

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on March 9, 2026

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5523147028	2/28/2026	3/30/2026	\$589.00	Medical Supplies
Albright Steel & Wire	559393	10/10/2025	3/9/2026	\$139.60	Maintenance Supplies
Albright Steel & Wire	567180	2/12/2026	3/11/2026	\$155.65	Maintenance Supplies
Albright Steel & Wire	567790	2/23/2026	3/22/2026	\$138.10	Maintenance Supplies
Amazon	1YVG-VGG3-1RKD	2/10/2026	3/11/2026	\$31,879.96	IT, Office, Maintenance Supplies
Auto-Chlor	9129310	2/3/2026	03/2/206	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9129312	2/3/2026	3/2/2026	\$2,415.00	Laundry chemicals
Auto-Chlor	9127970	2/2/2026	3/1/2026	\$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20260115	1/15/2026	2/14/2026	\$1,136.20	January Bank Fees
Benchmark	23457	2/9/2026	3/8/2026	\$5,006.75	Staff Meal (01/19-01/25)
Benchmark	23459	2/2/2026	2/8/2026	\$4,476.50	Staff Meal (02/02-02/08)
Benchmark	23473	2/16/2026	3/15/2026	\$4,508.00	Staff Meal (02/09-02/15)
Benchmark	23490	2/23/2026	3/22/2026	\$4,418.75	Staff Meal (2/16-2/22)
Benchmark	23184	12/15/2026	3/14/2026	\$44,392.50	Resident Food Service (12/08-12/14)
Benchmark	23329	1/12/2026	3/11/2026	\$43,936.50	Resident Food Service (12/29-01/04)
Benchmark	23458	2/9/2026	3/8/2026	\$43,853.75	Resident Food Service (01/26-02/01)
Benchmark	23460	2/9/2026	3/8/2026	\$42,571.56	Resident Food Service (02/02-02/08)
Benchmark	23474	2/16/2026	3/15/2026	\$43,128.30	Resident Food Service (2/09-02/15)
Benchmark	23491	2/23/2026	3/22/2026	\$44,181.56	Resident Food Service (02/16-02/22)
BobBarker	INV2209526	2/7/2026	3/9/2026	\$23,268.00	Residents' Mattresses
BobBarker	INV2211146	2/12/2026	3/14/2026	\$6,872.52	Residents' Clothing
BobBarker	INV2211197	2/12/2026	3/14/2026	\$2,895.42	Residents' Toiletries
BOK Financial	20260227	2/27/2026	3/24/2026	\$21,238.72	Credit Card Purchases
Classic Paper Supply	552471	2/5/2026	3/7/2026	\$2,616.00	Janitorial Supplies
Classic Paper Supply	552472	2/5/2026	3/7/2026	\$998.80	Janitorial Supplies
Classic Paper Supply	552761	2/9/2026	3/11/2026	\$700.00	Copy Papers
Classic Paper Supply	552935	2/17/2026	3/19/2026	\$700.00	Copy Papers
Classic Paper Supply	552988	2/24/2026	3/26/2026	\$6,080.00	Copy Papers
Classic Paper Supply	553007	2/24/2026	3/26/2026	\$600.00	Kitchen Supplies
Classic Paper Supply	553135	2/27/2026	3/29/2026	\$1,218.40	Kitchen Supplies
Cops	202600896	2/20/2026	3/19/2026	\$17.08	Uniforms
Cops	202507733	2/1/2026	2/28/2026	\$698.08	Uniforms
Coremr	18000	3/1/2026	3/1/2026	\$3,350.00	Medical records software subscription
Cox Business	20260207	2/7/2026	2/27/2026	\$2,498.27	Telephone Service

