Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2025	4907353	5515548852	04/30/2025	$ 203.83

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

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

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

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

4907353155155488520000020383O

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5515548852	4907353	4907354	03/31/2025	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	7	12	7	-4	8	0	8	238	$0.66/DAY	$157.08 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatible	0	0	4	4	0	0	0	0	$0.66/DAY	
	7	12	11	0	8					$157.08

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

Rental Period
From: 03/01/2025 To: 03/31/2025

Hazmat: 46.75

AMOUNT	$ 203.83

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

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

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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

Albright Steel & Wire
PO BOX 2056
Oklahoma City, OK 73101-2056

I N V O I C E

PAGE..... 1

United States of America
Phone: (405) 232.7526
Fax: (405)232.7529

INVOICE NO.... 543740

INVOICE DATE.. 3/06/25

15536
S Oklahoma Co. Criminal Justice
O Authority
L 201 N Shartel
D Oklahoma City, OK 73102
United States of America

S Albright Steel & Wire OKC
H PO Box 2056
I 12 S. Virginia Ave.
P Oklahoma City, OK 73101-2056
United States of America

CUSTOMER P/O NO.	SHIP VIA	TERMS	SHIPPED	SLMN1	SLMN2	PICK TICKET
MAINT03052025-DD1	CUSTOMER PICK UP	Net 30 Days	3/06/25	12		790044-000

SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
				ALL PRICES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE			
2.00	2.00	.00	015007	H R STRIP 1/8 X 2 20'	18.8400	/EA	37.68
6.00	6.00	.00	015338	H R ANGLE 2 X 1-1/2 1/8 20'	29.7200	EA	178.32
6.00	6.00	.00	015302	H R ANGLE 1 X 1 1/8 20'	13.1400	/EA	78.84

SUBTOTAL	SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
294.84	.00	.00	294.84	.00		294.84

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN | March 10, 2025

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

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 12,715.90
Shipping & handling	$ 40.92
Promos & discounts	($ 29.04)
Other	$ 7.99
Total before tax	$ 12,735.77
Tax	$ 0.00
Amount due	**$ 12,735.77 USD**

