

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on June 8, 2026

Air Gas	5524501267	4/30/2026	5/30/2026	\$670.00	Medical Supplies
Amazon	13WN-PXNF-4RD6	5/10/2026	6/9/2026	\$13,060.30	IT, Office, Maintenance Supplies
Arrowhead Forensics	192637	5/8/2026	6/7/2026	\$346.57	Lab Supplies
Auto-Chlor	9207576	5/1/2026	5/31/2026	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9207586	5/1/2026	5/31/2026	\$2,415.00	Laundry chemicals
Auto-Chlor	9207463	5/1/2026	5/31/2026	\$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20260414	4/14/2026	5/13/2026	\$1,491.62	April Bank Fees
BOK Financial	20260529	5/29/2026	6/23/2026	\$24,136.03	Credit Card Purchases
Benchmark	23996	5/18/2026	6/17/2026	\$4,602.50	Staff Meals (05/11-05/17)
Benchmark	24025	5/26/2026	6/25/2026	\$4,613.00	Staff Meals (05/18-05/24)
Benchmark	24058	6/2/2026	7/1/2026	\$3,741.50	Staff Meals (05/25-05/31)
Benchmark	23582	3/9/2026	6/8/2026	\$43,589.04	Resident Food Service (03/02-03/08)
Benchmark	23891	5/5/2026	6/4/2026	\$43,806.77	Resident Food Service (04/27-05/03)
Benchmark	23973	5/13/2026	6/12/2026	\$44,154.56	Resident Food Service (05/04-05/10)
Benchmark	23997	5/18/2026	6/17/2026	\$43,990.62	Resident Food Service (05/11-05/17)
Benchmark	24026	5/26/2026	6/25/2026	\$43,772.82	Resident Food Service (05/18-05/24)
BobBarker	INV2237897	5/15/2026	6/14/2026	\$1,407.00	Inmate Clothing and Toiletries
BobBarker	INV2237918	5/15/2026	6/14/2026	\$1,168.50	PPE
BobBarker	INV2241549	5/29/2026	6/28/2026	\$1,200.00	Hygiene Kit
Coremr	18506	6/1/2026	6/1/2026	\$3,350.00	Medical records software subscription
Cox Business	20260507	5/7/2026	5/27/2026	\$2,317.01	Telephone Service
Crawford & Associates	35312	5/15/2026	6/14/2026	\$20,617.50	Professional Services - Preparation of FY25 Financial Statement
CZW Law	22	5/21/2026	6/20/2026	\$6,539.10	Professional Services - Legal
Dell Financial Services	5097645	4/28/2026	8/1/2026	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001572992	4/30/2026	5/30/2026	\$24,025.62	Residents' Medication
Digi	35125OKC	5/12/2026	6/11/2026	\$196.00	Professional Services - IT
DLO	9220986243	5/26/2026	6/1/2026	\$15,601.00	Residents' Medical Care
EcoTensil	AB-11512	6/1/26	6/30/26	\$2,170.00	Kitchen Supplies
Eureka Water Company	42819154	5/13/2026	6/12/2026	\$414.80	Bottled Water
Express Mobile Diagnostic Services	16826	3/31/2026	4/30/2026	\$2,250.00	Residents' Medical Care
FirstNet	287301977061X06032026	5/25/2026	6/20/2026	\$448.14	Telephone Services
Fowler	563624061	4/30/2026	5/29/2026	\$109.25	Vehicle Maintenance
FP Mailing Solutions	RI107268743	5/18/2026	6/17/2026	\$419.40	Postage Machine

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Fuelman	NP70605175	6/1/2026	7/1/2026	\$1,238.86	Fuel For Vehicles
GFL	AV0002067446	4/30/2026	5/29/2026	\$7,330.69	Trash Removal
Grady County Criminal Justice Authority	613	6/1/2026	6/30/2026	\$1,705.00	Boarding
Grainger	9897633120	4/29/2026	5/29/2026	\$69.46	Maintenance Supplies
Hardtimes Products	INV013507	5/29/2026	6/28/2026	\$8,398.80	Inmate Mattresses
Heritage Health Solutions	INV11997	5/14/2026	6/28/2026	\$272,002.59	Inmate Medical Claims
Hewlett-Packard Financial Service	100001867133	5/11/2026	6/10/2026	\$165.00	Copier Lease
Hewlett-Packard Financial Service	100001890634	5/18/2026	6/17/2026	\$165.00	Copier Lease
Hinkle & Company	19532	5/15/2026	6/14/2026	\$9,000.00	Professional Services - Audit
ImageNet	INV1616347	5/4/2026	6/3/2026	\$4,924.23	Copier Lease And Copy Charges
ImageNet	597279645	5/21/2026	6/15/2026	\$4,428.33	Copier Lease And Copy Charges
Integrity	I00129	3/31/2026	6/30/2026	\$238.00	Life Monitor
Integrity	I00130	4/30/2026	3/29/2026	\$238.00	Life Monitor
Integrity	I00131	5/31/2026	6/30/2026	\$238.00	Life Monitor
Jailtracker	JTMN0003191	5/8/2026	4/1/2026	\$15,665.42	Monthly Support Contract: April(Due Date from Vendor)
Jailtracker	JTXT0000731	5/8/2026	4/1/2026	\$321.00	Annual Support Services: April(Due Date from Vendor)
Jani King	OKC05260211	5/1/2026	5/31/2026	\$3,883.00	Professional Services
Kone	872046664	5/31/2026	6/30/2026	\$1,050.00	Maintenance Services
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	260352	5/28/2026	6/27/2026	\$325.00	Training for Legal
LexisNexis	3096446716	4/30/2026	7/1/2026	\$685.00	Subscriptions
LexisNexis	3096472560	4/30/2026	7/1/2026	\$345.00	Subscriptions
Linde Gas & Equipment	56095273	4/16/2026	5/16/2026	\$98.85	Maintenance Supplies
Linde Gas & Equipment	56780763	5/21/2026	6/20/2026	\$397.44	Maintenance Supplies
McBride Clinic	48121	5/8/26	6/7/26	\$1,435.00	Applicant Drug Screening
McKesson	14899114	4/30/2026	5/29/2026	\$6,296.75	Medical Supplies
Metro Parking Garage	484453	6/1/2026	6/30/2026	\$364.00	Parking Fees
Mustang Lawn	1050	5/29/2026	6/28/2026	\$950.00	Lawn Service
Natural Solutions Plus	202440	5/16/2026	6/15/2026	\$2,000.00	Pest Control
Oklahoma Employers Safety Association	40552	5/6/2026	7/1/2026	\$123,831.00	Workers Comp July Installment
Oklahoma Native Supply	8439	5/18/2026	6/17/2026	\$1,218.40	Kitchen Supplies
Oklahoma Native Supply	8440	5/18/2026	6/17/2026	\$600.00	Kitchen Supplies
Oklahoma Native Supply	8442	5/18/2026	6/17/2026	\$445.00	Janitorial Supplies
Oklahoma Native Supply	8441	5/18/2026	6/17/2026	\$2,880.00	Janitorial Supplies
Oklahoma Native Supply	8438	5/14/2026	6/13/2026	\$21,400.00	Inmate Toiletries

