STANDARD INVOICE

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/03/2025	4907353	9165479756	11/02/2025	$ 445.71

SOLD BY AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

490735319165479756000000445710

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1142932894	9165479756	10/03/2025	4907353	OKLAHOMA CO CRIMINAL JUSTICE AUTH

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
	matthew 580-318-2281	ARGTRK	NET 30	09/25/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8156958078	OX USPDAWBDS	5	CL		5	7	31.02	CL	155.10 N
OXYGEN USP DA MED CGA WOB (Vol: 75 FT3)									(H)
8156958078	OX USPEAWBDS	5	CL		5	5	31.02	CL	155.10 N
OXYGEN USP MEDICAL PURE EA CGA WOB (Vol: 120 FT3)									(H)
	Energy Charge								5.00
							Sale subtotal:		315.20
	Delivery Flat Fee								75.00
	Fuel Charge Flat								9.01
	Airgas Hazmat Charge								46.50

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Effective 9/15/2025, we may impose a surcharge of 3% on the transaction amount for credit card transactions on account, which is not greater than our cost of acceptance. We do not impose a surcharge on debit cards or auto-pay transactions.

For customers with a Billing Zip Code in Colorado, see terms of payment on reverse or visit www.airgas.com/terms-of-sale.

AMOUNT	445.71

SHIP TO: 4907354 --- --- ---
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE OF ADDRESS Email: **cdiv.return.mail@airgas.com** Phone: **855-470-2666**

amazon business

Invoice

Invoice # 1JW3-KTRW-L717 | October 10, 2025

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 15,769.85
Shipping & handling	$ 25.15
Promos & discounts	($ 68.78)
Total before tax	$ 15,726.22
Tax	$ 0.00
Amount due	**$ 15,726.22 USD**

Billing period	9/10/25 to 10/9/25
Account #	A6YCRO8YBEABX
Payment terms	Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

Oklahoma County Criminal Justice Authority
Finance Department
201 N Shartel Ave
OKLAHOMA CITY, OK 73102

Template Name

Oklahoma County Criminal Justice Authority

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410287211844
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1		Office 090 92025	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-7790162-6521036 Order date: September 09, 2025	3	$13.43	$40.29	0.000%
2		Office 090 92025	Rubbermaid Commercial Products 15" Toilet Brush, White, Toilet Bowl Brush for Bathroom, Professional/Janitorial Scrub Brush for Toilet Sold by: Amazon.com Services, Inc ASIN: B005KDCMBM Order # 114-7790162-6521036 Order date: September 09, 2025	20	$2.87	$57.40	0.000%
3		IT. 202509 10.RA4	100 Pcs Clear Plastic Vertical Name Badge ID Card Holders Sold by: ZHOU LI ASIN: B07S95JXH4 Order # 111-4689597-6183455 Order date: September 10, 2025	1	$16.98	$16.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		IT.20250910.RA1	Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) Sold by: EcommerceBusinessPrime INC ASIN: B088MMJ62Y Order # 111-9702978-3530623 Order date: September 10, 2025	1	$279.99	$279.99	0.000%
5		IT.20250910.RA2	Samsung 43-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMXR1PV Order # 111-5733745-5813061 Order date: September 10, 2025	1	$247.99	$247.99	0.000%
6		IT.20250910.RA4	MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 20 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKSL94V Order # 111-0729496-4675440 Order date: September 10, 2025	1	$9.39	$9.39	0.000%
7		Maint.20250910.RA3	Victor M309 Professional Glue Boards for Insect and Rodent monitoring - 72 Glue Boards Sold by: Shop Right NY Inc ASIN: B00Q71KSG2 Order # 111-3886622-5684269 Order date: September 10, 2025	1	$29.94	$29.94	0.000%
8		Maint.20250910.RA3	50PCS KN95 Face Mask 5 Layer Cup Dust Safety Masks Breathable Elastic Ear Loops Grey Masks Sold by: TaiKangXianFengYaChaoMaoYiYouXianGongSi ASIN: B0957DB34Q Order # 111-3886622-5684269 Order date: September 10, 2025	1	$14.24	$14.24	0.000%
9		Office 09092025	Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb Pack, 3-Pack, Tan Sold by: Amazon.com Services, Inc ASIN: B074B1KCWC Order # 114-4988222-4433005 Order date: September 09, 2025	10	$12.74	$127.40	0.000%
10		Office 09092025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-3748753-5268216 Order date: September 09, 2025	10	$26.87	$268.70	0.000%
11		IT.20250910.RA2	Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 111-9637165-6205800 Order date: September 10, 2025	1	$39.99	$39.99	0.000%
12		IT.20250910.RA3	Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 111-7156319-2913041 Order date: September 10, 2025	1	$39.99	$39.99	0.000%
13		IT.20250911.RA1	Dell Precision 3560 Workstation Laptop 15.6-Inch FHD 11th Gen Intel Core i5-1145G7 32GB RAM 512GB SSD Win 11 Pro (Renewed) Sold by: Namo Solutions ASIN: B0BR9YGGZ4 Order # 111-8012552-1845068 Order date: September 11, 2025	1	$435.94	$435.94	0.000%

amazon business

Invoice

Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14		IT.20250911.RA1	Dell 2020 Precision 3560 Laptop 15.6-inch - Intel Core i5 11th Gen - i5-1145G7 - Quad Core 4.4Ghz - 512GB SSD - 16GB RAM - 1920x1080 FHD - Windows 10 Pro (Renewed) Sold by: Namo Solutions ASIN: B096TBTGDX Order # 111-8012552-1845068 Order date: September 11, 2025	5	$289.04	$1,445.20	0.000%
15		Maint.20250910.RA2	Rust-Oleum 334017-6PK Painter's Touch 2X Ultra Cover Primer Spray, 12 oz, Flat Gray, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B017X6HGJ6 Order # 111-1792663-4125823 Order date: September 10, 2025	2	$30.78	$61.56	0.000%
16		Maint.20250911.RA1	MICROBAN Disinfectant Sanitizing Spray, Citrus Scent, 15 Ounces Each (6 Pack) Sold by: A young co llc ASIN: B0B2Y4ZHQP Order # 111-6694575-8654634 Order date: September 11, 2025	2	$41.97	$83.94	0.000%
17		Office 09092025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections L Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYLTYY3 Order # 114-4988222-4433005 Order date: September 09, 2025	1	$28.49	$28.49	0.000%
18		Office 09092025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYKFSV3 Order # 114-4988222-4433005 Order date: September 09, 2025	1	$28.49	$28.49	0.000%
19		Office 09092025	Auroray 36 Count Correction Tape with Protective Cap, 1/5 X 472 Inch Correction Tape Roller Easy to Use Applicator for Instant Corrections School Office Supplies Sold by: hefeizimaodadianzishangwuyouxiangongsi ASIN: B0C3C5TK7H Order # 114-4988222-4433005 Order date: September 09, 2025	1	$22.89	$22.89	0.000%
20		IT.20250911.RA1	130W USB C Laptop Charger Compatible with Dell Precision 5570 5560 5550 5530 5760 5750 3560 Latitude 7410 7310 7210 9410 9510 5420 5520 5510 XPS 15 17 2in1 9575 9500 9700 Power Cord Sold by: dongguanmingxindianzikejiyouxiangongsi ASIN: B0BFCWWDFK Order # 111-5042016-0305039 Order date: September 11, 2025	10	$27.98	$279.80	0.000%
21		Maint.20250910.RA3	Victor M310S Tin Cat Multi-Catch Live Mouse Trap - Indoor and Outdoor Humane Catch and Release Mouse Trap - 6 Traps Sold by: Amazon.com Services, Inc ASIN: B00VV8PSB6 Order # 111-3886622-5684269 Order date: September 10, 2025	2	$78.95	$157.90	0.000%
22		Maint.20250911.RA1	Zzrywuty All Pay Periods, 100 Count Time Cards for Hn3000, 2-Sided, 3 3/8" x 7 3/8", Green Sold by: anqingweiyushangmaoyouxiangongsi ASIN: B0C7V7VYR8 Order # 111-4333413-3125800 Order date: September 11, 2025	1	$9.69	$9.69	0.000%
23		Maint.20250903.RA1	RMSPO Flame Rod Assembly 30014189B with Gasket Tankless Water Heater Boiler Replacement Parts for Navien NPE NCB Series Sold by: Shenzhenshi Shengshihuazhang Shiye Youxiangongsi ASIN: B0DGT86WZX Order # 111-7022016-7281045 Order date: September 11, 2025	1	$30.99	$30.99	0.000%

amazon business

Invoice
Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections M Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYK5TLJ Order # 114-7790162-6521036 Order date: September 09, 2025	12	$28.49	$341.88	0.000%
25		it20250912 .ja-1	Adalov Wireless Bridge, 3KM 5.8G Point to Point Outdoor CPE, Long Range WiFi Bridges for PtP/PtMP with 14DBi High Gain Antenna for Network Sharing,Network Extend,Starlink Network Extend (CPE660) Sold by: wuhanyuguang wenhuachuanbo youxiangongsi ASIN: B0BZ7W4G1J Order # 112-6511041-0357040 Order date: September 12, 2025	1	$142.49	$142.49	0.000%
26		IT.2025091 5.RA1	USX Mount Full Motion TV Wall Mount for Most 42-86 inch Flat Screen/LED/4K, TV Mount Bracket Dual Swivel Articulating Tilt 6 Arms, Max 16" Wood Studs, VESA 600x400mm, Holds up to 132lbs Sold by: X-MOUNT LIMITED ASIN: B07CXF452P Order # 111-8616384-7393855 Order date: September 15, 2025	2	$37.95	$75.90	0.000%
27		IT.2025091 5.RA1	Samsung 75-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMQRM5Z Order # 111-9495290-8526623 Order date: September 15, 2025	2	$598.00	$1,196.00	0.000%
28		IT.2025091 5.RA2	Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle Sold by: IDZ LLC ASIN: B01N1F9ME0 Order # 111-7789190-5358666 Order date: September 15, 2025	1	$105.00	$105.00	0.000%
29		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections M Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYK5TLJ Order # 114-7790162-6521036 Order date: September 09, 2025	2	$28.49	$56.98	0.000%
30		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XXL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYHR887 Order # 114-6580670-2937011 Order date: September 09, 2025	2	$28.49	$56.98	0.000%
31		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XXXL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYMWT64 Order # 114-4988222-4433005 Order date: September 09, 2025	6	$28.49	$170.94	0.000%
32		Maint.2025 0919.OH4	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) Sold by: London Exchange Window Inc ASIN: B0CFD7H4QV Order # 111-4276185-4712257 Order date: September 19, 2025	2	$112.62	$225.24	0.000%
33		Maint.2025 0919.OH4	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Medium) Sold by: London Exchange Window Inc ASIN: B0CFCW21LP Order # 111-7624463-1577857 Order date: September 19, 2025	2	$121.49	$242.98	0.000%

amazon business

Invoice

Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34		Maint.2025 0919.OH4	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Small) Sold by: London Exchange Window Inc ASIN: B0CFCPK9MB Order # 111-7624463-1577857 Order date: September 19, 2025	1	$121.49	$121.49	0.000%
35		Office 090 92025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XXXL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYMWT64 Order # 114-4988222-4433005 Order date: September 09, 2025	4	$28.49	$113.96	0.000%
36		IT.2025091 9.JA1	MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 100 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKVZ4MF Order # 111-8049000-5401837 Order date: September 19, 2025	1	$30.49	$30.49	0.000%
37		Maint.2025 0919.OH3	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, X-Large) Sold by: London Exchange Window Inc ASIN: B0CFD4RK14 Order # 111-0507078-5787442 Order date: September 19, 2025	3	$112.62	$337.86	0.000%
38		Maint.2025 0919.OH4	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, XX-Large) Sold by: London Exchange Window Inc ASIN: B0CFD7C2CV Order # 111-4276185-4712257 Order date: September 19, 2025	1	$114.74	$114.74	0.000%
39		Office 091 72025	TACNEX OC/Mace Spray Holster for Duty Belt Pepper Spray Pouch MK3 MK4 Canister Holder Nylon Carry Case w/Top Flap Copper Snap MOLLE Strap for Police Security LE (Tall Nylon Pouch, MK-4 and Similar) Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0BL6DWWKB Order # 114-7113558-5489005 Order date: September 17, 2025	82	$12.89	$1,056.98	0.000%
40		Office 091 72025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections L Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYLTYY3 Order # 114-7113558-5489005 Order date: September 17, 2025	1	$27.64	$27.64	0.000%
41		Office 091 72025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections L Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYLTYY3 Order # 114-7113558-5489005 Order date: September 17, 2025	19	$27.64	$525.16	0.000%
42		Office 091 72025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYKFSV3 Order # 114-7113558-5489005 Order date: September 17, 2025	7	$28.49	$199.43	0.000%
43		Office 091 72025	TACNEX 2" Duty Belt w/Hook Liner w/ 4 Keepers 1.5" Loop Inner Belt for Police Law Enforcement Security Corrections XL Sold by: shenzhenshiweiankejiyouxiangongsi ASIN: B0CHYKFSV3 Order # 114-7113558-5489005 Order date: September 17, 2025	3	$28.49	$85.47	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44		Medical 09 232025.1	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-8043605-3672204 Order date: September 23, 2025	26	$30.55	$794.30	0.000%
45		Medical 09 232025.1	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-8043605-3672204 Order date: September 23, 2025	1	$30.55	$30.55	0.000%
46		Office 092 22025.1	Canon Office Products 2198C001 Canon MP11DX-2 Desktop Printing Calculator with Currency Conversion, Clock and Calendar Sold by: Amazon.com Services, Inc ASIN: B06W2M4V3X Order # 114-0788204-9822607 Order date: September 22, 2025	1	$58.90	$58.90	0.000%
47		Office 092 22025.1	EXPO Wet Erase Markers, Semi-Permanent Markers, Assorted, Fine and Ultra-Fine Tips, 36 Count Sold by: Amazon.com Services, Inc ASIN: B0DPRDH2WS Order # 114-0788204-9822607 Order date: September 22, 2025	1	$29.99	$29.99	0.000%
48		Office 092 22025.1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-1088339-1642637 Order date: September 22, 2025	1	$13.43	$13.43	0.000%
49		Office 092 22025.1	Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100-Pack - AMZ600 Sold by: Amazon.com Services, Inc ASIN: B072WZ2ZGX Order # 114-0231809-2520274 Order date: September 22, 2025	6	$19.20	$115.20	0.000%
50		Office 092 22025.1	Ultra Duster Canned Air Duster Net 10 oz 12 Pack Sold by: Cora Blackwell ASIN: B008BU67DK Order # 114-5003656-6026618 Order date: September 22, 2025	1	$47.64	$47.64	0.000%
51		Office 092 32025.1	Primy Drafting Chair Tall Office Chair with Flip-up Armrests Executive Ergonomic Computer Standing Desk Chair with Lumbar Support and Adjustable Footrest Ring (Black) Sold by: Zhejiang Chaoyang Zhineng Jiaju Youxian Zeren Gong ASIN: B0B41X9SMT Order # 114-3501303-2341054 Order date: September 23, 2025	5	$115.00	$575.00	0.000%
52		IT.2025091 5.RA1	Samsung 75-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMQRM5Z Order # 111-0754329-7820242 Order date: September 24, 2025	2	$597.99	$1,195.98	0.000%
53		Medical 09 232025.1	Nepro Nutrition Shake for People on Dialysis, 19g Protein, 420 Calories, Vanilla, 8 fl oz, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B086B489GW Order # 114-8043605-3672204 Order date: September 23, 2025	2	$94.35	$188.70	0.000%
54		Office 092 22025.1	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 114-1088339-1642637 Order date: September 22, 2025	10	$24.65	$246.50	0.000%

amazon business

Invoice

Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55		Office 092 52025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 114-6402172-8488239 Order date: September 25, 2025	6	$40.79	$244.74	0.000%
56		Office 092 32025.1	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 114-0062563-8450605 Order date: September 23, 2025	4	$124.99	$499.96	0.000%
57		Office 092 52025.1	iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive Sold by: Beijing XinYueFeiXiang Technology Co. Ltd ASIN: B07XBG9G81 Order # 114-6160084-4897866 Order date: September 25, 2025	10	$28.52	$285.20	0.000%
58		Office 092 52025.1	GPI Case of 1000 5" X 8" Clear Plastic Reclosable Zip Bags - Bulk 2 Mil Thick Strong & Durable Poly Baggies with Resealable Zipper Top Lock & Write-on White Block, for Storage, Packaging & Shipping Sold by: PlastPal Inc. ASIN: B09ZYRKQ1W Order # 114-6160084-4897866 Order date: September 25, 2025	5	$42.46	$212.30	0.000%
59		Office 092 52025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 114-6160084-4897866 Order date: September 25, 2025	2	$44.66	$89.32	0.000%
60		Office 092 52025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-6160084-4897866 Order date: September 25, 2025	6	$40.28	$241.68	0.000%
61		Office 092 52025.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-6160084-4897866 Order date: September 25, 2025	8	$40.77	$326.16	0.000%
62		maint.2025 0926.AK1	FreekyFit Rolling Shop Stool with Wheels, Garage Work Mechanic Stool with Backrest, Roller Mechanic Chair, Adjustable Height, 360° Swivel, Tool Tray Storage, 330 LBS Capacity, Heavy Duty, Yellow Sold by: Hangzhou Pengchi Hardware Machinery Co., Ltd ASIN: B0CZ74NQS5 Order # 111-3569548-8067416 Order date: September 26, 2025	1	$112.99	$112.99	0.000%
63		maint.2025 0926.AK1	4 Steps Ladder with Wheels, Industrial & Warehouse Step Ladder, Rolling Steps Ladder with Vinyl Stair Edge Protector, 23.6IN Wide, 39.4IN top Step Height, 445LBs Capacity. Sold by: shang hai zuo xin yue shang mao you xian gong si ASIN: B0CWYB1QQR Order # 111-3569548-8067416 Order date: September 26, 2025	1	$269.99	$269.99	0.000%
64		Office.202 51001.CR1	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 96 x 40 Inches, Large Wall Mounted Board for School Office and Home Sold by: VIZ-PRO LLC ASIN: B0DN68NDKQ Order # 111-7893466-9245031 Order date: October 01, 2025	1	$197.00	$197.00	0.000%

Invoice

Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
65		IT.2025100 1.JA1	HID 45100 - YMCKO - HID Fargo DTC4250e& DTC4000 YMCKO Full Color Ribbon Cartridge with Resin Black and Clear Overlay Panel - 250 Images Sold by: MYIDC LLC ASIN: B01HSKHO62 Order # 111-0257253-1857848 Order date: October 01, 2025	1	$52.95	$52.95	0.000%
66		IT.2025100 1.JA1	MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 20 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKSL94V Order # 111-9833729-4194653 Order date: October 01, 2025	1	$9.89	$9.89	0.000%
67		Maint.2025 1001.AK1	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: Up Keep Home Service, Inc. ASIN: B01DTESQCC Order # 111-9509530-0613837 Order date: October 01, 2025	1	$30.68	$30.68	0.000%
68		Maint.2025 1001.AK1	Blue Painters Tape 2 Inch Wide Bulk, 24 Roll Painting Tape Blue Masking Tape for Painting Wall DIY Edge, Paint 1.88 Inch 55 Yards X 24 Rolls 1320 Total Yards Sold by: Quanzhou Maimai Juzi Trading Co., Ltd ASIN: B0D7BFVJC9 Order # 111-9875754-5261868 Order date: October 01, 2025	1	$79.99	$79.99	0.000%
69		Maint.2025 1001.AK1	Pinkunn 48 Pcs 9 x 1/2 Paint Roller Covers Nap High Capacity Microfiber Roller Covers for Brush Frame House Painting Supplies for All Surfaces, Home Repair Tools (Yellow Stripe) Sold by: DONGGUANSHIYALINGWANGLUOJISHUYOUXIANGONGSI ASIN: B0BX9NKM1G Order # 111-9875754-5261868 Order date: October 01, 2025	1	$59.99	$59.99	0.000%
70		Maint.2025 1001.DB1	2Packs Toolbox Lock with Keys 5/8 Inch Cabinet Locks Keyed Alike Tubular Cam Lock Hook Cam with Zinc Alloy Sold by: Yichang Minzhenchenrong E-commerce Co., Ltd ASIN: B0FG1P3D49 Order # 111-9922557-1819465 Order date: October 01, 2025	1	$7.99	$7.99	0.000%
71		CID.202510 02.AS1	BACtrack S80 Breathalyzer (2 Pack) | Professional-Grade Accuracy | DOT & NHTSA Approved | FDA 510(k) Cleared | Portable Breath Alcohol Tester for Personal & Professional Use Sold by: KHN Solutions, LLC ASIN: B07SR6LNF5 Order # 111-5112897-8558620 Order date: October 02, 2025	1	$239.98	$239.98	0.000%
72		CID.202510 02.AS2	BACtrack Professional Breathalyzer Mouthpieces (100 Count) | Compatible with BACtrack S80, Trace, Scout, Element & S75 Breath Alcohol Testers Sold by: KHN Solutions, LLC ASIN: B075SB7ZFC Order # 111-4892448-9418608 Order date: October 02, 2025	1	$44.99	$44.99	0.000%
73		Medical.20 251003.NE1	Dynarex 36118 Cardboard Peak Flow Mouthpiece, Disposable, Adult, Pack of 100 Sold by: Amazon.com Services, Inc ASIN: B0B6284WJH Order # 111-9464566-6560252 Order date: October 03, 2025	2	$39.63	$79.26	0.000%
74		Office.202 51001.CR1	DVD Players for TV with HDMI,Plays All Regions and Formats,CD Player for Home,Support 1080P Video/CD/DVD/VCD/JPEG/USB, Remote, HDMI and RCA Cables Included Sold by: shenzhenshi henghuishuma kejiyouxiangongsi ASIN: B0C4BDZRG6 Order # 111-3884973-3004225 Order date: October 01, 2025	1	$30.86	$30.86	0.000%

amazon business

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
75		Medical.20 251003.NE1	Amazon Basics Reclosable Sandwich Double Zipper Storage Bags, 100 Count, Pack of 1 Sold by: Amazon.com Services, Inc ASIN: B0CH929RS5 Order # 111-9464566-6560252 Order date: October 03, 2025	2	$2.91	$5.82	0.000%
76		Admin.2025 1006.JB1	Igloo 3.2 Cu.Ft. Single Door Compact Refrigerator with Freezer - Slide Out Glass Shelf, Perfect for Homes, Offices, Dorms - Black Sold by: Amazon.com Services, Inc ASIN: B0CCF8CY8B Order # 111-4819020-1744239 Order date: October 06, 2025	1	$149.99	$149.99	0.000%
77		Admin.2025 1006.JB1	[2 Pack] 22 Inch Computer Privacy Screen for 16:10 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 22in Protector Film Sold by: changshawanbangzhinengjishuyouxiangongsi ASIN: B0CJR3PTF8 Order # 111-2596447-1132235 Order date: October 06, 2025	1	$50.15	$50.15	0.000%
78		Admin.2025 1006.JB1	[2-Pack] 24 Inch Privacy Screen for Computer Monitor 16:9 Aspect Ratio, Eye Protection Anti Blue Light Glare Shield, 24inch Removable Black Blackout Anti Spy Desktop Security Private Filter Sold by: hunan fushifu keji youxiangongsi ASIN: B0C9L8NQLW Order # 111-2596447-1132235 Order date: October 06, 2025	1	$50.99	$50.99	0.000%
79		IT.2025100 6.JA2	300 Pcs Fasteners Washers for Foam Board Panels - 1-1/8 Inch Metal Washers for Insulation Board Installation Hardware Sold by: Dongguan Zhengdian Food Co., Ltd ASIN: B0CCKCPS8D Order # 111-8812939-4535413 Order date: October 06, 2025	1	$13.29	$13.29	0.000%
80		Maint.2025 1006.DH3	Air Conditioner Condenser Fin Comb, 2 pcs Coil Cleaning Brush, AC Coil Comb Whisk Brush, Evaporator Radiator Refrigerator Repair Tool Sold by: changshashibaizexinmaoyiyouxiangongsi ASIN: B0F1MH2VP2 Order # 111-2464792-9489818 Order date: October 06, 2025	4	$4.99	$19.96	0.000%
81		Maint.2025 1006.SC1	100PCS 5/16" Black Stainless Steel Flat Washers, Metal Washers for Screws and Bolts, Black Zinc Plated Sold by: nanjingqinyouyankejiyouxiangongsi ASIN: B0DP4P5LXG Order # 111-0019532-5364273 Order date: October 06, 2025	4	$9.49	$37.96	0.000%
82		Maint.2025 1006.SC1	100pcs 3/8" Black Stainless Steel Flat Washers, Metal Washers for Screws and Bolts, Black Zinc Plated Sold by: nanjingqinyouyankejiyouxiangongsi ASIN: B0DP4NQ1PC Order # 111-0019532-5364273 Order date: October 06, 2025	4	$6.00	$24.00	0.000%
83		Office.202 51006.lm1	Avery Margin Ultra Tabs, 2.5" x 1", 2-Side Writable, Assorted Colors, 24 Repositionable Page Tabs (74768) Sold by: Amazon.com Services, Inc ASIN: B017HA47JK Order # 111-5268117-9675466 Order date: October 06, 2025	3	$5.41	$16.23	0.000%
84		Maint.2025 1006.DH2	Helonge Truck Tool Lock with Keys, 5/8 inch Toolbox Lock Replacement for Trailer, RV Boxes, Mailboxes Sold by: Shenzhen Haolun E-commerce Co., LTD ASIN: B0BVK6PFTN Order # 111-7232271-2841803 Order date: October 06, 2025	5	$6.86	$34.30	0.000%
85		Maint.2025 0903.RA1	RMSPO Flame Rod Assembly 30014189B with Gasket Tankless Water Heater Boiler Replacement Parts for Navien NPE NCB Series Sold by: Shenzhenshi Shengshihuazhang Shiye Youxiangongsi ASIN: B0DGT86WZX Order # 111-3915897-1766601 Order date: September 03, 2025	1	$29.75	($29.75)	0.000%

amazon business

Invoice

Invoice # 1JW3-KTRW-L717

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
86			Shipping & handling			$25.15	0.000%
87			Promotions & discounts			($68.78)	0.000%

Total before tax	$15,726.22
Tax	$0.00
Amount due	**$15,726.22**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Auto-Chlor Services, LLC (INVOICE)

Auto-Chlor SYSTEM

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 10/1/2025 **SERVICE DAY:** 10/1/2025 12:00 AM **INV NO:** 9031026
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 10-4/3
SVC ADDR: 201 N SHARTEL AVE **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
V1	V09018	$760.00	0	0	0	0	0	$0.00	$0.00	$760.00
V1	V09958	$760.00	0	0	0	0	0	$0.00	$0.00	$760.00
						TOTAL MACHINE CHARGE				$ 1,520.00

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
958	CAL WW A/C DW INCD	EACH	$1,230.0000	1	$1,230.00
			TOTAL PRODUCT CHARGES		$ 1,230.00

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	$ 1,520.00
SPECIALTY PROD TOTAL:	$ 1,230.00
SALES TOTAL:	$ 2,750.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 2,750.00**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/1/2025
TOTAL ACCOUNT BALANCE: $5,165.00

SERVICE REP: JARED BURTON

Please Use The Link Below
To Make Payments Online
Via ACH Only

https://ipn.paymentus.com/cp/acsl

OR

Remit Payments To:
Auto-Chlor Services LLC.
P.O. Box 669126
Dallas, Tx 75266-9126

Auto-Chlor Services, LLC (INVOICE)

Auto-Chlor SYSTEM

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 10/1/2025 **SERVICE DAY:** 10/1/2025 12:00 AM **INV NO:** 9031033
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 10-4/3
SVC ADDR: 201 N SHARTEL AVE **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
						TOTAL MACHINE CHARGE				

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
695	CALC. LAUNDRY-F.T.	EACH	$2,415.0000	1	$2,415.00
			TOTAL PRODUCT CHARGES		$ 2,415.00

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	$ 0.00
SPECIALTY PROD TOTAL:	$ 2,415.00
SALES TOTAL:	$ 2,415.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 2,415.00**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/1/2025
TOTAL ACCOUNT BALANCE: $5,165.00

SERVICE REP: JARED BURTON

Please Use The Link Below
To Make Payments Online
Via ACH Only

https://ipn.paymentus.com/cp/acsl

OR

Remit Payments To:
Auto-Chlor Services LLC.
P.O. Box 669126
Dallas, Tx 75266-9126

(General Correspondance)
Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 10/01/2025

ALT PHONE: (800) 725-9615

INV DATE: 10/1/2025

INV NO: 9031553

OKLAHOMA CO CORRECTIONAL FACILITY
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N. SHARTELL
OKLAHOMA CITY OK 73102

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 10-4/3
SVC ADDR: 201 N SHARTEL **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	5	5	$435.00
994	2504004891	1	435.00000	5	5	$435.00
994	2504004892	1	435.00000	5	5	$435.00
994	2504004893	1	435.00000	5	5	$435.00
994	2504009217	1	435.00000	5	5	$435.00
997	2503057254	1	545.00000	5	5	$545.00
997	2504000411	1	900.00000	5	5	$900.00
997	2504004873	1	900.00000	5	5	$900.00
997	2504004878	1	900.00000	5	5	$900.00
997	2504009077	1	900.00000	5	5	$900.00
				TOTAL CHARGES		$ 6,320.00

SERVICE SUMMARY: **[/]=CHECKED** **[+]=FIXED**

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL:	$ 6,320.00
SALES TOTAL:	$ 6,320.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 6,320.00**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:10/1/2025
TOTAL ACCOUNT BALANCE: $12,640.00

