"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on November 10, 2025

| Vendor | Invoice # | Inv Date | Due Date | Amount | Notes |
|---|---|---|---|---|---|
| | | | | | |
| Air Gas | 9165479756 | 10/3/2025 | 11/2/2025 | $445.71 | Medical Supplies |
| | | | | | |
| Amazon | 1JW3-KTRW-L717 | 10/10/2025 | 11/9/2025 | $15,726.22 | it, office, maintenance supplies |
| | | | | | |
| Auto-Chlor | 9031026 | 10/1/2025 | 10/31/2025 | $2,750.00 | Lease of dishwashers plus chemicals |
| Auto-Chlor | 9031033 | 10/1/2025 | 10/31/2025 | $2,415.00 | Laundry chemicals |
| Auto-Chlor | 9031553 | 10/1/2025 | 10/31/2025 | $6,320.00 | Lease of washers and dryers |
| | | | | | |
| Bank of Oklahoma | 20250915 | 9/15/2025 | 10/14/2025 | $1,164.76 | September Bank Fees |
| | | | | | |
| Benchmark | 22681 | 9/24/2025 | 10/23/2025 | $4,190.75 | Staff Meal (09/15-09/21) |
| Benchmark | 22691 | 9/30/2025 | 10/29/2025 | $4,295.75 | Staff Meal (09/22-09/28) |
| Benchmark | 22760 | 10/6/2025 | 11/5/2025 | $4,311.50 | Staff Meal (09/29-10/05) |
| Benchmark | 22816 | 10/13/2025 | 11/12/2025 | $4,075.25 | Staff Meal (10/06-10/12) |
| Benchmark | 22682 | 9/24/2025 | 10/23/2025 | $48,745.40 | Resident Food Service (09/15-09/21) |
| Benchmark | 22692 | 9/30/2025 | 10/29/2025 | $47,834.73 | Resident Food Service (09/22-09/28) |
| Benchmark | 22761 | 10/6/2025 | 11/5/2025 | $47,095.90 | Resident Food Service (09/29-10/05) |
| Benchmark | 22817 | 10/13/2025 | 11/12/2025 | $47,088.58 | Resident Food Service (10/06-10/12) |
| Benchmark | 22232 | 7/2/2025 | 8/1/2025 | $4,516.32 | Indigent Kits (04/01-06/30) |
| Benchmark | 22745 | 10/3/2025 | 11/2/2025 | $6,657.22 | Indigent Kits (07/01-09/30) |
| | | | | | |
| BobBarker | INV2172868 | 10/1/2025 | 10/31/2025 | $5,176.46 | Residents' Clothing |
| BobBarker | INV2173354 | 10/2/2025 | 11/1/2025 | $2,230.35 | Residents' Toileties, Towels |
| BobBarker | INV2180080 | 10/24/2025 | 11/23/2025 | $4,014.95 | Residents' Toileties, Towels |
| | | | | | |
| BOK Financial | 20251031 | 10/31/2025 | 11/25/2025 | $48,575.65 | Credit card purchases |
| | | | | | |
| C.E.S. | MRE/104536 | 10/16/2025 | 11/15/2025 | $415.00 | Maintenance Supplies |
| | | | | | |
| Classic Paper Supply | 550300 | 10/31/2025 | 11/30/2025 | $9,543.75 | Janitorial Supplies |
| Classic Paper Supply | 550303 | 10/31/2025 | 11/30/2025 | $1,218.40 | Kitchen supplies |
| Classic Paper Supply | 550301 | 10/31/2025 | 11/30/2025 | $600.00 | Kitchen Supplies |
| | | | | | |
| Collins, Zorn, & Wagner | 15 | 10/29/2025 | 11/28/2025 | $2,126.50 | Professional Services - Legal |
| | | | | | |
| Coremr | 17305 | 11/1/2025 | 11/30/2025 | $3,350.00 | Medical records software subscription |
| | | | | | |
| Cox Business | 20251007 | 10/7/2025 | 11/6/2025 | $2,318.63 | Telephone Service |
| | | | | | |
| Dell Financial Services | 4597514 | 10/2/2025 | 12/1/2025 | $35,720.50 | ARPA Networking Project |
| | | | | | |
| Diamond Drugs | IN001531782 | 9/30/2025 | 10/29/2025 | $35,141.41 | Residents' Medication |
| | | | | | |
