

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

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
AcornVac	92821489	4/15/2026	5/14/26	\$1,596.25	Maintenance Supplies
Air Gas	5523814804	3/31/2026	4/30/2026	\$688.00	Medical Supplies
Amazon	1VPJ-FWGW-QF9Y	4/10/2026	5/9/2026	\$9,529.79	IT, Office, Maintenance Supplies
Arrowhead Forensics	190183	3/2/2026	4/1/2026	\$1,617.05	Lab Supplies
Auto-Chlor	9178060	4/1/2026	4/30/2026	\$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9178061	4/1/2026	4/30/2026	\$2,415.00	Laundry chemicals
Auto-Chlor	9177797	4/1/2026	4/30/2026	\$6,320.00	Lease of washers and dryers
Bank of Oklahoma	20260313	3/13/2026	4/12/2026	\$1,274.59	March Bank Fees
Benchmark	23352	1/26/2026	5/19/2026	\$4,529.00	Staff Meals (01/19-01/25)
Benchmark	23704	4/6/2026	5/5/2026	\$43,287.40	Resident Food Service (03/30-04/05)
Benchmark	23772	4/13/2026	5/12/2026	\$43,652.46	Resident Food Service (04/06-04/11)
Benchmark	23817	4/20/2026	5/19/2026	\$44,096.93	Resident Food Service (04/13-04/19)
Benchmark	23852	4/27/2026	5/26/2026	\$43,816.50	Resident Food Service (04/20-04/26)
Benchmark	23681	4/3/2026	5/2/2026	\$5,962.76	Jan. - Mar. Indigent and Stationary Kits
BOK Financial	20260430	4/30/2026	5/25/2026	\$23,010.57	Credit Card Purchases
C.E.S.	MRE/110749	4/28/2026	5/27/2026	\$187.81	Maintenance Supplies
City Grease Trap Service	138446	4/15/2026	5/15/2026	\$500.00	Maintenance Services - Kitchen
Classic Paper Supply	553945	4/6/2026	5/6/2026	\$2,616.00	Janitorial Supplies
Classic Paper Supply	553943	4/6/2026	5/6/2026	\$600.00	Kitchen Supplies
Classic Paper Supply	554422	4/20/2026	5/20/2026	\$6,558.75	Janitorial Supplies
Coremr	18329	5/1/2026	5/1/2026	\$3,350.00	Medical records software subscription
Cox Business	20260407	4/7/2026	4/27/2026	\$2,481.56	Telephone Service
Cummin Allison	1500828	3/18/2026	4/17/2026	\$579.70	Equipment Repair
CZW Law	21	4/21/2026	5/20/2026	\$1,487.40	Professional Services - Legal
Darrell L. Ross Pd.D.	20260430	4/30/2026	5/29/2026	\$14,400.00	Professional Services - Legal
David Lacy	20260416	4/16/2026	5/15/2026	\$30.00	Employee Reimbursment For Fuel
Dell Financial Services	5052985	4/1/2026	6/1/2026	\$35,720.50	ARPA Networking Project
Diamond Drugs	IN001567059	3/31/2026	4/30/2026	\$14,576.90	Residents' Medication

