"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on January 12, 2026

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes
Air Gas	5521093939	11/30/2025	12/30/2025	$359.25	Medical Supplies
Air Gas	9167155003	12/1/2025	12/31/2025	$420.98	Medical Supplies
Amazon	1DRV-VCD1-43XQ	12/10/2025	1/9/2026	$13,662.86	IT, Office, Maintenance Supplies
Amercare	250778	10/21/2025	11/20/2025	$556.00	Residents' Toiletries
Amercare	250859	11/21/2025	12/21/2025	$9,869.00	Residents' Toiletries
Auto-Chlor	9080195	12/1/2025	12/31/2025	$2,750.00	Lease of dishwashers plus chemicals
Auto-Chlor	9080196	12/1/2025	12/31/2025	$2,415.00	Laundry chemicals
Auto-Chlor	9081201	12/1/2025	12/31/2025	$6,320.00	Lease of washers and dryers
Avansic	29877	12/1/2025	12/31/2025	$380.00	Professional Services - Legal
Bank of Oklahoma	20251117	11/17/2025	12/16/2025	$1,208.14	November Bank Fees
Benchmark	23054	11/24/2025	12/23/2025	$4,596.25	Staff Meal (11/17-11/24)
Benchmark	23068	12/1/2025	12/31/2025	$4,029.25	Staff Meal (11/24-11/30)
Benchmark	23194	12/22/2025	1/21/2025	$3,902.00	Staff Meal (12/01-12/07)
Benchmark	23195	12/22/2025	1/21/2026	$4,521.50	Staff Meal (12/08-12/14)
Benchmark	23197	12/22/2025	1/21/2026	$4,211.75	Staff Meal (12/15-12/21)
Benchmark	23055	11/24/2025	12/23/2025	$46,495.29	Resident Food Service (11/17-11/24)
Benchmark	23069	12/1/2025	12/31/2025	$44,734.14	Resident Food Service (11/24-11/30)
Benchmark	23164	12/9/2025	1/8/2026	$44,804.19	Resident Food Service (12/01-12/07)
Benchmark	23196	12/23/2025	1/22/2026	$44,496.00	Resident Food Service (12/15-12/21)
BobBarker	INV2192177	12/5/2025	1/4/2026	$10,380.75	Residents' Linens & Toiletries
BobBarker	INV2193512	12/10/2025	1/9/2026	$1,677.48	Residents' Clothing
BobBarker	INV2197400	12/23/2025	1/22/2026	$1,786.20	Residents' Toiletries
BOK Financial	20251231	12/31/2025	1/25/2026	$28,104.67	Credit Card Purchases
Classic Paper Supply	551280	12/17/2025	1/16/2026	$1,273.50	Janitorial Supplies
Collins, Zorn, & Wagner	17	12/30/2025	1/29/2026	$555.50	Professional Services - Legal
COPS	202505010	10/30/2025	11/29/2025	$178.59	Uniform
COPS	202507548	12/17/2025	1/16/2026	$1,235.90	Officer PPE
COPS	202507549	12/17/2025	1/16/2026	$1,235.90	Officer PPE
COPS	202507550	12/17/2025	1/16/2026	$1,235.90	Officer PPE
COPS	202507551	12/17/2025	1/16/2026	$1,235.90	Officer PPE
COPS	202507606	12/22/2025	1/21/2026	$46.93	Uniform
Coremr	17653	1/1/2026	1/1/2026	$3,350.00	Medical records software subscription
Cox Business	20251207	12/7/2025	12/27/2025	$2,511.85	Telephone Service
Crawford & Associates	34805	12/15/2025	1/14/2026	$665.00	Professional Services - Audit
Dell Financial Services	4765642	12/2/2025	2/1/2026	$35,720.50	ARPA Networking Project

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Diamond Drugs	IN001543639	11/30/2025	12/29/2025	$39,934.13	Residents' Medication
DLO	9218655715	12/30/2025	1/25/2026	$13,393.44	Residents' Medical Care
EcoTensil	AB-10839	12/1/2025	12/31/2025	$2,170.00	Kitchen Supplies
Employee Reimbursement - Dr. George Jarjoura	20251218	12/18/2025	1/17/2026	$295.42	Medical Equipment
Employee Reimbursement - Sara Lacy	20251226	12/26/2025	1/25/2026	$1,630.95	Credit Card Reimbursement
EnviroMed	25112822	11/28/2025	12/27/2025	$675.00	Medical Supplies
eSysCo	91161-1	12/12/2025	1/11/2026	$236.24	Maintenance Supplies