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Crawford & Associates	34805	12/15/2025	1/14/2026	\$665.00	Professional Services - Audit
Crawford & Associates	35009	2/15/2026	3/14/2026	\$5,795.00	Professional Services - Audit
Cummins Allison	1498211	1/30/2026	2/28/2026	\$543.40	IT Supplies
CZW Law	18	2/5/2026	3/4/2026	\$1,144.15	Professional Services - Legal
Dell	10858698579	1/22/2026	2/21/2026	\$1,480.00	IT Supplies
Dell Financial Services	4907326	1/31/2026	4/1/2026	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001555313	1/31/2026	3/2/2026	\$34,881.16	Residents' Medication
Digi	33371OKC	2/16/2026	3/15/2026	\$196.00	IT Supplies
DLO	9219567434	3/3/2026	4/2/2026	\$8,927.25	Residents' Medical Care
EcoTensil	AB-11082	2/3/2026	3/2/2026	\$2,170.00	Kitchen Supplies
EnviroMed	26013016	1/30/2026	3/1/2026	\$307.20	Medical Supplies
eSysCo	91314	2/1/2026	3/3/2026	\$8,035.00	Maintenance Service
eSysCo	91368	3/1/2026	3/31/2026	\$8,035.00	Maintenance Service
Eureka Water Company	42130654	2/18/2026	3/17/2026	\$549.00	Bottled Water
Express Mobile Diagnostic Services	16657	2/28/2026	3/27/2026	\$7,250.00	Residents' Medical Care
FirstNet	287301977061X03032026	2/25/2026	3/20/2026	\$519.84	Telephone Services
Fuelman	NP70110778	3/2/2026	4/1/2026	\$842.11	Fuel For Vehicles
General Mailing Equipment	84945	2/3/2026	3/5/2026	\$167.50	Postage Machine Cartridge
GFL	AV002057286	1/31/2026	2/30/2026	\$6,394.00	Trash Removal
Grady County Criminal Justice	554	3/2/2026	4/1/2026	\$1,595.00	Boarding
Grainger	9795495762	2/4/2026	3/6/2026	\$107.80	Maintenance Supplies
Grainger	9803997403	2/11/2026	3/13/2026	\$22.19	Maintenance Supplies
Grainger	9805847267	2/12/2026	3/14/2026	\$31.70	Maintenance Supplies
Grainger	9805604296	2/12/2026	3/14/2026	\$41.21	Maintenance Supplies
Grainger	9807198214	2/13/2026	3/15/2026	\$38.58	Maintenance Supplies
Grainger	9808230446	2/13/2026	3/15/2026	\$126.19	Maintenance Supplies

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Henry Schein	50799447	2/6/2026	3/8/2026	\$42.50	Medical Supplies
Heritage Health Solutions	INV11404	2/13/2026	3/30/2026	\$223,844.17	Inmate Medical Claims
Hewlett-Packard Financial Service	100001684446	2/11/2026	3/13/2026	\$165.00	Copier Lease
Hewlett-Packard Financial Service	100001712108	2/17/2026	3/19/2026	\$165.00	Copier Lease
Home Depot	20260213	2/13/2026	3/12/2026	\$338.99	Maintenance Supplies
I-Con	SO00042976	2/19/2026	3/18/2026	\$5,771.29	Maintenance Supplies
ImageNet	INV1536823	2/13/2026	3/15/2026	\$3,630.50	Copier Lease And Copy Charges
ImageNet	595947954	2/18/2026	3/15/2026	\$3,831.92	Copier Lease And Copy Charges
IMCO	73872	2/18/2026	3/20/2026	\$3,300.00	Maintenance Service
Jailtracker	JTMN0003009	2/18/2026	1/1/2026	\$15,665.42	Monthly Support Contract: January
Jailtracker	JTXT0000673	2/18/2026	1/1/2026	\$321.00	January Annual Support Contract
Jailtracker	JTMN0003026	2/23/2026	5/1/2026	\$8,061.12	Annual Support Services
Jailtracker	JTMN0003057	2/23/2026	5/1/2026	\$492.45	Annual Support Services
Jani King	OKC02260212	2/1/2026	2/28/2026	\$3,883.00	Professional Service
Johnson Controls	53744845	1/28/2026	2/27/2026	\$1,693.66	Maintenance Services
Kone	871961190	2/28/2026	3/30/2026	\$1,050.00	Maintenance Services
L.A. King	429027	2/17/2026	3/16/2026	\$1,613.04	Maintenance Supplies
LexisNexis	3096298085	1/31/2026	4/1/2026	\$345.00	Subscriptions
LexisNexis	3096290084	1/31/2026	4/1/2026	\$685.00	Subscriptions
Linde Gas & Equipment	54741346	1/31/2026	3/2/2026	\$98.85	Maintenance Supplies
Linde Gas & Equipment	55031871	2/22/2026	3/24/2026	\$410.13	Maintenance Supplies
McBride Clinic	47791	2/5/2026	3/4/2026	\$815.00	Applicant Drug Screening
McKesson	14604895	1/31/2026	2/28/2026	\$7,067.39	Medical Supplies
Metro Parking Garage	483120	2/1/2026	2/28/2026	\$364.00	Parking Fees
Metro Parking Garage	483461	3/1/2026	3/31/2026	\$364.00	Parking Fees
Natural Solutions Plus	202354	2/1/2026	3/3/2026	\$2,000.00	Pest Control
Natural Solutions Plus	202374	2/26/2026	3/28/2026	\$2,000.00	Pest Control
OG&E	20260213	2/13/2026	3/10/2026	\$34,649.74	Electricity
OG&E TEMP	20260213	2/13/2026	3/10/2026	\$60.40	Electricity