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

SERVICE REP: JARED BURTON

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, LLC., P.O. BOX 669126 - DALLAS, TX 75266-9126

20250915

BANK OF OKLAHOMA

A division of BOKF, NA
P.O. Box 2300
Tulsa, OK 74192-0001
Member FDIC

PRIMARY ACCOUNT
209960832

Statement Period:
09-01-25 to 09-30-25

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
320 ROBERT S KERR AVE RM 307
OKLAHOMA CITY OK 73102

Direct Inquiries To:
Comm'l Client Svcs
800-541-4844

www.bok.com

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date	Description			Amount
09-26	NETWORK COMMUNIC	PY09/26/25	0120118OK	1,427.68
09-29	FUNDS TRANSFER FROM 0700197276			51,728.13
09-30	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,259,814.00
09-30	DEPOSIT BRANCH			123,437.70
09-30	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,362.02
09-30	FUNDS TRANSFER FROM 0700197276			1,369,054.75

— WITHDRAWALS

Date	Description			Amount
09-02	IRS	USATAXPYMT	*****4524343941	365,136.65
09-03	OKLAHOMATAXPMTS	OK TAX PMT	*****3184GNTX	54,504.00
09-08	FUNDS TRANSFER TO	0700197276		1,655.69
09-09	FUNDS TRANSFER TO	0700197276		2,707.52
09-10	FUNDS TRANSFER TO	0700197276		2,485,741.22
09-15	BANK OF OKLAHOMA	ANALYSIS	1	1,164.76
09-16	FUNDS TRANSFER TO	0700197276		162,702.00
09-17	FUNDS TRANSFER TO	0700197276		47,646.50
09-19	FUNDS TRANSFER TO	0700197276		3,547.03
09-23	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	103,938.04
09-23	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	907,588.99
09-24	FUNDS TRANSFER TO	0700197276		8,956.29
09-26	FUNDS TRANSFER TO	0700197276		70,292.74
09-30	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,259,814.00
09-30	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,362.02
09-30	OKLAHOMA COUNTY	SALARY		1,259,814.00
09-30	OKLAHOMA COUNTY	SALARY		1,362.02

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22681	09/24/2025	$4,190.75			

SHIP VIA	TRACKING NO.
OK	2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 09-15-25 TO 09-21-25			0.00
Food Service	MONDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	TUESDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	WEDNESDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	THURSDAY--STAFF/CADET meals	154	5.25	808.50
Food Service	FRIDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	4,190.75
TAX	0.00
TOTAL	4,190.75
BALANCE DUE	**$4,190.75**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22691	09/30/2025	$4,295.75			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 09-22-25 TO 09-28-25			0.00
Food Service	MONDAY--STAFF/CADET meals	143	5.25	750.75
Food Service	TUESDAY--STAFF/CADET meals	191	5.25	1,002.75
Food Service	WEDNESDAY--STAFF/CADET meals	106	5.25	556.50
Food Service	THURSDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	FRIDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	4,295.75
TAX	0.00
TOTAL	4,295.75
BALANCE DUE	**$4,295.75**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22760	10/06/2025	$4,311.50			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 09-29-25 TO 10-05-25			0.00
Food Service	MONDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	TUESDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	WEDNESDAY--STAFF/CADET meals	142	5.25	745.50
Food Service	THURSDAY--STAFF/CADET meals	120	5.25	630.00
Food Service	FRIDAY--STAFF/CADET meals	202	5.25	1,060.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	4,311.50
TAX	0.00
TOTAL	4,311.50
BALANCE DUE	**$4,311.50**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22816	10/13/2025	$4,075.25			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 10-06-25 TO 10-12-25			0.00
Food Service	MONDAY--STAFF/CADET meals	117	5.25	614.25
Food Service	TUESDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	WEDNESDAY--STAFF/CADET meals	122	5.25	640.50
Food Service	THURSDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	FRIDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	4,075.25
TAX	0.00
TOTAL	4,075.25
BALANCE DUE	**$4,075.25**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22682	09/24/2025	$48,745.40			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 09-15-25 to 09-21-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,971	1.164	6,950.24
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,799	1.164	6,750.04
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,914	1.164	6,883.90
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,804	1.164	6,755.86
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,721	1.164	6,659.24
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,691	1.164	6,624.32
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,886	1.164	6,851.30
Food Service	MONDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	TUESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	WEDNESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	THURSDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	FRIDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SATURDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SUNDAY--RELIGIOUS meals	33	5.50	181.50

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	48,745.40
TAX	0.00
TOTAL	48,745.40
BALANCE DUE	**$48,745.40**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22692	09/30/2025	$47,834.73			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 09-22-25 to 09-28-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,647	1.181	6,669.11
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,670	1.181	6,696.27
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,649	1.181	6,671.47
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,594	1.181	6,606.51
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,550	1.181	6,554.55
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,564	1.181	6,571.08
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,656	1.181	6,679.74
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	47,834.73
TAX	0.00
TOTAL	47,834.73
BALANCE DUE	**$47,834.73**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22761	10/06/2025	$47,095.90			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 09-29-25 to10-05-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,646	1.181	6,667.93
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,685	1.181	6,713.99
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,570	1.181	6,578.17
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,525	1.181	6,525.03
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,470	1.181	6,460.07
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,478	1.181	6,469.52
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,526	1.181	6,526.21
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	rounding adjustment $-02	1	-0.02	-0.02

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	47,095.90
TAX	0.00
TOTAL	47,095.90
BALANCE DUE	**$47,095.90**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22817	10/13/2025	$47,088.58			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 10-06-25 to10-12-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,559	1.181	6,565.18
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,614	1.181	6,630.13
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,539	1.181	6,541.56
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,419	1.181	6,399.84
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,618	1.181	6,634.86
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,501	1.181	6,496.68
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,546	1.181	6,549.83
Food Service	MONDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	TUESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	WEDNESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	THURSDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	FRIDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SATURDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SUNDAY--RELIGIOUS meals	33	5.50	181.50

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	47,088.58
TAX	0.00
TOTAL	47,088.58
BALANCE DUE	**$47,088.58**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22232	07/02/2025	$4,516.32			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDC INDIGENT/STATIONARY KITS Quarterly Billing-2025 04-01-25 TO 06-30-25			0.00
Indigent Kits	APRIL 2025 Indigent Kits	347	1.49	517.03
Stationary Kits	APRIL 2025 Stationary Kits	354	2.62	927.48
Indigent Kits	MAY 2025 Indigent Kits	354	1.49	527.46
Stationary Kits	MAY 2025 Stationary Kits	365	2.62	956.30
Indigent Kits	JUNE 2025 Indigent Kits	373	1.49	555.77
Stationary Kits	JUNE 2025 Stationary Kits	394	2.62	1,032.28

Please include invoice number to ensure proper application of payment.
If paying by check, please remit payment to:
Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	4,516.32
TAX	0.00
TOTAL	4,516.32
BALANCE DUE	**$4,516.32**

Benchmark Government Solutions LLC
3000 West Memorial Road, Suite 123-475
Oklahoma City, OK 73120 US
accounting@benchmarkgs.com

BENCHMARK
GOVERNMENT • SOLUTIONS

BILL TO	SHIP TO
Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102	Oklahoma County Detention Center 201 N. Shartel Avenue Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22745	10/03/2025	$6,657.22			

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OCDC INDIGENT/STATIONARY KITS Quarterly Billing-2025 07-01-25 TO 09-30-25 Reference line items #2008 and #2009 on attached reports			0.00
Indigent Kits	JULY 2025 Indigent Kits	503	1.49	749.47
Stationary Kits	JULY 2025 Stationary Kits	518	2.72	1,408.96
Indigent Kits	AUGUST 2025 Indigent Kits	522	1.49	777.78
Stationary Kits	AUGUST 2025 Stationary Kits	535	2.72	1,455.20
Indigent Kits	SEPTEMBER 2025 Indigent Kits	513	1.49	764.37
Stationary Kits	SEPTEMBER 2025 Stationary Kits	552	2.72	1,501.44

Please include invoice number to ensure proper application of payment.
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Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	6,657.22
TAX	0.00
TOTAL	6,657.22
BALANCE DUE	**$6,657.22**

Invoice

#INV2172868

10/1/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To

Oklahoma Cty Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Ship To

Oklahoma Cty Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

TOTAL

$5,176.46

Due Date: 10/31/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/31/2025	Warehouse.20250917.RA1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0404255

Quantity	Item	Options	U/M	Unit Price	Amount
108	**FEVSN1-OR-M** Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc	Color: Orange Alpha Size: Medium	PR	$2.83	$305.64
108	**FEVSN1-OR-L** Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc	Color: Orange Alpha Size: Large	PR	$2.83	$305.64
144	**FEVSN1-OR-XL** Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc	Color: Orange Alpha Size: XLarge	PR	$2.83	$407.52
24	**EBASPLS32** Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 32	C12	$17.88	$429.12
24	**EBASPLS34** Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 34	C12	$17.88	$429.12
24	**EBASPLS36** Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 36	C12	$17.88	$429.12
50	**ELBLCTN-5** Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc	Numerical Size: 5	C12	$10.31	$515.50

INV2172868

Invoice

#INV2172868

10/1/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Quantity	Item	Options	U/M	Unit Price	Amount
50	**ELBLCTN-6** Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc	Numerical Size: 6	C12	$10.31	$515.50
50	**ELBLCTN-7** Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc	Numerical Size: 7	C12	$10.31	$515.50
50	**ELBLCTN-8** Panty, White 100% Size 8 - 12 ea/dz, 25 dz/mc	Numerical Size: 8	C12	$10.31	$515.50
50	**ELBLCTN-9** Panty, White 100% Size 9 - 12 ea/dz, 25 dz/mc	Numerical Size: 9	C12	$10.31	$515.50
60	**WC** Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	$4.88	$292.80

Subtotal	$5,176.46
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$5,176.46

INV2172868

Invoice

#INV2173354

10/2/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To	Ship To
Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227	Oklahoma Cty Criminal Justice Authority 201 N Shartel Ave Oklahoma City OK, 73102-2227

TOTAL

$2,230.35

Due Date: 11/1/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	11/1/2025	PO #Warehouse.020251001.JS1	Mike Filipski	Other - FedEx Freight	Sales Order #SO0407686

Quantity	Item	Options	U/M	Unit Price	Amount
15	**WA125** Soap, Wrapped, Antibacterial, Meridian, #1.25 (29g) - 500ea/cs		C500	$59.54	$893.10
75	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$17.83	$1,337.25

Subtotal	$2,230.35
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$2,230.35

INV2173354

Invoice

#INV2180080

10/24/2025

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FED ID# 56-1558062 | D.U.N.S. - 058525536

Bill To

Oklahoma Cty Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

Ship To

Oklahoma Cty Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK, 73102-2227

TOTAL

$4,014.95

Due Date: 11/23/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	11/23/2025	Warehouse.2025100.JS1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0412085

Quantity	Item	Options	U/M	Unit Price	Amount
30	**WA125** Soap, Wrapped, Antibacterial, Meridian, #1.25 (29g) - 500ea/cs		C500	$59.54	$1,786.20
125	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$17.83	$2,228.75

Subtotal	$4,014.95
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$4,014.95

INV2180080

BOK FINANCIAL

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 10/31/25

Corporate Account Summary

Previous Balance		$20,049.83
Payments	-	$20,049.83
Other Credits	-	$2,338.07
Purchases	+	$50,913.72
Cash Advances	+	$0.00
Other Debits	+	$0.00
Fees Charged	**+**	**$0.00**
Interest Charged	**+**	**$0.00**
New Balance		$48,575.65
Past Due Amount		$0.00
Credit Limit		$200,000.00
Available Credit Limit		$151,424.35
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		10/31/25
Days in Billing Cycle		31

Payment Information

New Balance	$48,575.65
Minimum Payment Due	$48,575.65
Payment Due Date	11/25/25

QUESTIONS?

Call Customer Service	1-877-473-6364
Lost or Stolen Credit Card	1-877-473-6364

Manage your account online at www.bokfinancial.com/treasurysolutions.

Please send billing inquiries and correspondence to:
BOK FINANCIAL
6242 E 41ST ST.
TULSA, OK 74182

Account Messages

This Unique Identifier 0926636421000162 is linked to your billing account. Please use it on any payment that is not made through auto draft or through the call center. This is how the payment will be associated with your account.

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
10/24	10/24	75561205297000000000026	PAYMENT RECEIVED - THANK YOU	-$20,049.83

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.00%	$0.00	$0.00
CASH ADVANCES	23.00%	$0.00	$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	$20,000	$168.07	$7,815.25	$0.00	$7,647.18
KOK-CHENG SEE XXXX XXXX XXXX 1663	$60,000	$2,170.00	$43,098.47	$0.00	$40,928.47

Cardholder Account Activity

CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	$20,000	$168.07	$7,815.25	$0.00	$7,647.18

Trans Date	Post Date	Reference Number	Description	Amount
09/30	10/01	57540245273714324009608	ONE STEP GPS, LLC 8186592031 CA	$181.35
09/30	10/02	82305095274500074316397	AMAZON MARK* U53G849B3 SEATTLE WA	-$28.09
10/06	10/06	12302025279000300712073	MICROSOFT*STORE REDMOND WA	$69.99
10/05	10/06	55131585278504269717841	MICROSOFT*STORE MSBILL.INFO WA	$69.99
10/07	10/07	12302025280000022856072	MICROSOFT*STORE REDMOND WA	-$69.99
10/07	10/07	55131585280505581113789	MICROSOFT*STORE MSBILL.INFO WA	-$69.99
10/09	10/09	15270215282000801810072	MICROSOFT-G117524471 REDMOND WA	$6,099.68
10/11	10/13	82711165284500027297949	OPENAI *CHATGPT SUBSCR SAN FRANCISCO CA	$900.00
10/20	10/21	57540245293744455181807	ONE STEP GPS, LLC 8186592031 CA	$494.24

KOK-CHENG SEE XXXX XXXX XXXX 1663	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
	$60,000	$2,170.00	$43,098.47	$0.00	$40,928.47

Trans Date	Post Date	Reference Number	Description	Amount
09/30	10/01	12302025273000405048023	ADOBE SAN JOSE CA	$59.99

(transactions continued on next page)

Account Number	XXXX XXXX XXXX 1216
New Balance	$48,575.65
Minimum Payment Due	$48,575.65
Payment Due Date	11/25/25
Amount enclosed	$

BOK FINANCIAL
6242 E 41ST ST.
DEPT 1746
TULSA, OK 74182

To ensure proper credit, please return this portion with your payment. Make checks payable to BOKF, NA

BOKF Commercial Credit Card
Dept. 1746
Tulsa, OK 74182-0001

OCCJA
KOK CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

5993750001216 048575658 048575658

Account Number: XXXX XXXX XXXX 1216
Statement Closing Date: 10/31/25

0000000 - 005113 - 0001 - 0001 - 2

Cardholder Account Activity cont.

09/30	10/01	82305095274500011868351	INVIDEO INC COUNTRY OF SU DE	$80.00
10/01	10/01	55432865274209046732461	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	$368.00
10/01	10/02	82305095275500008845890	SPICEWORKS NEW YORK NY	$120.00
09/30	10/02	85177485274980033073381	ECOTENSIL, INC CORTE MADERA CA	$2,170.00
10/04	10/06	55420365277630100555971	2COCOM*123FORMBUILDER ALPHARETTA GA	$98.00
10/03	10/06	51043235276067288500580	4K SPORTS 3109471423 CA	$2,050.00
10/09	10/10	55506295283509128443865	BRIDGETOWER MEDIA ADS GREENSBORO NC	$144.05
10/09	10/10	15270215282001458535095	EBAY O*07-13685-88592 SAN JOSE CA	$1,561.82
10/07	10/10	85177485282980033073308	ECOTENSIL, INC CORTE MADERA CA	$2,170.00
10/13	10/13	15270215286000400496048	MICROSOFT-G118832402 REDMOND WA	$57.49
10/09	10/13	85191325285540256348451	PAYPAL *LIVENPACETECVB 4029357733 HKG	$809.10
10/11	10/13	15270215284000900448095	MICROSOFT-G118580697 REDMOND WA	$3,670.80
10/15	10/16	75418235288240999934719	B&H PHOTO 800-606-696 NEW YORK NY	$36.56
10/16	10/17	12302025289000503419052	ADOBE SAN JOSE CA	$19.99
10/17	10/17	15270215290000300706060	MICROSOFT-G119469311 REDMOND WA	$192.00
10/18	10/20	15270215291000301344068	MICROSOFT-G119586616 REDMOND WA	$48.00
10/20	10/21	15270215293001152894076	EBAY O*23-13707-32881 SAN JOSE CA	$774.47
10/22	10/23	85456675295900010153447	FRESH WATER SYSTEMS GREENVILLE SC	$179.50
10/22	10/24	85177485296980033073310	ECOTENSIL, INC CORTE MADERA CA	-$2,170.00
10/23	10/24	85456675296900010227380	FRESH WATER SYSTEMS GREENVILLE SC	$350.23
10/24	10/27	82305095298500008829061	FOXIT SOFTWARE INC. FREMONT CA	$19.23
10/24	10/27	55420365298630129613475	2COCOM*123FORMBUILDER ALPHARETTA GA	$49.00
10/25	10/27	15270215298000801056082	MICROSOFT-G120493575 REDMOND WA	$170.40
10/28	10/30	02653905302100103656400	THE WEBSTAURANT STORE LANCASTER PA	$1,463.00
10/29	10/30	52653845302531330001478	NEWEGG MARKETPLACE CITY OF INDUS CA	$1,544.00
10/29	10/30	55480775302162334104695	FIBERCABLESDIRECT.COM SANTA MARGARI CA	$4,056.80
10/29	10/30	82711165303500003588094	SP WEN PRODUCTS ELGIN IL	$4,084.64
10/29	10/30	52653845302531330001437	NEWEGG MARKETPLACE CITY OF INDUS CA	$9,998.00
10/30	10/31	55432865303209358352697	SQ *EAGLE ONE PIZZA OKLAHOMA CITY OK	$273.40
10/30	10/31	52653845303532154027895	NEWEGG MARKETPLACE CITY OF INDUS CA	$6,480.00

INVOICE

C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX 75313

CITY ELECTRIC SUPPLY

Invoice Number:	MRE/104536
Invoice Date:	10/16/25
Your Order Number:	MAINT20251010.OH1
Account #:	06070144001

C.E.S. (Moore)
501 N.W. 27th Street
Moore, OK 73160

Phone: 405-759-6211
Fax: 405-759-3707
Email: Moore0607@cityelectricsupply.com
Delivery Info:

OKLAHOMA COUNTY JUSTICE AUTH
201 N.SHARTEL
OKLAHOMA CITY
OK 73102

QTY	Item	Description	$ Price	Per	Disc	$ Goods
10	SATCO S49394	54 Watt Led Hid Replacement; 5000K; Exte	37.50	E		375.00
1	SATCO SHIPPING & HANDLING	SHIPPING & HANDLING	40.00	E		40.00

PAYMENT TERMS: 2% DISCOUNT BY THE 10TH, NET 30 DAYS, SALES TAX TO BE APPLIED TO TOTAL BALANCE BEFORE DISCOUNT TAKEN

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313

TO PAY ONLINE VISIT **www.cityelectricsupply.com**

Goods Total:	$	415.00
Tax Rate:		0.00%
Tax Total:	$	0.00
Total	$	415.00

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 607 Group ID#: 9076

Remit To Address

Classic Paper Supply, Inc.
P.O. Box 270354
Oklahoma City, OK
73137-0354

405-942-0202

Invoice

DATE	INVOICE #
10/31/2025	550300

BILL TO	SHIP TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102	Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Warehouse.202510...	Net 30	JS	10/31/2025	11/30/2025	DJ

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	MR24330MC	24 X 33 08mic 12-16gal Clear Trash Can Liner 1000ct	32.00		2,400.00
75	cs	MR43483MC	43 X 48 16mic Clear Trash Can 200ct 50-56 gal	36.95		2,771.25
50	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		4,372.50

Signature　　　　Date

Subtotal	$9,543.75
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$9,543.75

Service Charge of 1% per month will be added to all accounts not paid by due date.
Please pay from this invoice.

Remit To Address

Classic Paper Supply, Inc.
P.O. Box 270354
Oklahoma City, OK
73137-0354

405-942-0202

Invoice

DATE	INVOICE #
10/31/2025	550303

BILL TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Warehouse.202510...	Net 30	JS	10/30/2025	11/30/2025	DJ

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
40	cs	WCP 221966	WinCup Foam Drink Cups, 8 oz, White, 1,000/Carton	30.46		1,218.40

Signature Date

Subtotal	$1,218.40
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$1,218.40

Service Charge of 1% per month will be added to all accounts not paid by due date.
Please pay from this invoice.

Remit To Address
Classic Paper Supply, Inc.
P.O. Box 270354
Oklahoma City, OK
73137-0354

405-942-0202

Invoice

DATE	INVOICE #
10/31/2025	550301

BILL TO	SHIP TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102	Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Warehouse.202510...	Net 30	JS	10/30/2025	11/30/2025	DJ

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
24	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		600.00

Signature

Date

Subtotal	$600.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$600.00

Service Charge of 1% per month will be added to all accounts not paid by due date.
Please pay from this invoice.

COLLINS, ZORN & WAGNER, PLLC
429 N.E. 50th Street, Second Floor
Oklahoma City, Oklahoma 73105-1815

Telephone (405) 524-2070
Telecopier (405) 524-2078
Federal Identification #73-1486722

Oklahoma County Criminal Justice Authority
201 North Shartel Ave
OKC OK 73102

10/29/2025
Account No: 835-8281M
Statement No: 15

Attn: Kok-Cheng See

Jazmine Miller v. Oklahoma County Criminal Justice Auth, et al
Case No. CIV-22-665-JD
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountydc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through September 2025	13.10	2,126.50

Balance Due	$2,126.50

COREMR L.C.
PO BOX 702
MIDWAY, UT 84049 US
+18012250317
billing@coremr.com
www.coremr.com

Invoice

BILL TO	SHIP TO
Oklahoma County OK	Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17305	11/01/2025	$3,350.00	11/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Monthly Monthly Fee - Oklahoma County 1675 inmates @ $2.00	1	3,350.00	3,350.00

BALANCE DUE **$3,350.00**

Pay invoice

COX BUSINESS®

20251007

October 07, 2025

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 10082025 YYNNNNNY 01 000700 0003

OKLAHOMA COUNTY JAIL
Detention Center
C/O ATTN: MARK MCCUBBIN
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

RECEIVED
OCT 17 2025

Contact Us: www.coxbusiness.com/chat
coxbusiness.com

Account Number	**001 6110 075152501**
Cox PIN	5309
Service Address	201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Account Summary as of Oct 7, 2025

Previous Balance	$16,917.13
Payment Received - Sep 26	$-17,099.39
Remaining Previous Balance	$-182.26
New Charges: Oct 7, 2025 - Nov 6, 2025	
Internet	$1,483.70
Telephone	$331.75
Networking Services	$405.00
Taxes, Fees and Surcharges	$280.44
New Charges	$2,500.89
Total Due By Oct 27, 2025	**$2,318.63**

COX BUSINESS®

October 07, 2025 bill for OKLAHOMA COUNTY JAIL

Account Number	**001 6110 075152501**
Service at	201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Total Due By Oct 27, 2025 **$2,318.63**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

061100011310751525019202318б3

Dell Financial Services

Date	10/02/2025
Invoice No.	4597514
Billing Period	12/01/2025-12/31/2025
Due Date	12/01/2025
Client No.	828564

OKLAHOMA COUNTY, OKLAHOMA
ACCOUNTS PAYABLE
201 N. SHARTEL AVENUE
OKLAHOMA CITY, OK 73102

To view your order information visit dfs.dell.com/mydfs

Summary of Current Charges

Contract Number Product Type	Sales Order Purchase Order #	Description	Amount	Tax	Total
810-9013500-001 US $1 TELP		Lease Rental	$35,720.50	$0.00	$35,720.50
		Invoice Total:	**$35,720.50**	**$0.00**	**$35,720.50**

Please see reverse for payment details.

Dell Financial Services

Invoice No.	4597514
Client No.	828564
Due Date	12/01/2025
Total Due	$35,720.50

☐ New Address or Phone Number?
Visit dfs.dell.com/mydfs or check box and complete reverse side.

Amount Enclosed: $ ___ , ___ . ___

OKLAHOMA COUNTY, OKLAHOMA
201 N. SHARTEL AVENUE
OKLAHOMA CITY, OK 73102

DELL FINANCIAL SERVICES LLC
PAYMENT PROCESSING CENTER
P.O. BOX 5292
CAROL STREAM, IL 60197-5292

8109013500001000045975140003572050000000035720500900000 8

Dell Financial Services

Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit dfs.dell.com/mydfs for detailed payment instructions.

Pay Online: Visit us at dfs.dell.com/mydfs to create an online profile and start making payments.

Autopay: A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at dfs.dell.com/mydfs to create an online profile and get started.

Pay by Phone: Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

Pay by Check: Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

For single lease payments:
- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

For multiple lease payments with check skirt:
- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

For multiple lease payments without check skirt (utilizing coupons):
- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

Note: To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Marketing or any other payment.

Contact Information	**Dell Financial Services**		**Dell**	
For Written Inquiries: Dell Financial Services PO Box 81577 Austin TX 78708-1577 **(Please do not send payments to this address)**	**Online at dfs.dell.com/mydfs**	**By Phone at (877) 663-3355**	**Online at Dell.com/ordersupport for SMB* and PLE****	**By Phone at (800) 456-3355 for SMB***
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

* SMB stands for Small and Medium Business **PLE stands for Public and Large Enterprise ***Phone payment is available for SMB only

Address Change Form. For faster service, visit our website at dfs.dell.com/mydfs

☐ Billing Address Change ☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State

Zip Code -

Telephone #1 ( ) -

Telephone #2 ( ) -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$100.15	$0.00	$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$412.74	$0.00	$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$3.98	$0.00	$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$1,865.84	$0.00	$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$43.34	$0.00	$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$136.89	$0.00	$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$879.59	$0.00	$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$293.63	$0.00	$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$294.62	$0.00	$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$1,732.88	$0.00	$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$8,201.56	$0.00	$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$45.63	$0.00	$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$1,338.56	$0.00	$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$4,165.75	$0.00	$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$303.52	$0.00	$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$6,679.84	$0.00	$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$130.92	$0.00	$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$6,428.07	$0.00	$6,428.07

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$2,634.48	$0.00	$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/25-12/31/25	$28.51	$0.00	$28.51
			Total for 810-9013500-001:	$35,720.50	$0.00	$35,720.50
			Invoice Total:	**$35,720.50**	**$0.00**	**$35,720.50**

Diamond Drugs Inc

Invoice

DBA Diamond Pharmacy Services/Diamond Medical Supply
645 Kolter Drive
Indiana, PA 15701
800-882-6337

Number: IN001531782
Date: 9/30/2025

Sold To:
OKLAHOMAH COUNTY DETENTION CENTER
201 North Shartel Avenue
OKLAHOMA CITY, OK 73102

OKOK

Ship To:
201 North Shartel Avenue
OKLAHOMA CITY, OK 73102

Reference - P.O. No	Customer No.	Billing Rep:	Ship Via	Terms Code
	OKOK	ML		N30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	41,340.260000	41,340.26
XCURRET	Credit for Returns	1.00000	EA	-6,198.850000	-6,198.85

Due Date	Amount Due	Disc. Date	Disc. Amount
10/30/2025	35,141.41		0.00

Payment on all invoices shall be by check or electronic fund transfer (EFT) within 30 days of receipt of invoice. Payments received after 30 days are subject to a Late Fee of 1.50% monthly. Credit or Purchase Card payments are subject to a 3% Convenience Fee. Payments returned for any reason are subject to a $35 Return Fee.

Please reference this invoice and customer number when making payment.

Remit To:

Diamond Drugs, Inc.
645 Kolter Drive
Indiana, PA 15701

Subtotal before taxes	35,141.41
Total taxes	0.00
Total amount	35,141.41
Payment received	0.00
Discount taken	0.00
Amount due	35,141.41

EIN: 25-1378278 DUNS: 05-112-8163

Digi Security Systems
PO Box 470708
Tulsa, OK 74147
(918) 824-2520

Date	**Invoice**
10/08/2025	31110OKC
Account	
Oklahoma County Detention	

Bill To:	**Ship To:**
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States	Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Terms	**Due Date**	**PO Number**	**Reference**
Net 30 days	11/07/2025	Signed Quote	Order #5556
Oklahoma County Criminal Justice Authority - Fisheye Cameras Box Sale - State Contract SW1048D			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
12.0C-H6A-FE-360-DO1-IR: Avigilon H6A 12MP Fisheye Camera with IR and Microphone	2.00	$1,029.00	$2,058.00
ACC7-ENT: ACC 7 Enterprise camera channel	2.00	$221.56	$443.12
Shipping: Shipping/Processing	1.00	$33.33	$33.33
		Total Products & Other Charges:	**$2,534.45**

Invoice Subtotal:	$2,534.45
Sales Tax:	$0.00
Invoice Total:	**$2,534.45**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$2,534.45**

REMIT TO:
DIGI SECURITY SYSTEMS, LLC
PO BOX 470708
TULSA OK 74147-0708
accountsreceivable@digiss.com

Thank you for partnering with Digi!