| DIGI | 31110OKC | 10/8/2025 | 11/7/2025 | $2,534.45 | IT Supplies |
| DIGI | 31406OKC | 10/29/2025 | 11/28/2025 | $1,278.89 | IT Supplies |
| | | | | | |
| DLO | 9217733343 | 10/28/2025 | 11/27/2025 | $8,173.17 | Residents' Medical Care |

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on November 10, 2025

| | | | | | |
|---|---|---|---|---|---|
| | | | | | |
| EnviroMed | 25093023 | 9/30/2025 | 10/30/2025 | $257.25 | Medical Supplies |
| | | | | | |
| eSysCo | 91086 | 11/1/2025 | 12/1/2025 | $8,035.00 | Maintenance Supplies |
| | | | | | |
| Eureka Water Company | 41247079 | 10/28/2025 | 11/27/2025 | $762.50 | Bottled Water |
| | | | | | |
| Express Mobile Diagnostic Services | 15993 | 10/31/2025 | 11/30/2025 | $18,325.00 | Residents' Medical Care |
| | | | | | |
| FirstNet | 287301977061X11032025 | 10/25/2025 | 11/24/2025 | $324.02 | Telephone Services |
| | | | | | |
| Fowler | 56353126 | 10/23/2025 | 11/22/2025 | $949.00 | Vehicle Maintenance |
| Fowler | 56353537 | 10/30/2025 | 11/29/2025 | $179.51 | Vehicle Maintenance |
| Fowler | 56353504 | 10/30/2025 | 11/29/2025 | $358.31 | Vehicle Maintenance |
| Fowler | 56353683 | 11/3/2025 | 12/2/2025 | $150.41 | Vehicle Maintenance |
| | | | | | |
| Fuelman | NP69430125 | 11/3/2025 | 12/2/2025 | $1,248.88 | Fuel for vehicles |
| | | | | | |
| GFL | AV0002042346 | 9/30/2025 | 10/29/2025 | $5,944.00 | Trash Removal |
| | | | | | |
| Grady County Criminal Justice | 489 | 11/3/2025 | 12/2/2025 | $1,815.00 | Boarding |
| | | | | | |
| Grainger | 9658535472 | 9/30/2025 | 10/30/2025 | $9.02 | Maintenance Supplies |
| Grainger | 9664783108 | 10/6/2025 | 11/5/2025 | $131.88 | Maintenance Supplies |
| | | | | | |
| Henry Schein | 47556152 | 9/30/2025 | 10/30/2025 | $525.09 | Medical Supplies |
| Henry Schein | 47587250 | 10/1/2025 | 10/31/2025 | $52.63 | Medical Supplies |
| Henry Schein | 47686619 | 10/2/2025 | 11/1/2025 | $73.57 | Medical Supplies |
| Henry Schein | 48022265 | 10/9/2025 | 11/8/2025 | $561.68 | Medical Supplies |
| | | | | | |
| Heritage Health Solutions | INV10588 | 10/14/2025 | 11/28/2025 | $213,199.50 | Inmate Medical Claims |
| | | | | | |
| Hewlett-Packard Financial Service | 100001427893 | 10/13/2025 | 11/12/2025 | $165.00 | Copier lease |
| Hewlett-Packard Financial Service | 100001460139 | 10/17/2025 | 11/16/2025 | $165.00 | Copier lease |
| | | | | | |
| Home Depot | 20251013 | 10/13/2025 | 11/12/2025 | $1,814.52 | Maintenance Supplies |
| | | | | | |
| ImageNet | 592698060 | 10/21/2025 | 11/15/2025 | $4,297.58 | Copier lease and copy charges |
| ImageNet | INV1429270 | 10/27/2025 | 11/26/2025 | $2,995.31 | Copier lease and copy charges |
| | | | | | |
| Integrity | 7010-0012 | 10/31/2025 | 11/30/2025 | $238.00 | Vehicle tracking services |
| Integrity | 6021-0020 | 11/1/2025 | 11/30/2025 | $4,536.00 | IT supplies |
| | | | | | |
| Jailtracker | JTMN0002798 | 10/21/2025 | 12/1/2025 | $15,665.42 | October Monthly Support Contract |
| Jailtracker | JTMN0002802 | 10/23/2025 | 10/31/2025 | $3,729.85 | Missed Price Increase by Vendor (May-Sept.) |