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Oklahoma County Clerk	67816	2/3/2026	3/2/2026	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma Correctional Industries	125676	2/13/2026	3/12/2026	\$11,585.50	Inmate Clothing
Oklahoma County Sheriff's Office	1985	2/5/2026	3/4/2026	\$64,439.14	Transportation invoice per MOU - January
Oklahoma Department of Public Safety	LET-021958	2/17/2026	3/19/2026	\$200.00	OLETS Subscription for January
Oklahoma Janitorial Supplies	147241	12/31/2025	1/30/2026	\$894.95	Janitorial Supplies
Oklahoma Janitorial Supplies	147626	2/12/2026	3/14/2026	\$1,657.75	Janitorial Supplies
ONG	20260302	2/3/2026	3/2/2026	\$613.88	Natural Gas
O'Reilly Auto Parts	0185-220558	3/5/2026	4/4/2026	\$219.99	Transportation Supplies
Pikepass	20260297087	3/1/2026	3/31/2026	\$101.86	Toll charges
Professional Reporters	217963	2/24/2026	3/23/2026	\$726.85	Professional Service - Legal
RapidScale, Inc.	INV00349793	2/16/2026	3/18/2026	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00355337	02/23/206	3/25/26	\$1,382.00	Telecommunication Services
RiteWay	170461	2/27/2026	3/29/2026	\$3,102.00	Paper Shredding
Sherwin-Williams	93571111850226	2/6/2026	3/20/2026	\$153.49	Maintenance Supplies
Staples	6054561644	1/31/2026	3/2/2026	\$5.37	Office Supplies
Staples	6054561648	1/31/2026	3/2/2026	\$66.05	Office Supplies
Staples	6054561650	1/31/2026	3/2/2026	\$2,634.57	Office Supplies
Symmetry	21345284	2/13/2026	3/16/2026	\$5,392.13	Gas Service
The City of Oklahoma City	20260207	2/7/2026	2/23/2026	\$22,981.70	Water and sewer charges
Thomson Reuters (West Publishing)	853136448	2/1/2026	3/3/2026	\$302.09	Subscription
Total Medical	99806	2/2/2026	3/1/2026	\$17,976.26	Professional staffing (01/18-1/31)
Total Medical	99822	2/9/2026	3/8/2026	\$19,178.72	Professional staffing (02/01-02/07)
Total Medical	99837	2/16/2026	3/15/2026	\$17,373.41	Professional staffing (2/05-02/14)
Total Medical	99865	2/23/2026	3/22/2026	\$20,486.33	Professional staffing (02/10-02/24)
TransUnion	6711244-202601-1	2/1/2026	3/1/2026	\$1,183.87	Subscription
Uline	204054875	2/11/2026	3/10/2026	\$881.85	Maintenance supplies

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United Mechanical	26013-0219	2/19/2026	3/18/2026	\$2,748.00	Maintenance Service
United Mechanical	26001-0219	2/19/2026	3/18/2026	\$8,753.00	Maintenance Service
Vicinity	254827854373	2/5/2026	3/9/2026	\$72,169.18	Steam & Chilled Water Charges
VieMed	4978	1/31/2026	3/2/2026	\$40,245.61	Professional staffing (1/25-1/31)
VieMed	5008	2/7/2026	3/9/2026	\$42,403.03	Professional staffing (02/01-02/07)
VieMed	5022	2/14/2026	3/16/2026	\$40,368.16	Professional staffing (02/08-02/14)
VieMed	5038	2/21/2026	3/23/2026	\$41,854.16	Professional Staffing (2/15-2/21)
Vonage	INV12642347	2/9/2026	3/11/2026	\$52.40	Telephone Services
Vonage	INV12658133	2/14/2026	3/16/2026	\$5,523.90	Telephone Services
Vonage	INV12663658	2/16/2026	3/18/2026	\$3.00	Telephone Services
Winston Services	2530	2/11/2026	3/10/2026	\$2,397.37	Professional Service - Legal
Worth Hydro	1531IN0126	1/31/2026	3/2/2026	\$552.12	Maintenance Services
				\$1,316,101.91	