"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on September 15, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5519030300	8/31/2025	9/30/2025	$328.23	Medical Supplies
Amazon	149W-3FTQ-Q4RT	8/10/2025	9/9/2025	$22,079.48	it, office, maintenance supplies
Auto-Chlor	8981930	8/1/2025	8/31/2025	$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	8981931	8/1/2025	8/31/2025	$2,415.00	Laundry chemicals
Auto-Chlor	8982185	8/1/2025	8/31/2025	$6,320.00	Lease of washers and dryers
Avansic	29221	9/1/2025	9/30/2025	$380.00	Professional Services - Legal
Bank of Oklahoma	20250115	1/15/2025	2/14/2025	$1,311.01	January Bank Fees
Bank of Oklahoma	20250714	7/14/2025	8/13/2025	$1,151.84	July Bank Fees
Benchmark	22348	7/28/2025	8/27/2025	$3,875.75	Staff Meal (07/21-07/27)
Benchmark	22390	8/4/2025	9/3/2025	$3,854.75	Staff Meal (07/28-08/03)
Benchmark	22459	8/11/2025	9/10/2025	$4,201.25	Staff Meal (08/04-08/11)
Benchmark	22478	8/19/2025	9/18/2025	$4,353.50	Staff Meal (08/12-08/17)
Benchmark	22349	7/28/2025	8/27/2025	$46,754.83	Resident Food Service (07/21-07/27)
Benchmark	22391	8/4/2025	9/3/2025	$46,535.16	Resident Food Service (07/28-08/03)
Benchmark	22460	8/11/2025	9/10/2025	$47,680.97	Resident Food Service (08/4-08/10)
Benchmark	22479	8/20/2025	9/19/2025	$47,118.24	Resident Food Service (08/11-08/17)
BobBarker	INV2155871	8/8/2025	9/7/2025	$2,950.40	Residents' Toiletries
BobBarker	INV2156711	8/12/2025	9/11/2025	$2,230.35	Residents' Toiletries, Towels
BobBarker	INV2158115	8/15/2025	9/14/2025	$1,204.06	Residents' Clothing
BobBarker	INV2158368	8/15/2025	9/14/2025	$101.88	Residents' Clothing
BobBarker	INV2158839	8/18/2025	9/17/2025	$5.66	Residents' Clothing
BOK Financial	20250829	8/29/2025	9/23/2025	$17,248.69	Credit card purchases
Carri Remillard	20250803	8/3/2025	9/2/2025	$639.99	Reimbursement
Classic Paper Supply	548130	8/11/2025	9/10/2025	$872.00	Janitorial Supplies
Classic Paper Supply	548129	8/14/2025	9/13/2025	$6,000.00	Kitchen Supplies
Classic Paper Supply	548000	8/8/2025	9/7/2025	$7,000.00	Copy Paper
Classic Paper Supply	548542	8/26/2025	9/25/2025	$670.12	Kitchen Supplies
Classic Paper Supply	548647	8/28/2025	9/27/2025	$548.28	Kitchen Supplies
Collins, Zorn, & Wagner	13	8/29/2025	9/28/2025	$141.00	Professional Services
Cops	202500505	6/27/2025	9/26/2025	$8,914.67	Uniforms
Cops	202503074	6/27/2025	9/26/2025	$457.57	Uniforms
Cops	202503113	7/15/2025	8/14/2025	$284.97	PPE
Cops	202503764	7/21/2025	8/20/2025	$169.99	PPE
Cops	202503525	7/25/2025	8/24/2025	$900.00	Uniforms
Coremr	16989	9/1/2025	9/30/2025	$3,350.00	Medical records software subscription

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Cover6 Counseling	246	7/7/2025	8/6/2025	$100.00	Professional Services - Counseling
Cox Business	20250807	8/7/2025	9/6/2025	$17,099.39	Telephone Service
Crawford & Associates	34391	8/15/2025	9/14/2025	$2,030.00	Preparation of FY 24 Financials
Dell Financial Services	4429175	8/2/2025	10/1/2025	$35,720.50	ARPA Networking Project
Diamond Drugs	IN001521398	7/31/2025	8/30/2025	$55,761.60	Residents' Medication
DLO	9216784252	8/26/2025	9/25/2025	$10,114.20	Residents' Medical Care
EMSCO	S100201304	8/8/2025	9/7/2025	$151.54	Maintenance Supplies
EnviroMed	25073120	7/31/2025	8/30/2025	$307.20	Medical Supplies
eSysCo	90944	9/1/2025	9/30/2025	$8,035.00	Maintenance Supplies
Eureka Water Company	40547104	8/4/2025	9/3/2025	$549.00	Bottled Water
Eureka Water Company	40730731	8/26/2025	9/25/2025	$640.50	Bottled Water