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OG&E	20260514	5/14/2026	6/8/2026	\$32,678.73	Electricity
OG&E TEMP	20260514	5/14/2026	6/8/2026	\$57.26	Electricity
Oklahoma County Clerk	67863	05/07/206	6/6/2026	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma County Sheriff's Office	2135	5/7/2026	6/6/2026	\$64,679.13	Transportation invoice per MOU - April
Oklahome Department of Public Safety	LET-022891	5/18/2026	6/17/2026	\$200.00	OLETS Subscription for April
ONG	20260514	5/14/2026	6/1/2026	\$419.50	Natural Gas
PDC	9361964944	5/27/2026	6/26/2026	\$4,958.25	Wristbands
Pikepass	20260592388	6/1/2026	6/30/2026	\$85.84	Toll charges
RapidScale, Inc.	INV00377611	5/8/2026	6/7/2026	\$11,926.00	ARPA Networking Project
Red Rock Distributing	1645474	5/29/2026	6/28/26	\$1,288.72	Fuel Delivery
RiteWay	173606	5/29/2026	6/28/2026	\$429.00	Paper Shredding
Sherwin-Williams	85612116120526	5/11/2026	6/20/2026	\$584.25	Maintenance Supply
Sherwin-Williams	87329116120526	5/13/2026	6/12/2026	\$779.00	Maintenance Supply
Sirchie	0740833-IN	5/29/2026	6/28/2026	\$151.98	Lab Supplies
Staples	6065133636	5/31/2026	6/30/2026	\$274.21	Office & Janitorial Supplies
Staples	6065133637	5/31/2026	6/30/2026	\$2,005.22	Office & Janitorial Supplies
Symmetry	21805054	5/13/2026	6/29/2026	\$1,490.31	Gas Service
Synergy	5199538	5/14/2026	6/13/2026	\$3.21	IT Supplies
Synergy	5199831	5/22/2026	6/21/2026	\$33.97	IT Supplies
Target	INVP502170983	6/2/2026	7/1/2026	\$259.56	Maintenance Supply
The City of Oklahoma City	20260512	5/12/2026	5/27/2026	\$22,187.58	Water and sewer charges
Thomson Reuters (West Publishing)	853529247	05/01/20269	5/31/2026	\$302.09	Subscription
Total Medical	170	5/4/2026	6/3/2026	\$15,024.21	Professional Staffing (04/21-05/02)
Total Medical	186	5/11/2026	6/10/2026	\$11,315.39	Professional Staffing (05/03-05/09)
Total Medical	208	05/18/202	6/17/2026	\$15,912.11	Professional Staffing (05/10-05/16)
Total Medical	225	5/25/2026	6/24/2026	\$9,801.90	Professional Staffing (05/17-05/23)
TransUnion	6711244-202604-1	5/1/2026	5/31/2026	\$1,242.00	Subscription
United Engines	4149422	5/26/2026	6/28/2026	\$2,705.00	Maintenance Services
United Engines	4149425	5/26/2026	6/28/2026	\$2,705.00	Maintenance Services
US Jail Supply	4970	5/27/2026	6/26/2026	\$742.50	Inmate Towels

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Versaterm	INV41-04260	5/13/2026	6/12/2026	\$4,910.88	Software License
Vicinity	254875937925	5/5/2026	6/4/2026	\$54,981.60	Steam & Chilled Water Charges
VieMed	5277	4/30/2026	5/30/2026	\$33,605.48	Professional Staffing (04/19-04/25)
VieMed	5331	4/30/2026	5/30/2026	\$25,439.39	Professional Staffing (04/26-05/02)
Vonage	INV12944582	5/14/2026	6/13/2026	\$5,516.88	Telephone Services
Walker Companies	198396	4/21/2026	5/21/2026	\$155.50	Office Supplies
Walker Companies	200600	6/1/2026	7/1/2026	\$157.50	Office Supplies
WinSupply	220405 01	5/14/2026	6/25/2026	\$108.52	Maintenance Supply
				<b>\$1,230,920.66</b>	