Digi Security Systems
PO Box 470708
Tulsa, OK 74147
(918) 824-2520

Date	Invoice
10/29/2025	31406OKC
Account	
Oklahoma County Detention	

Bill To:	Ship To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States	Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	11/28/2025	Signed Quote	Order #5604
Oklahoma County Criminal Justice Authority - Fisheye Camera Box Sale - State Contract SW1048D			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
12.0C-H6A-FE-360-DO1-IR: Avigilon H6A 12MP Fisheye Camera with IR and Microphone	1.00	$1,029.00	$1,029.00
ACC7-ENT: ACC 7 Enterprise camera channel	1.00	$221.56	$221.56
Shipping: Shipping/Processing	1.00	$28.33	$28.33
		Total Products & Other Charges:	**$1,278.89**

REMIT TO:
DIGI SECURITY SYSTEMS, LLC
PO BOX 470708
TULSA OK 74147-0708
accountsreceivable@digiss.com

Invoice Subtotal:	$1,278.89
Sales Tax:	$0.00
Invoice Total:	**$1,278.89**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$1,278.89**

Thank you for partnering with Digi!

eInvoice™

DIAGNOSTIC LABORATORY OF OKLAHOMA

OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

Balance as of:	Amount Due:
11/03/2025	$8,173.17

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9217733343	10/28/2025

Client Name: OK CO DETENTION CTR
Terms: 30
Protocol Number: N/A
PO Number:

IMPORTANT INFORMATION

The following payment options are available:

- Online at HTTP://WWW.DLOLAB.COM/.
- By telephone at 1.888.321.0155.
- By returning this Invoice with a check.
    - Your payment stub is attached below. If paying by check, please include your client number, invoice numbers and the amounts paid on your check.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due.
- This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for laboratory services rendered by DIAGNOSTIC LABORATORY OF OK. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.

Lab Tax Id: 73-1560760

Please make your check payable to DIAGNOSTIC LABORATORY OF OK
Be sure to include invoice numbers on your check.

Balance as of:	Amount Due:
11/03/2025	$8,173.17

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9217733343	10/28/2025

MAIL PAYMENTS ONLY TO:
DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324

DIAGNOSTIC LABORATORY OF OK reserves the right to assign this receivable to any of its affiliates.

9217733343011982247600008173175DB

EnviroMed
Safety and Compliance

Invoice

Date	Invoice #
9/30/2025	25093023

Bill To
OK County Criminal Justice Authority Attn: Accounts Payable 201 N. Shartel Avenue Oklahoma City, OK 73102

Pickup From:
OK County Criminal Justice Authority Medical 201 N. Shartel Avenue Oklahoma City, OK 73102

Account #	P.O. No.	Terms	Due Date
I410		Net 30	10/30/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
3	Medical Waste Disposal Box	49.95			149.85
12	5 Quart Sharps Container 8507SA	8.95			107.40

Please Remit Payment from this Invoice.

Contact EnviroMed:
405-340-2430

EnviroMed
P.O Box 1951
Edmond, OK 73083-1951

Sales Tax (7.75%)	**$0.00**
Subtotal	**$257.25**
Payments/Credits	**$0.00**
Total Due	**$257.25**

eSysCo

eSysCo of Oklahoma, Inc
2119 Riverwalk Drive #145
Moore, OK 73160
1-888-551-7701
OK Lic. # 0889 & 0298

Invoice

Date of Ser...	Invoice #
11/1/2025	91086

Bill To	Service Performed at
Oklahoma County Detention Center Oklahoma County's Clerk's Office Account Payable 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102	Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	12/1/2025

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice.	8,035.00	8,035.00
	Sales Tax - Exempt	0.00%	0.00

Please mail paymets to:
eSysCo of Oklahoma
2119 Riverwalk Dr. #145
Moore, OK 73160

E-mail	Fax #	Web Site
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com

Subtotal	$8,035.00
Payments/Credits	$0.00
Total	$8,035.00

Ozarka Water & Coffee Service
A Division of Eureka Water Company
PO Box 26730
Oklahoma City, OK 73126
(405) 235-8474 FAX: (405) 235-6344
www.ozarkah2o.com

Product Invoice

Invoice Number	41247079
Invoice Date	10/28/2025
Account Number	160486-000

Sold To:	OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102
PO Number:	
Route:	00014
Driver:	00014
Terms:	Due Upon Receipt

Item	Description	Qty	Price	Ext Price
001100	Oz Drk-5 Gal	125	$6.10	$762.50
000700	LEX BOT DEP 10	19	$0.00	$0.00

Subtotal	$762.50
State Exempt Tax	$0.00
Non-Exempt Tax	$0.00
Total	**$762.50**

Received By:

Information shown is based on data from your original ticket.
Signature, if shown, is original electronic signature captured at the time of delivery.

Invoice Number: 15993

Invoice Date: 10/31/2025

*** INVOICE ***

Express Mobile Diagnostic Services, LLC
4536 State Route 136 Suite #1
Greensburg, PA 15601-7918
Phones: 877-602-2847

Oklahoma County Detention Center-OCDC-OK
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Total Charges:	**$18,325.00**
Total Invoice Amount:	**$18,325.00**

***A credit card convenience fee of 4% will be applied to all transactions.

Payment is expected within thirty (30) days of receipt of invoice. Payments not received within thirty (30) days of receipt of invoice will accrue interest at a rate of one percent (1%) per month.

FIRSTNET Built with AT&T

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L
ATTN: JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Issue Date: Oct 25, 2025
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X11032025

AutoPay: Set up automatic payments that you can update whenever you want. Go to firstnetcentral.firstnet.com today.

Total due
$324.02
Please pay by:
Nov 20, 2025

Account summary

Your last bill		$1,589.60
Payments - Thank you!	*Page 2*	-$1,589.60
Remaining balance		$0.00

Service summary

Wireless	*Page 2*	$324.02
Total services		$324.02

Total due **$324.02**
Please pay by Nov 20, 2025

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Return this portion with your check in the enclosed envelope. Payments may take 7 days to post.

FIRSTNET Built with AT&T

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L
ATTN: JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Please pay $324.02 by Nov 20, 2025

Account number: 287301977061
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

99900287301977061000000000324020000032402007

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

#4

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/23/25	56353126/1
R/O Close Date	**Status**
10/23/25	Pre-Invoice
Mileage In	**Mileage Out**
24443	24449

Service Advisor / Tag #
SCOTT JOHNSON/4348

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBGXLH226328	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390	09/17/20	09/17/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200200					

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydc.net		
#1 - FLAT: TIRE REPAIR WITH A PATCH - INCLUDES BALANCE WHEEL		
LEFT REAR TIRE		
Tech: JEFF O'HAIR (730)		29.95
done by 730		
Sub Total: 29.95		
#2 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE		
Caused by		
FACTORY REQUIRED MAINTENANCE		
Tech: JEFF O'HAIR (730)		36.15
Installed 68191349AC :FILTER: ENGINE OIL	1@11.50	11.50
Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY	6@7.50	45.00
Hazardous Materials Charge		1.00
PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.		
done by shawn		
Sub Total: 93.65		
#3 - MPI: MULTI-POINT INSPECTION		
PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)		
done by shawn		
Sub Total: .00		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/23/25	56353126/2
R/O Close Date	Status
10/23/25	Pre-Invoice
Mileage In	Mileage Out
24443	24449
Service Advisor / Tag #	
SCOTT JOHNSON/4348	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBGXLH226328	
Home Phone	Delivery Date	In-Service Date
405-713-1390	09/17/20	09/17/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	

D200200

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
#4 - FBS: FRONT BRAKE SERVICE - INCLUDES MACHINING ROTORS TO TRUE SURFACE, AND BRAKE PAD REPLACMENT INCLUDES LIFETIME BG ANTI-SQUEAL WARRANTY		
Tech: RAYMOND HAYNES (897)		280.00
Installed 1BP00308AB :PAD KIT: FRONT DISC BRAKE	1@80.85	80.85
Installed 8837 :BG BRAKE KIT 605BK, 860	1@23.95	23.95
performed front brake service , replaced brake pads and turned rotors.		
2.0 labor		
Sub Total: 384.80		
#5 - RBS: REAR BRAKE SERVICE - INCLUDES MACHING ROTORS/DRUMS TO TRUE SURFACE AND REPLACING FRICTION MATERIAL ROADTEST INCLUDES LIFETIME ANTI-SQUEAL WARRANTY		
Tech: RAYMOND HAYNES (897)		280.00
Installed 1BP00303AB :PAD KIT: REAR DISC BRAKE	1@81.35	81.35
Installed 8837 :BG BRAKE KIT 605BK, 860	1@23.95	23.95
performed rear brake service replaced rear pads and turned rotors.		
2.0 labor		
Sub Total: 385.30		
#6 * RECALL: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL		
ADDED OPERATION		
PERFORM RECALL CDJR 19B SIDE CURTAIN AIR BAG INF..		
Caused by		

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/23/25	56353126/3
R/O Close Date	**Status**
10/23/25	Pre-Invoice
Mileage In	**Mileage Out**
24443	24449
Service Advisor / Tag #	
SCOTT JOHNSON/4348	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBGXLH226328	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390	09/17/20	09/17/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	

D200200

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
FACTORY RECALL customer declined recall due to time constraints	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	626.10
PARTS	266.60
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	55.30
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	949.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

#3

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/30/25	56353537/1
R/O Close Date	**Status**
10/30/25	Pre-Invoice
Mileage In	**Mileage Out**
72503	72515
Service Advisor / Tag #	
SCOTT JOHNSON/4379	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBG4LH163520	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390	08/25/20	08/25/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	

LD200006

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydc.net	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: GABRIEL KETCHAM (385)	36.15
Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY 6@7.50	45.00
Installed 68191349AC :FILTER: ENGINE OIL 1@11.50	11.50
Hazardous Materials Charge	1.00
PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.	
Done by Charitie and 385	
Sub Total: 93.65	
#4 - MPI: MULTI-POINT INSPECTION	
Tech: GABRIEL KETCHAM (385)	
PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	
Done by Charitie 385	
Sub Total: .00	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/30/25	56353537/2
R/O Close Date	**Status**
10/30/25	Pre-Invoice
Mileage In	**Mileage Out**
72503	72515
Service Advisor / Tag #	
SCOTT JOHNSON/4379	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBG4LH163520	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390	08/25/20	08/25/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	

LD200006

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#5 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLI MENTARY BRAKE INSPECTION)	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: GABRIEL KETCHAM (385)	69.95
PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTUER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY**	
Done by 385	
Sub Total: 69.95	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	106.10
PARTS	56.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	15.91
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	179.51

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

Jon

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/30/25	56353504/1
R/O Close Date	**Status**
10/30/25	Pre-Invoice
Mileage In	**Mileage Out**
22971	22979
Service Advisor / Tag #	
SCOTT JOHNSON/4375	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	1FBAX2Y8XMKA35195	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390		

Year	Make	Model	Body	Color	License Number
2021	FORD	TRANSIT (3.5L			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydc.net	
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: JEFF O'HAIR (730)	36.15
Installed 1BP00182AA :FILTER: ENGINE OIL 1@6.35	6.35
Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY 6@7.50	45.00
Hazardous Materials Charge	1.00
PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.	
done by 730	
Sub Total: 88.50	
#2 - MPI: MULTI-POINT INSPECTION	
PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	
done by shawn	
#3 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLI MENTARY BRAKE INSPECTION)	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: JEFF O'HAIR (730)	69.95
PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN	

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
10/30/25	56353504/2
R/O Close Date	**Status**
10/30/25	Pre-Invoice
Mileage In	**Mileage Out**
22971	22979
Service Advisor / Tag #	
SCOTT JOHNSON/4375	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	1FBAX2Y8XMKA35195	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390		

Year	Make	Model	Body	Color	License Number
2021	FORD	TRANSIT (3.5L			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTUER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** done by shawn 730 Sub Total: 69.95	
#4 - ALIGN: PERFORM VEHICLE ALIGNMENT Tech: DONOVAN PETERS (461) PERFORMED VEHICLE ALIGNMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS. Sub Total: 159.95	159.95

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	266.05
PARTS	51.35
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	39.91
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	358.31

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
11/03/25	56353683/1
R/O Close Date	**Status**
11/03/25	Pre-Invoice
Mileage In	**Mileage Out**
15786	15795
Service Advisor / Tag #	
SCOTT JOHNSON/2643	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number
	1G1ZC5ST1MF016769

Home Phone	Delivery Date	In-Service Date
405-713-1390		

Year	Make	Model	Body	Color	License Number
2021	CHEVROLET	MALIBU			

DESCRIPTION OF SERVICE AND PARTS		AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydc.net		
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE		
Caused by		
FACTORY REQUIRED MAINTENANCE		
Tech: MAYSON NAYLOR (542)		36.15
Installed 4892339BH :FILTER: ENGINE OIL	1@11.50	11.50
Installed 68522999AA :BULK OIL: 0W20	5@7.79	38.95
Hazardous Materials Charge		1.00
PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.		
542		
Sub Total: 87.60		
#2 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE INSPECTION)		
Caused by		
tire maintenance		
Tech: MAYSON NAYLOR (542)		19.95
PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR AND TORQUED TO FACTORY SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY**		
542/quentin		
Sub Total: 19.95		

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

55 West I 240 Service Rd - Oklahoma City, OK 73139
(405) 616-3634 - Fax: (405) 634-7024
wwwfowlerdodge.com

SERVICE DEPARTMENT HOURS
7:00 a.m. to 8:00 p.m.
Monday - Friday
8:00 a.m. to 5:00 p.m. Sat

R/O Open Date	R/O Number
11/03/25	56353683/2
R/O Close Date	**Status**
11/03/25	Pre-Invoice
Mileage In	**Mileage Out**
15786	15795

Service Advisor / Tag #
SCOTT JOHNSON/2643

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	1G1ZC5ST1MF016769	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390		

Year	Make	Model	Body	Color	License Number
2021	CHEVROLET	MALIBU			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#3 - FLAT: TIRE REPAIR WITH A PATCH - INCLUDES BALANCE WHEEL L/R TIRE Tech: MAYSON NAYLOR (542) Sub Total: 29.95	29.95
#4 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) quentin	

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."

DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

LABOR	86.05
PARTS	50.45
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	12.91
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	150.41

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

Fuelman
PO BOX 1239
COVINGTON, LA 70434

Local Office: Direct Marketing
For billing questions call: (800) 877-0800

Account Number: 2524451

Please reference account # on all payments

Statement #	NP69430125
Statement Date	11/03/2025
Current Balance	$1,248.88
Amount Due on 12/03/2025	**$1,248.88**
Credit/Spend Limit	$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 10/1/2025 - 10/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
$1,803.87	**($1,803.87)**	**$1,248.88**	**$1,248.88**

Current Activity

Fees This Period: Total $356.05

Extended Network Pricing	$	6.00
Finance Charge	$	29.89
Late Fee on Invoice #69068254	$	240.16
Regular Package Fee	$	80.00

Date	Description	Gallons	Amount Due
10/28/2025	PAYMENT: Lockbox Payment - Thank You		($1,094.57)
11/03/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	301.817	$1,248.88
10/02/2025	PAYMENT: Lockbox Payment - Thank You		($709.30)

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451

Fuelman

Amount Due on 12/03/2025	**$1,248.88**

PAYMENT AMOUNT $

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

0000000000000252445180000124888З

Fuelman
PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account #	**2524451**
FLEET #	2828152
Name:	OKLAHOMA COUNTY JAIL
MATCHING STATEMENT #	NP69430125
Page:	1 of 2

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 10/1/2025 – 10/31/2025
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	116.214	$237.28	$22.10	$23.24	$0.00		$282.62
UNL	151.037	$451.06	$28.72	$30.22	$0.00		$510.00
UNL+	34.566	$86.73	$6.58	$6.90	$0.00		$100.21
OTHER CHARGES						$356.05	$356.05
Total	**301.817**	**$775.07**	**$57.40**	**$60.36**	**$0.00**	**$356.05**	**$1,248.88**
						Late Fee on Invoice #69068254	**$240.16**
						Finance Charge	**$29.89**
						Extended Network Pricing	**$6.00**
						Regular Package Fee	**$80.00**
						Report Total	**$1,248.88**

This report is for information only.
Please see remittance copy on the statement for the total payment amount.

TOTAL MILES: 4,504

EXCEPTION CODES:
11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 10/1/2025 – 10/31/2025

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu												
10/14	14:42	593168	Emergency		140080	0.0	UE10	11.812	2.20960	0.39010	$30.70	
				Miles:		**-----**		**11.812**			**$30.70**	
1 – 2021 Ford Transit												
10/09	05:41	395761	Kimberly E		21954	17.6	UE10	16.744	1.93860	0.39010	$39.00	
10/15	11:06	395761	Kimberly E		22286	18.7	UNL	17.727	2.76870	0.39010	$56.00	
10/22	12:06	395761	Kimberly E		22623	19.1	UNL	17.637	3.06860	0.39010	$61.01	
10/28	10:37	395761	Kimberly E		22871	17.5	UNL	14.165	3.06950	0.39010	$49.00	
				Miles:	**1211**	**18.2**		**66.273**			**$205.01**	
161096 – 2020 Dodge Charger SXT												
10/17	09:19	593168	Emergency		18555	17.2	UNL	7.601	2.80880	0.39010	$24.32	
				Miles:	**131**	**17.2**		**7.601**			**$24.32**	
163520 – 2020 Dodge Charger SXT												
10/03	06:34	395761	Kimberly E		29100	0.0	UE10	6.590	2.18820	0.39010	$17.00	11
10/03	15:35	395761	Kimberly E		70470	0.0	UE10	14.925	2.09920	0.39010	$37.15	
10/06	07:20	395761	Emergency		70815	27.3	UNL	12.631	3.40910	0.39010	$47.99	
10/08	14:42	395761	Emergency		71173	26.2	UNL	13.668	2.76920	0.39010	$43.18	
10/13	14:35	395761	Emergency		71560	28.0	UNL	13.806	2.76840	0.39010	$43.61	
10/23	10:41	395761	Emergency		71951	24.4	UNL	16.054	3.06900	0.39010	$55.53	
10/24	14:08	395761	Kimberly E		72391	27.7	UNL	15.903	3.06920	0.39010	$55.01	
10/30	13:02	395761	Kimberly E		72508	25.0	UNL	4.688	2.80930	0.39010	$15.00	
				Miles:	**2038**	**26.4**		**98.265**			**$314.47**	

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP69430125

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
203986 – 2021 Chevrolet Silverado 1500												
10/10	09:36	395761	Maintenanc		5520	12.0	UNL+	22.172	2.50900	0.39010	$64.28	
10/28	08:06	395761	Maintenanc		100	0.0	UE10	8.234	2.03910	0.39010	$20.00	11
				Miles:	**266**	**12.0**		**30.406**			**$84.28**	
226328 – 2020 Dodge Charger												
10/26	11:25	890732	Kimberly E		24477	14.1	UE10	12.947	1.96880	0.39010	$30.54	
10/27	17:29	890732	Kimberly E		24585	13.1	UE10	8.272	1.96930	0.39010	$19.51	
10/28	16:34	890732	Kimberly E		24696	11.9	UE10	9.308	1.96930	0.39010	$21.96	
10/30	11:48	395761	Kimberly E		24824	10.3	UNL+	12.394	2.50930	0.39010	$35.93	
10/30	22:31	890732	Kimberly E		24933	11.4	UE10	9.573	2.00880	0.39010	$22.97	
				Miles:	**638**	**12.2**		**52.494**			**$130.91**	
226330 – 2020 Dodge Charger												
10/15	12:58	395761	Kimberly E		29517	0.0	UE10	17.809	2.06860	0.39010	$43.79	
				Miles:		**-----**		**17.809**			**$43.79**	
226331 – 2020 Dodge Charger												
10/22	13:53	395761	Emergency		25235	12.8	UNL	17.157	3.06870	0.39010	$59.35	
				Miles:	**220**	**12.8**		**17.157**			**$59.35**	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK
890732	Pilot Travel Center #460	400 S Morgan Rd	Oklahoma City	OK

OTHER CHARGES

11/03/2025	Late Fee on Invoice #69068254	$240.16
10/31/2025	Finance Charge	$29.89
11/03/2025	Extended Network Pricing	$6.00
11/03/2025	Regular Package Fee	$80.00
	Total Other Charges	**$356.05**

Finance Charge Based on the following:
Annual Percentage Rate: 32.0% Period Rate: 0.08767% Average Daily Balance: $558.83 Days in Finance Charge Calculation 61

GFL GREEN FOR LIFE environmental

Oklahoma Hauling
Customer Service & Sales:
405-495-0800

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002042346
PO #:	

INVOICE DATE:	TOTAL DUE:
9/30/2025	$12,014.00

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE:	$12,044.00
CURRENT CHARGES:	$5,944.00
PAYMENTS & ADJUSTMENTS:	$5,974.00
OTHER UNPAID BALANCE	$0.00
TOTAL DUE:	**$12,014.00**

IMPORTANT MESSAGES

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs.
For further information on your invoice, please visit www.gflenv.com.

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			$12,044.00
	Payments			$5,974.00
	Adjustments			$0.00
	Invoices			$0.00
09/30/25	Admin Fee	**SC1881077**	1.00	$10.00
	Site Surcharge Total			$10.00
	Site Tax Total			$0.00
	Site Total			**$10.00**
SITE #: (0001)	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
09/03/25	RO ROUNDTRIP		1.00	$420.00
09/10/25	RO ROUNDTRIP		1.00	$420.00
09/17/25	RO ROUNDTRIP		1.00	$420.00
09/24/25	RO ROUNDTRIP		1.00	$420.00
09/30/25	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	9/1/2025-9/30/2025			
09/01/25	RO ROUNDTRIP		1.00	$420.00
09/05/25	RO ROUNDTRIP		1.00	$420.00
09/08/25	RO TRIP FEE		1.00	$75.00
09/10/25	RO ROUNDTRIP		1.00	$420.00
09/30/25	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	9/1/2025-9/30/2025			
09/12/25	RO ROUNDTRIP		1.00	$324.00

CURRENT CHARGES: $5,944.00

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.

GFL GREEN FOR LIFE environmental

Oklahoma Hauling
26777 Central Park Blvd
Suite 255
Southfield, MI 48076
Customer Service & Sales:
405-495-0800

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002042346
PO #:	

INVOICE DATE:	TOTAL DUE:
9/30/2025	$12,014.00

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

REMIT TO: **AMOUNT ENCLOSED:** ______

OK COUNTY DETENTION CENTER
201 N SHARTEL AVE

OKLAHOMA CITY OK 73102

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 022 0002042346 093025 064242 0000 0001201400 1

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
09/15/25	RO ROUNDTRIP		1.00	$324.00
09/15/25	RO LINER		1.00	$75.00
09/19/25	RO EXCHANGE		1.00	$324.00
09/19/25	RO LINER		1.00	$75.00
09/22/25	RO ROUNDTRIP		1.00	$324.00
09/22/25	RO LINER		1.00	$75.00
09/26/25	RO ROUNDTRIP		1.00	$324.00
09/26/25	RO LINER		1.00	$75.00
09/29/25	RO ROUNDTRIP		1.00	$324.00
09/29/25	RO LINER		1.00	$75.00
	Site Surcharge Total			$0.00
	Site Tax Total			$0.00
	Site Total			**$5,934.00**

WAYS TO PAY

ONLINE
www.gflenv.com

PHONE
844-778-3595

MAIL
Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Grady County Criminal Justice Authority

P.O. Box 1748
Chickasha, OK 73023
405-825-6022

Invoice

Date	Invoice #
11/3/2025	489

Bill To

Oklahoma County Criminal Justice Authorit
Oklahoma County Detention
201 N. Shartel Ave.
Oklahoma City, OK 73102

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
33			55.00	1,815.00

Total $1,815.00

GRAINGER

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9658535472
INVOICE DATE	09/30/2025
DUE DATE	10/30/2025
AMOUNT DUE	9.02

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

RECEIVED

OCT 07 2025

PO NUMBER: MAINT.20250930.DH1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1562861913
INCO TERMS: FOB DESTINATION

BILL TO
MDG2025 00002607 1 MB 0672

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	2HCF4	PIPE PLUG,WING NUT,1.87"H,1/2"PIPE MANUFACTURER # 269840 Delivery# 6686967016 Date: 09/30/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.10 Trk#: 418185119944 SHIPPED FROM: DALLAS, TX - 192 8321 JOHN W.CARPENTER FREEWAY DALLAS TX 75247-4724	2	4.51	9.02

INVOICE SUB TOTAL 9.02

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 9.02

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916965853547210000000902100000001000000010000002510306б

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	09/30/2025	9658535472	9.02

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
www.grainger.com

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9664783108
INVOICE DATE	10/06/2025
DUE DATE	11/05/2025
AMOUNT DUE	131.88

PO NUMBER:	MAINT.20251006.DH1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1563436299
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00002528 1 MB 0672

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	24D974	MIG WELDING WIRE,ER70S-6,0.035,11LB MANUFACTURER # 24D974 Delivery# 6687655355 Date: 10/06/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 37.05 Trk#: 483176932347 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	3	43.96	131.88

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 131.88

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 30 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 131.88

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916966478310810000131881000000010000000100000002511057H

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	10/06/2025	9664783108	131.88

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com

Rely on Us

INVOICE

0100004390561475561521100000000000525090930251

Ship/Sold-To: 4390563
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Cnty Det Cntr/Terry Darrel Deason
Oklahoma City, OK 73102-2227

Bill-To: 4390561
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 731022227

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Invoice#	Invoice Date	Due Date	Invoice Total
47556152	09/30/25	10/30/25	**$525.09**

Purchase Order# OCDC0930	**Payment Terms** Invoice Date + 30 days
Customer DEA#	**Customer State Reg#** 3643
HSI Federal ID# 11-3136595	**HSI D&B#** 01-243-0880

--Please detach here and mail above with your payment--

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	228-6215	5/PK	**Orasoothe Sockit Gel Syringe 10 Gm** *** SPECIAL CONTRACT PRICE ***	2	2	*	98.32	196.64	1	TX2
2	112-5511	50/BX	**Articaine 4% w/EPI 1.7 mL INJ 1:200 Silv** *NDC: 0404-6625-05/00404-6625-05* *SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS* *** SPECIAL CONTRACT PRICE ***	4	4	P M2 *	59.96	239.84	1	TX2
3	378-9824	28GM/JR	**Cavit Pink Jar Hard Set** *** SPECIAL CONTRACT PRICE ***	2	2	*	41.06	82.12	1	TX2
4	190-9730	5ML/BT	**Cerinate Prime Light Cure** *ITEM BACK ORDERED, WILL FOLLOW SHORTLY* *** SPECIAL CONTRACT PRICE ***	1	0	B *				

MERCHANDISE TOTAL	**$518.60**
FREIGHT CHARGES	**$6.49**
INVOICE TOTAL	**$525.09**

Please refer to our standard Terms of Sale and disclosures at https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	47556152	09/30/25	$525.09
Order#	**Order Date**	**# of Boxes**	**PO#**	
69506548	09/30/25	1	OCDC0930	

CODE STATUS KEY

$-Special Schein Pricing	*****-Item has Safety Data Sheet (SDS)
B-Backordered; Item will follow	**R**-Refrigerated Item; May be shipped separately
C-Case Good Item	**SK**-School Kit
D-Discontinued; Item no longer available	**SM**-Shipped from Multiple Buildings
F-Special Offer	**T**-Taxable Item
M-Item will ship directly from manufacturer	**U**-Temporarily Unavailable; please reorder
NC-No Charge	**W**-Warranty Item
P-Prescription Drug; Return Authorization Required	**WH, MN, M2, DM**-DSCSA CODES

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 **State Reg#:** 1003460
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

INVOICE

01000043905614758725011000000000000052631001258

Ship/Sold-To: 4390563
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Cnty Det Cntr/Terry Darrel Deason
Oklahoma City, OK 73102-2227

Bill-To: 4390561
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 731022227

Invoice#	Invoice Date	Due Date	Invoice Total
47587250	10/01/25	10/31/25	**$52.63**

Purchase Order#	Payment Terms
OCDC0930	Invoice Date + 30 days
Customer DEA#	**Customer State Reg#**
HSI Federal ID#	**HSI D&B#**
11-3136595	01-243-0880

---------------------------------Please detach here and mail above with your payment---------------------------------

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			This is a backordered shipment for order:69506548 original invoice:47556152							
1	190-9730	5ML/BT	Cerinate Prime Light Cure *** SPECIAL CONTRACT PRICE ***	1	1	*	52.63	52.63	1	IN

MERCHANDISE TOTAL	**$52.63**
INVOICE TOTAL	**$52.63**

Please refer to our standard Terms of Sale and disclosures at https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	47587250	10/01/25	$52.63
Order#	**Order Date**	**# of Boxes**	**PO#**	
69506548	09/30/25	1	OCDC0930	

Distribution Names/Address

IN: 5315 W 74th St. Indianapolis, IN 46268
DEA#: RH0162494 **State Reg#:** 48001176A
Chem. Reg#: 006574HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Ship/Sold-To: 4390563
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Cnty Det Cntr/Terry Darrel Deason
Oklahoma City, OK 73102-2227

INVOICE

Bill-To: 4390561
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

01000043905614768661911000000000000073571002250

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 731022227

Invoice#	Invoice Date	Due Date	Invoice Total
47686619	10/02/25	11/01/25	**$73.57**

Purchase Order#	Payment Terms
ocdc1002	Invoice Date + 30 days
Customer DEA#	**Customer State Reg#**
HSI Federal ID#	**HSI D&B#**
11-3136595	01-243-0880

------------------------------Please detach here and mail above with your payment ------------------------------

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	150-4865	100/BX	**Accuject Needles 30Ga Short Plastic Hub** *** SPECIAL CONTRACT PRICE ***	3	3		19.36	58.08	1	TX2

MERCHANDISE TOTAL	**$58.08**
FREIGHT CHARGES	**$15.49**
INVOICE TOTAL	**$73.57**

Please refer to our standard Terms of Sale and disclosures at https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	47686619	10/02/25	$73.57
Order#	**Order Date**	**# of Boxes**	**PO#**	
69603045	10/02/25	1	ocdc1002	