Express Mobile Diagnostic Services	15684	8/5/2025	9/4/2025	$16,475.00	Residents' Medical Care
Express Services	32661827	7/29/2025	8/8/2025	$2,645.37	Professional Services
Express Services	32688941	8/5/2025	8/15/2025	$2,713.20	Professional Services
Express Services	32718548	8/12/2025	9/11/2025	$2,487.10	Professional Services
Express Services	32751741	8/19/2025	9/18/2025	$2,713.20	Professional Services
Express Services	32776656	8/26/2025	9/25/2025	$2,521.02	Professional Services
Express Services	32808112	9/2/2025	10/1/2025	$870.50	Professional Services
FirstNet	287301977061X09032025	8/25/2025	9/24/2025	$299.52	Telephone Services
Fuelman	NP69068254	9/1/2025	9/30/2025	$709.30	Fuel for vehicles
GFL	AV0002033753	7/31/2025	8/30/2025	$5,974.00	Trash Removal
Grady County Criminal Justice	431	8/4/2025	9/3/2025	$3,850.00	Boarding
Grady County Criminal Justice	455	9/1/2025	9/30/2025	$3,410.00	Boarding
Grainger	9604267477	8/12/2025	9/11/2022	$99.68	Maintenance Supplies
Grainger	9605544122	8/13/2025	9/12/2025	$71.20	Maintenance Supplies
Grainger	9605588103	8/13/2025	9/12/2025	$170.88	Maintenance Supplies
Grainger	9605588111	8/13/2025	9/12/2025	$85.44	Maintenance Supplies
Grainger	9605588129	8/13/2025	9/12/2025	$71.20	Maintenance Supplies
Grainger	9606377001	8/13/2025	9/12/2025	$99.68	Maintenance Supplies
Grainger	9615885663	8/21/2025	9/20/2025	$1,884.00	Maintenance Supplies
Grainger	9615885671	8/21/2025	9/20/2025	$74.40	Maintenance Supplies
Grainger	9618278270	8/25/2025	9/24/2025	$825.92	Maintenance Supplies
Henry Schein	45741460	8/20/2025	9/19/2025	$111.41	Medical Supplies
Henry Schein	45993274	8/26/2025	9/25/2025	$254.38	Medical Supplies

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Heritage Health Solutions	INV10192	8/14/2025	9/13/2025	$135,330.10	Residents' Medical Claims
Hewlett-Packard Financial Service	100001292150	8/11/2025	9/10/2025	$165.00	Copier lease
Hewlett-Packard Financial Service	100001318223	8/18/2025	9/17/2025	$165.00	Copier lease
Hinkle & Company	18477	8/15/2025	9/14/2025	$17,000.00	Audit Services
Home Depot	20250813	8/13/2025	9/12/2025	$1,029.32	Maintenance Supplies
I-CON	SI010117	8/12/2025	9/11/2025	$5,769.12	Maintenance Supplies
I-CON	SI010126	8/12/2025	9/11/2025	$777.96	Maintenance Supplies
I-CON	SI010255	8/22/2025	9/21/2025	$1,079.47	Maintenance Supplies
ImageNet	INV1352613	8/13/2025	9/12/2025	$2,329.98	Copier lease and copy charges
ImageNet	591772799	8/16/2025	9/15/2025	$4,012.85	Copier lease and copy charges
InstaScript	24520	8/12/2025	9/11/2025	$268.80	Legal Services
Integrity	7010-0009	8/31/2025	9/30/2025	$238.00	Vehicle tracking services
Integrity	6021-0013	9/1/2025	9/30/2025	$5,000.00	IT supplies
Jailtracker	JTXT0000592	7/31/2025	8/30/2025	$321.00	July Monthly Support Contract
Jailtracker	JTMN0002654	7/31/2025	8/30/2025	$14,919.45	July Monthly Support Contract
Jailtracker	JTMN0002666	8/15/2025	9/14/2025	$175.94	OKC Policy Data Export
Jani King	OKC08250217	8/1/2025	8/31/2025	$3,583.00	Professional Service
Jani King	OKC09250216	9/1/2025	9/30/2025	$3,583.00	Professional Service
Kone	871792356	8/31/2025	9/30/2025	$1,050.00	Maintenance Services
L.A. King	426681	8/29/2025	9/28/2025	$1,613.04	Maintenance Supply
LexisNexis	3095925350	7/31/2025	10/1/2025	$596.00	Subscriptions
Linde Gas & Equipment	51581789	8/22/2025	9/21/2025	$357.79	Maintenance Supplies
Maxwell Supply Company	257577	8/19/2025	9/18/2025	$1,405.50	Maintenance Supplies
McBride Clinic	46788	8/6/2025	9/5/2025	$1,189.00	Applicant drug screening