Eureka Water Company	41602804	12/11/2025	1/10/2026	$518.50	Bottled Water
Express Mobile Diagnostic Services	16349	12/31/2025	1/30/2026	$8,775.00	Residents' Medical Care
FirstNet	287301977061X01032026	12/25/2025	1/24/2026	$719.04	Telephone Services
Fowler	56355944	12/22/2025	1/21/2026	$1,056.36	Vehicle Maintenance
Fowler	56355915	12/22/2025	1/21/2026	$134.19	Vehicle Maintenance
Fuelman	NP69786094	1/5/2026	2/4/2026	$867.46	Fuel For Vehicles
GFL	AV0002048676	11/30/2025	12/29/2025	$6,622.00	Trash Removal
Grady County Criminal Justice	520	1/5/2026	2/4/2026	$1,705.00	Boarding
Grainger	9743324254	12/15/2025	1/14/2026	$125.78	Maintenance Supplies
Grainger	9743324262	12/15/2025	1/14/2026	$1,006.24	Maintenance Supplies
Grainger	9743329733	12/15/2025	1/14/2026	$377.34	Maintenance Supplies
Grainger	9743329741	12/15/2025	1/14/2026	$880.46	Maintenance Supplies
Grainger	9744171092	12/15/2025	1/14/2026	$2,448.42	Maintenance Supplies
Grainger	9744584427	12/16/2025	1/15/2026	$125.78	Maintenance Supplies
Grainger	9744584435	12/16/2025	1/15/2026	$377.34	Maintenance Supplies
Henry Schein	50727589	12/10/2025	1/9/2026	$139.55	Medical Supplies
Henry Schein	50799446	12/11/2025	1/10/2026	$609.20	Medical Supplies
Henry Schein	50801785	12/11/2025	1/10/2026	$221.23	Medical Supplies
Henry Schein	50801786	12/15/2025	1/14/2026	$46.91	Medical Supplies
Heritage Health Solutions	INV10384	9/15/2025	10/15/2025	$21,578.23	Inmate Medical Claims
Heritage Health Solutions	INV10997	12/12/2025	1/26/2026	$547,266.45	Inmate Medical Claims
Hewlett-Packard Financial Service	100001563646	12/11/2025	1/10/2026	$165.00	Copier Lease
Hewlett-Packard Financial Service	100001571558	12/17/2025	1/16/2026	$165.00	Copier Lease
Home Depot	20251212	12/12/2025	1/11/2026	$537.81	Maintenance Supplies
ImageNet	INV1476732	12/11/2025	1/10/2026	$2,123.23	Copier Lease And Copy Charges

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ImageNet	593702284	12/21/2025	1/15/2026	$3,826.35	Copier Lease And Copy Charges
Jailtracker	JTXT0000608	9/30/2025	9/30/2025	$321.00	September Annual Support Contract - (Invoice sent late)
Jani King	OKC12250216	12/1/2025	12/31/2025	$3,883.00	Professional Service
Johnson Equipment Company	615-110606	12/5/2025	1/4/2026	$650.00	Maintenance Supply
Kickapoo Triabl Police Department	20251128	11/28/2025	12/27/2025	$101.08	Fuel for Vehicle
Kone	871906271	12/31/2025	1/30/2026	$1,050.00	Maintenance Services
L.A. King	427831	12/8/2025	1/7/2026	$1,512.48	Maintenance Supply
L.A. King	427726	12/8/2025	1/7/2026	$118.92	Maintenance Supply
LexisNexis	3096166266	11/30/2025	2/1/2026	$685.00	Subscriptions
Linde Gas & Equipment	53886793	12/23/2025	1/22/2026	$397.44	Maintenance Supplies
McBride Clinic	47640	1/2/2026	2/1/2026	$1,169.00	Applicant Drug Screening
McDaniel Consulting Group	JT001	12/16/2025	1/15/2026	$19,500.00	Consulting
McKesson	14409867	11/30/2025	12/29/2025	$7,683.81	Medical Supplies
Metro Parking Garage	482773	1/1/2026	1/31/2026	$273.00	Parking Fees
Natural Solutions Plus	202306	12/1/2025	12/31/2025	$2,000.00	Pest Control
Novalco	14359533	12/15/2025	1/14/2026	$189.00	Maintenance Services
OG&E	20251212	12/12/2025	1/6/2026	$32,104.68	Electricity
OG&E TEMP	20251212	12/12/2025	1/11/2026	$60.01	Electricity
Oklahoma County Clerk	67782	12/1/2025	12/31/2025	$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement
					& Benefit services provided by Oklahoma County
Oklahoma County District Attorney	30	12/1/2025	12/31/2025	$18,333.33	Legal service for December
Oklahome Department of Public Safety	LET-021338	12/17/2025	1/16/2025	$200.00	OLETS Subscription for November
Oklahoma County Sheriff's Office	1885	12/2/2025	1/1/2026	$64,399.13	Transportation invoice per MOU - November
ONG	20251215	12/15/2025	1/2/2026	$443.33	Natural Gas
Pikepass	20251296942	1/1/2026	1/31/2026	$49.74	Toll charges
RapidScale, Inc.	INV00325593	12/3/2025	1/2/2026	$11,926.00	ARPA Networking Project
RapidScale, Inc.	INV00336812	12/17/2025	1/16/26	$1,378.25	Telecommunication Services
RiteWay	168356	12/19/2025	1/18/2026	$396.00	Paper Shredding

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Sherwin-Williams	6948-0	12/11/2025	1/20/2026	$204.97	Maintenance Supplies
Sherwin-Williams	7345-8	12/19/2025	1/18/2026	$444.94	Maintenance Supplies
Sherwin-Williams	08372130751225	12/24/2025	1/20/2026	$1,820.00	Maintenance Supplies
Staples	7008212375	12/31/2025	1/30/2025	$2,460.11	Office & Janitorial Supplies
Symmetry	21042634	12/10/2025	1/9/2026	$1,467.06	Gas Service
Target Specialty Products	INVP502041883	12/16/2025	1/15/2026	$256.64	Maintenance Supplies
Target Specialty Products	INVP502047303	12/24/2025	1/23/2026	$239.49	Maintenance Supplies
Target Specialty Products	INVP502047727	12/29/2025	1/28/2026	$129.42	Maintenance Supplies
The City of Oklahoma City	20251206	12/6/2025	12/22/2025	$21,505.98	Water and sewer charges
Thomson Reuters (West Publishing)	852868131	12/1/2025	12/31/2025	$302.09	Subscription
Total Medical	95920	12/1/2025	12/31/2025	$24,965.73	Professional staffing (11/23-11/29)
Total Medical	96665	12/8/2025	1/7/2026	$23,316.78	Professional staffing (11/30-12/06)
Total Medical	99679	12/15/2025	1/14/2026	$21,699.19	Professional staffing (12/07-12/13)
Total Medical	99699	12/22/2025	1/21/2026	$27,179.20	Professional staffing (12/10-12/20)
Total Medical	99716	12/29/2025	1/28/2026	$23,866.42	Professional staffing (12/18-12/27)
Total Restaurant Solutions	INV04124	12/18/2025	1/17/2026	$550.00	Maintenance Services
TransUnion	6711244-202511-1	12/1/2025	12/31/2025	$1,044.00	Subscription
University Silkscreen	99745	12/16/2025	12/31/2025	$694.63	Uniforms
University Silkscreen	99746	12/17/2025	1/1/2026	$310.00	Uniforms
University Silkscreen	99747	12/17/2025	1/1/2026	$1,105.50	Uniforms
University Silkscreen	99748	12/16/2025	12/31/2025	$4,735.00	Uniforms
University Silkscreen	99749	12/15/2025	12/30/2025	$1,222.85	Uniforms
Vicinity	254456116801	12/5/2025	1/5/2026	$56,140.04	Steam & Chilled Water Charges
VieMed	4634	10/18/2025	11/17/2025	$44,969.58	Professional staffing (10/12-10/18)
VieMed	4776	11/22/2025	12/22/2025	$20,019.20	Vendor Error on Invoice 4752
VieMed	4771	11/29/2025	12/29/2025	$61,196.06	Professional staffing (11/23-11/29)
VieMed	4808	12/6/2025	1/5/2026	$61,666.21	Professional Staffing (11/30-12/06)
VieMed	4825	12/13/2025	1/12/2026	$58,995.46	Professional Staffing (11/09-11/15)
VieMed	4840	12/20/2025	1/19/2026	$54,254.75	Professional Staffing (12/14-12/20)
Vonage	INV12464761	12/14/2025	1/13/2026	$5,199.07	Telephone Services
Whitton Supply	3147378	12/18/2025	1/17/2026	$82.49	Maintenance Supply
WinSupply	20721902	12/5/2025	1/25/2026	$809.96	Maintenance Supply
			TOTAL	**$1,689,412.26**	