| | | | | | |
| Jani King | OKC11250216 | 11/1/2025 | 11/30/2025 | $3,883.00 | Professional Service |
| | | | | | |
| Kone | 871848536 | 10/31/2025 | 11/30/2025 | $1,050.00 | Maintenance Services |
| | | | | | |

"EXHIBIT A" List of Vendor Claims and Invoices Proposed for Approval on November 10, 2025

| | | | | | |
|---|---|---|---|---|---|
| LexisNexis | 3096044696 | 9/30/2025 | 12/1/2025 | $596.00 | Subscriptions |
| | | | | | |
| Linde Gas & Equipment | 52733376 | 10/22/2025 | 11/21/2025 | $346.75 | Maintenance Supplies |
| | | | | | |
| McBride Clinic | 202208091 | 8/9/2022 | 10/8/2025 | $471.00 | Medical Bill |
| McBride Clinic | 202208092 | 8/9/2022 | 10/8/2025 | $572.00 | Medical Bill |
| McBride Clinic | 47130 | 10/3/2025 | 11/2/2025 | $591.00 | Applicant Drug Screening |
| | | | | | |
| McKesson | 14210696 | 9/30/2025 | 10/29/2025 | $7,335.64 | Medical Supplies |
| | | | | | |
| Metro Parking Garage | 482130 | 11/1/2025 | 11/30/2025 | $273.00 | Parking Fees |
| | | | | | |
| Mobilityworks | Q420494 | 10/31/2025 | 11/30/2025 | $86,389.00 | Vehicle Purchase |
| Mobilityworks | Q420499 | 10/31/2025 | 11/30/2025 | $92,025.00 | Vehicle Purchase |
| | | | | | |
| Naegeli Deposition & Trail | 57462 | 10/16/2025 | 11/15/2025 | $1,871.74 | Professional Service- Legal |
| | | | | | |
| Natural Solutions Plus | 202279 | 11/1/2025 | 11/30/2025 | $2,000.00 | Pest Control |
| | | | | | |
| OG&E | 20251015 | 10/15/2025 | 11/7/2025 | $42,680.69 | Electricity |
| | | | | | |
| OG&E TEMP | 20251015 | 10/15/2025 | 11/7/2025 | $64.39 | Electricity |
| | | | | | |
| Oklahoma Correctional Industries | 131219 | 10/27/2025 | 11/26/2025 | $1,260.00 | Residents' Mattress |
| | | | | | |
| Oklahoma County Clerk | 67763 | 10/9/2025 | 11/8/2025 | $6,056.02 | Secretarial, payroll, A/P, Treasurer, and Retirement |
| | | | | | & Benefit services provided by Oklahoma County |
| | | | | | |
| Oklahoma County District Attorney | 28 | 10/1/2025 | 10/31/2025 | $18,333.33 | Legal service for October |
| | | | | | |
| Oklahome Department of Public Safety | LET-020721 | 10/15/2025 | 11/14/2025 | $200.00 | OLETS Subscription for September |
| | | | | | |
| Oklahoma Employers Safety Association | 38045 | 10/1/2025 | 11/1/2025 | $102,184.00 | Workers Comp November Installment |
| | | | | | |
| Oklahoma Employment Security Commission | 20251014 | 10/14/2025 | 12/1/2025 | $4,598.79 | Unemployment |
| | | | | | |
| Oklahoma County Sheriff's Office | 1739 | 9/17/2025 | 10/16/2025 | $64,553.51 | Transportation invoice per MOU - August (Invoice sent |
| Oklahoma County Sheriff's Office | 1824 | 10/10/2025 | 11/9/2025 | $64,511.01 | Transportation invoice per MOU - September |
| | | | | | |
| Oklahoma Janitorial Supply | 146564 | 10/8/2025 | 11/7/2025 | $160.00 | Janitorial Supplies Repair |
| Oklahoma Janitorial Supply | 146616 | 10/14/2025 | 11/13/2025 | $840.00 | Janitorial Supplies Repair |
| Oklahoma Janitorial Supply | 146686 | 10/22/2025 | 11/21/2025 | $205.00 | Janitorial Supplies Repair |
| | | | | | |