Billing period 2/10/25 to 3/9/25

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	2/5/25	Maint. 013 12025	Sigo Signs - U Channel Sign Post, 4' Feet Tall 1.12 LBS Steel per foot, Medium Weight Slim Post, Baked on Green Enamel Sold by: GF Supplies LLC ASIN: B0CD9R2MHX Order # 112-4334194-4569817 Order date: January 31, 2025	1	$29.99	$29.99	0.000%
2	2/6/25	office0205 2025.js	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 # 112-2150696-0031405 Order date: February 05, 2025	3	$102.79	$308.37	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	2/7/25	CID0124202 5-AS5	Exos Tactical Range Bag - Medium Size Range Bag for Shooting - Gun Case for Handguns, Ammo Bag, Tactical Range Bag, Molle Webbing, Free Subdued USA Patch, Designed in the USA (Olive Drab) Sold by: P&S Products Inc ASIN: B09QD5ZC96 Order # 113-3948009-3064224 Order date: January 24, 2025	1	$39.95	$39.95	0.000%
4	2/7/25	CID0206202 5-AS1	ELYKEN Coat Rack Freestanding, Hall Tree with 3 Storage Shelves and 12 Hooks, Industrial Clothes Rack Stand Organizer for Bedroom, Hallway, Entryway, Office, Living Room, Rustic Brown Sold by: Zhengzhou Yilaikenwangluokejiyouxiangongsi ASIN: B0D2HW7MWQ Order # 113-2578752-5469860 Order date: February 06, 2025	1	$53.57	$53.57	0.000%
5	2/7/25	IT02062025 -JA2	FenGrid 55B0ZA0 MS331 Black Imaging Unit Replacement for Lexmark MS331 MS431 MX331 MX431 MX432 XM1342 XM3142 B3340 B3442 MB3442 (1-Pack, 40,000 Pages) Sold by: zhongshanfenggekuajingdianzishangwuyouxiangongsi ASIN: B0DFYBM8MJ Order # 113-3252297-8578643 Order date: February 06, 2025	2	$68.31	$136.62	0.000%
6	2/7/25	Maint01302 025-RA	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each Sold by: Raymond Rivera ASIN: B08TYSFX7Y Order # 113-8420980-4504207 Order date: February 07, 2025	4	$21.50	$86.00	0.000%
7	2/7/25	OFF0206202 5-PT1	Heavy Duty Date Stamp with Your Custom Text, Self Inking Stamp - 1" x 1-5/8" - Choice of Ink Color Sold by: Custom Product Creation IDBA Rubber Stamp Creation ASIN: B06XPQTHCH Order # 113-4908005-6793811 Order date: February 06, 2025	1	$36.75	$36.75	0.000%
8	2/8/25	IT02062025 -PT1	Retevis RT-9908 Window Speaker System,Intercom System,Two Way Voice Transmission,High Power Speaker for Bank,School,Store(4 Pack) Sold by: HONGKONG RETEVIS TRADE CO.,LIMITED ASIN: B07917K385 Order # 113-3742331-7673844 Order date: February 06, 2025	1	$139.00	$139.00	0.000%
9	2/10/25	Laundry Jo 01302025	Avalon Bottom Loading Water Cooler Water Dispenser with BioGuard- 3 Temperature Settings - Hot, Cold & Room Water, Durable Stainless Steel Construction, Anti-Microbial Coating- UL Listed Sold by: Amazon.com Services, Inc ASIN: B01AKTFK6Y Order # 112-1301236-8916240 Order date: January 30, 2025	1	$149.99	$149.99	0.000%
10	2/11/25	Office Jo0 2112025	Avery A-Z Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 3 Sets (44225) Sold by: Amazon.com Services, Inc ASIN: B075GZQ62T Order # 112-0235946-9603410 Order date: February 11, 2025	1	$12.35	$12.35	0.000%
11	2/11/25	Office Jo0 2112025	HiTouch Business Services TR163535 Hanging File Folder, 5-Tab, Letter Size, Red, 25/Box Sold by: Staples, Inc ASIN: B09CWCFTK5 Order # 112-3194705-1942666 Order date: February 11, 2025	2	$10.91	$21.82	0.000%
12	2/11/25	Office Jo0 2112025	Staples Moisture-Resistant Classification Folders, Letter, 2 Partitions, Green, 10/Pack Sold by: Staples, Inc ASIN: B00WMOZBLU Order # 112-5156596-9885827 Order date: February 11, 2025	2	$15.38	$30.76	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	2/11/25	Office Jo0 2112025	Cardinal 26360 XtraLife ClearVue Non-Stick Locking Slant-D Binder, 6-Inch Cap, 11 x 8 1/2, White Sold by: Staples, Inc. ASIN: B00PWUTZYK Order # 112-5156596-9885827 Order date: February 11, 2025	1	$40.53	$40.53	0.000%
14	2/12/25	Maint02112025-RA2	Glade Air Freshener Room Spray, Clean Linen Scent, Odor Fighting to Deliver Long Lasting Freshness, 8 Oz, 2 Count Sold by: Amazon.com Services, Inc. ASIN: B0D9WTZTCR Order # 113-4083193-0449803 Order date: February 11, 2025	6	$3.98	$23.88	0.000%
15	2/12/25	office0212 2025.	MFLABEL 10 Rolls Thermal Receipt Paper Rolls 3-1/8 x 230ft Thermal Paper Rolls Sold by: Shenzhen Shijie Barcode Label Technology Co., LTD ASIN: B01DVUASL6 Order # 112-0439889-8563422 Order date: February 12, 2025	1	$21.95	$21.95	0.000%
16	2/13/25	Maint02132025-RA1	Weiler 44434 10" Block Size, 6 X 18 No. Of Rows, Wood Block, Polypropylene Fill, Deck Scrub Brush, Natural Sold by: Staples, Inc. ASIN: B004FTPTSA Order # 113-0096575-7640214 Order date: February 13, 2025	4	$17.83	$71.32	0.000%
17	2/13/25	Maint02132025-RA2	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 # 113-0089571-1159427 Order date: February 13, 2025	1	$129.99	$129.99	0.000%
18	2/13/25	Maint02132025-RA2	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 # 113-0089571-1159427 Order date: February 13, 2025	1	$129.99	$129.99	0.000%
19	2/13/25	Office Jo0 2112025	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF-1048 (Case of 1,000), XXL, XX-Large Sold by: Amazon.com Services, Inc. ASIN: B0BM27XZC4 Order # 112-0235946-9603410 Order date: February 11, 2025	1	$46.00	$46.00	0.000%
20	2/14/25	IT02132025-JA2	USX MOUNT Full Motion TV Wall Mount for Most 47-84 inch Flat Screen/LED/4K TV, TV Mount Bracket Dual Swivel Articulating Tilt 6 Arms, Max VESA 600x400mm, Holds up to 132lbs, Fits 8" 12" 16" Wood Studs Sold by: X-MOUNT LIMITED ASIN: B07CXF452P Order # 113-7635779-0829044 Order date: February 13, 2025	1	$49.99	$49.99	0.000%
21	2/14/25	IT02132025-JA2	G-PLUG 10FT RG6 Coaxial Cable Connectors Set - High-Speed Internet, Broadband and Digital TV Aerial, Satellite Cable Extension - Weather-Sealed Double Rubber O-Ring and Compression Connectors White Sold by: GINDAIRA LTD ASIN: B08ZHBJZN1 Order # 113-7635779-0829044 Order date: February 13, 2025	1	$9.45	$9.45	0.000%
22	2/14/25	Mail01132025-AS1	Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer, Paper Sorter Desk Organizer for Office, Home or School Sold by: nanjingwenjiandianzishangwuyouxiangongsi ASIN: B09QKDY1YY Order # 113-1951594-5355418 Order date: February 13, 2025	1	$19.89	$19.89	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	2/14/25	Mail011320 25-AS1	MINDEPOT Desk File Organizer 7 Sections Upright Mesh File Sorter Organizer for Desk, Office Organization File Holder for Home, Office & Classroom (Black, 1Pack) Sold by: guangzhouyuyijingmaoyiyouxiangongsi ASIN: B0D5CZ9N2N Order # 113-5247013-3645000 Order date: February 13, 2025	3	$23.80	$71.40	0.000%
24	2/14/25	Mail011320 25-AS1	Digital Wall Clock with Large LED Display, Auto-Brightness, Temperature, Low-Reflectivity, Small Silent Non-Ticking Modern Electric Wall Clock for Bedroom, Living Room, Office, Classroom, Farmhouse Sold by: Shenzhen Xuanzi Technology Co., LTD ASIN: B0D3Q3PY5G Order # 113-1951594-5355418 Order date: February 13, 2025	1	$26.99	$26.99	0.000%
25	2/14/25	Maint02132 025-RA1	Weiler 44300 60" Hardwood Handle, Threaded Metal Tip, 15/16" Diameter, Made in the USA Sold by: AA ONE INC ASIN: B004FTPXZY Order # 113-4938602-5793052 Order date: February 13, 2025	4	$15.35	$61.40	0.000%
26	2/14/25	Maint02132 025-RA1	Chapin 22000 Made in USA Value Pack of 2 Units, 1 Gallon Lawn and Garden Pump Pressured Sprayer, for Spraying Plants, Garden Watering, Lawns, Weeds and Pests, Translucent White Sold by: Amazon.com Services, Inc ASIN: B08PZJ6ZTG Order # 113-5691813-0160239 Order date: February 13, 2025	2	$23.48	$46.96	0.000%
27	2/14/25	Maint02132 025-RA2	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines | Residue-Free and Artisan Grade Wall Trim Tape Sold by: Apipema ASIN: B08RNVMJB3 Order # 113-0980773-7812229 Order date: February 13, 2025	1	$92.18	$92.18	0.000%
28	2/14/25	Medical 01 232025.1	Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black Sold by: TEKTIQ INC ASIN: B08BS2D9Q5 Order # 112-3188409-6159405 Order date: January 23, 2025	10	$262.87	$2,628.70	0.000%
29	2/14/25	Medical 01 232025.1	Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black Sold by: TEKTIQ INC ASIN: B08BS2D9Q5 Order # 112-3188409-6159405 Order date: January 23, 2025	3	$262.87	$788.61	0.000%
30	2/14/25	Off0213202 5	(32 Rolls) 3" x 150' 1 Ply Bond (Non -Thermal Kitchen Printer Paper) POS Receipt Cash Register For Star SP700 SRP275 SMP200 TMU200 MP500 NCR 2174 XR200 IMPACT Printers Requires Ribbons ERC30/34/38 Sold by: E Merchant Investment Group LLC ASIN: B09SKTBTS5 Order # 113-7654088-9960262 Order date: February 13, 2025	1	$43.99	$43.99	0.000%
31	2/15/25	CID0206202 5-AS2	i4 Technology Counter Surveillance | RF Signal Detector | Bug Sweeper | BH-04 Professional | FCC & ICES Certified Sold by: Fishov Maksim ASIN: B0992HND9C Order # 113-6920456-6464257 Order date: February 14, 2025	1	$1,895.00	$1,895.00	0.000%
32	2/16/25	Admin02132 025-GC1	Bestar Logan U Shaped Desk with Hutch, Lateral File Cabinet, and Bookcase in Bark Gray, 66W | Complete Office Setup for Home or Commercial Spaces Sold by: Cymax Stores USA LLC ASIN: B07WLMYGZV Order # 113-3110755-1114631 Order date: February 13, 2025	1	$1,816.05	$1,816.05	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	2/16/25	office0214 2025	RUBFAC 110 Pack Assorted Rainbow Latex Balloons 12 inch Latex Party Balloons 10 Bright Color for Birthday Party Graduation Anniversary Baby Shower Wedding Decorations Sold by: Changzhou Guilai E-commerce Co., Ltd. ASIN: B0D63BS8XD Order # 112-1451355-2288203 Order date: February 14, 2025	1	$6.89	$6.89	0.000%
34	2/16/25	office0214 2025	Balloon Arch Kit and Balloon Pump Electric, 10ft Wide Adjustable Balloon Arch Stand With 100Balloons 2Balloon Stands For Wedding Anniversary Birthday Baby Shower Party Decoration Graduation Ceremony Sold by: shenzhenshiaosendianzikejiyouxiangongsi ASIN: B0B38HTCVJ Order # 112-1451355-2288203 Order date: February 14, 2025	1	$37.99	$37.99	0.000%
35	2/16/25	office0214 2025	Moukeren 16 Pack Plastic Tablecloths Bulk 54 x 108 Inch Disposable Rectangle Table Covers Waterproof Party Table Cloths for Indoor or Outdoor Events Birthday Party Decor Supplies (Mixed Color) Sold by: Shenzhenshi Danyangwangluokejiyouxiangongsi ASIN: B0BX7Q1KC3 Order # 112-1451355-2288203 Order date: February 14, 2025	1	$20.99	$20.99	0.000%
36	2/16/25	office0214 2025	Double Sided Tape for Fixing or Non Slip, Mounting Dots Adhesive Removable, Multipurpose Tape for Picture, Poster, Art Craft, Decoration, Party Supplies 272Pcs Sold by: Huizhou Shi Huicheng Qu Tongtong Riyongpin Pifa ASIN: B0DBHDTY37 Order # 112-1451355-2288203 Order date: February 14, 2025	1	$9.99	$9.99	0.000%
37	2/16/25	office0214 2025	Trgowaul Happy Birthday Decorations Kit, 40pcs Colorful Birthday Set, Happy Birthday Banner, Colorful Balloons, Paper Honeycomb Balls&Hanging Swirl, Rainbow Party Decorations Supplies for Boys Girls Sold by: Shenzhen Jiusi Network Technology Co., Ltd ASIN: B0D8VMX48S Order # 112-1451355-2288203 Order date: February 14, 2025	1	$19.99	$19.99	0.000%
38	2/17/25	Mail011320 25-AS1	Simple Trending 7 Tier Desk File Organizer, Letter Tray Paper Organizer with Pen Holder and Metal Hanging Basket, Black Sold by: dongguanshi hanwen maoyi youxian gongsi ASIN: B07R7FZ6RG Order # 113-5247013-3645000 Order date: February 13, 2025	1	$33.97	$33.97	0.000%
39	2/17/25	office0214 2024	UUSYCUN 40PCS Birthday Goodie Bags for Kids, Cake & Ribbons Party Favor Bags for Kids Birthday, Plastic Treat Bags for Party, Small Return Gift Bags Bulk for Goody, Candy, Holiday, Girls, Boys, Adult Sold by: xianyoushengyuandianzishangwuyouxiangongsi ASIN: B0C46Y14SH Order # 112-7874987-9086608 Order date: February 14, 2025	4	$6.99	$27.96	0.000%
40	2/20/25	office0211 2025.see	Canon P23-DHV-3 Printing Calculator with Double Check Function, Tax Calculation and Currency Conversion Sold by: Amazon.com Services, Inc ASIN: B0746VB8D9 Order # 112-0972369-8478661 Order date: February 11, 2025	1	$34.46	$34.46	0.000%
41	2/21/25	office0214 2025	ALIEN TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided Mounting Tape, Heavy Duty Double Sided Tape for Walls, Wall Tape, Clear Adhesive Tape for Poster Photo Wall Décor As Seen on TV 30 Feet Sold by: E. Mishan and Sons, Inc. ASIN: B083C5WXWV Order # 112-1451355-2288203 Order date: February 14, 2025	1	$16.69	$16.69	0.000%
42	2/24/25	IT02242025 -JA1	Brother QL-820NWBC Ultra Flexible Label Printer with Multiple Connectivity Options, Black/White, 5.7" x 5" x 9.2" Sold by: Plexon, Inc ASIN: B0BTTTDJCV Order # 113-4287314-7941827 Order date: February 24, 2025	1	$213.61	$213.61	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43	2/24/25	Office Jo0 2112025	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch UIInosoo Carry Tactical Torch Handheld Flashlight Sold by: changzhoushi baishun dian zi co ltd ASIN: B0B9XQWRJX Order # 112-8672006-5049817 Order date: February 11, 2025	59	$11.99	$707.41	0.000%
44	2/24/25	office0224 2025-1	2025 Planner, Weekly and Monthly Planner from January 2025 - December 2025, 8.5" x 11" Hardcover Leather Hourly Appointment Book 2025 with Monthly Tabs, Spiral Daily Planner for Women School Work Pink Sold by: putiannanjiangqupengchuankejiyouxiangongsi ASIN: B0DFGYBRZY Order # 112-3888818-0947428 Order date: February 24, 2025	1	$9.99	$9.99	0.000%
45	2/24/25	office0224 2025-2	JMHUD 10-Tier Hanging File Organizer Wall File Holder, Wall Organizer for Papers, Folders, Magazines, Office Organization, No Assembly Required Sold by: Nanjing HouDe Property Management Co., Ltd. ASIN: B0BWXT8NFV Order # 112-5229061-7183401 Order date: February 24, 2025	1	$36.98	$36.98	0.000%
46	2/25/25	IT02242025 -JA1	EMEET Conference Speakerphone M0 Plus, 4 AI Mics 360° Voice Pickup, Noise Reduction, USB C Speaker, Bluetooth Conference Speaker for 8 People w/Daisy Chain for 16 Compatible with Leading Software Sold by: Shenzhen eMeet Technology Co Ltd ASIN: B0BVZLS5GZ Order # 113-5380588-6522614 Order date: February 24, 2025	3	$49.87	$149.61	0.000%
47	2/25/25	IT02242025 -JA1	WYRESTORM 4K Webcam with AI Tracking, 120° FOV Wide Angle, Auto Framing, 90fps, 8X Digital Zoom, Dual AI Noise-canceling Mics, Video Conference Room Camera, Zoom Certified, Works for Microsoft Teams Sold by: ACTIONS GLOBAL US INC ASIN: B09TJZSFJ9 Order # 113-5523325-4248230 Order date: February 24, 2025	1	$94.99	$94.99	0.000%
48	2/25/25	Office Jo0 2112025	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch UIInosoo Carry Tactical Torch Handheld Flashlight Sold by: changzhoushi baishun dian zi co ltd ASIN: B0B9XQWRJX Order # 112-8672006-5049817 Order date: February 11, 2025	1	$11.99	$11.99	0.000%
49	2/25/25	Office Jo0 2112025	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch UIInosoo Carry Tactical Torch Handheld Flashlight Sold by: changzhoushi baishun dian zi co ltd ASIN: B0B9XQWRJX Order # 112-8672006-5049817 Order date: February 11, 2025	15	$11.99	$179.85	0.000%
50	2/26/25	CID0225202 5-AS1	Heavy Duty 3 Hole Paper Punch,150 Sheet Capacity,Ergonomic Handle, Large Capacity Tray and Durable Metal, for Office, Home & Print Shop Use,Replaceable Cutter Head Sold by: zhengzhouqiyuedianzishangwuyouxiangongsi ASIN: B0DMCQMDCP Order # 113-3791946-1311407 Order date: February 25, 2025	1	$105.99	$105.99	0.000%
51	2/26/25	Office Jo0 2252025	Avery Durable Plastic 8-Tab Write & Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271) Sold by: Amazon.com Services, Inc ASIN: B092CM3KVX Order # 112-5974169-6921821 Order date: February 25, 2025	5	$3.90	$19.50	0.000%
52	2/26/25	Office Jo0 2252025	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 # 112-5974169-6921821 Order date: February 25, 2025	1	$14.85	$14.85	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
53	2/26/25	Office Jo0 2252025	Hair Clipper for Men Professional,Cordless Clipper for Hair Cutting,Rechargeable Corded Barber Hair Trimmer&Beard Trimmer,Haircut Grooming Kit for Men/Women/Kids (Black) Sold by: YI KAI WENG ASIN: B0DH294R1T Order # 112-3571390-3202653 Order date: February 25, 2025	10	$16.99	$169.90	0.000%
54	2/27/25	Mail022720 25-AS1	PELONIS 30 Inch Oscillating Tower Fan with 3 Speed Settings and Auto-off Timer, Standing Fan PFT28A2BBB, Black, medium Sold by: Amazon.com Services, Inc. ASIN: B095NXWBXX Order # 113-0818805-9892242 Order date: February 27, 2025	1	$44.99	$44.99	0.000%
55	2/27/25	Maint02272 025-RA1	Lesco Three-Way Selective Post Emergent Liquid Herbicide (2.5 Gallon) Sold by: Tpt Holdings, LLC ASIN: B0C4KC87RS Order # 113-2632524-3201062 Order date: February 27, 2025	1	$227.81	$227.81	0.000%
56	2/27/25	Maint02272 025-RA2	2 Pack 28" Long Bottle Brush, 3 & 5 Gallon Bottle Cleaner Brush, Nylon Bristles and Stainless Steel Handle Bendable Replaceable Brush Head Bottle Cleaning Brush Sold by: Zhongshan Kehai Electronic Technology Co., Ltd ASIN: B0B8R4SX2L Order # 113-8667466-1699437 Order date: February 27, 2025	1	$11.94	$11.94	0.000%
57	2/27/25	Maint02272 025-RA2	16 Inch Extra Long Pipe Cleaning Brush Set Stainless Steel Bristles, Stainless Steel Pipe Brush Steel Bottle Brush 8 Piece Variety Pack for Auto Parts, Bottles, Guns, Tubes, Etc. Sold by: Tongchengshichenguangjishuayeyouxiangongsi ASIN: B0C2VSLYZR Order # 113-8667466-1699437 Order date: February 27, 2025	1	$30.99	$30.99	0.000%
58	2/27/25	Office Jo0 2252025	Barbicide Wipes, 160 Count (2-(160 Count)) Y Sold by: VERSURE LLC ASIN: B07D8YW6SB Order # 112-4621916-4421859 Order date: February 25, 2025	5	$34.97	$174.85	0.000%
59	2/28/25	Admin02272 025-GC1	ExcelMark Approved by - Self-Inking Rubber Stamp - A1539 Red Ink Sold by: Schwaab, Inc. ASIN: B071H4LQNC Order # 113-0746074-5037060 Order date: February 27, 2025	1	$9.89	$9.89	0.000%
60	2/28/25	jani022720 24.js	Amazon Basics Side Press Wringer Combo Commercial Floor Cleaning Rectangular Mop Bucket on Wheels, 35-Quart, Yellow Sold by: Amazon.com Services, Inc. ASIN: B072VBNT17 Order # 112-6714803-6790641 Order date: February 27, 2025	1	$52.99	$52.99	0.000%
61	3/3/25	IT03032025 -JA2	Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle Sold by: IDZ LLC ASIN: B01N1F9ME0 Order # 113-3213460-0057864 Order date: March 03, 2025	2	$97.00	$194.00	0.000%
62	3/3/25	IT03032025 -JA2	Fargo DTC1250e Single Sided ID Card Printer Sold by: IdentiSys ASIN: B00K9QDTVW Order # 113-0640575-1899420 Order date: March 03, 2025	1	$892.66	$892.66	0.000%
63	3/4/25	IT03032025 -JA1	Perlegear Full Motion TV Mount for 32-65 Inch TVs up to 99 lbs, Max VESA 400x400mm, Fits 16"/12" Wood Studs, Height Adjustable Pre-Assembled TV Wall Mount, Tool-Free Tilt, Swivel & Extension, PGMF21 Sold by: BESTERGO Inc. ASIN: B0CZD8L4V6 Order # 113-4350418-3165825 Order date: March 03, 2025	1	$28.49	$28.49	0.000%