Distribution Names/Address

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

HENRY SCHEIN®
CORPORATE OFFICE
135 Duryea Road • Melville, NY 11747
1.800.472.4346
www.henryschein.com

Rely on Us

INVOICE

Ship/Sold-To: 4390563
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Cnty Det Cntr/Terry Darrel Deason
Oklahoma City, OK 73102-2227

Bill-To: 4390561
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102-2227

010000439056148022265110000000000561681009250

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 731022227

Invoice#	Invoice Date	Due Date	Invoice Total
48022265	10/09/25	11/08/25	**$561.68**

Purchase Order#	Payment Terms
ocdc1009	Invoice Date + 30 days
Customer DEA#	**Customer State Reg#**
HSI Federal ID#	**HSI D&B#**
11-3136595	01-243-0880

------------------------------Please detach here and mail above with your payment------------------------------

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	840-9281	200/PK	FuturaBond DC Single Dose 0.1mL	1	1	$ *	555.19	555.19	1	TX2

.
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105L487 -
IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF
ELECTRONIC SDS CALL (800) 472-4346.
** SPECIAL SCHEIN PRICE REDUCTION **

MERCHANDISE TOTAL	**$555.19**
FREIGHT CHARGES	**$6.49**
INVOICE TOTAL	**$561.68**

Please refer to our standard Terms of Sale and disclosures at https://www.henryschein.com/us-en/specialmarkets/LegalTerms.aspx, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	48022265	10/09/25	$561.68
Order#	**Order Date**	**# of Boxes**	**PO#**	
69828655	10/09/25	1	ocdc1009	

CODE STATUS KEY

$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*****-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 **State Reg#:** 1003460
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Invoice

Oklahoma County (OK) Detention Center OMN

Oklahoma County (OK) Detention Center OMN
201 North Shartel Avenue
Oklahoma City OK 73106
United States

Date	2025-10-14	Due Date	2025-11-28

Invoice #	P.O. No.	Contract Number
INV10588		523
Claim Period Ending		09/30/2025

Remit To:

Heritage Health Solutions, Inc.
750 Canyon Dr Suite 120
Coppell, Texas 75019
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		173		$200,599.50
Claims Processing Fee		315	$40.00	$12,600.00

Subtotal	$213,199.50
Applied Credits	
Total	$213,199.50

Hewlett Packard Financial Services Company
200 Connell Drive
Suite 5000
Berkeley Heights, New Jersey - 07922
United States of America

Invoice

Original

HPEFS Customer Service Contact

Email	hpefs.invoicing@hpe.com
Web	hpe.com/hpefinancialservices
Phone	+1-888-277-0670
Fax	

Billing Address
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY, Oklahoma - 73102
United States of America

Customer Address
County of Oklahoma
320 Robert S Kerr Ave Ste 203
Oklahoma City, Oklahoma - 73102-3441
United States of America

Invoice Number	**100001427893**
Invoice Date	**10/13/2025**
Invoicing Period	**10/26/25-11/25/25**
Account Number	1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Rental	165.00	0.00	165.00

Comments:

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**11/12/2025**

Payments received after the due date will be subject to late charges

To ensure proper credit, please return this portion with your payment payable to Hewlett-Packard Financial Services Company

Account Number	1000938776
Contract #	557822630500001
Invoice #	100001427893
Total Amount	USD 165.00

Payment Method: **Wire**

Please send Remittance Advice to: **hpfs.remit-details@hpe.com**

Bank Details

Bank	Bank of America ACH
Account Number	3750813418
Routing Number	111000012
BIC/SWIFT	BOFAUS6S

Remit To:

Hewlett Packard Financial Services Co.
P.O. Box 402582
Atlanta, Georgia - 30384-2582

Hewlett Packard Financial Services Company
200 Connell Drive
Suite 5000
Berkeley Heights, New Jersey - 07922
United States of America

Invoice

Original

HPEFS Customer Service Contact

Email	hpefs.invoicing@hpe.com
Web	hpe.com/hpefinancialservices
Phone	+1-888-277-0670
Fax	

Billing Address
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY, Oklahoma - 73102
United States of America

Customer Address
County of Oklahoma
320 Robert S Kerr Ave Ste 203
Oklahoma City, Oklahoma - 73102-3441
United States of America

Invoice Number	**100001460139**
Purchase Order	**HPFS 557822630500002**
Invoice Date	**10/17/2025**
Invoicing Period	**11/01/25-11/30/25**
Account Number	1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Rental	165.00	0.00	165.00

Comments:

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**11/16/2025**

Payments received after the due date will be subject to late charges

To ensure proper credit, please return this portion with your payment payable to Hewlett-Packard Financial Services Company

Account Number	1000938776
Contract #	557822630500002
Invoice #	100001460139
Total Amount	USD 165.00

Payment Method: **Wire**
Please send Remittance Advice to: hpfs.remit-details@hpe.com

Bank Details

Bank	Bank of America ACH
Account Number	3750813418
Routing Number	111000012
BIC/SWIFT	BOFAUS6S

Remit To:

Hewlett Packard Financial Services Co.
P.O. Box 402582
Atlanta, Georgia - 30384-2582

Commercial Account

ACCOUNT ACTIVITY STATEMENT

20251013

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

Commercial Account:	**6035 3225 3883 9881**
Statement Date	10/13/25
Credit Line	$20,000
Credit Available	$17,830

OKLAHOMA COUNTY CRIMINAL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Account Balance	**$2,169.42**

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	-$1,029.32
Current Purchases and Debits	$1,814.52
Current Returns, Exchanges and Adjustments	$0.00
Previously Billed Invoices	$354.90

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

2071986

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
10/01/25	-$1,029.32
Total	**-$1,029.32**

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
09/17/25	THE HOME DEPOT OKLAHOMA, OK	1903205		H3908-339498	$63.96	11/30/25
10/10/25	THE HOME DEPOT OKLAHOMA, OK	8901096		H3908-341627	$1,750.56	12/31/25
				TOTAL	**$1,814.52**	

Questions About Your Account

ACCT MGR	HOME DEPOT CREDIT SERVICES
PHONE	1-800-395-7363 (TTY: 711)
FAX	1-877-969-6751
EMAIL	WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
08/22/25	THE HOME DEPOT OKLAHOMA, OK	7905075		H3908-336706	$288.94	10/31/25
09/10/25	THE HOME DEPOT OKLAHOMA, OK	8163938		H3908-338740	$65.96	11/30/25
				TOTAL	$354.90	

PURCHASE HISTORY

Year to Date	$7,010.05
Life to Date	$65,465.88

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 70293
PHILADELPHIA, PA 19176-0293

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 10/13/25

View, manage and pay your account online at
myhomedepotaccount.com

Invoices to Be Paid IMPORTANT: To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
09/17/25	1903205	$63.96	$63.96	**11/30/25**	☐	$
10/10/25	8901096	$1,750.56	$1,750.56	**12/31/25**	☐	$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
08/22/25	7905075	$288.94	$288.94	**10/31/25**	☐	$
09/10/25	8163938	$65.96	$65.96	**11/30/25**	☐	$

9881D4

P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 3883 9881

Statement Enclosed

For proper credit, please write
6035 3225 3883 9881
on your check and enclose
with this payment coupon.

Statement Date	**10/13/25**
Account Balance	**$2,169.42**
Check here if paying all invoices	☐

Amount Enclosed: $

Please see reverse side to change your address.
Make Checks Payable to

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 70293
PHILADELPHIA, PA 19176-0293

OKLAHOMA COUNTY CRIMINAL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

03409 0000000 0216942 0000000 06035322538839881 1306

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 70293
PHILADELPHIA, PA 19176-0293

INVOICE DETAIL

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$63.96	09/17/25	11/30/25	1903205
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
INT/EXT PATCH-N-PAINT 1GAL	000061049600035000006	2.0000 EA	$31.98	$63.96

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-339498

SUBTOTAL	$63.96
TAX	$0.00
TOTAL	$63.96

BILL TO:
Acct: 6035 3225 3883 9881
OKLAHOMA COUNTY
CRIMINAL

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$1,750.56	10/10/25	12/31/25	8901096
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
42-INCH PREMIUM ROLLING TOOL CABINET	10127261940001100002	3.0000 EA	$583.52	$1,750.56

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-341627

SUBTOTAL	$1,750.56
TAX	$0.00
TOTAL	$1,750.56

501886

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736

Remittance Section

Invoice Number:	592698060
Due Date:	11/15/2025
Due This Period:	$4,297.58
Amount Enclosed:	**$**_______________

Please make check payable to

Oklahoma County Criminal Justice Authority
ATTN: AP
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736

210000592698060000042975811

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.

IMAGENET CONSULTING, LLC
PO BOX 825736
PHILADELPHIA, PA 19182-5736
www.leasedirect.com

Contract Number:	500-50718236
Invoice Number:	592698060
Account Number:	1755659
Site Number:	14609793
Invoice Date:	10/21/2025
Period of Performance:	10/15/2025 - 11/14/2025
Due This Period:	$4,297.58

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
FINANCE CHARGE	$98.23	$0.00	$98.23	$0.00	$98.23
INSURANCE	$96.37	$0.00	$96.37	$0.00	$96.37
LATE FEE	$373.00	$0.00	$373.00	$0.00	$373.00
PAYMENT	$3,729.98	$0.00	$3,729.98	$0.00	$3,729.98
Billed this Invoice	**$4,297.58**	**$0.00**	**$4,297.58**	**$0.00**	**$4,297.58**
Balance Due Previous Invoices					**$4,012.85**
Total Amount Due					**$8,310.43**

(Please see the following pages for details.)

Payment Remittance

- ✓ **Tax Payer ID:** 38-1904500
- ✓ **ACH & Wire Payment Bank Details:** Account # 8612106611 Routing Number # 031000053
- ✓ **Direct Debit:** Company Code/Originator ID # 138190450
- ✓ **Remittance advice:** Email to eft@leasedirect.com
- ✓ **Check Payment:** Please be sure to enclose remittance slip and allow sufficient time for postal delivery

Contact Us

www.leasedirect.com

- ✓ Make a Payment
- ✓ View Invoice and Contract Copies
- ✓ Enroll in Paperless Invoicing
- ✓ Update your insurance
- ✓ Update your Billing and Asset Address
- ✓ Enroll in Direct Debit

1-800-957-1664 8:30 AM EST - 7:00 PM EST

customersupport@leasedirect.com

Explanation of Charges

It is important to us that you understand the charges on your invoice. Please refer to this guide for assistance.

1. DOCUMENTATION/ORIGINATION FEE – A one-time fee assessed on new transactions to cover our expenses for preparing financing statements and other documentation costs.
2. INTERIM PAYMENT – A charge to account for the partial month, prior to the first full billing cycle, calculated per the terms and conditions in the contract.
3. INSURANCE CHARGE – A charge due each billing period as the result of the equipment being insured by the lessor against theft or damage.
4. PAYMENT – Amount due each billing period in accordance with the terms of the contract.
5. LATE FEE – Assessed when a payment is not received by its due date, as provided by the contract.
6. FINANCE CHARGE – Assessed when a payment is not received and is over thirty (30) days past its due date.
7. PROPERTY TAX – The lessor, as the owner of the equipment, is assessed and pays property tax to the appropriate taxing authority on an annual basis. Per the contract, the Lessee has agreed to reimburse the Lessor for all property taxes paid on their behalf plus reasonable administrative costs. For questions about taxes, call the Customer Service number above.
8. RETURNED CHECK FEE – Assessed each time a check is returned for any reason.
9. CUSTOMER SERVICE FEE – Assessed when a request for an amortization schedule, an invoice copy, a pay history, or additional contract copy is requested.
10. ACCOUNT SUMMARY – Overview of prior billed invoices for which a partial or no payment was received at the time the current invoice was printed.
11. TAX OR LESSOR SURCHARGE – Taxes due in accordance with the tax laws of the state(s) where the equipment is located. For tax related questions, call the Customer Service number above.

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_1	2YJ49134	04/09/2025		EXECUTIVE SUITE	$189.06	$0.00	$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_2	2YJ49160	04/09/2025		IA	$189.06	$0.00	$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_3	2YJ49417	04/09/2025		INVESTIGATIONS	$189.06	$0.00	$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_4	2YJ49430	04/09/2025		TRAINING	$189.06	$0.00	$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX C5840i	50718236_5	2YJ49429	04/09/2025		JAIL ADMIN	$189.06	$0.00	$189.06
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_6	35V03899	04/09/2025		RECEIVING	$206.53	$0.00	$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_7	35V03908	04/09/2025		CLASSIFICATIONS	$206.53	$0.00	$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_8	35V09107	04/09/2025		BOOKING	$206.53	$0.00	$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6855i	50718236_9	35V09114	04/09/2025		INMATE MEDICAL 13TH FL	$206.53	$0.00	$206.53
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_10	4PA07223	04/09/2025		inmate trust floor 1	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_11	4PA07218	04/09/2025		SHIFT COMMANDER FL 10	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_12	4PA06873	04/09/2025		RELEASING	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_13	4PA07208	04/09/2025		CLASSIFICATIONS OFFICE	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_14	4PA06868	04/09/2025		SHIFT COMMANDER FL 8	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_15	4PA06869	04/09/2025		SHIFT COMMANDER FL 6	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 4935i	50718236_16	4PA06862	04/09/2025		SHIFT COMMANDER FL 2	$168.33	$0.00	$168.33
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_17	4GX10544	04/09/2025		MAILROOM	$78.93	$0.00	$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_18	4GX10543	04/09/2025		FACILITY MAINTENANCE	$78.93	$0.00	$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

Asset Details

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	$78.93	$0.00	$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	$409.58	$0.00	$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	$35.75	$0.00	$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMULA DR-G2110	50718236_22	JG308238_RF	04/09/2025			$98.13	$0.00	$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										

Asset Amount Total: $3,729.98

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
592325854	10/15/2025	$3,826.35	$3,826.35
592325533	10/16/2025	$186.50	$186.50
BALANCE DUE FOR PRIOR BILLED INVOICES			**$4,012.85**

Late Fee and Finance Charge Details

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
592325854		10/15/2025	$3,826.35		$186.50	
591772799		09/15/2025	$4,012.85		$186.50	
591772799		09/15/2025	$4,012.85	10/21/2025		$43.52
590642112		07/15/2025	$4,012.85	08/28/2025		$54.71

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

Department 960655
Oklahoma City, OK 73196
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division
Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #	Terms
INV1429270	Net 30

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
USA

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		10/27/2025	11/26/2025

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 10/1/2025 to 10/31/2025 billing period	$178.92
Contract overage charge for the 9/1/2025 to 9/30/2025 overage period	$21.11
Surcharge	$30.01
	$230.04

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

Number	Serial Number	Base Charge	Location
TXJXK	PHCCP590ZX	$39.00	OKLAHOMA COUNTY SHERIFF'S OFFICE 201 N SHARTEL AVE ATTENTION: FINANCE DIVISION OKLAHOMA CITY, OK 73102 Reciving- Label Printer

Item1
Reciving- Label Printer

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	114,211 *	115,630 *	1,419	0	1,419	0.014880	$21.11
	* Estimated meter reading							$21.11

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	$139.92	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

Contract Remarks

Summary:

Contract base rate charge for the 10/1/2025 to 10/31/2025 billing period	$0.00
Contract overage charge for the 9/1/2025 to 9/30/2025 overage period	$2,404.58
Surcharge	$360.69
	$2,765.27

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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning

Number	Serial Number	Base Charge	Location
EQU35275	JG308238	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	$0.00	ImageNet Consulting - OKC 913 N Broadway Oklahoma City, OK 73102

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	119,060	119,060	0	0	0	0.021960	$0.00
								$0.00

Canon/CANON IR ADV DX C5840i

Number	Serial Number	Base Charge	Location
EQU261199	2YJ49160	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 IA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,234	8,364	3,130	0	3,130	0.008800	$27.54
CLR	CLR	9,023	10,936	1,913	0	1,913	0.052000	$99.48
								$127.02

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location
EQU261200	2YJ49417	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INVESTIGATIONS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	8,358	10,050	1,692	0	1,692	0.008800	$14.89
CLR	CLR	5,543	6,215	672	0	672	0.052000	$34.94
								$49.83

Number	Serial Number	Base Charge	Location
EQU261201	2YJ49429	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	26,160	32,529	6,369	0	6,369	0.008800	$56.05
CLR	CLR	23,330	29,190	5,860	0	5,860	0.052000	$304.72
								$360.77

Number	Serial Number	Base Charge	Location
EQU261202	2YJ49430	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,742	13,277	2,535	0	2,535	0.008800	$22.31
CLR	CLR	14,582	16,922	2,340	0	2,340	0.052000	$121.68
								$143.99

Number	Serial Number	Base Charge	Location
EQU261203	2YJ49134	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	7,958	9,220	1,262	0	1,262	0.008800	$11.11
CLR	CLR	13,149	17,364	4,215	0	4,215	0.052000	$219.18
								$230.29

HP/HP LJ MANAGED E60155DN

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DUNS # 09-845-9357

Invoice #	Terms
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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location
EQU260918	PHNCT1J07P	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	12,057	15,458	3,401	0	3,401	0.008800	$29.93
								$29.93

Canon/CANON IR ADV DX 6855I

Number	Serial Number	Base Charge	Location
EQU179798	35V03899	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	13,512	16,169	2,657	0	2,657	0.008800	$23.38
								$23.38

Number	Serial Number	Base Charge	Location
EQU179799	35V03908	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	8,109	9,811	1,702	0	1,702	0.008800	$14.98
								$14.98

Number	Serial Number	Base Charge	Location
EQU261204	35V09107	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	172,647	210,265	37,618	0	37,618	0.008800	$331.04
								$331.04

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Invoice #	Terms
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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location
EQU261205	35V09114	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	138,640	165,095	26,455	0	26,455	0.008800	$232.80
								$232.80

Canon/IR-ADV 619IF 120V JPN

Number	Serial Number	Base Charge	Location
EQU261247	4GX10544	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	4,158	4,945	787	0	787	0.008800	$6.93
								$6.93

Number	Serial Number	Base Charge	Location
EQU261248	4GX10543	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	3,071	3,770	699	0	699	0.008800	$6.15
								$6.15

Number	Serial Number	Base Charge	Location
EQU261249	4GX10553	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	32,761	42,424	9,663	0	9,663	0.008800	$85.03
								$85.03

Canon/CANON ADV DX 4935I

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location
EQU252921	4PA07223	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	14,259	16,707	2,448	0	2,448	0.009680	$23.70
								$23.70

Number	Serial Number	Base Charge	Location
EQU252922	4PA06873	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	4,582	5,394	812	0	812	0.009680	$7.86
								$7.86

Number	Serial Number	Base Charge	Location
EQU252923	4PA07218	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	38,512	45,069	6,557	0	6,557	0.009680	$63.47
								$63.47

Number	Serial Number	Base Charge	Location
EQU252924	4PA07208	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	7,358	9,229	1,871	0	1,871	0.009680	$18.11
								$18.11

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		10/27/2025	11/26/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location
EQU252928	4PA06868	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	2,128	2,270	142	0	142	0.009680	$1.37
								$1.37

Number	Serial Number	Base Charge	Location
EQU252929	4PA06869	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,246	6,895	1,649	0	1,649	0.009680	$15.96
								$15.96

Number	Serial Number	Base Charge	Location
EQU252930	4PA06862	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	28,193	34,462	6,269	0	6,269	0.009680	$60.68
								$60.68

Canon/CANON IR ADV DX 6980I

Number	Serial Number	Base Charge	Location
EQU261206	3UE02634	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	290,125	349,143	59,018	0	59,018	0.009680	$571.29
								$571.29

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

Department 960655
Oklahoma City, OK 73196
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division
Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #	Terms
INV1429270	Net 30

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
USA

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Important:
To ensure proper credit to your account, please write your customer and invoice number on your check.
Credit card payments may incur a non-refundable convenience fee.

Disputes must be received in writing within 45 days from date of invoice.

Invoice SubTotal	$2,995.31
Tax:	$0.00
Invoice Total	$2,995.31
Balance Due:	**$2,995.31**

INTEGRITY
COMMUNICATIONS SOLUTIONS

4040 East Bijou Street, Suite 120
Colorado Springs, CO 80909
719-313-0093

Invoice

Invoice Date:	Invoice #:
10/31/2025	7010-0012

Bill To:
OCDC
c/o Oklahoma County Clerk
320 Robert S Kerr, 2nd Floor
Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
10/1/25-10/31/25	**22505892**		

Description	Trackers	Amount	Rate
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 10/1/25-10/31/25	14	238.00	17.00

Total	$238.00
Payments/Credits	$0.00
Balance Due	$238.00

INTEGRITY
COMMUNICATIONS SOLUTIONS

Invoice

4040 East Bijou Street, Suite 120
Colorado Springs, CO 80909
719-313-0093

Invoice Date:	Invoice #:
11/1/2025	6021-0020

Bill To:
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
11/1/25-11/30/25	22602207		

Description	Funded	Remaining	Cumulative ...	Hours/Qty	Rate	Amount
6021.0000 - Vitals - Progress Payment #10 of 10 - To conduct an on-site trial of the Biometric Life Detection System, Contractor agrees to deliver and install 46 radars within the Oklahoma County Detention Center and monitor use and functionality of the system in phases. Delivery and installation to begin December 2024 with configuration and initial monitoring to begin February 2025.	$49,500.00	$0.00	$49,500.00		4,500.00	4,500.00
6021.0000 - Vitals - Monthly License & Maintenance for 6 units at $6.00/unit				6	6.00	36.00

REMITTANCE OPTIONS:

Paying By Check:	Paying By ACH:	Paying By Credit Card:
Integrity Communcations Solutions, Inc 4040 E Bijou St., Ste#120 Colorado Springs, CO 80909	Integrity Communications Solutions Inc. JP Morgan Chase Bank Account# 815168398 ACH/Direct Deposit Routing#111000614	Please Call 719-728-4994 Additional Fees Will Apply

Total	$4,536.00
Payments/Credits	$0.00
Balance Due	$4,536.00

Invoice No.	**JTMN0002798**
Date	**10/21/2025**
Due Date	**12/1/2025**
Customer No.	**OKL008JT**
Page	**1 of 1**

Bill To

Oklahoma County Detention Center
Accounts Payable
ATTN: OK County Criminal Justice Authority
201 N. Shartel
Oklahoma City, OK 73102
United States

Ship To

Oklahoma County OK Sheriffs Office
IT Director, Jeff Ama
500 Harrison Street
Pawnee,, OK 74058
United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Start of Maint Period	HARRIS-US$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: October 2025	US$15,665.42	US$15,665.42

Subtotal	US$15,665.42
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$15,665.42

Remit Payment To:
Colossus, Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail mrigney@jailtracker.com

Thank you for your business!

Invoice No.	**JTMN0002802**
Date	**10/23/2025**
Due Date	**10/31/2025**
Customer No.	**OKL008JT**
Page	**1 of 1**

Bill To

Oklahoma County Detention Center
Accounts Payable
ATTN: OK County Criminal Justice Authority
201 N. Shartel
Oklahoma City, OK 73102
United States

Ship To

Oklahoma County OK Sheriffs Office
IT Director, Jeff Ama
500 Harrison Street
Pawnee,, OK 74058
United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Start of Maint Period	HARRIS-US$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	Missed Increases for May - Sep 2025: $745.97/mo. for 5 months	US$3,729.85	US$3,729.85

Subtotal	US$3,729.85
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$3,729.85

Remit Payment To:
Colossus, Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Please note that payment is due before the maintenance period start date. Late payment may result in disruption of service or interest charges.

Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail mrigney@jailtracker.com

Thank you for your business!

Remit To:
JANI-KING OF OKLAHOMA, INC.
P.O. BOX 847609
DALLAS TX 75284-7609
(405) 943-5464

Invoice	
Date	**Number**
11/01/2025	OKC11250216
Due Date	**Cust #**
11/30/2025	525009
Invoice Amount	**Amount Remitted**
$ 3,883.00	

Sold To:
OKLAHOMA COUNTY DETENTION CENT

201 N. SHARTEL AVE

OKLAHOMA OK 73102

For:
Same as Sold To

Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC.
RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF OKLAHOMA, INC.
Commercial Cleaning Services
(405) 943-5464

Sold To:
OKLAHOMA COUNTY DETENTION CENT
201 N. SHARTEL AVE
OKLAHOMA OK 73102

For:
Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC11250216	11/01/2025	525009	12		FLOR & MELANY DUSTING, LLC	11/30/2025

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR NOVEMBER	3883.00	3883.00

Amount of Sale	$ 3,883.00
Sales Tax	$ 0.00
Total	$ 3,883.00

Make All Checks Payable To:
JANI-KING OF OKLAHOMA, INC.

One KONE Court
Moline, IL 61265
Please do not send payments to this address

Maintenance Invoice

Invoice Date: 10/31/2025
Invoice Number: 871848536
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Customer Billing Address:

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Your invoicing email:
accountspayable@okcountydc.net,
Donald.Bisbee@oklahomacounty.org

	Total
Maintenance Period: 10/01/2025 - 10/31/2025	
OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227	
Total	**$ 1,050.00**

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE eInvoice Account Number	**13713641**

Payment Terms: Net 30 Please Pay Before: 11/30/2025 Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

Bank Name: CitiBank
ABA Routing: 021000089
Account Number: 30915201
Account Name: KONE Inc.

Mail Check

KONE
P.O. BOX 22251
NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170
3725 NE 104TH ST STE 100
OKLAHOMA CITY, OK 73131-5202
Please do not send payments to this address

Telephone: +1 405-682-5651
www.KONE.us/billing

KONE Inc. TAX ID 36-2357423

Invoice Number: 871848536

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.

Payment by Virtual credit card will only be accepted for invoices totaling up to $10,000. No splitting. KONE will maintain our established credit card procedure on Billtrust Client Connect for all US invoices paid via credit card with the appropriate surcharge.

US FEDERAL TAX ID 52-1471842
CANADIAN GST REGISTRATION NUMBER 123397457RT
DUN AND BRADSTREET NUMBER 87-767-2683
LexisNexis, a Division of RELX Inc.

INVOICE TO:
Customer Number: 4254ZN7TK
Attn:
Kok-Cheng See See
Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK 73102-2227
United States

***For inquiries contact your account representative. For the name and number of your representative call 800-543-6862. ***

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-SEP-2025 to 30-SEP-2025	**30-SEP-2025**	**3096044696**	**4254ZY3YK**	**01-DEC-2025**	**$596.00**

Summary Current Period Charges	
Current Period Charges	$596.00
Current Period Charges - Taxes	$0.00
Total Current Period Charges	$596.00

*** Payment Instruction ***

Pay Online with credit or debit card: visit https://accountcenter.lexisnexis.com
Wire Payment Instructions – To ensure prompt and accurate payment application send to:
JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004
Account #: 700616043 Routing #: 021000021
Swift or IBAN: CHASUS33
Send a Remittance Advice to account.receivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.
Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.
Note: If sending payments applicable to multiple invoices include specific payment instructions detailing the account and invoice numbers.

Detach and return this portion with payment

Account Number:	**4254ZY3YK**
Amount Due USD:	**$596.00**
Invoice Number:	**3096044696**
Invoice Date:	**30-SEP-2025**
Amount Enclosed:	

Attn:
Kok-Cheng See See
Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK 73102-2227
United States

Remit Payment to:
RELX Inc. DBA LexisNexis
P.O. Box 733106
Dallas TX 75373-3106

00A00073310604254ZY3YK520250930309604469600000000596001

LexisNexis, a Division of RELX Inc.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-SEP-2025 to 30-SEP-2025	**30-SEP-2025**	**3096044696**	**4254ZY3YK**	**01-DEC-2025**	**$596.00**

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-SEP-2025 - 30-SEP-2025)	$596.00	
LexisNexis Subscription Subtotal		$596.00

Subtotal	**$596.00**
Tax	**$0.00**
Total USD	**$596.00**

- For details regarding your invoice, please click here to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices here
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. Schedule your personal demonstration today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.

Linde

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	10/22/2025	52733376	346.75

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT CH 10660
PALATINE IL 60055-0660
Tel# 405-235-9353

BILL TO
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

SHIP TO
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL AVE
ATTN FINANCE DEPT TRICIA
OKLAHOMA CITY OK 73102-2227

AMOUNT ENCLOSED

52825314 52733376100000346754

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
1301 W RENO
OKLAHOMA CITY OK 73106-3207

COMMENTS:

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE: 11/21/2025**

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 52733376	**CUSTOMER: 52825314 DATE: 10/22/2025**										
CUSTOMER PO / RELEASE											
PERIOD	9/20/2025 TO 10/20/2025										
	SHIP TO ACCOUNT: 49447320										
	--CYLINDER RENT SUMMARY--										
RNTU020	**FUEL GAS < 200LBS**	2			2		R2	60	0.58	34.80	N
RNTU130	**INDUSTRIAL ACETYLENE**	2			2		R2	60	0.58	34.80	N
RNTU230	**IND HIGH PRESSURE > 100CF**	13			13		R2	390	0.58	226.20	N
RNTU999	**DISP/CUST OWNED**	24			24		R2	720			N
UMZGOVM1	**SAFETY & ENVIRONMENTAL SERV FE**		1				EA		6.50	6.50	N
UMZPCTM2	**CYL TRACKING SERVICE FEE**		1				EA		35.50	35.50	N
USCCHARGE	**SUPPLY CHAIN IMPACT**		1				EA		8.95	8.95	N
	--CYLINDER BALANCE DETAIL--										
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.

PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.

SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT	
346.75	0.00	USD	CONTINUED

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

8 52825314 70018 71235 N 317

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	10/22/2025	52733376

RENTAL DETAIL AND DESCRIPTION	TERMS:	Net 30 Days	PAYMENT DUE: 11/21/2025

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
U999											
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1						
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3						
OX TN-MT	OXYGEN T STEEL 300 CF	1			1						
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2						
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1			1						
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1						
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1						
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2						
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1						
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1						
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5						
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1						
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2						
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2						

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF $1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL	TAX AMOUNT	INVOICE AMOUNT
		346.75	0.00	USD $ 346.75

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. CALL US IMMEDIATELY IF THERE ARE DISCREPANCIES. IF WE DO NOT HEAR FROM YOU WITHIN 10 DAYS OF THIS INVOICE DATE, THEN WE WILL CONSIDER YOUR PHYSICAL CYLINDER BALANCES TO AGREE WITH OUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

8 52825314 70018 71235 N 317

202208091

OKLAHOMA CRIMINAL JUSTICE
201 N SHARTEL AVE

OKC OK 73102

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

XXX PICA | PICA XXX

1. MEDICARE (Medicare#) [ ] MEDICAID (Medicaid#) [ ] TRICARE (ID#/DoD#) [ ] CHAMPVA (Member ID#) [ ] GROUP HEALTH PLAN (ID#) [ ] FECA BLK LUNG (ID#) [ ] OTHER (ID#) [ ]

1a. INSURED'S I.D. NUMBER (For Program in Item 1)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial): REID, KATHERYN, K

3. PATIENT'S BIRTH DATE (MM DD YY): 10 31 1996 SEX: M [ ] F [X]

4. INSURED'S NAME (Last Name, First Name, Middle Initial): REID, KATHERYN, K

5. PATIENT'S ADDRESS (No., Street): 9225 CHECKERBLOOM DR

CITY: OKLAHOMA CITY STATE: OK

ZIP CODE: 731659727 TELEPHONE (Include Area Code): ( )

6. PATIENT RELATIONSHIP TO INSURED: Self [X] Spouse [ ] Child [ ] Other [ ]

7. INSURED'S ADDRESS (No., Street): 9225 CHECKERBLOOM DR

CITY: OKLAHOMA CITY STATE: OK

ZIP CODE: 731659727 TELEPHONE (Include Area Code): ( )

8. RESERVED FOR NUCC USE

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

a. OTHER INSURED'S POLICY OR GROUP NUMBER

b. RESERVED FOR NUCC USE

c. RESERVED FOR NUCC USE

d. INSURANCE PLAN NAME OR PROGRAM NAME

10. IS PATIENT'S CONDITION RELATED TO:

a. EMPLOYMENT? (Current or Previous) [X] YES [ ] NO

b. AUTO ACCIDENT? [ ] YES [X] NO PLACE (State) OK

c. OTHER ACCIDENT? [ ] YES [X] NO

10d. CLAIM CODES (Designated by NUCC)

11. INSURED'S POLICY GROUP OR FECA NUMBER

a. INSURED'S DATE OF BIRTH (MM DD YY): 10 31 1996 SEX: M [ ] F [X]

b. OTHER CLAIM ID (Designated by NUCC)

c. INSURANCE PLAN NAME OR PROGRAM NAME

d. IS THERE ANOTHER HEALTH BENEFIT PLAN? [ ] YES [X] NO *If yes, complete items 9, 9a, and 9d.*

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

SIGNED SIGNATURE ON FILE DATE 08 09 22

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

SIGNED SIGNATURE ON FILE

14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL.

15. OTHER DATE QUAL. 439 MM DD YY 08 09 22

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM TO

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. 17b. NPI

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM TO

19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)

20. OUTSIDE LAB? [ ] YES [X] NO $ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. 0

A. Z7729 B. R110 C. J45901 D.
E. F. G. H.
I. J. K. L.

22. RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A. DATE(S) OF SERVICE From (MM DD YY)	To (MM DD YY)	B. PLACE OF SERVICE	C. EMG	D. CPT/HCPCS	MODIFIER	E. DIAGNOSIS POINTER	F. $ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL	J. RENDERING PROVIDER ID. #
08 09 22	08 09 22	11		99204	PA	ABC	471 00	1		NPI	1679030738
										NPI	
										NPI	
										NPI	
										NPI	
										NPI	

25. FEDERAL TAX I.D. NUMBER: 200561474 SSN [ ] EIN [X]

26. PATIENT'S ACCOUNT NO.: 829354

27. ACCEPT ASSIGNMENT? (For govt. claims, see back) [X] YES [ ] NO

28. TOTAL CHARGE: $ 471 00

29. AMOUNT PAID: $ 0 00

30. Rsvd for NUCC Use

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

KACI B REEVES, PAC

SIGNED DATE 09 25 25

32. SERVICE FACILITY LOCATION INFORMATION

MCBRIDE OCCMED WEST
4901 W RENO AVE SUITE 500
OKLAHOMA CITY OK 731276320

a. 1659413649 b.

33. BILLING PROVIDER INFO & PH # (405) 2309226

McBride Orthopedic Hospital Clinic
PO BOX 268921
OKLAHOMA CITY OK 731268921

a. 1659413649 b.

CARRIER

PATIENT AND INSURED INFORMATION

PHYSICIAN OR SUPPLIER INFORMATION

202208092

OKLAHOMA CRIMINAL JUSTICE
201 N SHARTEL AVE

OKC OK 73102

HEALTH INSURANCE CLAIM FORM

APPROVED BY NATIONAL UNIFORM CLAIM COMMITTEE (NUCC) 02/12

XXX PICA | PICA XXX

CARRIER

1. MEDICARE (Medicare#) | MEDICAID (Medicaid#) | TRICARE (ID#/DoD#) | CHAMPVA (Member ID#) | GROUP HEALTH PLAN (ID#) | FECA BLK LUNG (ID#) | OTHER (ID#)

1a. INSURED'S I.D. NUMBER (For Program in Item 1)

2. PATIENT'S NAME (Last Name, First Name, Middle Initial): REID, KATHERYN, K

3. PATIENT'S BIRTH DATE MM DD YY: 10 31 1996 SEX M [ ] F [X]

4. INSURED'S NAME (Last Name, First Name, Middle Initial): REID, KATHERYN, K

5. PATIENT'S ADDRESS (No., Street): 9225 CHECKERBLOOM DR

CITY: OKLAHOMA CITY STATE: OK

ZIP CODE: 731659727 TELEPHONE (Include Area Code): ( )

6. PATIENT RELATIONSHIP TO INSURED: Self [X] Spouse [ ] Child [ ] Other [ ]

7. INSURED'S ADDRESS (No., Street): 9225 CHECKERBLOOM DR

CITY: OKLAHOMA CITY STATE: OK

ZIP CODE: 731659727 TELEPHONE (Include Area Code): ( )

8. RESERVED FOR NUCC USE

9. OTHER INSURED'S NAME (Last Name, First Name, Middle Initial)

a. OTHER INSURED'S POLICY OR GROUP NUMBER

b. RESERVED FOR NUCC USE

c. RESERVED FOR NUCC USE

d. INSURANCE PLAN NAME OR PROGRAM NAME

10. IS PATIENT'S CONDITION RELATED TO:

a. EMPLOYMENT? (Current or Previous) [X] YES [ ] NO

b. AUTO ACCIDENT? [ ] YES [X] NO PLACE (State) OK

c. OTHER ACCIDENT? [ ] YES [X] NO

10d. CLAIM CODES (Designated by NUCC)

11. INSURED'S POLICY GROUP OR FECA NUMBER

a. INSURED'S DATE OF BIRTH MM DD YY: 10 31 1996 SEX M [ ] F [X]

b. OTHER CLAIM ID (Designated by NUCC)

c. INSURANCE PLAN NAME OR PROGRAM NAME

d. IS THERE ANOTHER HEALTH BENEFIT PLAN? [ ] YES [X] NO *If yes, complete items 9, 9a, and 9d.*

READ BACK OF FORM BEFORE COMPLETING & SIGNING THIS FORM.

12. PATIENT'S OR AUTHORIZED PERSON'S SIGNATURE I authorize the release of any medical or other information necessary to process this claim. I also request payment of government benefits either to myself or to the party who accepts assignment below.

SIGNED SIGNATURE ON FILE DATE 08 09 22

13. INSURED'S OR AUTHORIZED PERSON'S SIGNATURE I authorize payment of medical benefits to the undersigned physician or supplier for services described below.

SIGNED SIGNATURE ON FILE

PATIENT AND INSURED INFORMATION

14. DATE OF CURRENT ILLNESS, INJURY, or PREGNANCY (LMP) MM DD YY QUAL.

15. OTHER DATE QUAL. 439 MM DD YY 08 09 22

16. DATES PATIENT UNABLE TO WORK IN CURRENT OCCUPATION FROM TO

17. NAME OF REFERRING PROVIDER OR OTHER SOURCE 17a. 17b. NPI

18. HOSPITALIZATION DATES RELATED TO CURRENT SERVICES FROM TO

19. ADDITIONAL CLAIM INFORMATION (Designated by NUCC)

20. OUTSIDE LAB? [ ] YES [X] NO $ CHARGES

21. DIAGNOSIS OR NATURE OF ILLNESS OR INJURY Relate A-L to service line below (24E) ICD Ind. 0

A. Z7729 B. R110 C. R42 D.
E. F. G. H.
I. J. K. L.

22. RESUBMISSION CODE ORIGINAL REF. NO.

23. PRIOR AUTHORIZATION NUMBER

24. A. DATE(S) OF SERVICE From MM DD YY	To MM DD YY	B. PLACE OF SERVICE	C. EMG	D. CPT/HCPCS	MODIFIER	E. DIAGNOSIS POINTER	F. $ CHARGES	G. DAYS OR UNITS	H. EPSDT Family Plan	I. ID. QUAL	J. RENDERING PROVIDER ID. #
08 10 22	08 10 22	11		99214	PA	ABC	372 00	1		NPI	1679030738
08 10 22	08 10 22	11		99358	PA	ABC	200 00	1		NPI	1679030738
										NPI	
										NPI	
										NPI	
										NPI	

PHYSICIAN OR SUPPLIER INFORMATION

25. FEDERAL TAX I.D. NUMBER SSN EIN: 200561474 [ ] [X]

26. PATIENT'S ACCOUNT NO.: 829384

27. ACCEPT ASSIGNMENT? (For govt. claims, see back) [X] YES [ ] NO

28. TOTAL CHARGE $ 572 00

29. AMOUNT PAID $ 0 00

30. Rsvd for NUCC Use

31. SIGNATURE OF PHYSICIAN OR SUPPLIER INCLUDING DEGREES OR CREDENTIALS (I certify that the statements on the reverse apply to this bill and are made a part thereof.)

KACI B REEVES, PAC

SIGNED DATE 09 25 25

32. SERVICE FACILITY LOCATION INFORMATION

MCBRIDE OCCMED WEST
4901 W RENO AVE SUITE 500
OKLAHOMA CITY OK 731276320

a. 1659413649 b.

33. BILLING PROVIDER INFO & PH # (405) 2309226

McBride Orthopedic Hospital Clinic
PO BOX 268921
OKLAHOMA CITY OK 731268921

a. 1659413649 b.

McBride Clinic Occupational Health
9600 Broadway Extension
Oklahoma City, OK 73114
FEIN: 20-0561474

Invoice

October 03, 2025

Bill to: KOK-CHENG SEE
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE AUTHORITY
SEPTEMBER 2025

Invoice # 47130

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
SAMUEL K ABIRI XXX-XX-6718	09/02/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SAMUEL K ABIRI XXX-XX-6718				**27.00**	**0.00**	**0.00**	**27.00**
MYKENZIE CRISS XXX-XX-5116	09/16/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MYKENZIE CRISS XXX-XX-5116				**27.00**	**0.00**	**0.00**	**27.00**
LOIS F FETTY XXX-XX-7156	09/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for LOIS F FETTY XXX-XX-7156				**27.00**	**0.00**	**0.00**	**27.00**
JOSEPH JARJOURA XXX-XX-7008	09/16/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JOSEPH JARJOURA XXX-XX-7008				**27.00**	**0.00**	**0.00**	**27.00**
CALVIN J MCKINNEY XXX-XX-6693	09/02/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
CALVIN J MCKINNEY XXX-XX-6693	09/02/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for CALVIN J MCKINNEY XXX-XX-6693				**67.00**	**0.00**	**0.00**	**67.00**
COURTNEY MOORE XXX-XX-3281	09/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for COURTNEY MOORE XXX-XX-3281				**27.00**	**0.00**	**0.00**	**27.00**
HEATHER NELMS XXX-XX-7237	09/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for HEATHER NELMS XXX-XX-7237				**27.00**	**0.00**	**0.00**	**27.00**
JOHN A ORDUNO XXX-XX-7140	09/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

JOHN A ORDUNO XXX-XX-7140	09/23/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for JOHN A ORDUNO XXX-XX-7140		**67.00**	**0.00**	**0.00**	**67.00**
ELIJAH J POORE XXX-XX-6742	09/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ELIJAH J POORE XXX-XX-6742	09/03/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for ELIJAH J POORE XXX-XX-6742		**67.00**	**0.00**	**0.00**	**67.00**
AMY G RODRIGUEZ XXX-XX-6776	09/04/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
AMY G RODRIGUEZ XXX-XX-6776	09/04/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for AMY G RODRIGUEZ XXX-XX-6776		**67.00**	**0.00**	**0.00**	**67.00**
ROSEMARIE SEXTON XXX-XX-6733	09/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ROSEMARIE SEXTON XXX-XX-6733	09/03/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for ROSEMARIE SEXTON XXX-XX-6733		**67.00**	**0.00**	**0.00**	**67.00**
ISSAC SOOALO XXX-XX-6756	09/04/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ISSAC SOOALO XXX-XX-6756	09/04/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for ISSAC SOOALO XXX-XX-6756		**67.00**	**0.00**	**0.00**	**67.00**
ISABEL I TORRES XXX-XX-7043	09/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for ISABEL I TORRES XXX-XX-7043		**27.00**	**0.00**	**0.00**	**27.00**

Invoice # 47130 Balance Due: **591.00**

Cut and return with payment

Please remit **591.00** to

McBride Clinic Occupational Health
PO Box 268921
Oklahoma City, OK 73126
Phone: 405-230-9161

Please place invoice number **47130** on check

MCKESSON
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Statement

000755

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	$14,790.87
Account Number	98096228	Payments	$7,131.50CR
Statement Date	09/30/2025	New Transactions	$7,335.64
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	**$14,995.01**
Statement Number	14210696		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	$0.00	$7,335.64	$7,659.37	$0.00	$0.00

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at https://mms.mckesson.com/content/terms-of-sale-government-solutions. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

PF column legend: P = Past Due Item F = Future Due Item blank = Current Due Item

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	PF
08/31/2025	08/31/2025	Finance Charge	13664876				52.37	P
08/01/2025	08/31/2025	Invoice	24126554	54719666	Amy		632.03	P
08/04/2025	09/03/2025	Invoice	24130619	54805291	Amy		485.71	P
08/06/2025	09/05/2025	Invoice	24145174	39845422	Rachel Levingston		132.15	P
08/06/2025	09/05/2025	Invoice	24149044	55061356	Amy		81.90	P
08/07/2025	09/06/2025	Invoice	24151029	55099819	Amy		360.08	P
08/07/2025	09/06/2025	Invoice	24151030	55099949	Amy		130.17	P
08/07/2025	09/06/2025	Invoice	24152667	54444400	Amy		33.63	P
08/07/2025	09/06/2025	Invoice	24153132	55109587	Amy		64.50	P
08/08/2025	09/07/2025	Invoice	24157079	55185615	Amy		787.20	P
08/13/2025	09/12/2025	Invoice	24181131	55522807	Amy		690.57	P
08/15/2025	09/14/2025	Invoice	24191502	54624182	Amy		108.57	P
08/15/2025	09/14/2025	Invoice	24194915	55720986	Amy		186.54	P
08/15/2025	09/14/2025	Invoice	24195024	55720986	Amy		1451.64	P
08/19/2025	09/18/2025	Invoice	24206016	55907237	Amy		189.15	P
08/20/2025	09/19/2025	Invoice	24212761	55998335	Amy		226.66	P
08/20/2025	09/19/2025	Invoice	24214418	56004810	Amy		158.90	P
08/22/2025	09/21/2025	Invoice	24227683	56204161	Amy		12.54	P

MCKESSON
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Statement Cycle

Account Number	98096228
Document Number	14210696
Date	09/30/2025
Amount	$14,995.01

Please consider paying online or setting up Autopay at pay.mms.mckesson.com

Please Remit To:

OKLAHOMA CO CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279

MCKESSON

			Statement Date	09/30/2025
Account Number	98096228		Statement Number	14210696

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
08/22/2025	09/21/2025	Invoice	24228068	56204161	Amy		84.93	P
08/25/2025	09/24/2025	Invoice	24235440	55720986	Amy		62.18	P
08/26/2025	09/25/2025	Invoice	24240412	56403790	Amy		785.05	P
08/28/2025	09/27/2025	Invoice	24257111	56626691	Amy		80.45	P
08/28/2025	09/27/2025	Invoice	24258258	56643218	Amy		11.29	P
08/29/2025	09/28/2025	Invoice	24260393	56678827	Amy		851.16	P
09/30/2025	09/30/2025	Finance Charge	13698883				64.42	
09/02/2025	10/02/2025	Invoice	24270501	56204161	Amy		27.47	
09/02/2025	10/02/2025	Invoice	24270510	56403790	Amy		149.04	
09/02/2025	10/02/2025	Invoice	24275270	56899859	Amy		982.05	
09/03/2025	10/03/2025	Invoice	24278686	56950570	Amy		58.46	
09/05/2025	10/05/2025	Invoice	24294948	57190879	AMY		771.35	
09/09/2025	10/09/2025	Invoice	24308651	56204161	Amy		27.47	
09/10/2025	10/10/2025	Invoice	24313542	57478405	Amy		176.44	
09/10/2025	10/10/2025	Invoice	24313709	57478405	Amy		19.68	
09/10/2025	10/10/2025	Invoice	24316139	57478405	Amy		902.19	
09/10/2025	10/10/2025	Invoice	24318101	57537854	Amy		199.72	
09/11/2025	10/11/2025	Invoice	24326209	57190879	AMY		46.30	
09/13/2025	10/13/2025	Invoice	24332631	57720211	Amy		42.92	
09/18/2025	10/18/2025	Invoice	24359881	58111020	Amy		489.83	
09/19/2025	10/19/2025	Invoice	24363654	58175224	Amy		1621.41	
09/19/2025	10/19/2025	Invoice	24363657	58175889	Amy		135.32	
09/19/2025	10/19/2025	Invoice	24366617	58216132	Amy		36.37	
09/22/2025	10/22/2025	Invoice	24375723	58369087	Amy		145.48	
09/26/2025	10/26/2025	Invoice	24396656	58670054	Amy		918.39	
09/26/2025	10/26/2025	Invoice	24397379	58672486	Amy		90.58	
09/26/2025	10/26/2025	Invoice	24397693	58672486	Amy		325.45	
09/26/2025	10/26/2025	Invoice	24400910	58719893	Amy		52.65	

McKESSON

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	PF
09/26/2025	10/26/2025	Invoice	24401077	58719893	Amy		52.65	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Invoice No. - 24270501 | Due Date - 10/02/2025 | Invoice Date - 09/02/2025 | Sales Order - 56204161
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
1228296	ARDXTX Vend Cat ABTK2F11401A	DRUG TEST, URINE K2 SNGL DIP PO LN 1	1	BX	1 PO# AMY	27.47	27.47	.00

Shipped: 09/02/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
Tracking # 1Z7E08560375601115

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	27.47
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	27.47

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24270510 | Due Date - 10/02/2025 | Invoice Date - 09/02/2025 | Sales Order - 56403790
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
949871	MGM32 Vend Cat 5001	TEST KIT, PREG HCG CASSETTE WA PO LN 6	6	KT	6 PO# AMY	24.84	149.04	.00

Shipped: 09/02/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
Tracking # 1Z7E08560300528309
Lot/Serial: 0000995847 04/09/2027

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	149.04
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	149.04

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24275270 | Due Date - 10/02/2025 | Invoice Date - 09/02/2025 | Sales Order - 56899859
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax
1131076	KNTPFD Vend Cat 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 1	10	BG	10 PO# AMY	18.27	182.70	.00
		Shipped: 09/03/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560300536363					Broker Lic 88-W-5849	
1057739	KNTPFD Vend Cat 159060101	SQWINCHER ZERO, QWIK STIK MXD PO LN 2	10	PK	10 PO# AMY	18.27	182.70	.00
		Shipped: 09/03/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560300536774					Broker Lic 88-W-5849	
1057735	KNTPFD Vend Cat 159060102	SQWINCHER ZERO, QWIK STIK FRT PO LN 3	10	PK	10 PO# AMY	18.27	182.70	.00
		Shipped: 09/03/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560300536363					Broker Lic 88-W-5849	
440343	MGM16 Vend Cat 44122000	SPONGE, GAUZE 12PLY N/S 4"X4" PO LN 4	2	CS	2 PO# AMY	64.29	128.58	.00
		Shipped: 09/03/2025 From: Dallas Via: UPS GROUND A6216 Tracking # 1Z7E08560300535506 1Z7E08560300535542					Broker Lic 88-W-5849	
928732	PRFDIS Vend Cat Q55172	WIPE, SANICLOTH SUPER GERMICID PO LN 5	2	CS	2 PO# AMY	93.79	187.58	.00

000755

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24275270	Due Date - 10/02/2025	Invoice Date - 09/02/2025	Sales Order - 56899859						
PO No. - Amy		Blanket No. -							
Shipped: 09/03/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560300535846 1Z7E08560300535855							Broker Lic 88-W-5849		
324082	3MOPCO Vend Cat 2863	TAPE, MEDIPORE SFT CLTH 3"X10" PO LN 6	1	CS	1 PO# AMY	117.79	117.79	.00	
Shipped: 09/03/2025 From: Dallas Via: UPS GROUND A4450 Tracking # 1Z7E08560300536363							Broker Lic 88-W-5849		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	982.05
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	982.05

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24278686	Due Date - 10/03/2025	Invoice Date - 09/03/2025	Sales Order - 56950570						
PO No. - Amy		Blanket No. -							
911793	PSSCMP Vend Cat 240P	SUTURE REMOVAL TRAY, MTL (50/C PO LN 1	1	CS	1 PO# AMY	58.46	58.46	.00	
Shipped: 09/03/2025 From: Dallas Via: UPS GROUND A4649 Tracking # 1Z7E08560375621960							Broker Lic 88-W-5849		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	58.46
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	58.46

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24294948	Due Date - 10/05/2025	Invoice Date - 09/05/2025	Sales Order - 57190879						
PO No. - AMY		Blanket No. -							
487472	MGM43 Vend Cat 43-2-155	FORCEP, BERGH CILIA OG HORZ SE PO LN 1	3	EA	3	4.84	14.52	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
487596	MGM43 Vend Cat 43-2-781	FORCEP, SPLINTER PLAIN OG 4 1/ PO LN 2	3	EA	3	3.70	11.10	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
487541	MGM43 Vend Cat 43-2-436	HEMOSTAT, KELLY OG STRT 5 1/2" PO LN 3	2	EA	2	7.64	15.28	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
1127770	MGM16 Vend Cat 16-PDC7	CUP, DRINKING TRANSLUCENT PP 7 PO LN 5	2	CS	2	72.57	145.14	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560325608051 1Z7E08560325608060							Broker Lic 88-W-5849		
188670	MGM16 Vend Cat 16-9505	CUP, MED GRAD W/LIP 1OZ (100/S PO LN 6	2	CS	2	61.43	122.86	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND A9270 Tracking # 1Z7E08560325607972 1Z7E08560325607990							Broker Lic 88-W-5849		

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Invoice No. - 24294948 | **Due Date - 10/05/2025** | **Invoice Date - 09/05/2025** | **Sales Order - 57190879**
PO No. - AMY | **Blanket No. -**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
765874	MGM14 Vend Cat 14-6974C	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 7	1	CS	1	137.71	137.71	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND A4927 Tracking # 1Z7E08560325607954							Broker Lic 88-W-5849		
624665	MGM74 Vend Cat 63-4415	ENVELOPE, PILL PRINTED (100/PK PO LN 8	6	BX	6	24.80	148.80	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
81477	MOLYCK Vend Cat 57508	CLEANSER, HIBICLENS 4% CHG SCR PO LN 9	10	EA	10	8.58	85.80	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND B4161 Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
803197	MGM01 Vend Cat 01-775-11ANGM	SPHYG, ANEROID STD LF NVY ADLT PO LN 10	4	BX	4	13.99	55.96	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND A4660 Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		
803198	MGM01 Vend Cat 01-775-12XNGM	SPHYG, ANEROID STD LF NVY LG A PO LN 11	2	BX	2	17.09	34.18	.00	
Shipped: 09/05/2025 From: Dallas Via: UPS GROUND A4660 Tracking # 1Z7E08560325608168							Broker Lic 88-W-5849		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	771.35
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	771.35

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24308651 | **Due Date - 10/09/2025** | **Invoice Date - 09/09/2025** | **Sales Order - 56204161**
PO No. - Amy | **Blanket No. -**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1228296	ARDXTX Vend Cat ABTK2F11401A	DRUG TEST, URINE K2 SNGL DIP PO LN 1	1	BX	1 PO# AMY	27.47	27.47	.00	
Shipped: 09/09/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	27.47
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	27.47

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24313542 | **Due Date - 10/10/2025** | **Invoice Date - 09/10/2025** | **Sales Order - 57478405**
PO No. - Amy | **Blanket No. -**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1019769	MGM16 Vend Cat 108-PC1000	POUCH, PILL QUICK CRUSH (50/PK PO LN 10	4	BX	4 PO# AMY	44.11	176.44	.00	
Shipped: 09/10/2025 From: MMS Denver Via: UPS GROUND Tracking # 1Z5W304Y0325129784							Broker Lic 88-W-5849		

McKESSON

		Statement Date	09/30/2025
Account Number	98096228	Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	176.44
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	176.44

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 2540000
MCKESSON MEDICAL-SURGICAL INC (DENVER)
DENVER #254
17956 EAST 84TH AVENUE STE 100
COMMERCE CITY CO 80022
SHIPPED FROM LICENSE: District License 88-W-9019

Invoice No. - 24313709	Due Date - 10/10/2025	Invoice Date - 09/10/2025	Sales Order - 57478405
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1202287	SAFTEC Vend Cat 62022	TOWELETTE, AMMONIA INHALANT (1 PO LN 9	6	BX	6 PO# AMY	3.28	19.68	.00	

Shipped: 09/10/2025 From: Houston Via: FEDERAL EXPRESS CORP Broker Lic 88-W-5849
Tracking # 457235392640

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	19.68
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	19.68

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0160000
MCKESSON MEDICAL SURGICAL (HOUSTON)
HOUSTON #16
20710 HEMPSTEAD RD
HOUSTON TX 77065
SHIPPED FROM LICENSE: District License 88-W-4490

Invoice No. - 24316139	Due Date - 10/10/2025	Invoice Date - 09/10/2025	Sales Order - 57478405
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
765875	MGM14 Vend Cat 14-6976C	GLOVE, EXAM NTRL MED N/S CHEMO PO LN 1	2	CS	2 PO# AMY	137.71	275.42	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND A4927 Tracking # 1Z7E08560325644744 1Z7E08560325644753							Broker Lic 88-W-5849		
869290	MEDLNE Vend Cat RDI30296	SALINE, IRR SOL STR 0.9% 100ML PO LN 2	1	CS	1 PO# AMY	76.75	76.75	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND A4216 Tracking # 1Z7E08560325644691							Broker Lic 88-W-5849		
886409	MGM16 Vend Cat 4986	DRESSING, FILM TRANS W/FRM DEL PO LN 3	3	BX	3 PO# AMY	43.39	130.17	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND A6258 Tracking # 1Z7E08560325645056							Broker Lic 88-W-5849		
884218	MGM734 Vend Cat UPLT1724	UNDERPAD, LIGHT ABSRB 17X24" (PO LN 4	1	CS	1 PO# AMY	33.69	33.69	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND T4542 Tracking # 1Z7E08560325644851							Broker Lic 88-W-5849		
191089	MGM16 Vend Cat 58-204	PAD, ALCOHOL PREP STR MED (200 PO LN 5	1	CS	1 PO# AMY	43.43	43.43	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND A4245 Tracking # 1Z7E08560325644780							Broker Lic 88-W-5849		
1217991	MGM16 Vend Cat 16-PBSL28GX	LANCET, SAFETY PUSH-BUTTON 28G PO LN 6	1	CS	1 PO# AMY	257.43	257.43	.00	
Shipped: 09/10/2025 From: Dallas Via: UPS GROUND A4258 Tracking # 1Z7E08560300591642							Broker Lic 88-W-5849		

MCKESSON

000755

		Statement Date	09/30/2025
Account Number	98096228	Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Invoice No. - 24316139 | Due Date - 10/10/2025 | Invoice Date - 09/10/2025 | Sales Order - 57478405
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
327222	DUKAL Vend Cat 134	PAD, NON ADHERENT STR 3X4 (100 PO LN 7	4	BX	4 PO# AMY	13.48	53.92	.00	
446057	MGM16 Vend Cat 16-4250	PAD, ABD 5X9" STR LF (1/PK 20P PO LN 8	6	BX	6 PO# AMY	5.23	31.38	.00	

327222: Shipped: 09/10/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6251
Tracking # 1Z7E08560325645056

446057: Shipped: 09/10/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6252
Tracking # 1Z7E08560325645056

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
					Subtotal	902.19
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	902.19

