

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on December 8, 2025

Vendor	Invoice #	Inv Date	Due Date	Amount	Notes	Total:
AcornVac	92779478	11/11/2025	12/10/2025	\$3,535.80	Maintenance Supplies	\$3,535.80
Air Gas	5520405372	10/31/2025	11/30/2025	\$280.95	Medical Supplies	
Air Gas	9166967000	11/21/2025	12/21/2025	\$330.18	Medical Supplies	\$611.13
Amazon	1DG1-DD6F-3RWW	11/10/2025	12/9/2025	\$26,789.48	IT, Office, Maintenance Supplies	\$26,789.48
Auto-Chlor	9057780	11/3/2025	12/2/2025	\$2,750.00	Lease of dishwashers plus chemicals	
Auto-Chlor	9057781	11/3/2025	12/2/2025	\$2,415.00	Laundry chemicals	
Auto-Chlor	9057444	11/1/2025	11/30/2025	\$6,320.00	Lease of washers and dryers	\$11,485.00
Bank of Oklahoma	20251015	10/15/2025	11/14/2025	\$1,239.43	October Bank Fees	\$1,239.43
Benchmark	22884	10/24/2025	11/23/2025	\$4,654.00	Staff Meal (10/13-10/19)	
Benchmark	22885	10/28/2025	11/27/2025	\$5,074.00	Staff Meal (10/20-10/26/)	
Benchmark	22941	11/4/2025	12/3/2025	\$4,711.75	Staff Meal (10/27-11/02)	
Benchmark	22979	11/10/2025	12/9/2025	\$4,365.25	Staff Meal (11/03-11/09)	
Benchmark	23035	11/17/2025	12/16/2025	\$4,769.50	Staff Meal (11/10-11/16)	
Benchmark	22865	10/24/2025	11/23/2025	\$46,395.57	Resident Food Service (10/13-10/19)	
Benchmark	22886	10/28/2025	11/27/2025	\$46,431.70	Resident Food Service (10/20-10/26)	
Benchmark	22942	11/4/2025	12/3/2025	\$47,292.89	Resident Food Service (10/27-11/02)	
Benchmark	22980	11/10/2025	12/9/2025	\$45,551.45	Resident Food Service (11/03-11/09)	
Benchmark	23036	11/17/2025	12/16/2025	\$46,395.75	Resident Food Service (11/10-11/16)	\$255,641.86
BobBarker	INV2182800	11/3/2025	12/3/2025	\$2,645.28	Residents' Clothing	
BobBarker	INV2183149	11/4/2025	12/4/2025	\$7,565.66	Residents' Clothing	
BobBarker	INV2186618	11/14/2025	12/13/2025	\$11,634.00	Residents' Mattress	\$21,844.94
BOK Financial	20251128	11/28/2025	12/23/2025	\$34,803.07	Credit Card Purchases	\$34,803.07
Cardio Partners	600194503	11/25/2025	12/24/2025	\$1,987.48	Training Supplies	\$1,987.48
City Reporters	204689	11/6/2025	12/5/2025	415.97 \$262.25	Professional Services - Legal	\$0.00
Collins, Zorn, & Wagner	16	11/17/2025	12/16/2025	\$1,073.40	Professional Services - Legal	\$1,073.40
COPS	202506486	10/24/2025	11/23/2025	\$431.52	Uniforms	\$431.52
Coremr	17467	12/1/2025	12/1/2025	\$3,350.00	Medical records software subscription	\$3,350.00
Cox Business	20251107	11/7/2025	11/27/2025	\$2,500.89	Telephone Service	\$2,500.89
Dell Financial Services	4690160	11/1/2025	1/1/2026	\$35,720.50	ARPA Networking Project	\$35,720.50
Diamond Drugs	IN001539232	10/31/2025	11/30/2025	\$39,350.24	Residents' Medication	\$39,350.24
DLO	9218199216	12/2/2025	1/1/2026	\$10,795.90	Residents' Medical Care	\$10,795.90
Dodson Court Reporting & Video	130097	11/5/2025	12/4/2025	\$440.00	Professional Services - Legal	
Dodson Court Reporting & Video	130107	11/7/2025	12/6/2025	\$515.00	Professional Services - Legal	
Dodson Court Reporting & Video	130146	11/13/2025	12/12/2025	\$672.50	Professional Services - Legal	\$1,627.50
Employee Reimbursement - Ashley Scott	20251121	11/21/2025	12/20/2025	\$997.00	Certification	\$997.00