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	3/4/25	IT03032025-JA1	Perlegear Full Motion TV Mount for 32-65 Inch TVs up to 99 lbs, Max VESA 400x400mm, Fits 16"/12" Wood Studs, Height Adjustable Pre-Assembled TV Wall Mount, Tool-Free Tilt, Swivel & Extension, PGMF21 Sold by: BESTERGO Inc ASIN: B0CZD8L4V6 Order # 113-4350418-3165825 Order date: March 03, 2025	2	$28.49	$56.98	0.000%
65	3/6/25	Mail03052025-AS2	E+COUNT Acrylic Desk Filer, Clear File Holder for Office Organization - Acrylic File Organizer, File Sorter for Folders, Mail, Magazines, Pens, Books, Letters - Patent Pending Sold by: Ecount Solutions LLC ASIN: B0CDBG5RCC Order # 113-3712304-4516235 Order date: March 05, 2025	1	$28.99	$28.99	0.000%
66	3/6/25	Office 03052025.1	MaxGear Wall Mount Sign Holder 8.5 x 11, Self Adhesive Magnetic Display Picture Frames with Strong Magnetic Border and Clear PVC, Document Paper Wall Sign Holder for Home Office Store,12 Pack Sold by: MaxGear Office Limited ASIN: B0C49BQZRP Order # 112-9506126-8362609 Order date: March 05, 2025	1	$29.99	$29.99	0.000%
67	3/7/25	Office 03052025.1	Samsill Plant-Based 5 Inch Durable Round Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, Single, White Sold by: Amazon.com Services, Inc ASIN: B006JSQ8MG Order # 112-0663412-6737801 Order date: March 05, 2025	1	$19.13	$19.13	0.000%
68	3/7/25	Office 03052025.1	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver Sold by: Amazon.com Services, Inc ASIN: B01GIJLSGG Order # 112-0663412-6737801 Order date: March 05, 2025	6	$8.24	$49.44	0.000%
69	3/7/25	Office 03052025.1	Powermax 12-Count 9V Batteries, Ultra Long Lasting Alkaline Battery, 7-Year Shelf Life, Reclosable Packaging Sold by: Amazon.com Services, Inc ASIN: B0BFFPRJGV Order # 112-0663412-6737801 Order date: March 05, 2025	1	$15.99	$15.99	0.000%
70		Maint01302025-RA	MICROBAN 24 Hour Sanitizing Spray, 6 cans, 15 fl oz Each Sold by: Iverson Thomas ASIN: B08TYSFX7Y Order # 113-8517383-6476234 Order date: January 30, 2025	4	$22.88	($91.52)	0.000%
71		Medical 12302024	Tape Logic DL1390FY Removable Labels, 2" Circle, Fluorescent Yellow, 500 Per Roll Sold by: Staples, Inc. ASIN: B01B5DQGU8 Order # 112-8326546-0169062 Order date: December 30, 2024	1	$31.44	($31.44)	0.000%
72		Office 01082025.1	Tape Logic Colored Polka Dot Label Stickers 3/4" Neon Pink (500-pk) Small Round Circle Sticker Labels Blank Dots for Color Coding, School Supplies for Classroom Paper, Teachers, Students & Kids Sold by: Amazon.com Services, Inc ASIN: B00BT5NPD4 Order # 112-2349831-6692263 Order date: January 08, 2025	1	$13.31	($13.31)	0.000%
73			Shipping & handling			$40.92	0.000%
74			Promotions & discounts			($29.04)	0.000%
75			Other			$7.99	

Total before tax	$12,735.77
Tax	$0.00

amazon business

Invoice

Invoice # 1F9G-NN6T-XDLN

Amount due	**$12,735.77**

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: 3/3/2025 **SERVICE DAY:** 3/3/2025 12:00 AM **INV NO:** 8848771
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 03-2/1
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

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

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**

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:3/3/2025
TOTAL ACCOUNT BALANCE: $5,015.00
SERVICE REP: JARED BURTON

(PLEASE 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
ALT PHONE: (800) 725-9615

INV DATE: 3/3/2025 **SERVICE DAY:** 3/3/2025 12:00 AM **INV NO:** 8848770

CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 03-2/1

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	$2,265.0000	1	$2,265.00
			TOTAL PRODUCT CHARGES		$ 2,265.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	$ 0.00
SPECIALTY PROD TOTAL:	$ 2,265.00
SALES TOTAL:	$ 2,265.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 2,265.00**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:3/3/2025

TOTAL ACCOUNT BALANCE: $5,015.00

SERVICE REP: JARED BURTON

PLEASE 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

SERVICE DAY: 03/01/2025

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 3/1/2025

INV NO: 8848674

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:** 03-1/6

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	1709020527	1	375.00000	2	89	$375.00
994	1709020528	1	375.00000	2	89	$375.00
994	1709024106	1	375.00000	2	89	$375.00
994	1709024107	1	375.00000	2	89	$375.00
994	1709024108	1	375.00000	2	89	$375.00
997	1709010945	1	540.00000	2	89	$540.00
997	1709017459	1	860.00000	2	89	$860.00
997	1709017463	1	860.00000	2	89	$860.00
997	1709020803	1	860.00000	2	89	$860.00
997	1709020807	1	860.00000	2	89	$860.00
				TOTAL	CHARGES	$ 5,855.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL:	$ 5,855.00
SALES TOTAL:	$ 5,855.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 5,855.00**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:3/3/2025

TOTAL ACCOUNT BALANCE: $11,710.00

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

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

BANK OF OKLAHOMA

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

PRIMARY ACCOUNT
209960832

Statement Period:
02-01-25 to 02-28-25

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

www.bok.com

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

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date				Amount
02-28	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,262,631.97
02-28	RETURN SETTLE	RETURN	*****9327	2,203.78
02-28	DEPOSIT BRANCH			200,234.03
02-28	FUNDS TRANSFER FROM 0700197276			1,371,460.26
02-28	RETURN SETTLE	RETURN	*****5151	2,899.63

— WITHDRAWALS

Date				Amount
02-03	IRS	USATAXPYMT	*****3491899896	385,193.91
02-04	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	2,178.07
02-04	OKLAHOMATAXPMTS	OK TAX PMT	*****6976GNTX	57,519.00
02-04	OKLAHOMA COUNTY	SALARY		2,178.07
02-14	BANK OF OKLAHOMA	ANALYSIS	1	1,154.85
02-18	FUNDS TRANSFER TO 0700197276			599.39
02-19	FUNDS TRANSFER TO 0700197276			115.00
02-20	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,030,016.43
02-20	FUNDS TRANSFER TO 0700197276			1,446,493.57
02-25	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	3,350.00
02-25	FUNDS TRANSFER TO 0700197276			87,427.21
02-28	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,262,631.97
02-28	OKLAHOMA COUNTY	SALARY		1,262,631.97

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
21592	03/04/2025	$49,140.73			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 02-24-25 to 03-02-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,931	1.22	6,015.82
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,933	1.22	6,018.26
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,872	1.22	5,943.84
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,052	1.22	6,163.44
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,029	1.22	6,135.38
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,729	1.22	5,769.38
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,838	1.22	5,902.36
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SATURDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SUNDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	MONDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	TUESDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	WEDNESDAY--STAFF/CADET meals	183	5.25	960.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	FRIDAY--STAFF/CADET meals	135	5.25	708.75
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	49,140.73
TAX	0.00
TOTAL	49,140.73
BALANCE DUE	**$49,140.73**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 2-24 to 3-2

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	24th	25th	26th	27th	28th	1st	2nd		
BREAKFAST TRAYS									
REGULAR	1491	1411	1411	1440	1440	1465	1379	10037	
TRUSTEES	34	46	38	36	34	38	32	258	
RELIGIOUS	20	20	20	20	24	24	24	152	
MEDICAL	5	5	5	5	5	5	5	35	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1550**	**1482**	**1474**	**1501**	**1503**	**1532**	**1440**	**10482**	
STAFF/CADET	46	35	57	47	38			223	
LUNCH TRAYS									
REGULAR	1498	1490	1455	1496	1452	1303	1435	10129	
TRUSTEES	48	52	46	40	48	38	32	304	
RELIGIOUS	20	20	20	20	24	24	24	152	
MEDICAL	56	56	56	56	51	51	51	377	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1622**	**1618**	**1577**	**1612**	**1575**	**1416**	**1542**	**10962**	
STAFF/CADET	103	130	126	118	97			574	
DINNER TRAYS									
REGULAR	1490	1508	1454	1464	1543	1421	1452	10332	
TRUSTEES	34	40	32	40	36	38	32	252	
RELIGIOUS	20	20	20	20	24	24	24	152	
MEDICAL	56	56	56	56	51	51	51	377	
SACKS	200	250	300	400	350	300	350	2150	
SNACKS	19	19	19	19	19	19	19	133	
TOTALS	**1819**	**1893**	**1881**	**1999**	**2023**	**1853**	**1928**	**13396**	
DAILY TOTALS	4991	4993	4932	5112	5101	4801	4910	34840	