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24318101 | Due Date - 10/10/2025 | Invoice Date - 09/10/2025 | Sales Order - 57537854
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
504441	HOLSTR Vend Cat 8531	POUCH, DRN OST 1PC FLAT FLX BA PO LN 1	4	BX	4 PO# AMY	49.93	199.72	.00	

Shipped: 09/10/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A4388
Tracking # 1Z7E08560350672854

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
					Subtotal	199.72
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	199.72

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24326209 | Due Date - 10/11/2025 | Invoice Date - 09/11/2025 | Sales Order - 57190879
PO No. - AMY | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
736734	CARVMU Vend Cat SU1992	SCISSOR, SHARP BLUNT STRT 5-3/ PO LN 4	2	EA	2	23.15	46.30	.00	

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
					Subtotal	46.30
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	46.30

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24332631 | Due Date - 10/13/2025 | Invoice Date - 09/13/2025 | Sales Order - 57720211
PO No. - Amy | Blanket No. -

		Statement Date	09/30/2025
Account Number	98096228	Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1159333	MGM14 Vend Cat 14-6N52C	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 1	2	BX	2 PO# AMY	21.46	42.92	.00	

Shipped: 09/13/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
Tracking # 1Z7E08560300613798

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	42.92
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	42.92

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24359881	Due Date - 10/18/2025	Invoice Date - 09/18/2025	Sales Order - 58111020
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
533718	AMBU Vend Cat 520211000	RESUSCITATOR, SPUR II W/RESERV PO LN 1	1	CS	1 PO# AMY	188.99	188.99	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560350736419					Broker Lic 88-W-5849		
482414	MGM16 Vend Cat 16-42026	SPONGE, SPLIT HI-ABSRB 2"X2" 6 PO LN 2	1	BX	1 PO# AMY	3.16	3.16	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND A6402 Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		
482415	MGM16 Vend Cat 16-42046	SPONGE, SPLIT HI-ABSRB 4"X4" 6 PO LN 3	1	BX	1 PO# AMY	5.36	5.36	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND A6402 Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		
1131076	KNTPFD Vend Cat 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 4	5	BG	5 PO# AMY	18.27	91.35	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		
1057737	KNTPFD Vend Cat 159060100	SQWINCHER ZERO, QWIK STIK ORG PO LN 5	3	PK	3 PO# AMY	18.27	54.81	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		
1057739	KNTPFD Vend Cat 159060101	SQWINCHER ZERO, QWIK STIK MXD PO LN 6	3	PK	3 PO# AMY	18.27	54.81	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		
1057735	KNTPFD Vend Cat 159060102	SQWINCHER ZERO, QWIK STIK FRT PO LN 7	5	PK	5 PO# AMY	18.27	91.35	.00	
		Shipped: 09/18/2025 From: Dallas Via: UPS GROUND Tracking # 1Z7E08560350736768					Broker Lic 88-W-5849		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	489.83
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	489.83

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24363654	Due Date - 10/19/2025	Invoice Date - 09/19/2025	Sales Order - 58175224
PO No. - Amy		Blanket No. -	

		Statement Date	**09/30/2025**
Account Number	**98096228**	**Statement Number**	**14210696**

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24363654	**Due Date - 10/19/2025**	**Invoice Date - 09/19/2025**	**Sales Order - 58175224**						
PO No. - Amy		**Blanket No. -**							
624665	MGM74 Vend Cat 63-4415	ENVELOPE, PILL PRINTED (100/PK PO LN 1	6	BX	6 PO# AMY	24.80	148.80	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717442								
474632	HOLSTR Vend Cat 14204	SKIN BARRIER, FLAT TAPE 70MM (PO LN 2	4	BX	4 PO# AMY	28.31	113.24	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	A4414					Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717442								
1101519	MGM16 Vend Cat 16-6125A3	TEST KIT, DRUG SCREEN 12PANEL PO LN 3	3	BX	3 PO# AMY	119.71	359.13	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717424								
344297	CARDCV Vend Cat 8507SA	CONTAINER, SHARPS RED 5QT (20/ PO LN 4	10	EA	10 PO# AMY	5.27	52.70	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	A9270					Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717442	1Z7E08560325717479							
464156	MGM16 Vend Cat 16-4202	BANDAGE, COHESIVE N/S COLORPK PO LN 5	1	CS	1 PO# AMY	43.04	43.04	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	A6219					Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717193								
464154	MGM16 Vend Cat 16-3404	BANDAGE, COHESIVE N/S TAN 4" (PO LN 6	4	CS	4 PO# AMY	41.10	164.40	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	A6219					Broker Lic 88-W-5849		
Tracking #	1Z7E08560300665643	1Z7E08560300665670	1Z7E08560325717139						
Tracking #	1Z7E08560325717175								
1032956	MGM16 Vend Cat 16-53121	BANDAGE, COHESIVE N/S LF COLOR PO LN 7	1	CS	1 PO# AMY	20.10	20.10	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717166								
960297	MGM06 Vend Cat 06-R3051P-01	STRIP, BLD GLUC TRUEMETRIX PRO PO LN 8	2	CS	2 PO# AMY	360.00	720.00	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	A4253					Broker Lic 88-W-5849		
Tracking #	1Z7E08560300665661	1Z7E08560325717157							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,621.41
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	1,621.41

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24363657	**Due Date - 10/19/2025**	**Invoice Date - 09/19/2025**	**Sales Order - 58175889**						
PO No. - Amy		**Blanket No. -**							
1177279	MGM144 Vend Cat 51-H140-01	URINAL, W/TRANSPARENT LID (50/ PO LN 1	1	CS	1 PO# AMY	37.36	37.36	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND	E0325					Broker Lic 88-W-5849		
Tracking #	1Z7E08560325717255								
1028134	MGM144 Vend Cat 56-80535	PITCHER, BEDSIDE W/LID GRAPHIT PO LN 2	1	CS	1 PO# AMY	97.96	97.96	.00	
Shipped:	09/19/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560375756477								

MCKESSON

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	135.32
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	135.32

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24366617	Due Date - 10/19/2025	Invoice Date - 09/19/2025	Sales Order - 58216132
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
4636	3MOPCO Vend Cat 2015	DRESSING, ADAPTIC 3"X8" (24/BX PO LN 1	1	BX	1 PO# AMY	36.37	36.37	.00	

Shipped: 09/19/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6223
Tracking # 1Z7E08560375760775

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	36.37
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	36.37

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24375723	Due Date - 10/22/2025	Invoice Date - 09/22/2025	Sales Order - 58369087
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
4636	3MOPCO Vend Cat 2015	DRESSING, ADAPTIC 3"X8" (24/BX PO LN 1	4	BX	4 PO# AMY	36.37	145.48	.00	

Shipped: 09/23/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6223
Tracking # 1Z7E08560300681965

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	145.48
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	145.48

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24396656	Due Date - 10/26/2025	Invoice Date - 09/26/2025	Sales Order - 58670054
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
949871	MGM32 Vend Cat 5001	TEST KIT, PREG HCG CASSETTE WA PO LN 1	6	KT	6 PO# AMY	24.84	149.04	.00	

Shipped: 09/26/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560300710512
Lot/Serial: 0000988757 03/18/2027

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
440343	MGM16 Vend Cat 44122000	SPONGE, GAUZE 12PLY N/S 4"X4" PO LN 2	1	CS	1 PO# AMY	64.29	64.29	.00	

Shipped: 09/26/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6216

000755

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24396656	Due Date - 10/26/2025	Invoice Date - 09/26/2025	Sales Order - 58670054						
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560300710423									
446036 Vend Cat 94442000	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/ PO LN 3	1	CS	1 PO# AMY	35.43	35.43	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A6216							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710478									
446034 Vend Cat 92242000	MGM16	SPONGE, N/WOVN 4PLY N/S 2"X2" PO LN 4	10	PK	10 PO# AMY	1.17	11.70	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A6216							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710503									
373772 Vend Cat 22082000	MGM16	SPONGE, GAUZE 8PLY N/S 2"X2" (PO LN 5	10	BX	10 PO# AMY	1.37	13.70	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A6216							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710503									
886409 Vend Cat 4986	MGM16	DRESSING, FILM TRANS W/FRM DEL PO LN 6	2	BX	2 PO# AMY	43.39	86.78	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A6258							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									
999366 Vend Cat 16-019	MGM16	BANDAGE, CNFRM STR 4"X4.1YDS (PO LN 7	4	BG	4 PO# AMY	6.78	27.12	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A6446							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									
476732 Vend Cat 16-9703	MGM16	COMPRESS, COLD INST 6"X9" LF (PO LN 8	2	CS	2 PO# AMY	13.61	27.22	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A9273							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710432 1Z7E08560300710441									
765874 Vend Cat 14-6974C	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 9	1	CS	1 PO# AMY	137.71	137.71	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND A4927							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710450									
1057735 Vend Cat 159060102	KNTPFD	SQWINCHER ZERO, QWIK STIK FRT PO LN 10	5	PK	5 PO# AMY	18.27	91.35	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									
1057737 Vend Cat 159060100	KNTPFD	SQWINCHER ZERO, QWIK STIK ORG PO LN 11	5	PK	5 PO# AMY	18.27	91.35	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									
1131076 Vend Cat 159060106	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO PO LN 12	5	BG	5 PO# AMY	18.27	91.35	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									
1057739 Vend Cat 159060101	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD PO LN 13	5	PK	5 PO# AMY	18.27	91.35	.00	
Shipped: 09/26/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560300710512									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	918.39
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	918.39

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

MCKESSON

Account Number	98096228	Statement Date	09/30/2025
		Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

Invoice No. - 24397379 | Due Date - 10/26/2025 | Invoice Date - 09/26/2025 | Sales Order - 58672486
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1220096	MGM16 Vend Cat 16-980010	COLLAR, CERVICAL RIGID ADJ HT/ PO LN 2	14	BG	14 PO# AMY	6.47	90.58	.00	

Shipped: 09/26/2025 From: Kansas City Via: UPS GROUND — Broker Lic 88-W-5849
L0140
Tracking # 1Z2R57A30375375660

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	90.58
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	90.58

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0030000
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY
KANSAS CITY PC # 003
1405 N. CHOUTEAU TRAFFICWAY
KANSAS CITY MO 64120
SHIPPED FROM LICENSE: District License 88-W-494

Invoice No. - 24397693 | Due Date - 10/26/2025 | Invoice Date - 09/26/2025 | Sales Order - 58672486
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1134481	MGM16 Vend Cat 16-FTP	OXIMETER, FINGERTIP PULSE BASI PO LN 1	1	CS	1 PO# AMY	145.41	145.41	.00	

Shipped: 09/26/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
E0445
Tracking # 1Z7E08560375807260

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
388719	SUNMED Vend Cat AL4109	SALINE, BT 0.9% STR 100ML (25/ PO LN 3	4	CS	4 PO# AMY	45.01	180.04	.00	

Shipped: 09/26/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
Tracking # 1Z7E08560375807126 1Z7E08560375807135 1Z7E08560375807144
Tracking # 1Z7E08560375807171

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	325.45
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	325.45

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24400910 | Due Date - 10/26/2025 | Invoice Date - 09/26/2025 | Sales Order - 58719893
PO No. - Amy | Blanket No. -

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1159162	MGM155 Vend Cat 155-81-87470	WRIST SPLINT, LT UNIVERSAL 7.5 PO LN 1	5	EA	5 PO# AMY	10.53	52.65	.00	

Shipped: 09/26/2025 From: Dallas Via: UPS GROUND — Broker Lic 88-W-5849
L3908
Tracking # 1Z7E08560375811415

000755

		Statement Date	09/30/2025
Account Number	98096228	Statement Number	14210696

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)

	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
						Subtotal	52.65
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
	Tax - State	County	City	District	Other		
	0.00	0.00	0.00	0.00	0.00	Tax	0.00
						Total	52.65

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24401077	Due Date - 10/26/2025	Invoice Date - 09/26/2025	Sales Order - 58719893
PO No. - Amy		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1159162	MGM155 Vend Cat 155-81-87470	WRIST SPLINT, LT UNIVERSAL 7.5 PO LN 1	5	EA	5 PO# AMY	10.53	52.65	.00	

Shipped: 09/26/2025 From: MMS Denver Via: UPS GROUND L3908 Broker Lic 88-W-5849

	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
						Subtotal	52.65
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
	Tax - State	County	City	District	Other		
	0.00	0.00	0.00	0.00	0.00	Tax	0.00
						Total	52.65

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

Shipped From 2540000
MCKESSON MEDICAL-SURGICAL INC (DENVER)
DENVER #254
17956 EAST 84TH AVENUE STE 100
COMMERCE CITY CO 80022
SHIPPED FROM LICENSE: District License 88-W-9019

Metro Parking Garage

321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date
11/1/2025

Invoice #
482130

Bill To
OK County CJA 201 N. Shartel Ave OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking	3	91.00	273.00
2209, 2210, 2211			
OK State Sales Tax		8.625%	0.00

Thank you for your business!

For questions or concerns, please contact Ariane at (405) 713-1826.

Current Charges	**$273.00**
Payments/Credits	**$0.00**
Current Balance Due	**$273.00**
Total Balance Due	**$546.00**

mobilityworks
Commercial

Invoice

Proposal #:Q420494

WMK, LLC dba MobilityWorks
1115 SW Oldham Pkwy
Lee's Summit, MO 64081
(816) 600-5124
EIN#: 31-1502439

Jason Stempin Email: jason.stempin@mobilityworks.com Phone:

Billing Name	**Oklahoma County Detention Center**	Buyer Name	Oklahoma County Detention Center	Stock #	STQ-44203
Address	201 North Shartel Avenue	Address	201 North Shartel Avenue	Invoice #	Q420494
City State ZIP	Oklahoma City,OK 73102	City State ZIP	Oklahoma City,OK 73102	Proposal Date	10/31/2025
Telephone	405-907-1930	County		Accepted date	
		Telephone	405-907-1930		

New/Used	Make	Model / Trim	Year	Color	To Be Delivered On Or About
New	**Ram**	**ProMaster Tradesman High Roof 159" WB**	**2023**	**White**	**10/31/2025**

Type of Vehicle	VIN	Mileage	Job Reference: Customer P.O.:
Full Size Van	**3C6LRVPG7PE604382**	**0**	

Chassis:	$52,644.00
Conversion and Additional Equipment (See Page 2 for detail):	$32,495.00
Protection Products:	$0.00
MBW Rewards	($0.00)
Total	**$85,139.00**
Administrative Fee	$0.00
Delivery	$1,250.00
Sales tax	$0.00
Total Cash Delivered Price	**$86,389.00**
Rebate(s)	($0.00)
GPC	($0.00)
Third Party Payor(s)	($0.00)
Cash Down — *Check/PO*	-
Payment — *Deposit Amount + Cash Down Payment*	($0.00)
Total Credits	**($0.00)**

Trade-In(s)

Year	Make	Model	Vin	Payoff Amount	Allowance

ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.	**Amount Due Upon Delivery**	**$86,389.00**

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vechicle except as appears in writing on the face of this a greement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature.I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby ack nowledge receipt of a copy of this order.

Buyer's Signature Oklahoma County Detention Center

Approved By: Jason Stempin

Co-Buyer's Signature

mobilityworks
Commercial

Invoice

Proposal #:Q420499

WMK, LLC dba MobilityWorks
1115 SW Oldham Pkwy
Lee's Summit, MO 64081
(816) 600-5124
EIN#: 31-1502439

Jason Stempin Email: jason.stempin@mobilityworks.com Phone:

Billing Name	**Oklahoma County Detention Center**	Buyer Name	Oklahoma County Detention Center	Stock #	STQ-44161
Address	201 North Shartel Avenue	Address	201 North Shartel Avenue	Invoice #	Q420499
City State ZIP	Oklahoma City,OK 73102	City State ZIP	Oklahoma City,OK 73102	Proposal Date	10/31/2025
Telephone	405-907-1930	County		Accepted date	
		Telephone	405-907-1930		

New/Used	Make	Model / Trim	Year	Color	To Be Delivered On Or About
New	**Ram**	**ProMaster Tradesman High Roof 159" WB**	**2023**	**White**	**10/31/2025**

Type of Vehicle	VIN	Mileage	
Full Size Van	**3C6LRVPG1PE606175**	**0**	Job Reference: Customer P.O.:

Chassis:			$41,650.00
Conversion and Additional Equipment (See Page 2 for detail):			$49,125.00
Protection Products:			$0.00
		MBW Rewards	($0.00)
		Total	**$90,775.00**
		Administrative Fee	$0.00
		Delivery	$1,250.00
		Sales tax	$0.00
		Total Cash Delivered Price	**$92,025.00**
		Rebate(s)	($0.00)
		GPC	($0.00)
		Third Party Payor(s)	($0.00)
	Cash Down	Check PO	-
	Payment	Deposit Amount + Cash Down Payment	($0.00)
		Total Credits	**($0.00)**

Trade-In(s)

Year	Make	Model	Vin	Payoff Amount	Allowance

ONLY THOSE ITEMS AND SERVICES SPECIFICALLY WRITTEN ON THIS ORDER ARE INCLUDED IN THE STATED PRICE. ANY OTHER AGREEMENTS, UNLESS IN WRITING, ARE NOT BINDING ON SELLER.	**Amount Due Upon Delivery**	**$92,025.00**

The first and second pages of this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning this purchase has been made or entered into, or will be recognized. I hereby certify that no credit has been extended to me for the purchase of this motor vechicle except as appears in writing on the face of this a greement.

I have read and understand the second page of this agreement and agree to it as a part of this order the same as if it were printed above my signature.I certify that I am of legal age, or older, that I have legal capacity and authority to execute this agreement on behalf of my company, and hereby ack nowledge receipt of a copy of this order.

Buyer's Signature Oklahoma County Detention Center

Approved By Jason Stempin

Co-Buyer's Signature

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: October 16, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $1,871.74

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Invoice 57462 of Naegeli Deposition and Trial, for the transcript of the deposition by Plaintiff of our expert witness Gregory K. Futch (OSS).

Make check payable to: Naegeli Deposition & Trial

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

Account #:___________
Check date: _____/_____/_____
Check #:_____________

INVOICE

NAEGELI
DEPOSITION & TRIAL

111 SW 5th AVE, Suite 2020 Portland, OR 97204
800-528-3335 | NaegeliUSA.com

Invoice No.	Invoice Date	Job No.
57462	9/2/2025	88015
Job Date	**Case No.**	
8/20/2025	CIV-23-780-R	
Case Name		
Simms vs. BOCC of Oklahoma County		
Payment Terms		
Due upon receipt		

Carri A. Remillard
Oklahoma County District Attorney
211 N. Robinson Ste 700N
Oklahoma City, OK 73102
T: 405-713-1600

RECEIVED
OCT 14 2025
CIVIL DIVISION
DISTRICT ATTORNEY

1 COPY OF TRANSCRIPT OF:	
Gregory K. Futch	1,616.24
Electronic Transcript (E-Tran)	40.00
Black/White Exhibits	78.75
Color Exhibits	71.75
Requested delivery: production and delivery	65.00
TOTAL DUE >>>	**$1,871.74**

Location of Job : Lake Mary Conference Center
801 International Parkway, 5th Floor
Lake Mary, FL 32746

PAST DUE

THANK YOU FOR YOUR BUSINESS!

For your convenience, Naegeli accepts payment on our website. You can visit our web page, https://www.naegeliusa.com/make-a-payment, to pay by credit card. There is no additional processing fee for this service.

Clients are responsible for a late charge at the rate of 1.5% per month, on an invoice more than 30 days delinquent.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	28.08
(=) New Balance:	**$1,899.82**

Tax ID: 93-1079908

Please detach bottom portion and return with payment.

Job No. : 88015 BU ID : NDT
Case No. : CIV-23-780-R
Case Name : Simms vs. BOCC of Oklahoma County

Invoice No. : 57462 Invoice Date : 9/2/2025
Total Due : $1,899.82

Carri A. Remillard
Oklahoma County District Attorney
211 N. Robinson Ste 700N
Oklahoma City, OK 73102

PAYMENT WITH CREDIT CARD AMEX VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Naegeli Deposition & Trial**
111 SW Fifth Avenue
Suite 2020
Portland, OR 97204

Natural Solutions Plus
Proremoval@yahoo.com | (405) 432-4720

Invoice #202279

Issue date
Nov 1, 2025

Invoice #202279

We appreciate your business.

Customer
Oklahoma County Detention Center
OCDC
Accountspayable@okcountydc.net

Invoice Details
PDF created November 4, 2025
$2,000.00

Payment
Due December 1, 2025
$2,000.00

Items	Quantity	Price	Amount
Custom Amount *Contracted pest control*	1	$2,000.00	$2,000.00

Subtotal $2,000.00

Total Due $2,000.00

Pay online

To pay your invoice go to https://squareup.com/u/bKoTLi71

Or open the camera on your mobile device and place the QR code in the camera's view.

20251015

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

Account # **824966-6**

AMOUNT DUE	DUE DATE
$85,858.83	**11/7/25**

Customer name: OKLA COUNTY COMMISSIONERS
Service address: 201 N SHARTEL AVE

BILLING SUMMARY

Billing period: 9/16/25 to 10/15/25
Last payment credited $40,719.34 on 9/29/25

Previous balance	43,178.14
Balance	**$43,178.14**
Current electric charges	41,470.52
Current taxes and fees	1,210.17
Current bill	**$42,680.69**
Total amount due	**$85,858.83**

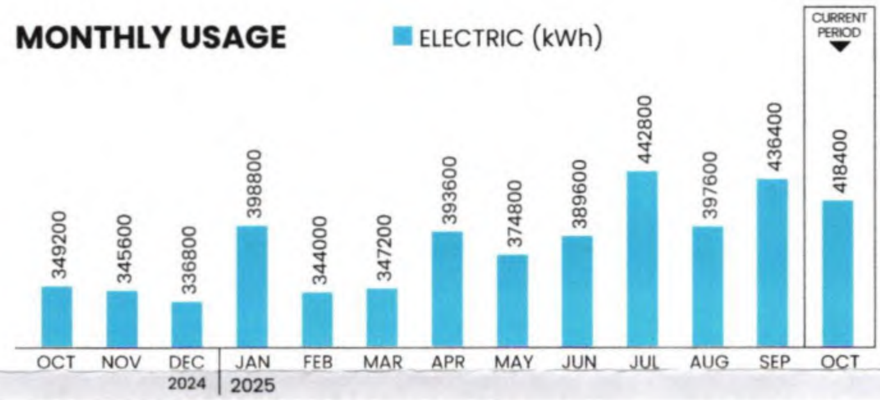
WAYS TO PAY

Online: OGE.com
Text: Sign up for myOGEalerts at OGE.com
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124
Call U.S. Payments: 877-306-9274
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 11/14/25

Actual Demand 706.9   Power Factor 85%   Billing Demand 748.5

MONTHLY USAGE



The current billing period covers 30 days of service. Your average daily cost was $1,422.69 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due **11/7/25**	**$85,858.83**
After due date, pay this amount:	$85,858.83

Account # **824966-6**   Portion 11

Lend-a-Hand * donation:

Total amount enclosed:

*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

Make checks payable to OG&E

PB289323

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

RECEIVED
OCT 20 2025

PO Box 24990
Oklahoma City, OK
73124-0990

00000082496660000004317814400000042680694000000085858835

CURRENT USAGE

METER READING INFORMATION	
Actual kWh reading on 9/16/25	00000
Actual kWh reading on 10/15/25	00000
Current kWh usage	418400
Meter multiplier	1
Metered kWh usage	**418400**

CURRENT CHARGES

RATE: POWER AND LIGHT SECONDARY RATE	
Customer charge	91.29
Energy charge	8,965.87
Demand charge	12,627.20
Fuel adj amt @ $0.044586 /kWh	18,654.78
Winter Event Securitization	1,131.38
Total	**$41,470.52**

TAXES & FEES	
Franchise Fee	1,210.17
Total	**$1,210.17**

BILLING INFORMATION

Total amount due by 11/7/25

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595 or toll-free 800-522-6870	24 hours a day
Customer service: 405-272-9741 or toll-free 800-272-9741	8am-5pm, Mon-Fri

OGE.com

A message regarding Cut-off or Shut-off Notices

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

Employee identification

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

OG&E

20251015

OG&E

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

Account **# 3025870-1**

AMOUNT DUE	DUE DATE
$129.68	**11/7/25**

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE
Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 9/16/25 to 10/15/25
Last payment credited $64.36 on 9/29/25

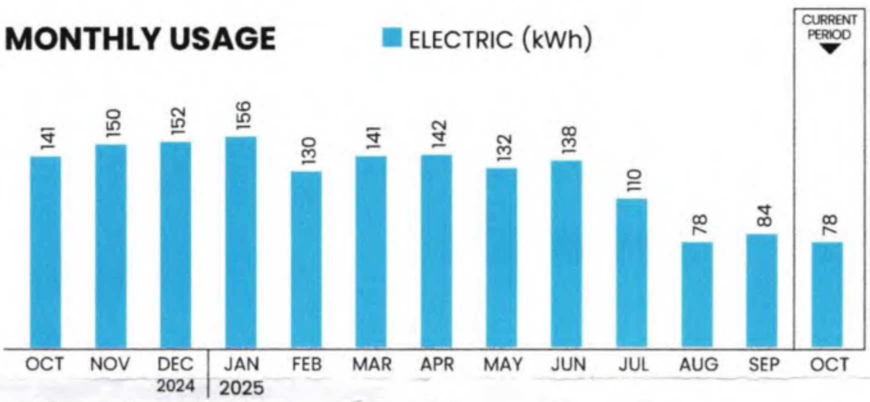
Previous balance	65.29
Balance	**$65.29**
Current electric charges	62.52
Current taxes and fees	1.87
Current bill	**$64.39**
Total amount due	**$129.68**

WAYS TO PAY

Online: OGE.com
Text: Sign up for myOGEalerts at OGE.com
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124
Call U.S. Payments: 877-306-9274
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 11/14/25

MONTHLY USAGE



The current billing period covers 30 days of service. Your average daily cost was $2.15 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due **11/7/25**	**$129.68**
After due date, pay this amount:	$129.68

Lend-a-Hand * donation:

Total amount enclosed:

Account # **3025870-1** Portion 11

*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

Make checks payable to OG&E

OB289148 4290

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
12-4290

RECEIVED
OCT 20 2025

OG&E
PO Box 24990
Oklahoma City, OK
73124-0990

00003025870100000000065292000000000643940000000000129684

CURRENT USAGE

METER READING INFORMATION	
Actual kWh reading on 9/16/25	15260
Actual kWh reading on 10/15/25	15338
Current kWh usage	78
Meter multiplier	1
Metered kWh usage	**78**

CURRENT CHARGES

RATE: GENERAL SERVICE SECONDARY RATE	
Charge for electric service	62.31
Winter Event Securitization	0.21
Total	**$62.52**

TAXES & FEES	
Franchise Fee	1.87
Total	**$1.87**

BILLING INFORMATION

Fuel Cost Adj $0.044586 /kWh
Total amount due by 11/7/25

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595 or toll-free 800-522-6870	24 hours a day
Customer service: 405-272-9741 or toll-free 800-272-9741	8am-5pm, Mon-Fri

OGE.com

A message regarding Cut-off or Shut-off Notices

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Employee identification

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

OG&E

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264

To make a payment
(405) 425-2505; (405) 425-7535

INVOICE

Sales order 131219

Customer Number: 0000610080

Tell us about your experiance.
Use the QR Code to take our
Customer Experience Survey

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: RONNIE ALDRIDGE
201 N. SHARTEL
OKLAHOMA CITY

Contact
Telephone 405-713-1021
Fax 405-713-1001

Bill To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
WILLIAM MONDAY
201 N. SHARTEL
OKLAHOMA CITY

Contact
Telephone 405-713-1021
Fax 405-713-1001

Invoice	Invoice date	Order date	Customer PO Number
124541	10/27/2025	09/17/2025	WAREHOUSE20250916JS-

Stock Code	Description	Ship quantity	Unit price	Gross amount
MAJAPS25750405	JAIL POLY STRING MATT, CLR VINYL	10	126.000	1,260.00

25 X 75 X 4

*

POC: RONNIE ALDRIDGE

PHONE: 405-205-3264

EMAIL: Ronnie.aldridge@okcountydc.net

SHIP TO:

201. N SHARTEL AVE.

OKLAHOMA CITY, OK 73102

QUOTE REQ. REC'D. FROM DALE 9/12/2025

QUOTED BY TABITHA 9/12/2025

REVISED TO CORRECT CUSTOMER #, AND ADD SHIP T

QUOTE CONVERTED BY LUCRETIA AT HQ ON 9/17/25 P

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.
- Finance charges will be applied monthly to any past due invoice.
-

Total gross	:	1,260.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	1,260.00

Oklahoma County Clerk

Invoice

10/9/2025

Customer # 1113	67763
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountydc.net	Remit To: Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102

Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						

Oct-25

	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	$1,800.00	$0.00	$1,800.00
1	EACH		Treasurer Services	$1,380.72	$0.00	$1,380.72
1	EACH		Retirement & Benefit Services	$2,875.30	$0.00	$2,875.30
					Sub Total:	$6,056.02
					Tax:	$0.00
					Total:	$6,056.02

Invoice No. 28

Oklahoma County District Attorney

INVOICE

Customer

Name	Oklahoma County Criminal Justice Authority				
Address	201 N. Shartel Ave.				
City	Oklahoma City	State	OK	ZIP	73102
Phone					

Misc

Date	10/1/2025
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for October 2025 General Government Contract, Fund Code 1100 Totals are based on contract amount of $220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions.	$ 18,333.33	$ 18,333.33
		SubTotal	$ 18,333.33
		Shipping	
	Tax Rate(s)		
		TOTAL	$ 18,333.33

Payment Select One…

Comments
Name
CC #
Expires

Office Use Only

Attn: Kok-Cheng See

INVOICE

OKLAHOMA

Invoice No:	**LET-020721**
Invoice Date:	**10/15/2025**
Page:	**1** of **1**

Customer No:	0000030642
Payment Terms:	Net 30
Due Date:	11/14/2025

Bill To:

OKLAHOMA COUNTY DETENTION CENTER
OK055023C
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

AMOUNT DUE: **200.00**

Please Remit To:

DEPARTMENT OF PUBLIC SAFETY
3600 N MLK AVE
PO Box 53004
OKLAHOMA CITY OK 73152-9998

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS Sept '25	5.0000		40.00	200.00

Subtotal: 200.00

AMOUNT DUE: **200.00**

OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429
Muskogee, OK 74402-0429
Phone: (918) 683-7844
Fax: (918) 687-0244

Invoice # 38045	Page 1 of 1
Account Number	Date
OKLACOU-05	10/1/2025
BALANCE DUE ON	
11/1/2025	
AMOUNT PAID	Amount Due
	$102,184.00

Oklahoma County Criminal Justice Authority

201 N. Shartel
Oklahoma City, OK 73102

Worker's Compensation	PolicyNumber:	03341858-25-1	Effective:	4/1/2025	to	4/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
148278	4/1/2025	11/1/2025	RINS	November Installment	$102,184.00

Total Invoice Balance: $102,184.00

20251014

PO BOX 52004
OKLAHOMA CITY, OKLAHOMA 73152-2004

QUARTERLY STATEMENT FOR REIMBURSEMENT OF BENEFITS PAID
(THIS STATEMENT CONSTITUTES AN ASSESSMENT)

FEDERAL IDENTIFICATION NUMBER	OKLAHOMA ACCOUNT NUMBER	AGENCY
84-3562114	81-5855942	594

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY %FINANCE DEPT -REIMB
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2816

PAYMENT DUE ON OR
BEFORE 12-01-2025
FOR 3RD QTR 2025

RECORD OF PAYMENTS OF BENEFITS DURING 3RD QUARTER 2025

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-8236	H S MULANAX	$2,048.01	$0.00	$2,048.01
XXX-XX-4811	M E MONTGOMERY	$2,482.23	$0.00	$2,482.23
XXX-XX-6459	B N THOMAS	$68.55	$0.00	$68.55

TOTAL CURRENT QUARTER $4,598.79

PAY THIS AMOUNT $4,598.79

*SEPARATING EMPLOYER

Per Title 40, Section 3-803, employers that have elected to reimburse rather than make quarterly contributions are required to pay all amounts dispersed to former employees as benefits, regardless of reason of separation. If not paid within forty-five (45) days, a penalty of five percent (5%) of the amount due must be added in addition to interest at the rate of one percent (1%) per month. Per Section 3-115(C), untimely requests for review and redetermination and written protests for appeals filed pursuant to Section 3-115(B)(2) and 3-115(B)(3) may be allowed for good cause shown. Written protests must be mailed to: DeAnna Smith, Assistant Director, P.O. Box 52003 Oklahoma City, OK 73152-2003 or faxed to (405)962-7504.