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Employee Reimbursement - Dr. George Jarjoura	20251119	11/19/2025	12/18/2025	\$1,435.12	Medical Equipment	\$1,435.12
Employee Reimbursement - Lauralyn Ray	20251119	11/19/2025	12/18/2025	\$450.80	Travel Claim - Major Crimes Conference - Durant, OK	\$450.80
Employers Legal Resource Center	4366	11/6/2025	11/5/2025	\$19,920.00	Professional Services - Legal	\$19,920.00
EnviroMed	25103120	10/31/2025	11/30/2025	\$357.15	Medical Supplies	\$357.15
Esquire Deposition Solutions	INV3223974	11/14/2025	12/13/2025	\$995.85	Professional Services - Legal	\$995.85
eSysCo	91137	11/20/2025	12/20/2025	\$85.00	Maintenance Supplies	
eSysCo	91144	12/1/2025	12/31/2025	\$8,035.00	Maintenance Supplies	\$8,120.00
Eureka Water Company	41430679	11/18/2025	12/17/2025	\$713.70	Bottled Water	\$713.70
Express Mobile Diagnostic Services	16186	11/30/2025	12/29/2025	\$11,750.00	Residents' Medical Care	\$11,750.00
Fuelman	NP69587730	12/1/2025	12/31/2025	\$619.26	Fuel For Vehicles	\$619.26
GFL	AV0002045608	10/31/2025	11/30/2025	\$6,913.00	Trash Removal	\$6,913.00
Grady County Criminal Justice	501	12/1/2025	12/31/2025	\$1,650.00	Boarding	\$1,650.00
Grainger	9710767204	11/13/2025	12/13/2025	\$71.82	Maintenance Supplies	\$71.82
HBD	IN00074649	11/5/2025	12/4/2025	\$1,350.00	Office Supplies	\$1,350.00
Henry Schein	49472095	11/11/2025	12/11/2025	\$433.15	Medical Supplies	
Henry Schein	50139532	11/25/2025	12/25/2025	\$416.34	Medical Supplies	
Henry Schein	50139533	11/26/2025	12/26/2025	\$43.62	Medical Supplies	\$893.11
Heritage Health Solutions	INV10792	11/17/2027	1/1/2025	\$353,327.12	Inmate Medical Claims	\$353,327.12
Hewlett-Packard Financial Service	100001500518	11/12/2025	12/12/2025	\$165.00	Copier Lease	
Hewlett-Packard Financial Service	100001523098	11/17/2025	12/17/2025	\$165.00	Copier Lease	\$330.00
Home Depot	20251113	11/13/2025	12/12/2025	\$197.01	Maintenance Supplies	\$197.01
I-Con	SI011101	11/18/2025	12/17/2025	\$765.11	Maintenance Supplies	\$765.11
ImageNet	INV1454918	11/19/2025	12/19/2025	\$2,695.97	Copier Lease And Copy Charges	
ImageNet	593252268	11/20/2025	12/15/2025	\$4,012.85	Copier Lease And Copy Charges	\$6,708.82
Jailtracker	JTXT0000613	10/31/2025	10/31/2025	\$321.00	October Annual Support Contract	
Jailtracker	JTMN0002751	9/30/2025	9/30/2025	\$14,919.45	September Monthly Support Contract - (Invoice sent late)	
Jailtracker	JTMN0002867	11/19/2025	11/30/2025	\$15,665.42	November Monthly Support Contract	
Jailtracker	JTXT0000622	11/19/2025	11/30/2025	\$321.00	NovemberAnnual Support Contract	\$31,226.87
Jani King	OKC10250292	10/14/2025	10/31/2025	\$180.00	Professional Service	\$180.00
Kone	871876048	11/30/2025	12/29/2025	\$1,050.00	Maintenance Services	\$1,050.00
LexisNexis	3096105699	10/31/2025	1/1/2025	\$685.00	Subscriptions	\$685.00
Linde Gas & Equipment	53253132	11/18/2025	12/17/2025	\$73.38	Maintenance Supplies	
Linde Gas & Equipment	53337347	11/22/2025	12/21/2025	\$357.79	Maintenance Supplies	\$431.17