ADP TIERED PRICING SCALE

1000 - 1099	$ 1.430
1100 - 1199	$ 1.379
1200 -1299	$ 1.336
1300 - 1399	$ 1.300
1400 - 1499	$ 1.270
1500 - 1599	$ 1.243
1600 - 1699	$ 1.220
1700 - 1799	$ 1.199
1800 - 1899	$ 1.181
1900 - 1999	$ 1.164
2000+	$ 1.150

SPECIALTY MEALS:

Religious Meals	$ 5.50
Staff/Cadet Meals	$ 5.25

Average Daily Population:: 1659

Regular Meals:	$	41,948.48
Religious Meals:	$	2,508.00
Staff/Cadet Meals	$	4,184.25
Salad Bar Subsidy	$	500.00
Total Amount Due:	$	49,140.73

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
21609	03/10/2025	$45,302.60			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	ADJUSTED INVOICE Oklahoma County Detention Center Inmate Meals 03-03-25 to 03-09-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,878	1.22	5,951.16
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,032	1.22	6,139.04
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,979	1.22	6,074.38
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,071	1.22	6,186.62
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,162	1.22	6,297.64
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,895	1.22	5,971.90
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,763	1.22	5,810.86
Food Service	MONDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	TUESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	WEDNESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	THURSDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	FRIDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SATURDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	SUNDAY--RELIGIOUS meals	78	5.50	429.00

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	45,302.60
TAX	0.00
TOTAL	45,302.60
BALANCE DUE	**$45,302.60**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

Inmate

WEEK OF: 3-3 to 3-9

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	3rd	4th	5th	6th	7th	8th	9th		
BREAKFAST TRAYS									
REGULAR	1510	1510	1596	1525	1525	1525	1373	10564	
TRUSTEES	32	34	30	28	32	32	34	222	
RELIGIOUS	24	24	24	24	26	26	26	174	
MEDICAL	13	13	13	13	13	13	13	91	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1579**	**1581**	**1663**	**1590**	**1596**	**1596**	**1446**	**11051**	
LUNCH TRAYS									
REGULAR	1468	1471	1457	1491	1483	1461	1454	10285	
TRUSTEES	42	40	40	44	40	32	34	272	
RELIGIOUS	24	24	24	24	26	26	26	174	
MEDICAL	51	51	51	51	52	52	52	360	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1585**	**1586**	**1572**	**1610**	**1601**	**1571**	**1566**	**11091**	
DINNER TRAYS									
REGULAR	1460	1465	1446	1413	1469	1476	1451	10180	
TRUSTEES	32	28	26	36	26	32	30	210	
RELIGIOUS	24	24	24	24	26	26	26	174	
MEDICAL	51	51	51	51	52	52	52	360	
SACKS	200	350	250	400	450	200	250	2100	
SNACKS	19	19	19	19	20	20	20	136	
TOTALS	**1786**	**1937**	**1816**	**1943**	**2043**	**1806**	**1829**	**13160**	
DAILY TOTALS	4950	5104	5051	5143	5240	4973	4841	35302	

ADP TIERED PRICING SCALE	
1000 - 1099	$ 1.430
1100 - 1199	$ 1.379
1200 -1299	$ 1.336
1300 - 1399	$ 1.300
1400 - 1499	$ 1.270
1500 - 1599	$ 1.243
1600 - 1699	$ 1.220
1700 - 1799	$ 1.199
1800 - 1899	$ 1.181
1900 - 1999	$ 1.164
2000+	$ 1.150

SPECIALTY MEALS:	
Religious Meals	$ 5.50

Average Daily Population:: 1681

Regular Meals:	$	42,431.60
Religious Meals:	$	2,871.00
Total Amount Due:	$	45,302.60

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
21614	03/11/2025	$4,379.75			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	ADJUSTED INVOICE Oklahoma County Detention Center STAFF/CADET MEALS 03-03-25 TO 03-09-25			0.00
Food Service	MONDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	TUESDAY--STAFF/CADET meals	155	5.25	813.75
Food Service	WEDNESDAY--STAFF/CADET meals	156	5.25	819.00
Food Service	THURSDAY--STAFF/CADET meals	146	5.25	766.50
Food Service	FRIDAY--STAFF/CADET meals	147	5.25	771.75
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	4,379.75
TAX	0.00
TOTAL	4,379.75
BALANCE DUE	**$4,379.75**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET
ODR

WEEK OF: 3-3 to 3-9

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	3rd	4th	5th	6th	7th	8th	9th		
BREAKFAST TRAYS									
STAFF/CADET	36	47	42	47	40			212	
LUNCH TRAYS									
STAFF/CADET	99	108	114	99	107			527	
DAILY TOTALS	135	155	156	146	147	0	0	739	

Staff/Cadet Meals	$	3,879.75
Salad Bar Subsidy	$	500.00
Total Amount Due:	$	4,379.75

SPECIALTY MEALS:		
Staff/Cadet Meals	$	5.25

Benchmark Government Solutions LLC
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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
21622	03/17/2025	$43,739.98			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-10-25 to 03-16-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,977	1.22	6,071.94
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,819	1.22	5,879.18
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,794	1.22	5,848.68
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,732	1.22	5,773.04
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,839	1.22	5,903.58
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,897	1.22	5,974.34
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,901	1.22	5,979.22
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	60	5.50	330.00

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	43,739.98
TAX	0.00
TOTAL	43,739.98
BALANCE DUE	**$43,739.98**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

Inmate

WEEK OF: 3-10 to 3-16

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	10th	11th	12th	13th	14th	15th	16th		
BREAKFAST TRAYS									
REGULAR	1575	1314	1314	1391	1356	1459	1459	9868	
TRUSTEES	26	26	32	28	24	32	24	192	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	13	13	13	13	12	12	12	88	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1634**	**1373**	**1379**	**1452**	**1412**	**1523**	**1515**	**10288**	
LUNCH TRAYS									
REGULAR	1421	1471	1435	1414	1424	1456	1451	10072	
TRUSTEES	38	38	36	34	36	32	24	238	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	68	68	68	68	65	65	65	467	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1547**	**1597**	**1559**	**1536**	**1545**	**1573**	**1560**	**10917**	
DINNER TRAYS									
REGULAR	1465	1462	1427	1413	1401	1426	1459	10053	
TRUSTEES	34	40	32	34	38	32	24	234	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	68	68	68	68	65	65	65	467	
SACKS	250	300	350	250	400	300	300	2150	
SNACKS	19	19	19	19	18	18	18	130	
TOTALS	**1856**	**1909**	**1916**	**1804**	**1942**	**1861**	**1886**	**13174**	
DAILY TOTALS	5037	4879	4854	4792	4899	4957	4961	34379	

ADP TIERED PRICING SCALE	
1000 - 1099	$ 1.430
1100 - 1199	$ 1.379
1200 -1299	$ 1.336
1300 - 1399	$ 1.300
1400 - 1499	$ 1.270
1500 - 1599	$ 1.243
1600 - 1699	$ 1.220
1700 - 1799	$ 1.199
1800 - 1899	$ 1.181
1900 - 1999	$ 1.164
2000+	$ 1.150

SPECIALTY MEALS:	
Religious Meals	$ 5.50

Average Daily Population:: 1637

Regular Meals:	$	41,429.98
Religious Meals:	$	2,310.00
Total Amount Due:	$	43,739.98

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
21621	03/17/2025	$4,794.50			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-10-25 TO 03-16-25			0.00
Food Service	MONDAY--STAFF/CADET meals	159	5.25	834.75
Food Service	TUESDAY--STAFF/CADET meals	162	5.25	850.50
Food Service	WEDNESDAY--STAFF/CADET meals	170	5.25	892.50
Food Service	THURSDAY--STAFF/CADET meals	168	5.25	882.00
Food Service	FRIDAY--STAFF/CADET meals	159	5.25	834.75
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

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Benchmark Government Solutions
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Oklahoma City, OK, 73120

SUBTOTAL	4,794.50
TAX	0.00
TOTAL	4,794.50
BALANCE DUE	**$4,794.50**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET
ODR

WEEK OF: 3-10 to 3-16

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	10th	11th	12th	13th	14th	15th	16th		
BREAKFAST TRAYS									
STAFF/CADET	47	44	51	45	54			241	
LUNCH TRAYS									
STAFF/CADET	112	118	119	123	105			577	
DAILY TOTALS	159	162	170	168	159	0	0	818	

Staff/Cadet Meals	$	4,294.50
Salad Bar Subsidy	$	500.00
Total Amount Due:	$	4,794.50

SPECIALTY MEALS:		
Staff/Cadet Meals	$	5.25

Benchmark Government Solutions LLC
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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
21653	03/24/2025	$43,605.52			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-17-25 to 03-23-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,750	1.22	5,795.00
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,831	1.22	5,893.82
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,869	1.22	5,940.18
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,778	1.22	5,829.16
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,698	1.22	5,731.56
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,833	1.22	5,896.26
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,932	1.22	6,017.04
Food Service	MONDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	TUESDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	WEDNESDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	THURSDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	FRIDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	SATURDAY--RELIGIOUS meals	65	5.50	357.50
Food Service	SUNDAY--RELIGIOUS meals	65	5.50	357.50

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	43,605.52
TAX	0.00
TOTAL	43,605.52
BALANCE DUE	**$43,605.52**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

Inmate

WEEK OF: 3-17 to 3-23

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	17th	18th	19th	20th	21st	22nd	23rd		
BREAKFAST TRA	18th								
REGULAR	1389	1470	1476	1303	1303	1458	1458	9857	
TRUSTEES	28	30	24	34	30	30	28	204	
RELIGIOUS	19	19	19	19	19	19	19	133	
MEDICAL	8	8	8	8	8	8	8	56	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1444**	**1527**	**1527**	**1364**	**1360**	**1515**	**1513**	**10250**	
LUNCH TRAYS									
REGULAR	1488	1468	1451	1447	1395	1396	1425	10070	
TRUSTEES	28	30	30	30	30	30	28	206	
RELIGIOUS	19	19	19	19	19	19	19	133	
MEDICAL	46	46	44	42	42	44	46	310	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1581**	**1563**	**1544**	**1538**	**1486**	**1489**	**1518**	**10719**	
DINNER TRAYS									
REGULAR	1472	1438	1438	1472	1394	1417	1439	10070	
TRUSTEES	32	34	38	34	34	38	40	250	
RELIGIOUS	27	27	27	27	27	27	27	189	
MEDICAL	44	42	44	42	46	46	44	308	
SACKS	200	250	300	350	400	350	400	2250	
SNACKS	15	15	16	16	16	16	16	110	
TOTALS	**1790**	**1806**	**1863**	**1941**	**1917**	**1894**	**1966**	**13177**	
DAILY TOTALS	4815	4896	4934	4843	4763	4898	4997	34146	