McKesson	14013993	7/31/2025	8/30/2025	$7,131.50	Medical Supplies
Metro Parking Garage	481402	8/6/2025	9/1/2025	$12.13	Single Parking Pass Cancellation
Metro Parking Garage	481440	8/2/2025	9/1/2025	$273.00	Parking Fees
Moore Norman Technology Center	AE2177	8/5/2025	9/4/2025	$200.00	Training
Mustang Lawn Care Services	OCDC2025 - 7	8/12/2025	9/11/2025	$950.00	Lawn Service
OG&E	20250809	8/9/2025	9/8/2025	$40,719.34	Electricity

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OG&E TEMP	64.36	8/14/2025	9/8/2025	$64.36	Electricity
Oklahoma County Clerk	67726	8/25/2025	9/24/2025	$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement
					& Benefit services provided by Oklahoma County
Oklahoma County District Attorney	26	8/1/2025	8/31/2025	$18,333.33	Legal service for August
Oklahoma County Sheriff's Office	1720	8/11/2025	9/10/2025	$64,578.50	Transportation invoice per MOU - July
Oklahome Department of Public Safety	LET-019627	6/11/2025	7/10/2025	$200.00	OLETS Subscription for June
Oklahome Department of Public Safety	LET-019979	8/13/2025	9/14/2025	$200.00	OLETS Subscription for July
Oklahoma Employers Safety Association	38043	8/1/2025	9/1/2025	$102,184.00	Workers Comp September Installment
ONG	20250814	8/14/2025	9/13/2025	$421.78	Natural Gas
O'Reilly Auto Parts	0185-188462	8/27/2025	9/26/2025	$253.39	Vehicle Maintenance
Pikepass	20250801294	9/1/2025	9/30/2025	$54.00	Toll charges
Professional Reporters	175967	8/6/2025	9/5/2025	$168.45	Professional Service- Legal
RapidScale, Inc.	INV00270971	8/1/2025	8/31/2025	$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00281587	8/26/2025	9/25/2025	$1,392.50	Telecommunication services
RiteWay	164201	8/28/2025	9/27/2025	$363.00	Paper Shredding
Rodney Heggy	20250909	9/9/2025	10/8/2025	$600.00	Reimbursement
Sherwin-Williams	9655-5	8/4/2025	9/3/2025	$728.00	Maintenance Supply
Sherwin-Williams	5987-2	8/6/2025	9/5/2025	$219.40	Maintenance Supply
Sherwin-Williams	0741-5	8/6/2025	9/5/2025	$81.99	Maintenance Supply
Sherwin-Williams	5873-6	8/8/2025	9/7/2025	$304.97	Maintenance Supply
Sirchie	0702779-IN	7/24/2025	8/23/2025	$118.23	Lab Supplies
Sirchie	0705276-IN	8/12/2025	9/11/2025	$49.32	Lab Supplies
Symmetry	20502584	8/13/2025	9/12/2025	$1,220.04	Gas Service
Synergy	5190562	8/8/2025	9/7/2025	$119.28	IT Supplies
Target	INVP501925578	8/4/2025	9/3/2025	$307.47	Pest Control Supplies
Target	INVP501925582	8/4/2025	9/3/2025	$64.44	Pest Control Supplies
The City of Oklahoma City	20250812	8/12/2025	9/11/2025	$25,366.74	Water and sewer charges
Thomson Reuters (West Publishing)	852296064	8/1/2025	8/31/2025	$302.09	Subscription
TransUnion	6711244-202507-1	8/1/2025	8/31/2025	$1,208.00	Subscription
United Engines	4142388	8/26/2025	9/25/2025	$280.00	Maintenance Service

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United Engines	4142399	8/26/2025	9/25/2025	$280.00	Maintenance Service
Vicinity	254629766514	8/5/2025	9/4/2025	$64,753.86	Steam & chilled water charges
VieMed	4330	7/26/2025	8/25/2025	$47,719.76	Professional staffing (07/20-07/26)
VieMed	4355	7/31/2025	8/30/2025	$51,143.61	Professional staffing (07/27-07/31)
VieMed	4388	8/9/2025	9/8/2025	$44,882.48	Professional staffing (08/01-08/09)
VieMed	4411	8/16/2025	9/15/2025	$46,953.86	Professional staffing (08/10-08/16)
Vonage	INV12085526	8/14/2025	9/13/2025	$5,178.01	Telephone Services
Whitton Supply	3125563	8/13/2025	9/12/2025	$266.00	Maintenance Supply
			TOTAL	**$1,223,313.14**	