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McBride Clinic	47289	11/6/2025	12/5/2025	\$861.00	Applicant Drug Screening	
McKesson	14309750	10/31/2025	11/30/2025	\$8,384.81	Medical Supplies	\$8,384.81
Metro Parking Garage	482451	12/1/2025	12/31/2025	\$273.00	Parking Fees	\$273.00
Mobilityworks	Q420498	10/31/2025	11/30/2025	\$83,000.00	Vehicle Purchase	\$83,000.00
Morse Watchmans	275423	11/26/2025	12/25/2025	\$2,269.20	Maintenance Supplies	\$2,269.20
Mustang Lawn	OCDC2025 - 10	11/4/2025	12/3/2025	\$950.00	Lawn Service	\$950.00
Natural Solutions Plus	202292	11/17/2025	11/16/2025	\$2,000.00	Pest Control	\$2,000.00
Novalco	14359347	11/18/2025	12/18/2025	\$189.00	Maintenance Services	\$189.00
OG&E	20251114	11/14/2025	12/9/2025	\$33,389.09	Electricity	\$33,389.09
OG&E TEMP	20251114	11/14/2025	12/13/2025	\$60.30	Electricity	\$60.30
Oklahoma County Clerk	67781	11/28/2025	12/27/2025	\$6,056.02	Secretarial, payroll, A/P, Treasurer, and Retirement & Benefit services provided by Oklahoma County	\$6,056.02
Oklahoma County District Attorney	29	11/1/2025	11/30/2025	\$18,333.33	Legal service for November	\$18,333.33
Oklahome Department of Public Safety	LET-021029	11/17/2025	12/17/2025	\$200.00	OLETS Subscription for October	\$200.00
Oklahoma Employers Safety Association	38046	11/3/2025	12/1/2025	\$102,184.00	Workers Comp December Installment	\$102,184.00
Oklahoma County Sheriff's Office	1849	11/4/2025	12/3/2025	\$64,387.88	Transportation invoice per MOU - October	\$64,387.88
Oklahoma Janitorial Supply	146699	10/30/2025	11/29/2025	\$168.00	Janitorial Supplies Repair	\$168.00
ONG	20251114	11/14/2025	12/3/2025	\$438.58	Natural Gas	\$438.58
Pikepass	20251196663	12/1/2025	12/31/2025	\$64.41	Toll charges	\$64.41
RapidScale, Inc.	INV00311173	11/3/2025	12/3/2025	\$11,926.00	ARPA Networking Project	
RapidScale, Inc.	INV00321773	11/20/2025	12/20/25	\$1,333.50	Telecommunication Services	\$13,259.50
Rescorp	4447	11/20/2025	12/19/25	\$13,359.00	Maintenance Services	\$13,359.00
RiteWay	167311	11/26/2025	12/26/2025	\$396.00	Paper Shredding	\$396.00
Roger's Safe & Lock	192215	11/5/2025	12/4/2025	\$15.00	Maintenance Supplies	\$15.00
Sirchie	0718615-IN	11/11/2025	12/10/2025	\$151.98	Lab Supplies	\$151.98
Symmetry	20931624	11/13/2025	12/15/2025	\$1,276.04	Gas Service	\$1,276.04
The City of Oklahoma City	20251108	11/8/2025	11/24/2025	\$23,475.05	Water and sewer charges	\$23,475.05
Thomson Reuters (West Publishing)	852744132	11/1/2025	12/1/2025	\$302.09	Subscription	\$302.09
Total Medical	95836	11/3/2025	12/2/2025	\$8,987.62	Professional staffing (10/27-11/01)	

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Total Medical	95863	11/10/2025	12/9/2025	\$12,115.88	Professional staffing (11/02-11/08)	
Total Medical	95880	11/17/2025	12/16/2025	\$13,526.79	Professional staffing (11/09-11/15)	
Total Medical	95899	11/24/2025	12/23/2025	\$20,874.17	Professional staffing (11/16-11/22)	\$55,504.46
TransUnion	6711244-202510-1	11/1/2025	11/30/2025	\$1,181.10	Subscription	\$1,181.10
Vicinity	254759021648	11/5/2025	12/5/2025	\$56,059.98	Steam & Chilled Water Charges	\$56,059.98
VieMed	4652	10/25/2025	11/24/2025	\$37,800.33	Professional staffing (10/19-10/25)	
VieMed	4673	10/31/2025	11/30/2025	\$39,638.87	Professional Staffing (10/26-11/01)	
VieMed	4714	11/8/2025	12/8/2025	\$41,007.06	Professional Staffing (11/02-11/08)	
VieMed	4732	11/15/2025	12/15/2025	\$44,835.65	Professional Staffing (11/09-11/15)	
VieMed	4752	11/22/2025	12/22/2025	\$41,984.63	Professional Staffing (11/16-11/22)	\$205,266.54
Vonage	INV12373469	11/14/2025	12/14/2025	\$5,199.07	Telephone Services	\$5,199.07
Wallker	180683	6/5/2025	7/4/2025	\$115.00	Office Supplies	\$115.00
Whitton Supply	3141098	11/7/2025	12/7/2025	\$1,620.00	Maintenance Supply	\$1,620.00
WinSupply	203401	11/6/2025	12/25/2025	\$500.00	Maintenance Supply	
WinSupply	205114	11/6/2025	12/25/2025	\$112.00	Maintenance Supply	
WinSupply	205779	11/13/2025	12/25/2025	\$1,104.47	Maintenance Supply	\$1,716.47
			TOTAL	\$1,606,031.95		\$1,605,170.95