ADP TIERED PRICING SCALE	
1000 - 1099	$ 1.430
1100 - 1199	$ 1.379
1200 -1299	$ 1.336
1300 - 1399	$ 1.300
1400 - 1499	$ 1.270
1500 - 1599	$ 1.243
1600 - 1699	$ 1.220
1700 - 1799	$ 1.199
1800 - 1899	$ 1.181
1900 - 1999	$ 1.164
2000+	$ 1.150

SPECIALTY MEALS:	
Religious Meals	$ 5.50

Average Daily Population:: 1626

Regular Meals:	$	41,103.02
Religious Meals:	$	2,502.50
Total Amount Due:	$	43,605.52

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
21652	03/24/2025	$4,663.25			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-17-25 TO 03-23-25			0.00
Food Service	MONDAY--STAFF/CADET meals	143	5.25	750.75
Food Service	TUESDAY--STAFF/CADET meals	163	5.25	855.75
Food Service	WEDNESDAY--STAFF/CADET meals	168	5.25	882.00
Food Service	THURSDAY--STAFF/CADET meals	154	5.25	808.50
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	4,663.25
TAX	0.00
TOTAL	4,663.25
BALANCE DUE	**$4,663.25**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET
ODR

WEEK OF: 3-17 to 3-23

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	17th	18th	19th	20th	21st	22nd	23rd		
BREAKFAST TRAYS									
STAFF/CADET	48	44	50	39	34			215	
LUNCH TRAYS									
STAFF/CADET	95	119	118	115	131			578	
DAILY TOTALS	143	163	168	154	165	0	0	793	

Staff/Cadet Meals	$	4,163.25
Salad Bar Subsidy	$	500.00
Total Amount Due:	$	4,663.25

SPECIALTY MEALS:		
Staff/Cadet Meals	$	5.25

BobBarker®

Invoice

#INV2110645

3/3/2025

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

$2,852.42

Due Date: 4/2/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	4/2/2025	Jo02272025	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0355294

Quantity	Item	Options	U/M	Unit Price	Amount
50	**EBRLS-L** Brief, White Bl Sz Large - 12 ea/dz, 10 dz/mc	Color: White Alpha Size: Large	C12	$10.87	$543.50
50	**EBRLS-XL** Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc	Color: White Alpha Size: XLarge	C12	$11.87	$593.50
10	**EBRLS-2XL** Brief, White Bl Sz 2XLarge - 12 ea/dz, 10 dz/mc	Color: White Alpha Size: 2XLarge	C12	$12.87	$128.70
20	**EBRLS-3XL** Brief, White Bl Sz 3XLarge - 12 ea/dz, 10 dz/mc	Color: White Alpha Size: 3XLarge	C12	$13.87	$277.40
36	**FEVSN1-OR-S** Sandal, Uni-Foot, EVA, OR, S - 1ea, 36ea/mc	Color: Orange Alpha Size: Small	PR	$2.98	$107.28
36	**FEVSN1-OR-M** Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc	Color: Orange Alpha Size: Medium	PR	$2.98	$107.28
36	**FEVSN1-OR-L** Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc	Color: Orange Alpha Size: Large	PR	$2.98	$107.28

INV2110645

Invoice

#INV2110645

3/3/2025

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

Quantity	Item	Options	U/M	Unit Price	Amount
108	**FEVSN1-OR-XL** Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc	Color: Orange Alpha Size: XLarge	PR	$2.98	$321.84
108	**FEVSN1-OR-2XL** Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc	Color: Orange Alpha Size: 2XLarge	PR	$2.98	$321.84
60	**WC** Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	$5.73	$343.80

Subtotal	$2,852.42
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$2,852.42

INV2110645

Invoice

#INV2111928

3/6/2025

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

$1,750.25

Due Date: 4/5/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	4/5/2025	Jo03052025.3	Mike Filipski	Parcel - Fedex	Sales Order #SO0356892

Quantity	Item	Options	U/M	Unit Price	Amount
50	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$17.50	$875.00
15	**62105-C** Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc		C500	$58.35	$875.25

Subtotal	$1,750.25
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$1,750.25

INV2111928

BobBarker®

Invoice

#INV2116198

3/20/2025

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

$16,023.74

Due Date: 4/19/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	4/19/2025	Jo02272025	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0355294

Quantity	Item	Options	U/M	Unit Price	Amount
72	**TOS-M** TriStitch Shirts, Orange, Medium, 1ea (M36)	Color: Orange Alpha Size: Medium	EA	$6.88	$495.36
72	**VAS SERVICE ITEM**			$0.00	$0.00
288	**TOS-L** TriStitch Shirts, Orange, Large, 1ea (M36)	Color: Orange Alpha Size: Large	EA	$6.88	$1,981.44
288	**VAS SERVICE ITEM**			$0.00	$0.00
288	**TOS-XL** TriStitch Shirts, Orange, XL, 1ea (M36)	Color: Orange Alpha Size: XLarge	EA	$6.88	$1,981.44
288	**VAS SERVICE ITEM**			$0.00	$0.00
252	**TOS-2XL** TriStitch Shirts, Orange, 2XL, 1ea (M36)	Color: Orange Alpha Size: 2XLarge	EA	$7.48	$1,884.96
252	**VAS SERVICE ITEM**			$0.00	$0.00

INV2116198

BobBarker®

Invoice

#INV2116198

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

3/20/2025

Quantity	Item	Options	U/M	Unit Price	Amount
144	**TOS-3XL** TriStitch Shirts, Orange, 3XL, 1ea (M36)	Color: Orange Alpha Size: 3XLarge	EA	$7.88	$1,134.72
144	**VAS SERVICE ITEM**			$0.00	$0.00
36	**TOS-8XL** TriStitch Shirts, Orange, 8XL, 1ea (M12)	Color: Orange Alpha Size: 8XLarge	EA	$9.25	$333.00
36	**VAS SERVICE ITEM**			$0.00	$0.00
216	**TOT-L** TriStitch Trousers, Orange, Large, 1ea (M36)	Color: Orange Alpha Size: Large	EA	$8.47	$1,829.52
216	**VAS SERVICE ITEM**			$0.00	$0.00
180	**TOT-XL** TriStitch Trousers, Orange, XL, 1ea (M36)	Color: Orange Alpha Size: XLarge	EA	$8.84	$1,591.20
180	**VAS SERVICE ITEM**			$0.00	$0.00
216	**TOT-2XL** TriStitch Trousers, Orange, 2XL, 1ea (M36)	Color: Orange Alpha Size: 2XLarge	EA	$8.94	$1,931.04
216	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOT-3XL** TriStitch Trousers, Orange, 3XL, 1ea (M36)	Color: Orange Alpha Size: 3XLarge	EA	$8.94	$1,287.36

INV2116198

Invoice

#INV2116198

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) 234-9880

3/20/2025

Quantity	Item	Options	U/M	Unit Price	Amount
144	**VAS SERVICE ITEM**			$0.00	$0.00
47	**TOT-4XL** TriStitch Trousers, Orange, 4XL, 1ea (M36)	Color: Orange Alpha Size: 4XLarge	EA	$9.10	$427.70
47	**VAS SERVICE ITEM**			$0.00	$0.00
36	**TOT-8XL** TriStitch Trousers, Orange, 8XL, 1ea (M12)	Color: Orange Alpha Size: 8XLarge	EA	$14.45	$520.20
36	**VAS SERVICE ITEM**			$0.00	$0.00
84	**TKS-XL** TriStitch Shirts, Khaki, XL, 1ea (M36)	Color: Khaki Alpha Size: XLarge	EA	$7.45	$625.80
84	**VAS SERVICE ITEM**			$0.00	$0.00

Subtotal	$16,023.74
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$16,023.74

INV2116198

BobBarker®

Invoice

#INV2116198

3/20/2025

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

INV2116198

20250331

BOK FINANCIAL

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 03/31/25

Corporate Account Summary

Previous Balance		$14,159.04
Payments	-	$14,159.04
Other Credits	-	$0.00
Purchases	+	$10,587.30
Cash Advances	+	$0.00
Other Debits	+	$0.00
Fees Charged	**+**	**$0.00**
Interest Charged	**+**	**$0.00**
New Balance		$10,587.30
Past Due Amount		$0.00
Credit Limit		$200,000.00
Available Credit Limit		$189,412.70
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		03/31/25
Days in Billing Cycle		31

Payment Information

New Balance	$10,587.30
Minimum Payment Due	$10,587.30
Payment Due Date	04/25/25

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
03/24	03/24	75561205083000000000024	PAYMENT RECEIVED - THANK YOU	-$14,159.04

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	23.25%	$0.00	$0.00
CASH ADVANCES	23.25%	$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	$0.00	$3,983.73	$0.00	$3,983.73
KOK-CHENG SEE					
XXXX XXXX XXXX 1663	$60,000	$0.00	$6,603.57	$0.00	$6,603.57

Cardholder Account Activity

CHRIS SHERMAN	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809	$20,000	$0.00	$3,983.73	$0.00	$3,983.73

Trans Date	Post Date	Reference Number	Description	Amount
02/28	03/03	57540245059718150353881	ONE STEP GPS, LLC 8186592031 CA	$181.35
03/05	03/05	15270215064000099250027	MICROSOFT-G080731117 MSBILL.INFO WA	$54.75
03/09	03/10	55131585068267334632049	MICROSOFT#G081528764 MSBILL.INFO WA	$3,747.63

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663	$60,000	$0.00	$6,603.57	$0.00	$6,603.57

Trans Date	Post Date	Reference Number	Description	Amount
03/01	03/03	57540245060712233446116	ADOBE *ADOBE 4085366000 CA	$59.99
03/01	03/03	82305095060000021394082	INVIDEO INC COUNTRY OF SU DE	$80.00
03/01	03/03	55432865060201637982504	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	$368.00
03/03	03/04	55483825063007389557462	SAMS CLUB RENEWAL OKLAHOMA CITY OK	$110.00
03/06	03/07	55432865065203442657250	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	$125.00
03/06	03/07	55432865065203448656827	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	$125.00

(transactions continued on next page)

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

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

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

Account Number	XXXX XXXX XXXX 1216
New Balance	$10,587.30
Minimum Payment Due	$10,587.30
Payment Due Date	04/25/25
Amount enclosed	$

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

599375000121 6 0105873 01 0105873 01

Account Number: XXXX XXXX XXXX 1216
Statement Closing Date: 03/31/25

00000000 - 004318 - 0001 - 0001 - 2

Cardholder Account Activity cont.