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DLO	9220516114	5/5/2026	6/4/2026	\$13,902.14	Residents' Medical Care
Eaton-Quade	23-0737	4/22/2026	5/22/2026	\$80.00	Maintenance Supplies
EcoTensil	AB-11332	4/9/26	5/8/26	\$2,170.00	Kitchen Supplies
EnviroMed	26043023	5/4/2026	6/3/2026	\$407.10	Medical Supplies
EOC Tech	AE695	5/4/2026	6/3/2026	\$200.00	Training Supplies
Eureka Water Company	42520842	4/7/2026	5/6/2026	\$677.10	Bottled Water
Eureka Water Company	42727404	5/1/2026	5/31/2026	\$573.40	Bottled Water
Express Mobile Diagnostic Services	16996	4/30/2026	5/29/2026	\$11,175.00	Residents' Medical Care
FirstNet	287301977061X05032026	4/25/2026	5/20/2026	\$519.64	Telephone Services
Fuelman	NP70465769	5/4/2026	6/3/2026	\$993.33	Fuel For Vehicles
GFL	AV0002064733	3/31/2026	4/30/2026	\$6,617.69	Trash Removal
Grady County Criminal Justice Authority	589	5/1/2026	5/31/2026	\$2,090.00	Boarding
Heritage Health Solutions	INV11805	4/14/2026	5/29/2026	\$161,896.15	Inmate Medical Claims
Hewlett-Packard Financial Service	100001805622	4/14/2026	5/14/2026	\$165.00	Copier Lease
Hewlett-Packard Financial Service	100001815047	4/16/2026	5/16/2026	\$165.00	Copier Lease
Home Depot	20260413	4/13/2026	5/12/2026	\$660.13	Maintenance Supplies
ImageNet	INV1591200	4/8/2026	5/8/2026	\$2,650.66	Copier Lease And Copy Charges
ImageNet	596728949	4/20/2026	5/15/2026	\$4,348.42	Copier Lease And Copy Charges
Jailtracker	JTMN0003120	3/31/2026	3/1/2026	\$15,665.42	Monthly Support Contract: March(Due Date from Vendor)
Jailtracker	JTXT0000697	3/31/2026	3/1/2026	\$321.00	Annual Support Services: March(Due Date from Vendor)
Jani King	OKC04260211	4/1/2026	4/30/2026	\$3,883.00	Professional Services
Johnson Controls	53965056	4/10/2026	5/9/2026	\$1,128.96	Maintenance Services
Johnson Controls	25365234	4/29/2026	5/28/2026	\$1,352.17	Maintenance Services
Kone	872019006	4/30/2026	5/29/2026	\$1,050.00	Maintenance Services
L.A. King	430005	4/23/2026	5/22/2026	\$1,702.56	Maintenance Supply
LEGAL AND LIABILITY RISK MANAGEMENT INSTITUTE	5223	3/30/2026	4/29/2026	\$11,000.00	Professional Services - Legal

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LexisNexis	3096394888	3/31/2026	6/1/2026	\$345.00	Subscriptions
LexisNexis	3096363075	3/31/2026	6/1/2026	\$685.00	Subscriptions
Linde Gas & Equipment	56188632	4/22/2026	5/22/2026	\$410.13	Maintenance Supplies
McBride Clinic	48346	5/1/26	5/31/26	\$1,167.00	Applicant Drug Screening
McKesson	14802041	3/31/2026	4/30/2026	\$4,026.66	Medical Supplies
Metro Parking Garage	484111	05/01/206	5/31/2026	\$364.00	Parking Fees
MGT	67457	3/4/2026	4/3/2026	\$3,500.00	Professional Service
Mustang Lawn	OCDC2026- 05	5/4/2026	6/3/2026	\$1,425.00	Lawn Service
Natural Solutions Plus	202426	4/29/2026	5/29/2026	\$2,000.00	Pest Control
Oklahoma Employers Safety Association	40551	4/6/2026	6/1/2026	\$123,831.00	Workers Comp June Installment
Oklahoma Employment Security Commission	20260430	4/30/2026	5/29/2026	\$9,007.89	Unemployment for 1st Quarter
OG&E	20260415	04/15/2026	5/8/2026	\$34,205.67	Electricity
OG&E TEMP	202620415	4/15/2026	5/8/2026	\$57.55	Electricity
Oklahoma County Clerk	67849	4/17/2026	5/16/2026	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County
Oklahoma Correctional Industries	125850	2/25/2026	5/24/2026	\$1,275.00	Stencilling
Oklahoma Correctional Industries	126431	4/10/2026	5/9/2026	\$4,950.00	Mattresses
Oklahoma Correctional Industries	126466	4/14/2026	5/13/2026	\$12,285.00	Uniforms
Oklahoma Correctional Industries	126687	4/21/2026	5/20/2026	\$1,332.00	Inmate Towels
Oklahoma County Sheriff's Office	2078	2/18/2026	5/17/2026	\$64,532.87	Transportation invoice per MOU - March (Dates Correct)
Oklahome Department of Public Safety	LET-022581	4/14/2026	5/14/2026	\$200.00	OLETS Subscription for March
Oklahoma Environmental Quality	260330017021	3/31/2026	4/30/2026	\$477.00	Annual Radiation Registration
ONG	20260414	4/14/2026	4/29/2026	\$465.06	Natural Gas
OSS-Law Enforcement Advisors	44138	4/7/2026	5/22/2026	\$14,974.75	Professional Service - Legal
Pikepass	20260401172	5/1/2026	5/31/2026	\$125.95	Toll charges
Professional Reporters	216413	12/23/2025	1/22/2026	\$489.64	Professional Service - Legal
Professional Reporters	217014	1/23/2026	2/22/2026	\$260.38	Professional Service - Legal