DATE 10-14-2025 RETURN THIS COPY WITH PAYMENT QACT-E

OKLAHOMA COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1099
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice

Date
9/17/2025

Invoice Number
1739

Bill To

Okla County Criminal Justice Authority
201 North Shartel Ave
Oklahoma City, OK 73102-2227

Terms	Reason
Net 30	

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, August, 2025	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	160	100.00
Mileage: Van B302-00061	0.625	145	90.63
Mileage: Van B302-00062	0.625	33	20.63
Mileage: Van B302-00063	0.625	405	253.13
Mileage: Van B302-00064	0.625	125	78.13
Mileage: Van B302-00065	0.625	158	98.75

Please contact Hannah Ladabouche if you have any questions.
(405)713-1099
Thank you!

Total	$64,553.51
Payments/Credits	$0.00
Balance Due	*$64,553.51*

OKLAHOMA COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1099
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice

Date	Invoice Number
10/10/2025	1824

Bill To

Okla County Criminal Justice Authority
201 North Shartel Ave
Oklahoma City, OK 73102-2227

Terms	Reason
Net 30	

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, August, 2025	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	179	111.88
Mileage: Van B302-0061	0.625	155	96.88
Mileage: Van B302-0062	0.625	0	0.00
Mileage: Van B302-0063	0.625	431	269.38
Mileage: Van B302-0064	0.625	97	60.63
Mileage: Van B302-0065	0.625	96	60.00

Please contact Hannah Ladabouche if you have any questions.
(405)713-1099
Thank you!

Total	$64,511.01
Payments/Credits	$0.00
Balance Due	*$64,511.01*

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

4101 SW 29th ST.
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

INVOICE

Page 1/1

Remit To:
Oklahoma Janitorial Supply
P.O. Box 347
Oklahoma City, OK 73101

Sold To

OKLAHOMA COUNTY DETENTION CNTR
ATT: AP
201 N SHARTEL
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000416	10/08/2025	146564			OUR TRUCK	H

Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms
146564	10/08/2025	10/08/25	PREPAID		NET 30 DAYS

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ICE8018007	SOLENOID WATER VALVE, 24V I18B	Ea	38.0000	$38.00
2	1	1		ICE8014006	WATERPROOF SWITCH, 250V 16A	Ea	9.5000	$9.50
3	1.5	1.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS **I18B**	Hr	75.0000	$112.50

MININUM ORDER FOR DELIVERY: $100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER MONTH (24% PER ANNUM)

Terms & Conditions

IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES INCURRED BY SELLER AND COURT COSTS

Merchandise	160.00
Freight	0.00
Misc Charge	0.00
Sub Total	160.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	$160.00

Archive Copy

Pay By 11/07/2025

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

4101 SW 29th ST.
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

INVOICE

Page 1/1

Remit To:
Oklahoma Janitorial Supply
P.O. Box 347
Oklahoma City, OK 73101

Sold To

OKLAHOMA COUNTY DETENTION CNTR
ATT: AP
201 N SHARTEL
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000416	10/13/2025	146616			OUR TRUCK	H
Invoice #	**Inv Date**	**Ship Date**	**Freight Terms**	**Job Number**	**Terms**	
146616	10/14/2025	10/14/25	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	10	10		ICE8118021	FRONT LINATEX SQ. BLADE I18, I20, I24	Ea	38.0000	$380.00
2	10	10		ICE8118022	REAR LINATEX SQ. BLADE I18, I20, I24	Ea	46.0000	$460.00

MININUM ORDER FOR DELIVERY: $100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER MONTH (24% PER ANNUM)

Terms & Conditions

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Merchandise	840.00
Freight	0.00
Misc Charge	0.00
Sub Total	840.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	$840.00

Archive Copy

Pay By 11/13/2025

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

4101 SW 29th ST.
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

INVOICE

Remit To:
Oklahoma Janitorial Supply
P.O. Box 347
Oklahoma City, OK 73101

Page 1/1

Sold To

OKLAHOMA COUNTY DETENTION CNTR
ATT: AP
201 N SHARTEL
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000416	10/22/2025	146686			OUR TRUCK	H
Invoice #	**Inv Date**	**Ship Date**	**Freight Terms**	**Job Number**	**Terms**	
146686	10/22/2025	10/22/25	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ICE8011030	DRAIN HOSE I18	Ea	46.0000	$46.00
2	1	1		ICE8118610	CLAMP ASSM I18	Ea	9.0000	$9.00
3	2	2		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS **I18B**	Hr	75.0000	$150.00

MININUM ORDER FOR DELIVERY: $100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER MONTH (24% PER ANNUM)

Terms & Conditions

IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES INCURRED BY SELLER AND COURT COSTS

Merchandise	205.00
Freight	0.00
Misc Charge	0.00
Sub Total	205.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	$205.00

Archive Copy

Pay By 11/21/2025

Trouble paying your bill? Visit oklahomanaturalgas.com/cares

Phone: 888-685-0016
Gas Leaks: 800-458-4251
ongtransportservice@onegas.com
OklahomaNaturalGas.com

Oklahoma Natural Gas Company
PO Box 219296
Kansas City MO 64121-9296

The balance forward on this bill was due 9-30-25. Failure to pay this amount may result in discontinuance of service.

20251029

Amount Due	**$842.64**
Current Charges Due	**10-29-25**
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.	
Account Number	**213624667 1953651 09**
Rate 255T	
Active Deposit NONE	Statement Date 10-14-25

OK CO CRIMINAL JUSTICE AUTHORITY
900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	$838.34	
Payments Received	421.78CR	
Balance Forward Due 09-30-25		$416.56
Transportation Charge (Detail Enclosed)	$386.95	
Volumetric Franchise Fee (Detail Enclosed)	26.75	
Franchise Fee	12.38	
Total Current Charges		$426.08
Total Amount Due		**$842.64**

If you have questions or concerns, contact Oklahoma Natural Gas first at 1-800-664-5463. For clarification of statutes and rules governing services, or escalations of disputes, you may contact the Oklahoma Corporation Commission's Consumer Services Division, 2101 N. Lincoln Blvd., Ste. 580-W, Oklahoma City, OK 73105 at 1-800-522-8154.

Oklahoma Natural Gas.
A Division of ONE Gas
PO Box 31427 • El Paso, TX 79931-0427

ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

Account Number	**213624667 1953651 09**
Amount Due	**$842.64**
Current Charges Due	**10-29-25**
Total Enclosed	**$**

46807C80.010 ONG: 0020894

RECEIVED
OCT 17 2025

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106
A ~41L

20662 1 AB 0.636 *0020894 S3 YYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

OKLAHOMA NATURAL GAS COMPANY
PO BOX 219296
KANSAS CITY MO 64121-9296

64 213624667195365109 000084264

Oklahoma Natural Gas
A Division of ONE Gas
PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 14-OCT-2025

	DTH	Rate			
Transportation Charges					
Service Charge				$140.58	
Delivery Charge	358	0.63080		225.83	
EFM Monthly Charge				20.54	
Total Transportation					**$386.95**
Volumetric Franchise Fee	358	3.10%	2.41000	$26.75	
Total Volumetric Franchise Fee					**$26.75**

46809C80.010 ONG: 0020894

Oklahoma Natural Gas.
A Division of ONE Gas
PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222, Account 213624667 1953651 Contract 9964 Detail Volume Statement 14-OCT-2025

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		09/2025		363	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					**358**
Deliveries					
Serial 1201959901	5	09/2025	345	358	
Total Deliveries					**358**

46811C80.010 ONG: 0020894

PIKEPASS

Customer Service Center

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:
Government Account Services
3500 N MLK Ave
Oklahoma City, OK 73111-4221

AMOUNT DUE: **$109.77**

AMOUNT REMITTED: ______________

OKLA CO CRIMINAL JUSTICE AUTHORITY
ATTN KOK-CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA

Account Number:	1379165
Invoice Number:	20251094437
PO Number:	None
Invoice Date:	11/01/2025
Invoice Period:	10/1/2025 to 10/31/2025
TIN:	736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount ($)
10/02/2025 00:42:08	VOLUME DISCOUNT	OTA: 6980762				($4.47)
10/03/2025 10:37:11	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/03/2025 11:33:32	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/03/2025 12:40:13	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/03/2025 14:03:06	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
10/03/2025 17:01:09	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/03/2025 17:58:01	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/03/2025 18:53:53	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/03/2025 20:14:19	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
10/06/2025 10:20:11	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/06/2025 11:24:46	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/06/2025 12:57:35	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/06/2025 14:24:24	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
10/10/2025 10:27:34	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/10/2025 11:23:04	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/10/2025 12:47:46	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/10/2025 14:04:46	TOLL	OTA: 6980762	TURNER	Tulsa	Turner - Kickapoo Mainline	$4.02
10/10/2025 14:13:30	TOLL	OTA: 6980762	KICKAPOO	N. Endgate/Mainline	S. Endgate I40	$2.28
10/17/2025 09:18:15	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/17/2025 10:14:22	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/17/2025 11:38:09	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/17/2025 13:03:23	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
10/24/2025 09:16:55	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/24/2025 10:14:02	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/24/2025 11:35:38	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/24/2025 13:08:39	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
					Sub Total :	**$92.91**
10/03/2025 10:37:14	TOLL	OTA: 7430468	TURNER	OKLAHOMA CITY	Tulsa	$5.40
10/03/2025 11:33:34	TOLL	OTA: 7430468	W.ROGERS	TULSA	Vinita-US 60	$2.64
10/03/2025 12:40:13	TOLL	OTA: 7430468	W.ROGERS	Vinita-US 60	TULSA	$2.64
10/03/2025 14:03:05	TOLL	OTA: 7430468	TURNER	Tulsa	OKLAHOMA CITY	$5.40
					Sub Total :	**$16.08**
10/30/2025 22:27:27	TOLL	OTA: 7432717	SWK	Kilpatrick Ext Mainline	N. End Gate	$0.78
					Sub Total :	**$0.78**

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

A transaction displayed in bold with an * to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the * identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS or license plate image associated to your PIKEPASS being read by an Interoperable Toll Authority. To dispute any interoperable toll transaction on your PIKEPASS Statement, please contact the PIKEPASS Customer Service Center for correction within 30 days of your PIKEPASS Statement Delivery Date. If you maintain a separate toll account with an Interoperable Toll Authority and use a toll transponder issued by that authority at the same time as your PIKEPASS, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

PIKEPASS
Customer Service Center
Oklahoma Turnpike Authority
1-800-PIKEPASS (1-800-745-3727)
www.pikepass.com

MONTHLY PIKEPASS INVOICE

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount ($)

Current Invoice Total : $109.77

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount ($)
10/24/2025 16:12:49	CHECK INVOICE PMT	20250995984	($106.12)

Sub Total : ($106.12)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due ($)
11/01/2025	20251094437	$109.77

Sub Total : $109.77

PO Status Information				
PO Number	Expiration Date	Amount Remaining ($)	Average Daily Use	Estimated Date of Depletion

******* No PO Information on File *******

Other Services Detail				
Date / Time	Transponder #	Description	Location	Amount ($)

***** There is No Data to Display *****

PLEASE PAY THIS AMOUNT($) = 109.77

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00302514
10/03/2025
A00310831

Bill To

Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, Oklahoma 73102

TOTAL
$11,926.00
Due Date: 11/02/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				**$11,926.00**	**$0.00**	**$0.00**	**$11,926.00**
2	Cloud Security	**LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months**	10/01/2025 - 10/31/2025	$750.00	$0.00	$0.00	$750.00
1	Cloud Security	**LEGACY - CloudSecurity - USM Anywhere 250GB 30-day**	10/01/2025 - 10/31/2025	$1,720.00	$0.00	$0.00	$1,720.00
1	VeloCloud	**LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly**	10/01/2025 - 10/31/2025	$779.00	$0.00	$0.00	$779.00
1	VeloCloud	**LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly**	10/01/2025 - 10/31/2025	$280.00	$0.00	$0.00	$280.00
300	Managed 365	**Microsoft 365 Business Premium - Core - Incl Nulia - Annual**	10/01/2025 - 10/31/2025	$6,897.00	$0.00	$0.00	$6,897.00
300	Managed 365	**O365 Cloud Backup Suite - Monthly**	10/01/2025 - 10/31/2025	$1,050.00	$0.00	$0.00	$1,050.00
300	Email Security	**Mimecast User Awareness Training (AT1)**	10/01/2025 - 10/31/2025	$450.00	$0.00	$0.00	$450.00

Subtotal:	$11,926.00
Tax:	$0.00
Total:	$11,926.00
Amount PAID:	$0.00
Amount DUE:	$11,926.00

IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE: We've updated our Terms and Conditions located at http://rapidscale.net/terms-and-conditions. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to Opt-Out@rapidscale.net.

Thank you for your business!
Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00302514
10/03/2025
A00310831

For Billing Inquiries, please submit request on the Customer Portal. https://portal.rapidscale.net/

Login to Portal
> select “**Billing**” from left side menu
> select “**Invoices**” on the page
> select the “**History**” tab
> Open Inquiry

Users must have Billing Admin permission to see the “**Open Inquiry**” option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.
billing@rapidscale.net |1-866-686-0328 Option 2

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00307353
10/27/2025
A00310831

Bill To

Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, Oklahoma 73102

TOTAL
$1,408.50
Due Date: 11/26/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
435	Mimecast Secure Messaging - Monthly - over = 435, 435 * $1.5 per = $652.5	09/03/2025 - 09/30/2025	$1.50	$652.50
216	O365 Cloud Backup Suite - Monthly - over = 216, 216 * $3.5 per = $756	09/03/2025 - 09/30/2025	$3.50	$756.00

Subtotal:	$1,408.50
Tax:	$0.00
Total:	$1,408.50
Amount PAID:	$0.00
Amount DUE:	$1,408.50

IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE: We've updated our Terms and Conditions located at http://rapidscale.net/terms-and-conditions. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to Opt-Out@rapidscale.net.

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> select "**Invoices**" on the page
> select the "**History**" tab
> Open Inquiry

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RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00307353
10/27/2025
A00310831

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.
billing@rapidscale.net |1-866-686-0328 Option 2

RiteWay Shredding
PO Box 5806
Norman, OK 73070
+14056051405
www.ritewayshredding.com

BILL TO

Oklahoma County Detention Center
Accounts Payable
201 N Shartel Ave
Oklahoma City, OK 73102

INVOICE # 166277
DATE 10/31/2025
DUE DATE 11/30/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
10/16/2025	11	201 N Shartel Ave - 96 gal can(s)	33.00	363.00

BALANCE DUE **$363.00**

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a $30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871
JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 3916-0

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251008.AK2
ORDER: OE0307826Q707661
DATE: 10/08/2025
TIME: 12:23 PM
2-Q653
E96/11185

ACCOUNT: **5012-8888-0**

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-44509	5 GAL	B54W1101	PI IND EN PURE WH	5	135.49	677.45N
			DISCOUNT (% 50.00)			-338.73
6513-44541	5 GAL	B54T1104	PI IND ENAM UD	5	143.19	715.95N
			DISCOUNT (% 50.00)			-357.98
			JACARANDA			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**696.69**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$696.69**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MARK

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 3917-8

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251008.AK1
ORDER: OE0307827Q707661
DATE: 10/08/2025
TIME: 12:24 PM
2-Q653
E96/11185

ACCOUNT: **5012-8888-0**

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06838	GALLON	D18W151	CASHMERE ML EXTRA	2	81.99	163.98N
			DISCOUNT (% 50.00)			-81.99
			DIVERSE BEIGE			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**81.99**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$81.99**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

MARK

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

ACCOUNT: **5012-8888-0**

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 4555-5

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251020.AK1
ORDER: OE0308381A707661
DATE: 10/22/2025
TIME: 09:28 AM
2-Q653
E96/11185

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6513-44509	5 GAL	B54W1101	PI IND EN PURE WH	10	135.49	1354.90N
			DISCOUNT (% 50.00)			-677.45
6513-44541	5 GAL	B54T1104	PI IND ENAM UD	10	143.19	1431.90N
			DISCOUNT (% 50.00)			-715.95
			PEPPERCORN			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1393.40**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$1393.40**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREA

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

ACCOUNT: **5012-8888-0**

CHARGE INVOICE

No. 4942-5

TRC# 855591
PAGE 1 OF 1

PO# MAINT.20251029.AK1
ORDER: OE0308853Q707661

DATE: 10/29/2025
TIME: 01:44 PM

2-Q653
E64/11185

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6509-31173	GALLON	K37W451	EMERALD IN SA EXTR	2	95.99	191.98N
			DISCOUNT (% 50.00)			-95.99
			SPARE WHITE			
6509-31173	GALLON	K37W451	EMERALD IN SA EXTR	1	95.99	95.99N
			DISCOUNT (% 50.00)			-48.00
			ARTISTIC TAUPE			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**143.98**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$143.98**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREA KANAUS

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 4974-8
TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251030.OH1

ACCOUNT: **5012-8888-0**

DATE: 10/30/2025
TIME: 09:58 AM
2-Q653
E64/11185

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

(405) 900-6294

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
1027-81861	9 INCH		9 MARATHON 1/2 6PK	2	24.99	49.98N
			DISCOUNT (% 30.00)			-14.99

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**34.99**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$34.99**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODELIA

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256

SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE
No. 4967-2

TRC# 855591
PAGE 1 OF 1
PO# MANT 2025 1030.OH1

ACCOUNT: **5012-8888-0**

DATE: 10/30/2025
TIME: 09:07 AM
2-Q653
E44/11185

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102 2227

(405) 900-6294

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
165-0373	EACH		POLYFILM 3.5ML 10X25 MFG NBR:SC3510-25C	2	0.58	1.16N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	**1.16**
8.625% SALES TAX:1-377311800	**0.00**
CHARGE	**$1.16**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILI

STORE HOURS
SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 6:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

StaplesBusiness

Order# 7664714885

Order placed: September 09, 2025

Accounting Information

PO
OFFICE.20250909.JS-1

Billing address
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY, OK 731022227

Shipping address
OKLAHOMA COUNTY DETENTION CENTER
KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 731022227

Invoice # 6043936384

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
385583	DYMO LabelWriter 30323 Shipping Labels, 4" x 2-1/8", White, 220 Labels/ Roll (30323) **Contract price**	$16.73	10	$167.30
380475	Staples Bond Cash Register/POS Rolls, 2 1/4" x 130', 100/Carton (18331-CC) **Contract price**	$88.05	1	$88.05
24411130	Perk™ Disinfecting Wipes, Fresh, 75 Wipes/Pack (PK56664) **Contract price**	$3.89	24	$93.36
831610	Staples Large Binder Clips, 1" Capacity, Black, 12 Clips/Pack (10669-CC) **Contract price**	$2.02	8	$16.16
815042	Staples® Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6/Rolls (52196) **Contract price**	$9.83	2	$19.66

Method of payment
Invoiced - $384.53

Merchandise Total: $384.53
Total Invoiced: $384.53

Staples Business

Order# 7665732264

Order placed: September 26, 2025

Accounting Information

PO
OFFICE.20250926.JS-1

Billing address
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY, OK 731022227

Shipping address
OKLAHOMA COUNTY DETENTION CENTER
KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 731022227

Invoice # 6043936385

INVOICE ISSUED

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24418175	Staples Standard Staples, 1/4" Leg Length, 5000/Box, 5/Pack (TR58092) **Contract price**	$3.61	4	$14.44
105809	Staples Recycled Sticky Notes, 3" x 3", Sunshine Collection, 100 Sheets/Pad, 12 Pads/Pack (S33YR12/52564) **Contract price**	$2.35	4	$9.40
105825	Staples Recycled Sticky Notes, 3" x 5", Sunshine Collection, 100 Sheets/Pad, 12 Pads/Pack (S-35YR12/52571) **Contract price**	$3.76	4	$15.04
120741	Expo Whiteboard Care Dry Erase Cleaner, Blue (81803) **Contract price**	$2.66	10	$26.60
123455	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point, 1.0mm, Red Ink, Dozen (20118/GSM11RD) **Contract price**	$1.90	5	$9.50
650531	Staples® Anchor Ballpoint Pen Refill, Medium Point, Black Ink (ST31642-CC) **Contract price**	$2.55	20	$51.00
442901	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK) **Contract price**	$6.00	4	$24.00

StaplesBusiness

Item#	Item Description	Price	Quantity	Subtotal
823295	Highland Self-Stick Notes, 1.38" x 1.88", Yellow, 100 Sheets/Pad, 12 Pads/ Pack (MMM6539YW) **Contract price**	$1.53	4	$6.12
487908	Staples® Invisible Tape, 0.75" x 36 yds., 1" Core, 12 Rolls/Pack (52477-P12) **Contract price**	$6.71	4	$26.84
031307	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM609BE) **Contract price**	$6.00	3	$18.00

Method of payment
Invoiced - $200.94

Merchandise Total: $200.94

Total Invoiced: $200.94

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7007494054

Invoice Number	**Invoice Amount**
6046726677	$777.67
Invoice Date	**Due Date**
10/31/2025	11/30/2025
Order Number	**Terms**
7667140234-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Ordered By	**Order Date**
KOK-CHENG SEE	10/20/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	**BC Description**
PO Number	**PO Description**
PO Release	**PO Release Description**

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	30	$3.18	$95.40	$0.00	$95.40
2	24420001	CW 60X15/16 HANDLE BLCK NYLON	24420001	EA	15	$10.03	$150.45	$0.00	$150.45
3	24420000	CW SG MOP HANDLE WOOD 60IN	24420000	EA	15	$5.36	$80.40	$0.00	$80.40
4	24420778	CW 24IN POLYPRO FLOOR BRUSH	24420778	EA	20	$14.77	$295.40	$0.00	$295.40
5	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	4	$9.83	$39.32	$0.00	$39.32
6	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	30	$3.89	$116.70	$0.00	$116.70

Subtotal: $777.67
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $777.67

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7007494054

Invoice Number	**Invoice Amount**
6046726676	$1,658.20
Invoice Date	**Due Date**
10/31/2025	11/30/2025
Order Number	**Terms**
7667639374-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Ordered By	**Order Date**
KOK-CHENG SEE	10/27/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	**BC Description**
PO Number	**PO Description**
PO Release	**PO Release Description**

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	2494859	PMUP POWDERED CREAMER 8 16 OZ	2494859	PK	2	$14.02	$28.04	$0.00	$28.04
2	2495591	PMUP SUGAR 22 OZ 8 PACK	2495591	PK	2	$16.02	$32.04	$0.00	$32.04
3	24311794	DD ORIGINAL CANISTER 30OZ	FOL-01102	EA	2	$20.85	$41.70	$0.00	$41.70
4	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	4	$6.00	$24.00	$0.00	$24.00
5	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	4	$6.00	$24.00	$0.00	$24.00
6	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	10	$16.73	$167.30	$0.00	$167.30
7	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	8	$2.02	$16.16	$0.00	$16.16
8	123455	BIC ROUND STIC MED RED	123455	DZ	2	$1.90	$3.80	$0.00	$3.80
9	24418175	STPL STANDARD STPLS 20/1 5PK	24418175	PK	4	$3.61	$14.44	$0.00	$14.44
10	472480	STAPLES #1 PPR CLP 1000CT	472480	PK	2	$3.16	$6.32	$0.00	$6.32
11	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	1	$7.43	$7.43	$0.00	$7.43
12	24418179	TR CLAW STAPLE REMOVER	24418179	PK	6	$3.61	$21.66	$0.00	$21.66
13	901561	MOISTENER FNGRTIP 3/8OZ 3/PK	901561	PK	4	$2.40	$9.60	$0.00	$9.60
14	815014	LETTER OPENER PLAS RZR 2PK	815014	PK	4	$4.13	$16.52	$0.00	$16.52
15	472514	STAPLES JMB PPR CLP N/S 1000CT	472514	PK	1	$10.03	$10.03	$0.00	$10.03
16	224071	STPLS 3PK LETTER SIZE CLIPBRDS	224071	PK	5	$2.42	$12.10	$0.00	$12.10

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7007494054

Invoice Number	Invoice Amount
6046726676	$1,658.20
Invoice Date	**Due Date**
10/31/2025	11/30/2025
Order Number	**Terms**
7667639374-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	10/27/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	**PO Description**
PO Release	**PO Release Description**

Shipping Address
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
17	489561	LABELS 1X4 250 SHTS	489561	BX	20	$53.47	$1,069.40	$0.00	$1,069.40
18	480114	STAPLES SML BINDER CLP 144CT	480114	PK	1	$2.94	$2.94	$0.00	$2.94
19	1132301	GRAY/BLK 12-SHEET 3-HOLE PNCH	1132301	EA	10	$12.20	$122.00	$0.00	$122.00
20	163485	STPLS PAD STENO GREGG GRN 12CT	163485	DZ	4	$7.18	$28.72	$0.00	$28.72

Subtotal: $1,658.20
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $1,658.20

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

symmetry ENERGY SOLUTIONS

Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC
Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority
Attn: M McCubbin
201 N. Shartel
Oklahoma City, OK 73102

Customer ID:	414354
Invoice Number:	20794454
Invoice Date:	10/13/2025
Due Date:	**11/12/2025**

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Aug 25	347.93	**Apr 25**	379.37	**Dec 24**	383.43
Jul 25	355.03	**Mar 25**	394.59	**Nov 24**	312.16
Jun 25	364.16	**Feb 25**	458.49	**Oct 24**	302.05
May 25	409.80	**Jan 25**	486.89	**Sep 24**	323.27

Delivery Period:	**Sep-25**
Volume(MMBtu)	363.142
Total Current Charges:	$1,185.19
Prior Balance:	$1,189.42
Late Fee:	$0.00
Total Amount Due:	**$2,374.61**

IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.

ONLINE

Manage your account at
https://symmetryenergy.com/portal

CONTACT US

For Billing Inquires
Vann Vaughan at
vann.vaughan@symmetryenergy.com

PAYMENT OPTIONS

Online Bill Pay
Please visit https://symmetryenergy.com/portal

Wire & ACH Payments
Please use the remittance stub information, Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID:	414354
Delivery Period:	Sep-25
Invoice Number:	20794454
Invoice Date:	10/13/2025
Current Charges:	$1,185.19
Prior Balance:	$1,189.42
Late Fee:	$0.00
Total Amount Due:	**$2,374.61**
Due Date:	**11/12/2025**

Late fees will be assessed if payment is received after the due date as stated in the contract.

Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Account Detail for Sep-25

OCCJA **ONG** **Account:** 9964

Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

CURRENT DELIVERY

Billing Period: September 2025

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	363.142	3.004565	$1,091.08
	363.142		**$1,091.08**

OTHER CHARGES

Description	MMBtu	Price	Amount
			$0.00

TAXES

Description	Rate	Amount
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	$45.01
OK - STATE SALES/USE TAX	4.500000	$49.10
		$94.11

Account Total: **$1,185.19**

20251009

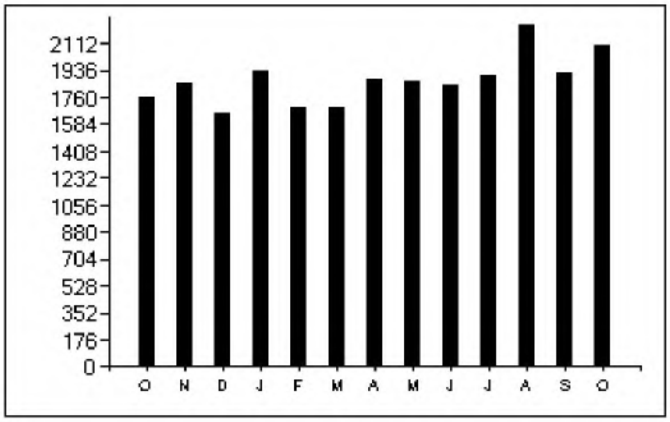
The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334
Customer Service: 405-297-2833
www.okc.gov

Customer:	OKLAHOMA COUNTY JAIL
Service Address:	201 N SHARTEL AVE
Account Number:	250101187725
Bill Type:	Monthly
Billing Date:	10/09/2025
Total Amount Due:	$45,805.94
Due Date:	10/24/2025
After Due Date:	$45,805.94

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance	$47,262.58
Payment Received	$25,366.74 CR
Balance in Payplan	$0.00
Statement Detail Subtotal	$23,910.10
Past Due Balance (Subject to Disconnection)	$21,895.84

Statement Detail

		Date:	Meter Reading:
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-1	09/06/2025	25759
Meter Size:	6_DR	10/07/2025	26750
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	09/06/2025	1800
Meter Size:	6_DR	10/07/2025	2908

Service Type:		Units	Charge
WATER DOMESTIC			
Up to AWC of 1763		1763	$8,109.80
Over AWC up to 250%		336	$1,925.28
WATER BASE CHARGE			$1,291.85
FIRELINE PROTECTION			$82.52
SEWER PERMITS			$146.93
SEWER CHARGE	** Winter Average is 0 **	2099	$11,712.42
SEWER BASE CHARGE			$444.12
DRAINAGE FEE	** Fee Due To Unfunded EPA Mandate **		$197.18
Statement Detail Subtotal			**$23,910.10**

The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type:	**COUNTY GOVERNMENT**
Account Number:	**250101187725**
Amount Due:	**$45,805.94**
Due Date:	**10/24/2025**
After Due Date:	**$45,805.94**

Amount Enclosed: ____________________

SCAN BELOW
to make a One Time Bank Payment

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

OKLAHOMA COUNTY JAIL
C/O OKLA COUNTY DENTION CENTE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

CITY OF OKLAHOMA CITY
P.O. BOX 26570
OKLAHOMA CITY OK 73126-0570

00458059400458059402501011877259

Invoice

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852590794
Account #: 1000103946
Invoice date: October 1, 2025
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD
302.09

Payment Due by
October 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
TOTAL INVOICE AMOUNT	**302.09**	**0.00**	**302.09**

Billing Note
Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: http://myaccount.tr.com/westlaw

For online support contact us at http://legal.thomsonreuters.com/en/support

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH
Invoice #: 852590794
Account #: 1000103946
Invoice date: October 1, 2025

Invoice due date: October 31, 2025
Amount due in USD: 302.09

Amount enclosed: ______________________

Pay online:
To make a payment electronically log on to
https:/www.tr.com/guestpay-autopay
Set up your payment to be withdrawn electronically using direct debit or credit card.

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0852590794 000000000000000000000000 20251001 ZCPG 000030209 0010 1000103946 5

Information and **payment details**

Thomson Reuters™

Do more with your account online

http://myaccount.tr.com/westlaw

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

http://www.quickview.com

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

http://ebilling.thomsonreuters.com

- Go Green with eInvoicing for time savings and convenience

https:// www.tr.com/guestpay-autopay

- Easily and quickly enroll in our Autopay program

https://legal.thomsonreuters.com/billing-portal-request

- Sign up to receive your invoice through a billing portal

Contact us online

https://legal.thomsonreuters.com/en/support

- Provides answers to commonly asked questions and web forms for submitting account-related requests

Thomson Reuters tax information

Canadian registration numbers
Canada GST/HST: 13641 8480 RT0001
British Columbia PST: PST-1000-4632
Quebec QST: 1021623993 TQ001
Saskatchewan PST: 1895663

VAT Reg Numbers	**Federal Tax ID**
EU 372021573	41-1426973
GB 369 490 158	

Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (http://myaccount.tr.com/westlaw).

- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.

- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.

- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (http://myaccount.tr.com/westlaw).

- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.

Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit
https:// www.tr.com/guestpay-autopay

Electronic payments in US currency should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies
http://legal.tr.com/electronic-funds-transfer

Pay via phone

To make a payment via telephone, please call 1-800-328-4880
Say "*Account Services*," then provide account number, say "*make a payment*."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Thomson Reuters
Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Invoice #: 852590794
Account #: 1000103946
Invoice date: October 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6169217967 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
September 1, 2025 - September 30, 2025 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09

Online/Software Subscription Charges Total USD
302.09

Location Total USD
302.09

Total USD
302.09

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Thomson Reuters
Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Monthly **account summary**

Account #: 1000103946

Charges cleared between September 2, 2025 and October 1, 2025

Document date	Document #	Description	Amount USD	Notes
08/01/2025	0852296064	Invoice	302.09	
09/24/2025	034703931	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of October 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
09/01/2025	0852441960	Invoice	302.09		10/01/2025
10/01/2025	0852590794	Invoice	302.09		10/31/2025

Open charges in USD as of October 1, 2025 **604.18**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to http://myaccount.tr.com/westlaw if more details are needed around these invoices or payments.

Invoice

Total Medical Personnel Staffing

Invoice#: 95771

Date: 10/13/25

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
10/9/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	2:30 P	11:00 P	8.00	33.95			271.60
10/10/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	2:30 P	12:00 A	9.00	33.95			305.55
10/11/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	1:15 P	1:00 A	11.25	35.95	0.25		417.92
						Total:	28.25		0.25	0.00	995.07

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95771	Oklahoma County Detention Center	995.07	1,030.07	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of $35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Total Medical Personnel Staffing - Shift Status Report 10/17/2025 Page 1 of 1 Total Records: 3							
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detentic	10/9/2025	(NH) Preston	Echo	EVENING SHIFT	2:30 PM	11:00 PM	8.00
Oklahoma County Detentic	10/10/2025	(NH) Preston	Echo	EVENING SHIFT	2:30 PM	12:00 AM	9.00
Oklahoma County Detentic	10/11/2025	(NH) Preston	Echo	EVENING SHIFT	1:15 PM	1:00 AM	11.50
							28.50

Invoice

Total Medical Personnel Staffing

Invoice#: 95792

Date: 10/20/25

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
10/13/25	Theadra Moore	LPN	CHARG	DAY SHIFT	6:30 A	2:30 P	8.00	49.95			399.60
10/13/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	1:00 P	11:00 P	9.50	33.95			322.53
10/14/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:00 A	9.50	33.95			322.53
10/15/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	1:00 P	1:00 A	11.50	33.95			390.43
10/16/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	1:00 P	12:30 A	9.50	33.95	1.50		398.91
10/17/25	Echo (NH) Preston	CMA	FLOOR	EVENING SHI	2:00 P	1:00 A		33.95	10.50		534.71
						Total:	48.00		12.00	0.00	2,368.71

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95792	Oklahoma County Detention Center	2,368.71	2,403.71	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of $35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Total Medical Personnel Staffing - Shift Status Report 10/24/2025 Page 1 of 1 Total Records: 6							
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detentic	10/13/2025	Moore	Theadra	DAY SHIFT	6:30 AM	2:30 PM	8.00
Oklahoma County Detentic	10/13/2025	(NH) Preston	Echo	EVENING SHIFT	1:00 PM	11:00 PM	9.50
Oklahoma County Detentic	10/14/2025	(NH) Preston	Echo	EVENING SHIFT	2:00 PM	12:00 AM	9.50
Oklahoma County Detentic	10/15/2025	(NH) Preston	Echo	EVENING SHIFT	1:00 PM	1:00 AM	11.50
Oklahoma County Detentic	10/16/2025	(NH) Preston	Echo	EVENING SHIFT	1:00 PM	12:30 AM	11.00
Oklahoma County Detentic	10/17/2025	(NH) Preston	Echo	EVENING SHIFT	2:00 PM	1:00 AM	10.50
							60.00

Invoice

Total Medical Personnel Staffing

Invoice#: 95812

Date: 10/27/25

Bill To: Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102

Attn: accountspayable@okcountydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
10/20/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:30 P	12:00 A	10.00	33.95			339.50
10/21/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:30 P	12:15 A	9.25	33.95			314.04
10/22/25	Rhonda (DOC) Earley	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P	5.50	33.95			186.73
10/22/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:30 P	1:30 A	11.50	33.95			390.43
10/23/25	Rhonda (DOC) Earley	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P	5.50	33.95			186.73
10/24/25	Rhonda (DOC) Earley	CMA	FLOOR	DAY SHIFT	7:00 A	11:00 A	4.00	33.95			135.80
10/24/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	2:00 P	12:00 A	9.25	33.95	0.25		326.77
10/25/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	1:30 P	1:00 A		35.95	11.00		593.18
						Total:	55.00		11.25	0.00	2,473.18

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95812	Oklahoma County Detention Center	2,473.18	2,508.18	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of $35 per invoice will be assessed for each 30 day period the account is past due.

Total Medical Personnel Staffing - Shift Status Report 10/29/2025 Page 1 of 1 Total Records: 8							
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detentic	10/20/2025	(DOC) Preston	Echo	EVENING SHIFT	1:30 PM	12:00 AM	10.00
Oklahoma County Detentic	10/21/2025	(DOC) Preston	Echo	EVENING SHIFT	2:30 PM	12:15 AM	9.25
Oklahoma County Detentic	10/22/2025	(DOC) Preston	Echo	EVENING SHIFT	1:30 PM	1:30 AM	11.50
Oklahoma County Detentic	10/22/2025	(DOC) Earley	Rhonda	DAY SHIFT	7:00 AM	1:00 PM	5.50
Oklahoma County Detentic	10/23/2025	(DOC) Earley	Rhonda	DAY SHIFT	7:00 AM	1:00 PM	5.50
Oklahoma County Detentic	10/24/2025	(DOC) Preston	Echo	EVENING SHIFT	2:00 PM	12:00 AM	9.50
Oklahoma County Detentic	10/24/2025	(DOC) Earley	Rhonda	DAY SHIFT	7:00 AM	11:00 AM	4.00
Oklahoma County Detentic	10/25/2025	(DOC) Preston	Echo	EVENING SHIFT	1:30 PM	1:00 AM	11.00
							66.25

TransUnion

FEIN: **46-3901689**
Customer Support: **800-856-5599**

Customer Information

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102-2227

Account ID: **6711244**
Invoice ID: **6711244-202509-1**
Invoice Date: **10/01/2025**
Billing Period: **09/01/2025 - 09/30/2025**
Terms: **Net 45**
Payment Preference: **Paper Check**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

September 2025 Billing:

Current Charges:	**$111.00**
Contract Charges:	**$855.00**
Sales Tax:	**$0.00**
Current Month Adjustments:	**$0.00**
Total Month Billable:	**$966.00**

Account Summary:

Previous Month(s) Balance:	**$1,083.00**
Total Month Billable:	**$966.00**
Total Account Balance:	**$2,049.00**

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- DownloadInvoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

Per-Seat Summary by User

User		Allocated	Used	Seat Cost	Transactional
Billing Billing		Unlimited	0	$95.00	$0.00
Karen Evans		Unlimited	54	$95.00	$102.00
Gaven Fields		Unlimited	0	$95.00	$0.00
Noah Kenney		Unlimited	7	$95.00	$0.00
Brooke LeFlore		Unlimited	6	$95.00	$0.00
Christopher Milner		Unlimited	0	$95.00	$0.00
Shauna Perry		Unlimited	7	$95.00	$3.00
LJ Ray		Unlimited	51	$95.00	$0.00
Alan Smith		Unlimited	8	$95.00	$6.00
Total Users: 9	Totals:	Unlimited	133	$855.00	$111.00

Invoice # 254157674303

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	10/06/2025	11/05/2025	$120,496.41	

To pay your bill online, go to https://www.vicinityenergy.us/ Your PIN is **AP6PV**

Oklahoma County Criminal Justice Authority
Attn. Finance Dept.
201 N. Shartel Ave.
Oklahoma City, OK 73102

Remit to:
Vicinity Energy Oklahoma City, Inc.
Box 681038
Chicago, IL 60695-2039

Please detach and enclose this top portion with payment. Make checks payable to: **VICINITY ENERGY OKLAHOMA CITY, INC.**

Account Summary as of 10/06/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254157674303

Previous Balance	$127,572.64
Payment Received 09/24/2025	-$64,753.86
Balance Forward	**$62,818.78**
Current Charges	**$57,677.63**
Corrections to Prior Bills	$0.00
Adjustments	$0.00
Amount Due By 11/05/2025	**$120,496.41**

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	47895096	47566946	0.000000	328	2.1	

Steam Charges 09/01/2025 - 10/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x $968.20153	$6,293.31
Subtotal		$6,293.31
Heating Energy Charge		
Heating Energy Charge	328 x $5.61436	$1,841.51
Subtotal		$1,841.51
Heating Other Charges		
Meter Charge	1 x $50.00	$50.00
Subtotal		$50.00
Heating Right Of Way Fee Charges		
Subtotal		$368.32
Taxes and Other Charges		
Subtotal		$0.00
Total Steam Charges		**$8,553.14**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.
******

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	14415851	14156054	0.000000	259,797	466.0	45,267.0

Chilled Water Charges 09/01/2025 - 10/01/2025

Capacity Charge		
Contract Capacity Charge	670.000 x $25.87383	$17,335.47
Subtotal		$17,335.47
Cooling Energy Charge		
Adjusted Contract Energy Price $0.076x1.220513=$0.09276		$0.00
Cooling Energy Charge	259,797.000000 x $0.09276	$24,098.77
Subtotal		$24,098.77
Cooling Other Charges		
Meter Charge	1 x $50.00	$50.00
Pumping Charge	45,267 x $0.12205	$5,524.84
Subtotal		$5,574.84
Cooling Right Of Way Fee Charges		
Subtotal		$2,115.41
Taxes and Other Charges		
Subtotal		$0.00
Total Chilled Water Charges		**$49,124.49**

Total Current Charges **$57,677.63**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

******

Invoice

Reference Nbr.: 004526
Date: 20-Sep-2025
Due Date: 20-Oct-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
9/20/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	36.97	HOUR	49.75	1,839.26
2	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
3	OK County Detention Center-OT-Adrian Macias Jr.	0.06	HOUR	74.63	4.48
4	OK County Detention Center-ST-Ajay Blocker	39.22	HOUR	48.26	1,892.76
5	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Anton Williams	0.40	HOUR	74.63	29.85
7	OK County Detention Center-ST-Brandy Jones	22.70	HOUR	49.75	1,129.33
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	0.81	HOUR	74.63	60.45
10	OK County Detention Center-ST-Caleb Argo	39.43	HOUR	49.75	1,961.64
11	OK County Detention Center-ST-Christopher Hampton	40.00	HOUR	49.75	1,990.00
12	OK County Detention Center-OT-Christopher Hampton	0.15	HOUR	74.63	11.19
13	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	49.75	1,990.00
14	OK County Detention Center-OT-Christopher Wood	0.09	HOUR	74.63	6.72
15	OK County Detention Center-ST-Dakota Thompson	31.84	HOUR	48.26	1,536.60
16	OK County Detention Center-ST-Demonta Rankin	37.90	HOUR	49.75	1,885.53
17	OK County Detention Center-ST-Leandro Martinez	32.82	HOUR	49.75	1,632.80
18	OK County Detention Center-ST-Maja Manning	22.33	HOUR	49.75	1,110.92
19	OK County Detention Center-ST-Mark Poole	39.26	HOUR	49.75	1,953.19
20	OK County Detention Center-ST-Melissa Armstrong	32.05	HOUR	49.75	1,594.49
21	OK County Detention Center-ST-Michael Tillman	31.81	HOUR	49.75	1,582.55
22	OK County Detention Center-ST-Miko Barber	40.00	HOUR	48.26	1,930.40
23	OK County Detention Center-OT-Miko Barber	0.61	HOUR	72.39	44.16
24	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
25	OK County Detention Center-OT-Rachel Rondeau	0.29	HOUR	74.63	21.64
26	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
27	OK County Detention Center-OT-Shannon Cash	1.37	HOUR	74.63	102.24
28	OK County Detention Center-ST-Shaydricka Dailey	32.51	HOUR	48.26	1,568.93
29	OK County Detention Center-ST-Susannah Miskovsky	34.81	HOUR	49.75	1,731.80
30	OK County Detention Center-ST-Tiffany Owens	25.97	HOUR	49.75	1,292.01
31	OK County Detention Center-ST-Timara Kinchion	32.25	HOUR	49.75	1,604.44
32	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
33	OK County Detention Center-OT-Victor Ozoya	0.80	HOUR	74.63	59.70
34	OK County Detention Center-ST-Matthew Storm	8.11	HOUR	48.26	391.39

Continued...

Invoice

Reference Nbr.:	**004526**
Date:	20-Sep-2025
Due Date:	20-Oct-2025
Customer ID:	C00000078
Currency:	USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
9/20/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	42,898.47
Tax Total:	0.00
Total (USD):	**42,898.47**

Invoice

Reference Nbr.:	004550
Date:	27-Sep-2025
Due Date:	27-Oct-2025
Customer ID:	C00000078
Currency:	USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
9/27/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	40.00	HOUR	49.75	1,990.00
2	OK County Detention Center-OT-Aaron Spencer	0.16	HOUR	74.63	11.94
3	OK County Detention Center-ST-Adrian Macias Jr.	39.73	HOUR	49.75	1,976.57
4	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Ajay Blocker	0.26	HOUR	72.39	18.82
6	OK County Detention Center-ST-Anton Williams	38.54	HOUR	49.75	1,917.37
7	OK County Detention Center-ST-Brandy Jones	29.64	HOUR	49.75	1,474.59
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	0.88	HOUR	74.63	65.67
10	OK County Detention Center-ST-Caleb Argo	39.70	HOUR	49.75	1,975.08
11	OK County Detention Center-ST-Christopher Hampton	39.91	HOUR	49.75	1,985.52
12	OK County Detention Center-ST-Christopher Wood	31.93	HOUR	49.75	1,588.52
13	OK County Detention Center-ST-Dakota Thompson	39.54	HOUR	48.26	1,908.20
14	OK County Detention Center-ST-Demonta Rankin	40.00	HOUR	49.75	1,990.00
15	OK County Detention Center-OT-Demonta Rankin	0.16	HOUR	74.63	11.94
16	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
17	OK County Detention Center-OT-Leandro Martinez	1.02	HOUR	74.63	76.12
18	OK County Detention Center-ST-Maja Manning	36.60	HOUR	49.75	1,820.85
19	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
20	OK County Detention Center-OT-Mark Poole	0.03	HOUR	74.63	2.24
21	OK County Detention Center-ST-Matthew Storm	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Matthew Storm	1.20	HOUR	72.39	86.87
23	OK County Detention Center-ST-Melissa Armstrong	33.82	HOUR	49.75	1,682.55
24	OK County Detention Center-ST-Miko Barber	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Miko Barber	0.51	HOUR	72.39	36.92
26	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
27	OK County Detention Center-OT-Rachel Rondeau	0.77	HOUR	74.63	57.47
28	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
29	OK County Detention Center-OT-Shannon Cash	0.17	HOUR	74.63	12.69
30	OK County Detention Center-ST-Shaydricka Dailey	38.85	HOUR	48.26	1,874.90
31	OK County Detention Center-ST-Susannah Miskovsky	35.77	HOUR	49.75	1,779.56
32	OK County Detention Center-ST-Tiffany Owens	34.53	HOUR	49.75	1,717.87
33	OK County Detention Center-ST-Timara Kinchion	24.12	HOUR	49.75	1,199.97
34	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
35	OK County Detention Center-OT-Victor Ozoya	0.77	HOUR	74.63	57.47

Continued...

Invoice

Reference Nbr.:	**004550**
Date:	27-Sep-2025
Due Date:	27-Oct-2025
Customer ID:	C00000078
Currency:	USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
9/27/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	45,050.90
Tax Total:	0.00
Total (USD):	**45,050.90**

Invoice

Reference Nbr.:	004573
Date:	04-Oct-2025
Due Date:	03-Nov-2025
Customer ID:	C00000078
Currency:	USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
10/04/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	39.73	HOUR	49.75	1,976.57
2	OK County Detention Center-ST-Adrian Macias Jr.	32.01	HOUR	49.75	1,592.50
3	OK County Detention Center-ST-Ajay Blocker	39.71	HOUR	48.26	1,916.40
4	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
5	OK County Detention Center-OT-Anton Williams	0.38	HOUR	74.63	28.36
6	OK County Detention Center-ST-Brandy Jones	36.55	HOUR	49.75	1,818.36
7	OK County Detention Center-ST-Britt Jernigan	39.77	HOUR	49.75	1,978.56
8	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-ST-Christopher Hampton	39.60	HOUR	49.75	1,970.10
10	OK County Detention Center-ST-Christopher Wood	23.97	HOUR	49.75	1,192.51
11	OK County Detention Center-ST-Dakota Thompson	36.69	HOUR	48.26	1,770.66
12	OK County Detention Center-ST-Demonta Rankin	23.11	HOUR	49.75	1,149.72
13	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
14	OK County Detention Center-OT-Leandro Martinez	1.42	HOUR	74.63	105.97
15	OK County Detention Center-ST-Maja Manning	36.80	HOUR	49.75	1,830.80
16	OK County Detention Center-ST-Mark Poole	33.11	HOUR	49.75	1,647.22
17	OK County Detention Center-ST-Melissa Armstrong	21.86	HOUR	49.75	1,087.54
18	OK County Detention Center-ST-Miko Barber	40.00	HOUR	48.26	1,930.40
19	OK County Detention Center-OT-Miko Barber	0.17	HOUR	72.39	12.31
20	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
21	OK County Detention Center-OT-Rachel Rondeau	1.15	HOUR	74.63	85.82
22	OK County Detention Center-ST-Shannon Cash	24.38	HOUR	49.75	1,212.91
23	OK County Detention Center-ST-Shaydricka Dailey	39.62	HOUR	48.26	1,912.06
24	OK County Detention Center-ST-Susannah Miskovsky	32.20	HOUR	49.75	1,601.95
25	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Timara Kinchion	0.33	HOUR	74.63	24.63
27	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Victor Ozoya	0.70	HOUR	74.63	52.24

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total:	38,837.59
Tax Total:	0.00
Total (USD):	**38,837.59**

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Invoice

Reference Nbr.: 004611
Date: 11-Oct-2025
Due Date: 10-Nov-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
10/11/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	31.94	HOUR	49.75	1,589.02
2	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
3	OK County Detention Center-OT-Adrian Macias Jr.	0.13	HOUR	74.63	9.70
4	OK County Detention Center-ST-Ajay Blocker	32.46	HOUR	48.26	1,566.52
5	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Anton Williams	0.41	HOUR	74.63	30.60
7	OK County Detention Center-ST-Brandy Jones	30.31	HOUR	49.75	1,507.92
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	0.16	HOUR	74.63	11.94
10	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-ST-Christopher Hampton	39.15	HOUR	49.75	1,947.71
12	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	49.75	1,990.00
13	OK County Detention Center-OT-Christopher Wood	0.08	HOUR	74.63	5.97
14	OK County Detention Center-ST-Dakota Thompson	31.60	HOUR	48.26	1,525.02
15	OK County Detention Center-ST-Demonta Rankin	39.56	HOUR	49.75	1,968.11
16	OK County Detention Center-ST-Leandro Martinez	32.79	HOUR	49.75	1,631.30
17	OK County Detention Center-ST-Maja Manning	30.30	HOUR	49.75	1,507.43
18	OK County Detention Center-ST-Mark Poole	39.99	HOUR	49.75	1,989.50
19	OK County Detention Center-ST-Melissa Armstrong	33.43	HOUR	49.75	1,663.14
20	OK County Detention Center-ST-Miko Barber	32.42	HOUR	48.26	1,564.59
21	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
22	OK County Detention Center-OT-Rachel Rondeau	0.29	HOUR	74.63	21.64
23	OK County Detention Center-ST-Shannon Cash	8.25	HOUR	49.75	410.44
24	OK County Detention Center-ST-Shaydricka Dailey	38.87	HOUR	48.26	1,875.87
25	OK County Detention Center-ST-Susannah Miskovsky	26.80	HOUR	49.75	1,333.30
26	OK County Detention Center-ST-Tiffany Owens	26.80	HOUR	49.75	1,333.30
27	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Timara Kinchion	0.38	HOUR	74.63	28.36
29	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
30	OK County Detention Center-OT-Victor Ozoya	0.48	HOUR	74.63	35.82

Continued...

Invoice

Reference Nbr.:	**004611**
Date:	11-Oct-2025
Due Date:	10-Nov-2025
Customer ID:	C00000078
Currency:	USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
10/11/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324

Sales Total:	39,477.20
Tax Total:	0.00
Total (USD):	**39,477.20**

Vonage Business Inc
PO Box 23887
New York, NY 10087-3887
United States
FEIN/EIN: 77-0704688

INVOICE

Oklahoma County Detention Center:Oklahoma City
Jeff Ama
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number:	427092
Invoice Number:	INV12272249
Invoice Date:	10/14/2025
Due Date:	11/13/2025

Invoice Summary

One-Time Charges:	$0.00
Monthly Charges:	$3,928.06
Usage Charges:	$0.00
Fees:	$861.09
Taxes & Other Surcharges:	$409.92
Invoice Total:	**$5,199.07**
Total Amount Payable:	**$5,199.07**

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc
JPMorgan Chase,New York, NY 10017
Account Number: 531337678
Routing Number: 021000021
SWIFT Code: CHASUS33

Payment Instructions:
All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:
https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center:Oklahoma City	$0.00	$3,928.06	$0.00	$861.09	$409.92	**$5,199.07**

Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States
Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Call Group Service Period: 10/14/2025 to 11/13/2025	6	$1.99	$11.94	$0.00	$11.94
Company Call Recording Service Period: 10/14/2025 to 11/13/2025	1	$24.99	$24.99	$0.00	$24.99
Company Call Recording Additional Hours Service Period: 10/14/2025 to 11/13/2025	2	$19.99	$39.98	$0.00	$39.98
Local Company Number Service Period: 10/14/2025 to 11/13/2025	1	$4.99	$4.99	$0.00	$4.99
Local Paperless Fax Service Period: 10/14/2025 to 11/13/2025	4	$9.99	$39.96	$0.00	$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 10/14/2025 to 11/13/2025	189	$4.99	$943.11	$0.00	$943.11
Unlimited Extension Service Service Period: 10/14/2025 to 11/13/2025	191	$14.99	$2,863.09	$228.86	$3,091.95
Vonage for Office 365 Service Period: 10/14/2025 to 11/13/2025	3	$0.00	$0.00	$0.00	$0.00
				Subtotal:	$3,928.06
				Taxes:	$228.86
				Total:	**$4,156.92**

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 10/14/2025 to 11/13/2025	$189.09	$39.76	$228.85
Recovery Fee Service Period: 10/14/2025 to 11/13/2025	$672.00	$141.30	$813.30
		Subtotal:	$861.09
		Taxes:	$181.06
		Total:	**$1,042.15**

Taxes & Other Surcharges

Description	Total
Federal Program Fee	$409.92
Total:	**$409.92**

aim | MEMBER

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
10/22/2025	188929

Bill To	Ship To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102	OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

AUTHORIZED BY	ST	CONTACT #	405-504-6265

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	LATISHA BRO...	Net 30	11/21/2025	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary LATISHA BROWN	98.00	98.00
1	TRODAT 46025	1" Diameter Self Inking Stamps	0.00	0.00

You can pay invoice online at
www.walkercompanies.com

Subtotal	$98.00
Sales Tax (0.0%)	$0.00
Total	$98.00
Payments/Credits	$0.00
Balance Due	$98.00

aim | MEMBER

Walker COMPANIES

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
10/22/2025	188930

Bill To	Ship To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102	OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

AUTHORIZED BY	ST	CONTACT #	405-504-6265

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	KELSI CANST...	Net 30	11/21/2025	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary KELSI CANSTABLE	98.00	98.00
1	TRODAT 46025	1" Diameter Self Inking Stamps	0.00	0.00

You can pay invoice online at
www.walkercompanies.com

Subtotal	$98.00
Sales Tax (0.0%)	$0.00
Total	$98.00
Payments/Credits	$0.00
Balance Due	$98.00

Walker COMPANIES

aim | MEMBER

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies com

Invoice

Date	Invoice #
10/22/2025	188933

Bill To	Ship To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102	OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

AUTHORIZED BY	ST	CONTACT #	405-504-6265

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	OFFICE.20251...	Net 30	11/21/2025	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary LASHAUNDA ROSE	98.00	98.00
1	TRODAT 46025	1" Diameter Self Inking Stamps	0.00	0.00

Subtotal	$98.00
Sales Tax (0.0%)	$0.00
Total	$98.00
Payments/Credits	$0.00
Balance Due	$98.00

You can pay invoice online at
www.walkercompanies.com