03/07	03/07	15270215066000014414037	MSFT+*+E0500VK6EJ 8006427676 WA	$162.00
03/07	03/07	15270215066000016468064	MSFT * E0500VK6A1 MSBILL.INFO WA	$3,776.45
03/11	03/12	05436845071000396121977	WALGREENS #4098 OKLAHOMA CITY OK	$8.19
03/10	03/12	02653905070200112630741	THE WEBSTAURANT STORE LANCASTER PA	$366.66
03/11	03/13	55483825071007667074784	SAMSCLUB.COM 888-746-7726 AR	$175.84
03/15	03/17	55432865074206503567879	VBS*VONAGE BUSINESS 866-901-0242 GA	$79.41
03/17	03/18	05227025076300246194282	RUTHS ROSES RED BANK NJ	$93.88
03/19	03/21	85347035079980006046443	EAGLE ONE PIZZA 5 OKLAHOMA CITY OK	$133.90
03/21	03/24	85347035082980006046463	EAGLE ONE PIZZA 5 OKLAHOMA CITY OK	$209.70
03/25	03/27	55483825085008134195685	SAMSCLUB.COM 888-746-7726 AR	$62.40
03/26	03/27	82711165086500000326277	WWW.EOCTECH.EDU CHOCTAW OK	$154.00
03/25	03/27	55483825085008134314351	SAMSCLUB.COM 888-746-7726 AR	$197.82
03/27	03/28	55432865086200338381487	SQ *EAGLE ONE PIZZA OKLAHOMA CITY OK	$239.30
03/28	03/31	05140485088710046524981	HOMELAND #153 OKLAHOMA CITY OK	$76.03

INVOICE

CHARM-TEX, INC.
1618 CONEY ISLAND AVE
BROOKLYN, NY 11230
TEL.: 718-252-8100 *
FAX: 718-258-8303
WEB: WWW.CHARM-TEX.COM

INVOICE: 0394035-IN
INVOICE DATE: 02/13/2025
SHIP DATE: 02/13/2025
ORDER NO: 0856360
SALES PERSON: RENE
CUSTOMER NO: OKLAH

SOLD TO:
OKLAHOMA COUNTY CRIMINAL JUSTI
201 NORTH SHARTEL -
OKLAHOMA CITY, OK 73102
FAX: (405) 713-1001
CONFIRM TO: JOANNE SHEPHARD

SHIP TO:
OKLAHOMA COUNTY CRIMINAL JUSTI
201 NORTH SHARTEL -
OKLAHOMA CITY, OK 73102

ATTN TO: JOANNE SHEPHARD

CUSTOMER PO	SHIP VIA	FOB	TERMS
JO12042024.3	UPS	DELIVERED	**NET 30 DAYS**

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
SC-VLTAB	VELCRO JIFFY TABS FOR SHOWER CURTAIN TRACK, 6/CASE SIZE: 3/4"W X 4"H	167.00	167.00		CASE	13.90	2321.30

NET INVOICE: $2,321.30
FREIGHT: $0.00
LESS DISCOUNT: $0.00
SALES TAX: $0.00
INVOICE TOTAL: $2,321.30

Chickasaw Telecom, Inc.
622 SW 7th Street
Oklahoma City, OK 73109
(405) 946-1200

Date	Invoice
02/25/2025	Inv#63074
Account	
Oklahoma County Detention Center	

Bill To:
Oklahoma County Detention Center Attn: Greg Couch 201 North Shartel Avenue Okc, OK 73102 United States

Work Site
Oklahoma County Detention Center Attn: Greg Couch 201 North Shartel Avenue Okc, OK 73102 United States

Terms	Due Date	PO Number	Reference	
Net 10 Days	03/07/2025	Admin02142025-GC1	Order #4327	

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
LIC-TX-1Y: 1-Year Desk Station License	1.00	$199.20	$199.20
ACCX-TBL-1: 10.2 inch iPad, 64GB	1.00	$263.20	$263.20
ACCX-TBL-STD-1: Stouchi Tablet Stand	1.00	$31.20	$31.20
Freight: Freight	1.00	$22.00	$22.00
	Total Products & Other Charges:		**$515.60**

Make checks payable to:
Chickasaw Telecom, Inc.
622 SW 7th St.
Oklahoma City, OK 73109

Invoice Subtotal:	$515.60
Sales Tax:	$0.00
Invoice Total:	**$515.60**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$515.60**

PLEASE PAY FROM THIS INVOICE.
Overdue accounts will be charged a late payment fee of 1.5% per month (18% annually). $2.00 minimum on all balances over 30 days.

Chickasaw Telecom, Inc.
622 SW 7th Street
Oklahoma City, OK 73109
(405) 946-1200

Bill To:
Oklahoma County Detention Center Attn: Greg Couch 201 North Shartel Avenue Okc, OK 73102 United States

Date	**Invoice**
03/26/2025	Inv#63193
Account	
Oklahoma County Detention Center	

Terms	**Due Date**	**PO Number**	**Reference**	
Net 10 Days	04/05/2025	voicemail to order		

Project Name	**OCDC Verkada Admin 1-29-25**
Original Downpayment	$0.00

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
TD52-HW: TD52 Video Intercom	1.00	$1,279.20	$1,279.20
AD34-HW: AD34 Multi-format Card Reader	2.00	$279.20	$558.40
AC12-HW: AC12 1 Door Controller	2.00	$559.20	$1,118.40
LIC-TD-3Y: 3-Year Intercom License	1.00	$599.20	$599.20
LIC-AC-3Y: Verkada 3-Year Door License	2.00	$479.20	$958.40
Labor - Network Equipment: Professional Services	1.00	$4,517.34	$4,517.34
		Total Products & Other Charges:	**$9,030.94**

Make checks payable to:
Chickasaw Telecom, Inc.
622 SW 7th St.
Oklahoma City, OK 73109

Invoice Subtotal:	$9,030.94
Sales Tax:	$0.00
Invoice Total:	**$9,030.94**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$9,030.94**

PLEASE PAY FROM THIS INVOICE.
Overdue accounts will be charged a late payment fee of 1.5% per month (18% annually). $2.00 minimum on all balances over 30 days.



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

405-942-0202

Invoice

DATE	INVOICE #
3/6/2025	542481

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 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo03062025	Net 30	JS	3/6/2025	4/5/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		2,186.25

Signature Date

Subtotal	$2,186.25
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$2,186.25

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 #
3/10/2025	542541

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 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	3/10/2025	4/9/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
500	cs	BWK 6145	BOARDWALK Bathroom Tissue, Standard, 2-Ply, White, 4 x 3 Sheet, 500 Sheets/Roll, 96/Carton	42.80		21,400.00

Signature Date

Subtotal	$21,400.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$21,400.00

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 #
3/24/2025	542860

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 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	3/24/2025	4/23/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
14	cs	MR43483MC	43 X 48 16mic Clear Trash Can 200ct 50-56 gal	36.95	61	517.30

Signature Date

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

Subtotal	$517.30
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$517.30



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

405-942-0202

Invoice

DATE	INVOICE #
3/26/2025	542866

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 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
20250324.js-1	Net 30	JS	3/26/2025	4/25/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
240	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		6,000.00

Signature Date

Subtotal	$6,000.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$6,000.00

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

03/04/2025
Account No: 835-8354M
Statement No: 9

Attn: Kok-Cheng See

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al Case No. CIV-24-1056-D
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 January 2025	3.30	775.50
Balance Due		$775.50

RECEIVED
donald.bisbee , 3/6/2025, 9:43:00 AM

Invoice

COPS PRODUCTS

COPS PRODUCTS
416 Hudiburg Circle
Oklahoma City, OK 73108
Phone: (405) 232-7300
Email: info@copsproducts.com

Order #	Date
202500483	02/24/2025

Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: TRAININGDIV/01162025-MD1

Notes: BIN#112

Ricky NeSmith
405-900-6267

1/24- Bagged all items in stock- rest of gear on order TG
1/27- Ricky pu 1 hg shoe, 2 mls, 2 pants, 2 liner belts, 1 holster, 2 ties, 2 tie bars TG
1/30- Ricky pu 4 cuff pouches, OC pouch, radio holder and mag pouch TG
2/22- recvd 2 size 44 duty belts, call customer monday TG
2/24- recvd hat, emailed Ricky, put in will call with belts TG
2/28- Mason pu 2 belts and hat TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		01/16/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	8670 12 18.5x39	LS POLYESTER SUPERSHIRT Mike	$80.74	1.00 ea	$ 80.74
2	Sale	8670 12 17.5x37	LS POLYESTER SUPERSHIRT Ricky	$75.99	1.00 ea	$ 75.99
3	Sale	E1929	2 1/4X3 1/2 REVERSE AMER FLAGS H2	$1.89	2.00 ea	$ 3.78
4	Sale	SEWING100	SEW SHOULDER PATCH flag on right, dept on left	$4.00	4.00 hr	$ 16.00
5	Sale	8650T 11 40 REG	4-PKT POLYESTER TROUSERS Mike	$68.39	1.00 ea	$ 68.39
6	Sale	PANTSALTS2	HEMMING hem to 31	$8.00	1.00 hr	$ 8.00
7	Sale	8650T 11 38 REG	4-PKT POLYESTER TROUSERS Ricky	$68.39	1.00 ea	$ 68.39
8	Sale	PANTSALTS2	HEMMING hem to 31.5	$8.00	1.00 hr	$ 8.00
9	Sale	PANTSALTS3	ADD STRIPING 1" GREY STRIPE	$15.00	2.00 hr	$ 30.00

Invoice

COPS PRODUCTS

COPS PRODUCTS
416 Hudiburg Circle
Oklahoma City, OK 73108
Phone: (405) 232-7300
Email: info@copsproducts.com

Order #	Date
202500483	02/24/2025



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
10	Sale	SW-G-CUSTOMNAMEBAR	CUSTOM NAMEBAR, GOLD (GET CORRECT SPELLING) DUNCAN	$14.85	1.00 ea	$ 14.85
11	Sale	SW-G-CUSTOMNAMEBAR	CUSTOM NAMEBAR, GOLD (GET CORRECT SPELLING) NeSMITH	$14.85	1.00 ea	$ 14.85
12	Sale	5085-10.5	Rothco Oxford Dress Shoe H	$56.99	1.00 ea	$ 56.99
13	Sale	090-9	HANDCUFF POUCH OPEN TOP O4	$39.89	4.00 ea	$ 159.56
14	Sale	87V-44-9B	87V SZ44 HGS BLK O2	$90.24	2.00 ea	$ 180.48
15	Sale	5999-LG	1.5 Inch Garrison Belt with Full Velcro H2	$30.39	2.00 ea	$ 60.78
16	Sale	22689	OPEN TOP OC/MACE POUCH HI-GLOSS MK-4 O	$34.99	1.00 ea	$ 34.99
17	Sale	6360RDS-832-491	Safariland ALS RH Holster, STX Hi Gloss- Glk 17/22 w/ TLR1 H	$187.99	1.00 ea	$ 187.99
18	Sale	P48-G12OK	STATE SEAL TIE BAR H2	$12.99	2.00 ea	$ 25.98
19	Sale	45118-BLK	POLYESTER/WOOL 3.5"x22" VELCRO TIE W/BH - BLACK H2	$10.44	2.00 ea	$ 20.88
20	Sale	S-40DB-GG 7 3/8 LO	Stratton Hat, Straw, Double Brim,Graphite Grey	$102.99	1.00 ea	$ 102.99
21	Sale	22706	ADJUSTABLE RADIO HOLDER HI-GLOSS SZ 1 T	$46.54	1.00 ea	$ 46.54
22	Sale	79-83-49	79 GLOCK 17/22 STX HI GLS BLK T	$41.99	1.00 ea	$ 41.99

Subtotal:	**$1,308.16**
Sales Tax:	**$0.00**
Total:	**$1,308.16**

Approval:_____ Date:_____

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
16238	04/01/2025	$3,350.00	04/01/2025	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**

COX BUSINESS®

20250307

March 07, 2025

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 03072025 NNNNNNNY 01 000001

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

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 Mar 7, 2025

Previous Balance	$14,653.06
Payment Received - Feb 25	-$7,300.51
Remaining Previous Balance	$7,352.55
New Charges: Mar 7, 2025 - Apr 6, 2025	
Internet	$1,457.00
Telephone	$3,710.64
Networking Services	$405.00
Usage Charges(Phone)	$1.23
Taxes, Fees and Surcharges	$1,727.84
New Charges	$7,301.71
Total Due By Mar 27, 2025	**$14,654.26**

COX BUSINESS®

Make Your Life Easier and GO GREEN!
With **EasyPay**, pay your monthly Cox bill automatically from your bank or credit card account. Add **Paperless Billing** and you get rid of paper bills and can access your account *online* any time, all while saving trees! Sign up today at myaccount-business.cox.com

March 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 Mar 27, 2025 **$14,654.26**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

0611000113107515250193146542 6

INVOICE

Invoice No:
1001429

Issued to:
Oklahoma County Detention Center

Date Issued:
March 27, 2025

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
3/25	Phone Calls & Emails	5 Hrs	200.00	1,000.00
	Documents & policy review/drafting	1 Hrs	200.00	200.00
	Meetings	5 Hrs	200.00	1,000.00
			GRAND TOTAL	2,200.00

Payment Information

Dr. Crystal Hernandez
11401 S 98th East Avenue
Bixby, OK 74301

Or Direct Deposit
Citibank Checking
Routing No: 321171184
Acct No: 42022019303

Crystal Hernandez

Crystal Hernandez

Dell Financial Services

Date	03/01/2025
Invoice No.	4030108
Billing Period	05/01/2025-05/31/2025
Due Date	05/01/2025
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**

Dell Financial Services

Please see reverse for payment details.