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Professional Reporters	219830	4/29/2026	5/28/2026	\$665.75	Professional Service - Legal
RapidScale, Inc.	INV00368529	4/6/2026	5/6/2026	\$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00374062	4/28/2026	5/28/26	\$1,342.00	Telecommunication Services
RiteWay	172559	4/30/2026	5/30/2026	\$429.00	Paper Shredding
Sangcan	188186	5/1/2026	5/31/2026	\$1,906.12	Commissary Supplies
Sirchie	0736444-IN	4/8/2026	5/7/2026	\$91.09	Lab Supplies
Staples	6062497985	4/30/2026	5/30/2026	\$450.60	Janitorial Supplies
Staples	6062497987	4/30/2026	5/30/2026	\$343.58	Office Supplies
Staples	6062497989	4/30/2026	5/30/2026	\$414.95	Office & Janitorial Supplies
Staples	6062497991	4/30/2026	5/30/2026	\$1,833.80	Office Supplies
Symmetry	21655254	04/10/226	5/11/2026	\$1,772.43	Gas Service
Target	INVP502111722	4/1/2026	5/1/2026	\$15.89	Maintenance Supply
Target	INVP502111858	4/1/2026	5/1/2026	\$330.30	Maintenance Supply
The City of Oklahoma City	20260408	4/8/2026	4/23/2026	\$24,919.06	Water and sewer charges
Thomson Reuters (West Publishing)	853389913	4/1/2026	5/1/2026	\$302.09	Subscription
Total Medical	99959	3/30/2026	4/29/2026	\$14,971.58	Professional staffing (03/22-03/28)
Total Medical	99979	4/6/2026	5/5/2026	\$18,084.06	Professional staffing (03/26-04/04)
Total Medical	106	4/13/2026	5/12/2026	\$18,954.01	Professional staffing (04/05-04/11)
Total Medical	127	4/20/2026	5/19/2026	\$12,864.10	Professional staffing (04/12-04/18)
Total Medical	148	4/27/2026	5/26/2026	\$15,821.85	Professional staffing (04/22-04/25)
TransUnion	6711244-202603-1	4/1/2026	5/5/2026	\$1,260.10	Subscription
United Mechanical	26050-0423	4/23/2026	5/22/2026	\$17,929.00	Maintenance Services
Vicinity	254996196005	4/6/2026	5/6/2026	\$59,871.62	Steam & Chilled Water Charges
VieMed	4853	12/27/2025	1/26/2026	\$56,884.36	Professional staffing (12/2-12/27)
VieMed	5144	3/21/2026	4/20/2026	\$39,490.03	Professional staffing (03/15-03/21)
VieMed	5168	3/28/2026	4/27/2026	\$37,592.73	Professional staffing (03/22-03/28)
VieMed	5229	4/4/2026	5/4/2026	\$43,506.37	Professional staffing (03/29-04/04)
VieMed	5250	4/11/2026	5/11/2026	\$34,661.36	Professional staffing (04/05-04/11)
VieMed	5268	4/12/2026	5/12/2026	\$35,191.49	Professional staffing (04/12-04/18)
Vonage	INV12852694	4/14/2026	5/14/2026	\$5,516.88	Telephone Services

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Walker Companies	198394	4/21/2026	5/21/2026	\$157.50	Office Supplies
Whitton Supply	3166863	4/16/2026	5/16/2026	\$374.18	Maintenance Supply
				\$1,311,351.24	