| ONG | 20251029 | 10/29/2025 | 11/28/2025 | $426.08 | Natural Gas |
| | | | | | |
| Pikepass | 20251094437 | 11/1/2025 | 11/30/2025 | $109.77 | Toll charges |
| | | | | | |
| RapidScale, Inc. | INV00302514 | 10/3/2025 | 11/2/2025 | $11,926.00 | ARPA Networking Project |
| RapidScale, Inc. | INV00307353 | 10/27/2025 | 11/26/25 | $1,408.50 | Telecommunication services |
| | | | | | |

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| | | | | | |
|---|---|---|---|---|---|
| RiteWay | 166277 | 10/31/2025 | 11/30/2025 | $363.00 | Paper Shredding |
| | | | | | |
| Sherwin-Williams | 3916-0 | 10/8/2025 | 11/7/2025 | $696.69 | Maintenance Supply |
| Sherwin-Williams | 3917-8 | 10/8/2025 | 11/7/2025 | $81.99 | Maintenance Supply |
| Sherwin-Williams | 4555-5 | 10/22/2025 | 11/21/2025 | $1,393.40 | Maintenance Supply |
| Sherwin-Williams | 4942-5 | 10/29/2025 | 11/28/2025 | $143.98 | Maintenance Supply |
| Sherwin-Williams | 4974-8 | 10/30/2025 | 11/29/2025 | $34.99 | Maintenance Supply |
| Sherwin-Williams | 4967-2 | 10/30/2025 | 11/29/2025 | $1.16 | Maintenance Supply |
| | | | | | |
| Staples | 6043936384 | 10/9/2025 | 11/8/2025 | $384.53 | Office Supplies |
| Staples | 6043936385 | 10/26/2025 | 11/25/2025 | $200.94 | Office Supplies |
| Staples | 6046726677 | 10/31/2025 | 11/30/2025 | $777.67 | Office Supplies |
| Staples | 6046726676 | 10/31/2025 | 11/30/2025 | $1,658.20 | Office Supplies |
| | | | | | |
| Symmetry | 20794454 | 10/13/2025 | 11/12/2025 | $1,185.19 | Gas Service |
| | | | | | |
| The City of Oklahoma City | 20251009 | 10/9/2025 | 10/24/2025 | $23,910.10 | Water and sewer charges |
| | | | | | |
| Thomson Reuters (West Publishing) | 852590794 | 10/1/2025 | 10/31/2025 | $302.09 | Subscription |
| | | | | | |
| Total Medical | 95771 | 10/13/2025 | 11/12/2025 | $995.07 | Professional staffing (10/09-10/11) |
| Total Medical | 95792 | 10/20/2025 | 11/19/2025 | $2,368.71 | Professional staffing (10/13-10/17) |
| Total Medical | 95812 | 10/27/2025 | 11/26/2025 | $2,473.18 | Professional staffing (10/20-10/25) |
| | | | | | |
| TransUnion | 6711244-202509-1 | 10/1/2025 | 10/31/2025 | $966.00 | Subscription |
| | | | | | |
| Vicinity | 254157674303 | 10/6/2025 | 11/5/2025 | $57,677.63 | Steam & chilled water charges |
| | | | | | |
| VieMed | 4526 | 9/20/2025 | 10/20/2025 | $42,898.47 | Professional staffing (09/14-09/20) |
| VieMed | 4550 | 9/27/2025 | 10/27/2025 | $45,050.90 | Professional staffing (09/21-09/27) |
| VieMed | 4573 | 10/4/2025 | 11/3/2025 | $38,837.59 | Professional staffing (09/28-10/04) |
| VieMed | 4611 | 10/11/2025 | 11/10/2025 | $39,477.20 | Professional staffing (10/05-10/11) |
| | | | | | |
| Vonage | INV12272249 | 10/14/2025 | 11/13/2025 | $5,199.07 | Telephone Services |
| | | | | | |
| Wallker | 188929 | 10/22/2025 | 11/21/2025 | $98.00 | Office Supplies |
| Wallker | 188930 | 10/22/2025 | 11/21/2025 | $98.00 | Office Supplies |
| Wallker | 188933 | 10/22/2025 | 11/21/2025 | $98.00 | Office Supplies |
| | | | | | |
| | | | **TOTAL** | **$1,480,853.10** | |