Invoice No.	4030108
Client No.	828564
Due Date	05/01/2025
Total Due	$35,720.50

Amount Enclosed: $ . .

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

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

810901350000100004030108000357205000000035720500900000O

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 Business Credit, Dell Preferred Account, 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 REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$100.15	$0.00	$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$412.74	$0.00	$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$3.98	$0.00	$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$1,865.84	$0.00	$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$43.34	$0.00	$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$136.89	$0.00	$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$879.59	$0.00	$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$293.63	$0.00	$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$294.62	$0.00	$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$1,732.88	$0.00	$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# 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 05/01/25-05/31/25	$8,201.56	$0.00	$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$45.63	$0.00	$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$1,338.56	$0.00	$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$4,165.75	$0.00	$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$303.52	$0.00	$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$6,679.84	$0.00	$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$130.92	$0.00	$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$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 REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$2,634.48	$0.00	$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/25-05/31/25	$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**

Invoice

Diamond Drugs Inc

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

Number: IN001491149
Date: 2/28/2025

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	37,990.020000	37,990.02

Due Date	Amount Due	Disc. Date	Disc. Amount
3/30/2025	37,990.02		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	37,990.02
Total taxes	0.00
Total amount	37,990.02
Payment received	0.00
Discount taken	0.00
Amount due	37,990.02

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

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

Date	Invoice
03/11/2025	27472OKC
Account	
Oklahoma County Detention	

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

Ship To:
Oklahoma County Detention Center Attn: Greg Couch 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	04/10/2025		Service Ticket #100843
Oklahoma County Jail - Cameras Down -Priority High			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	3.25	98.00	$318.50
		Total Services:	**$318.50**

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

Invoice Subtotal:	$318.50
Sales Tax:	$0.00
Invoice Total:	**$318.50**
Payments:	$0.00
Credits:	$0.00
Balance Due:	**$318.50**

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 27472OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / Oklahoma County Jail - Cameras Down -Priority High
Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
02/21/2025	**Service Ticket:**100843 **Summary:**Oklahoma County Jail - Cameras Down -Priority High Rounded up server key and drove to site. Once on, site all cameras were up. Looked over site health and all looked good. Pulled site health, configurations and logs from all servers. Brandon will call Avigilon and send logs in an effort to see if they can see why the issue occurred. We could not see anything in logs that would explain the behavior of the servers that partner experienced.	Y	1.50	98.00	$147.00
02/21/2025	**Service Ticket:**100843 **Summary:**Oklahoma County Jail - Cameras Down -Priority High Arrived at the site and meet with POC went to the server room and logged into the system. Found that all the servers were up and operating correctly. Also found that all of the cameras were up and recording. Spoke to partner and found out that we're having issues with server one and three. I spoke with Justin and pulled the server logs for all five servers in the system pulled this out health report and also did a server back up just in case there's issues in the future. I will take the information and open up a ticket with a Vigilante, submit the information and let them read over the logs to see what caused the issue with the servers in the first place. As of now, everything is up and operating correctly and everything is good to operate.	Y	1.25	98.00	$122.50
02/28/2025	**Service Ticket:**100843 **Summary:**Oklahoma County Jail - Cameras Down -Priority High Worked with a Vigilante and got a case opened. After getting the case open, I waited on the email with the dropbox so I could send the files.	Y	0.50	98.00	$49.00

	Subtotal: $318.50

Invoice Time Total:		**Billable Hours:**	**3.25**

Invoice/Statement

DIAGNOSTIC LABORATORY OF OKLAHOMA.
PO Box 825
South Windsor, CT 06074-0825

AB 08 000286 67728 E 5 E
11982247 DLO 9213984625
OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Date:	Total Due:
02/25/2025	$42,511.49

Client Number 11982247
Lab Code DLO

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

Important Information

- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please includeyour client number, invoice numbers and amounts paid on yourcheck stub. Invoice discrepancies must be identified in writing by fax or through eInvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- 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 services rendered. 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.
- The CPT Codes provided are based on AMA Guidelines and arefor information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.

For BillingInquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at HTTP://WWW.DLOLAB.COM/

000286 1/34

Lab Tax ID: **#73-1560760**

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲

DIAGNOSTIC LABORATORY OF OKLAHOMA.

LOG ON NOW. Pay your statement online securely at
HTTP://WWW.DLOLAB.COM/
or call 1.888.321.0155.

Lab Code: DLO

Current Invoice Balance:	$21,128.80
Past Due Balance:	$21,382.69
Total Balance Due:	**$42,511.49**

Statement Date: 02/25/2025 **Invoice Number: 9213984625**

Client Number: 11982247

Amount Enclosed: $

MAIL PAYMENTS TO:

DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324

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

☐ Check here if address has changed. Please provide your new address information on the back.

3813

9213984625011982247600021128806DB

Statement

DIAGNOSTIC LABORATORY OF OKLAHOMA.
PO Box 825
South Windsor, CT 06074-0825

Lab Tax ID: #73-1560760

Statement Date:	Statement Balance:
02/25/2025	$42,511.49

Client Number 11982247
Lab Code DLO

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

OK CO DETENTION CTR 11982247
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Reconciliation

Invoice Number	Invoice Date	Invoice Amount	Payments	Transfer Credits	Other Debits/ Credits	Invoice Balance
9212611572	11/25/24	$32,563.89	($48,632.15)	$0.00	$0.00	($16,068.26)
9213072794	12/26/24	$16,068.26	$0.00	$0.00	$0.00	$16,068.26
9213527962	01/28/25	$21,382.69	$0.00	$0.00	$0.00	$21,382.69
9213984625	02/25/25	$21,128.80	$0.00	$0.00	$0.00	$21,128.80
					BALANCE	**$42,511.49**

Current Month Statement Activity

Invoice Number	Specimen Number	Patient Name	Transaction Date	Description		Prior Balance
						$21,382.69
9213984625				CURRENT MONTH AMOUNT		$21,128.80
					BALANCE	**$42,511.49**

For Billinginquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at HTTP://WWW.DLOLAB.COM/

000286 2/34

Statement Aging

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180 Days and over
$21,128.80	$21,382.69	$16,068.26	($16,068.26)	$0.00	$0.00	$0.00

THE INFORMATION PROVIDED ON THIS STATEMENT IS CONFIDENTIAL AND ONLY FOR THE INTENDED RECIPIENT

Invoice No.	**DYNMN0000746**
Date	**2/28/2025**
Due Date	**3/1/2025**
Customer No.	**OKL1300**
Page	**1 of 1**

DYNAMIC IMAGING

Bill To

Oklahoma County Detention Center
Accounts Payable
201 N.Shartel
Oklahoma City, OK 73102
United States

Ship To

Oklahoma County Detention Center
201 N.Shartel
Oklahoma City, OK 73102
United States

Contract/Project Number	Purchase Order	Payment Terms	Currency
		Due Upon Receipt	HARRIS-US$

Item No	Description	Quantity	Unit Price	Amount
DYN-MTC	CorreTrak: March 2025 to February 2026 CorreTrak Handheld App (Count) Support via telephone/remote access and Updates	1.00	778.00	778.00
DYN-MTC	CorreTrak Add On: June 2025 to February 2026 CorreTrak Device Software (50 Client Licenses) and CorreTrak Facial Recognition (50 Licenses) Support via telephone/remote access and Updates.	1.00	2,835.00	2,835.00

Subtotal	3,613.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	3,613.00

Remit To:
Dynamic Imaging Systems Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Invoice Questions? Please Call 856-988-1545 or email cfeast@dynamicimaging.com

Tax Exempt? Please send your exemption certificate to the address above

Thank you for your business!

Invoice

EcoTensil Inc
77 Mark Drive
Ste 21
San Rafael, CA 94903

ECOTENSIL
FUTURE-FRIENDLY UTENSILS

Date	Invoice #
4/1/25	AB-9938

Bill To
Oklahoma County Detention Center
Kok-Cheng See/ / Jo Sheppard
201 N Shartel Ave
Oklahoma City, OK 73102

Ship To
Oklahoma County
Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102

P.O. No.	Terms	Rep	Ship Via
040125-KSC	30 Days		UPS - Ground

Item	Description	Qty	U/M	Rate	Amount
ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00

FSC Chain of Custody SCS-COC-007184 FSC Mix

Subtotal	$2,170.00
Sales Tax (7.25%)	$0.00
Total	$2,170.00
Payments/Credits	$0.00
Balance Due	$2,170.00

Phone #	Fax #
415-924-0233	415-924-0235

EnviroMed
Safety and Compliance

Invoice

Date	Invoice #
2/28/2025	25022825

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	3/30/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
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	**$357.15**
Payments/Credits	**$0.00**
Total Due	**$357.15**

Eureka Water Company
Ozarka Water & Coffee Service
P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 39193056

Thu, Mar 06 2025, 08:01AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

Item	Qty	Price	Amount
Oz Drk-5 Gal	101	@ 6.10	= 616.10
LKR REPLACE	2	@ 0.00	= 0.00
Sales			616.10

--------- Bottles on Hand Detail ----------

10 Lexan Returned			
Deliv: 103	Ret: 98	Net:	5
35 Glass Returned			
Deliv: 0	Ret: 0	Net:	0
45 Glass Returned			
Deliv: 0	Ret: 0	Net:	0
Crates Returned			
Deliv: 0	Ret: 0	Net:	0

Subtotal	616.10
Sales Tax	0.00
INVOICE TOTAL	**616.10**

Next Delivery: 3/27/2025

Due Upon Receipt

Thank you for your business!

Eureka Water Company
Ozarka Water & Coffee Service
P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 39434029

Thu, Mar 27 2025, 07:53AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

Item	Qty	Price	Amount
Oz Drk-5 Gal	83 @	6.10 =	506.30
Sales			506.30

--------- Bottles on Hand Detail ----------

10 Lexan Returned			
Deliv:	83Ret:	82 Net:	1
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal	506.30
Sales Tax	0.00
INVOICE TOTAL	**506.30**

Next Delivery: 4/17/2025

Due Upon Receipt

Thank you for your business!

