenance Services
LexisNexis	3096530451	5/31/2026	8/1/2026	$345.00	Subscriptions
LexisNexis	3096478952	5/31/2026	8/1/2026	$685.00	Subscriptions
Lexipol	INVLEX11270470	6/1/2026	7/1/2026	$75,180.64	Annual Corrections Policy Manual & Daily Training Bulletins
Linde Gas & Equipment	57365220	6/22/2026	7/22/2026	$410.13	Maintenance Supplies
McBride Clinic	48458	7/2/2026	8/1/2026	$431.00	Applicant Drug Screening
Metro Parking Garage	485084	7/1/2026	7/31/2026	$100.00	New Parking Passes Deposit
Metro Parking Garage	484794	7/1/2026	7/31/2026	$819.00	Parking Fees
Mustang Lawn	1105	6/26/2026	7/25/2026	$950.00	Lawn Service

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Natural Solutions Plus	202474	6/12/2026	7/12/2026	$2,000.00	Pest Control
Oklahoma Department of Corrections	OCDC-26-05-1	6/12/2026	7/11/2026	$3,906.00	Training Meals
Oklahoma Employers Safety Association	40553	7/1/2026	8/1/2026	$123,831.00	Workers Comp August Installment
Oklahoma Native Supply	8915	6/15/2026	7/15/2026	$3,000.00	Janitorial Supplies
OG&E	20260522	5/22/2026	7/8/2026	$37,301.72	Electricity
OG&E TEMP	20260615	6/15/2026	7/8/2026	$59.66	Electricity
Oklahoma County Clerk	67870	6/1/2026	6/30/2026	$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahome Department of Public Safety	LET-023200	6/8/2026	7/8/2026	$200.00	OLETS Subscription for May
Oklahoma Janitorial Supply	148512	5/29/2026	6/28/2026	$982.95	Janitorial Equipment Repair
ONG	20260615	6/15/2026	6/30/2026	$399.92	Natural Gas
OSS-Law Enforcement Advisors	44143	5/14/2026	7/13/2026	$45,120.52	Professional Services - Legal
Pikepass	20260601129	7/1/2026	7/30/2029	$117.60	Toll charges
Professional Reports	220828	6/10/2026	7/9/2026	$581.15	Professional Services - Legal
Professional Reports	220842	6/10/2026	7/9/2026	$437.30	Professional Services - Legal
Professional Reports	221030	6/15/2026	7/14/2026	$338.60	Professional Services - Legal
Professional Reports	182137	7/2/2026	8/1/2026	$620.25	Professional Services - Legal
QuikPrint	493406	6/12/2026	7/11/2026	$21.73	Signage
RapidScale, Inc.	INV00386733	6/9/2026	7/9/2026	$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00383137	5/31/2026	6/30/2026	$1,372.00	ARPA Networking Project
RiteWay	174670	6/30/2026	7/30/2026	$429.00	Paper Shredding
Service Wing Solutions	INV652	6/2/2026	7/1/2026	$7,650.00	Maintenace Contract
Staples	6067600989	6/30/2026	7/30/2026	$9.97	Office Supplies
Staples	6067600990	6/30/2026	7/30/2026	$169.69	Office Supplies
Staples	6067600991	6/30/2026	7/30/2026	$320.98	Office & Janitorial Supplies
Symmetry	21939174	6/11/2026	7/27/2026	$1,248.32	Gas Service
Synergy	5200776	6/23/2026	7/23/2026	$92.68	IT Supplies
Target	INVP502170983	6/2/2026	7/2/2026	$259.56	Maintenance Supply
Target	INVP502186113	6/17/2026	7/17/2026	$310.56	Maintenance Supply
The Beckman Company	41553	7/1/2026	7/1/2026	$21,606.61	Cyber Liability Insurance

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The City of Oklahoma City	20260606	6/6/2026	6/22/2026	$23,843.81	Water and sewer charges
The City of Oklahoma City	OKCRS-OCCJA-FY26-2	6/12/2026	7/11/2026	$2,788.32	Radio Fees
Thomson Reuters (West Publishing)	853652318	6/1/2026	7/1/2026	$302.09	Subscription
Total Medical	247	6/1/2026	6/30/2026	$8,476.51	Professional Staffing (05/24-05/30)
Total Medical	263	6/8/2026	7/7/2026	$10,250.98	Professional Staffing (05/27-06/06)
Total Medical	285	6/15/2026	7/14/2026	$8,959.57	Professional Staffing (06/04-06/13)
Total Medical	303	6/22/2026	7/21/2026	$4,898.27	Professional Staffing (06/14-06/20)
TransUnion	6711244-202605-1	6/1/2026	6/30/2026	$899.25	Subscription
Vicinity	254907509565	6/5/2026	7/6/2026	$51,533.67	Steam & Chilled Water Charges
Vonage	INV13036539	6/14/2026	7/14/2026	$5,516.88	Telephone Services
WinSupply	22171501	6/4/2026	7/25/2026	$260.04	Maintenance Supplies
Zoro	INV19296214	6/16/2026	7/16/2026	$102.38	Maintenance Supplies
Zoro	INV19380448	6/26/2026	7/26/2026	$515.96	Maintenance Supplies
Zoro	INV19380733	6/26/2026	7/26/2026	$2,299.90	Maintenance Supplies
			Total:	**$1,216,916.83**	