*** FACILITY STATEMENT ***

Express Mobile Diagnostic Services
4536 State Route 136, Suite 1
Greensburg, PA 15601

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

Invoice #	DoS range	Invoice date	Invoice Total	Credits	Payments	Balance
14751	2/4/2025	2/28/2025	5,650			5,650

Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.
1002-2190363 Account # **10027601**

Invoice Date **3/04/2025**
Invoice Number **32030559**

Page: **1** of **1**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
3/02/2025 Regular Time 32.00 hours @ $23.80 per hour	$761.60	
Manous, Ronnie		
3/02/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Waller, Aundra L		
3/02/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	

Invoice Total **$2,665.60**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.

1

PDF

Account Number	10027601
Invoice Number	32030559
Invoice Date	3/04/2025
Amount Due	$2,665.60
Due Date	3/14/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000032030559 00000002190363 00266560

Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.
1002-2190363 Account # **10027601**

Invoice Date **3/11/2025**
Invoice Number **32057825**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
3/09/2025 Regular Time 39.00 hours @ $23.80 per hour	$928.20	
Manous, Ronnie		
3/09/2025 Regular Time 39.00 hours @ $23.80 per hour	$928.20	
Waller, Aundra L		
3/09/2025 Regular Time 39.00 hours @ $23.80 per hour	$928.20	

Invoice Total **$2,784.60**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.

1

PDF

Account Number	10027601
Invoice Number	32057825
Invoice Date	3/11/2025
Amount Due	$2,784.60
Due Date	3/21/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000032057825 000000002190363 00278460

Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.
1002-2190363 Account # **10027601**

Invoice Date **3/19/2025**
Invoice Number **32088820**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
3/16/2025 Regular Time 39.00 hours @ $23.80 per hour	$928.20	
Manous, Ronnie		
3/16/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Waller, Aundra L		
3/16/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	

Invoice Total **$2,832.20**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.

1

PDF

Account Number	10027601
Invoice Number	32088820
Invoice Date	3/19/2025
Amount Due	$2,832.20
Due Date	3/29/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

000000032088820 000000002190363 00283220

Oklahoma County Detention Center

AEC

Payroll related services, please pay from this invoice.
1002-2190363 Account # **10027601**

Invoice Date **3/26/2025**
Invoice Number **32119961**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
3/23/2025 Regular Time 40.00 hours @ $22.61 per hour	$904.40	
Manous, Ronnie		
3/23/2025 Regular Time 40.00 hours @ $22.61 per hour	$904.40	
Waller, Aundra L		
3/23/2025 Regular Time 40.00 hours @ $22.61 per hour	$904.40	
Job Subtotal: OKDC1 - Painter		**$2,713.20**
OKDC2 - Welder		
Smalley, Jakob Aron		
3/23/2025 Regular Time 36.00 hours @ $25.27 per hour	$909.72	
Job Subtotal: OKDC2 - Welder		**$909.72**

Invoice Total **$3,622.92**

For questions regarding your account, contact Oklahoma City OK at (405) 720-1000

Express offers total client care, professional search, HR services and employment solutions at all levels.

1

PDF

Account Number	10027601
Invoice Number	32119961
Invoice Date	3/26/2025
Amount Due	$3,622.92
Due Date	4/05/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

Express Services, Inc.
P.O. BOX 203901
Dallas, TX 75320-3901

Please return this portion with your payment

00000032119961 00000002190363 00362292

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: Feb 25, 2025
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X03032025

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

Total due

$2,923.48

Due immediately: $1,461.74
Due Mar 20, 2025: $1,461.74

Account summary

Your last bill	$4,385.22
Payment, Jan 28 - Thank you!	-$2,923.48
Past due - please pay immediately	$1,461.74

Service summary

Wireless	*Page 2*	$1,461.74
Total services - due Mar 20, 2025		$1,461.74

Total due **$2,923.48**

3-10-25

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)

Total due: $2,923.48
Due immediately: $1,461.74 Due Mar 20, 2025: $1,461.74

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

9990028730197706100000000146174000002923480O2

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 #	NP68228870
Statement Date	04/07/2025
Current Balance	$836.71
Amount Due on 05/07/2025	**$836.71**
Credit/Spend Limit	$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 3/1/2025 - 3/31/2025

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
$449.54	**($449.54)**	**$836.71**	**$836.71**

Current Activity

Fees This Period: Total $110.00

Extended Network Pricing	$	6.00
Regular Package Fee	$	104.00

Date	Description	Gallons	Amount Due
03/29/2025	PAYMENT: Lockbox Payment - Thank You		($449.54)
04/07/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	249.673	$836.71

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

Fuelman

Amount Due on 05/07/2025 $836.71

PAYMENT AMOUNT $

Account # 2524451

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

0000000000000252445180000836714

Fuelman

PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP68228870

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 3/1/2025 – 3/31/2025

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	132.523	$284.51	$25.20	$26.50	$0.00		$336.21
UNL	87.820	$252.07	$16.70	$17.57	$0.00		$286.34
UNL+	13.131	$34.27	$2.49	$2.62	$0.00		$39.38
PREM	16.199	$58.47	$3.07	$3.24	$0.00		$64.78
OTHER CHARGES						$110.00	$110.00
Total	**249.673**	**$629.32**	**$47.46**	**$49.93**	**$0.00**	**$110.00**	**$836.71**
						Extended Network Pricing	**$6.00**
						Regular Package Fee	**$104.00**
						Report Total	**$836.71**

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

TOTAL MILES: 4,739

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 3/1/2025 – 3/31/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu											
03/10	10:09	395761	Emergency	13590	28.1	UNL	13.203	2.90920	0.39010	$43.56	
03/27	08:46	395761	Emergency	13932	29.1	UNL	11.767	3.05860	0.39010	$40.58	
			Miles:	**713**	**28.6**		**24.970**			**$84.14**	
1 – 2021 Ford Transit											
03/05	10:41	395761	Emergency	16261	17.1	UNL	15.024	2.90870	0.39010	$49.56	
03/13	09:57	395761	Kimberly E	16560	18.7	UE10	16.005	2.10930	0.39010	$40.00	
03/26	09:34	395761	Kimberly E	16853	17.7	UE10	16.543	2.20880	0.39010	$43.00	
			Miles:	**849**	**17.8**		**47.572**			**$132.56**	
161096 – 2020 Dodge Charger SXT											
03/05	10:07	675008	Emergency	15915	17.6	PREM	16.199	3.60950	0.39010	$64.78	
			Miles:	**285**	**17.6**		**16.199**			**$64.78**	
163520 – 2020 Dodge Charger SXT											
03/06	12:17	395761	Kimberly E	55727	16.6	UE10	12.966	2.30990	0.39010	$35.00	
03/13	09:57	395761	Emergency	55936	26.6	UE10	7.855	2.10820	0.39010	$19.63	
03/17	13:56	395761	Kimberly E	56311	26.6	UE10	14.117	2.08970	0.39010	$35.00	
03/21	13:44	395761	Emergency	56746	27.5	UNL	15.816	2.90910	0.39010	$52.18	
03/24	14:52	395761	Kimberly E	57101	28.0	UE10	12.696	2.20940	0.39010	$33.00	
03/31	15:05	883445	Emergency	57549	26.9	UNL	16.674	2.84820	0.39010	$54.01	
			Miles:	**2037**	**25.4**		**80.124**			**$228.82**	

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP68228870

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
203986 – 2021 Chevrolet Silverado 1500												
03/21	12:57	395761	Maintenanc		5089	11.2	UE10	21.472	2.08880	0.39010	$53.23	
				Miles:	**240**	**11.2**		**21.472**			**$53.23**	
226330 – 2020 Dodge Charger												
03/21	06:55	395761	Kimberly E		49335	13.0	UE10	14.520	2.08880	0.39010	$36.00	
				Miles:	**189**	**13.0**		**14.520**			**$36.00**	
226330 – 2020 Dodge Charger												
03/01	16:04	395761	Emergency		26595	14.9	UNL+	13.131	2.60990	0.39010	$39.38	
03/15	08:12	593168	Emergency		26826	15.1	UNL	15.336	2.63890	0.39010	$46.45	
				Miles:	**426**	**15.0**		**28.467**			**$85.83**	
226331 – 2020 Dodge Charger												
03/02	19:52	395761	Emergency		23500	0.0	UE10	16.349	2.13900	0.39010	$41.35	11
				Miles:		**-----**		**16.349**			**$41.35**	

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
675008	On Cue Express #105	800 S Broadway	Edmond	OK
883445	On Cue Express #4103	602 E Hwy 66	Wellston	OK

OTHER CHARGES

04/07/2025	Extended Network Pricing	$6.00
04/07/2025	Regular Package Fee	$104.00
	Total Other Charges	**$110.00**

GFL GREEN FOR LIFE environmental

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

ACCOUNT #:	**AV064242**
SITE #:	**0000**
INVOICE #:	**AV0002013270**
PO #:	

INVOICE DATE:	**TOTAL DUE:**
2/28/2025	**$10,946.00**

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:	**$10,838.00**
CURRENT CHARGES:	**$5,737.00**
PAYMENTS & ADJUSTMENTS:	**$5,629.00**
OTHER UNPAID BALANCE	**$0.00**
TOTAL DUE:	**$10,946.00**

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			$10,838.00
	Payments			$5,629.00
	Adjustments			$0.00
	Invoices			$0.00
02/28/25	Admin Fee	SC1804084	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			
02/24/25	RO ROUNDTRIP		1.00	$324.00
02/03/25	RO ROUNDTRIP		1.00	$420.00
02/10/25	RO ROUNDTRIP		1.00	$420.00
02/17/25	RO ROUNDTRIP		1.00	$420.00
02/24/25	RO ROUNDTRIP		1.00	$420.00
02/28/25	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	2/1/2025-2/28/2025			
02/05/25	RO ROUNDTRIP		1.00	$420.00
02/07/25	RO TRIP FEE		1.00	$75.00
02/10/25	RO ROUNDTRIP		1.00	$420.00
02/14/25	RO ROUNDTRIP		1.00	$420.00
02/17/25	RO ROUNDTRIP		1.00	$420.00
02/21/25	RO TRIP FEE		1.00	$75.00

CURRENT CHARGES:	**$5,737.00**

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 #:	**AV0002013270**
PO #:	

INVOICE DATE:	**TOTAL DUE:**
2/28/2025	**$10,946.00**

Pay by Phone: 844-778-3595
Pay On-Line: gflenv.com

RETURN SERVICE
020835 000001530

OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

2

REMIT TO: **AMOUNT ENCLOSED:** _____

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 022 0002013270 022825 064242 0000 0001094600 0

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
02/24/25	RO ROUNDTRIP		1.00	$420.00
02/28/25	RO TRIP FEE		1.00	$75.00
02/28/25	EQUIPMENT USE FEE MONTHLY 2/1/2025-2/28/2025		1.00	$300.00
02/24/25	RO DELIVERY		1.00	$150.00
02/25/25	RO EXCHANGE		1.00	$324.00
02/26/25	RO FINAL PULL		1.00	$324.00
	Site Surcharge Total			$0.00
	Site Tax Total			$0.00
	Site Total			**$5,727.00**

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800 **Account #:** AV064242 **SITE #:** 0000 **Invoice #:** AV0002013270

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
3/3/2025	333

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
28	Housing Fees-County		50.00	1,400.00

Total $1,400.00

ORIGINAL INVOICE

GRAINGER

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9427721221
INVOICE DATE	03/05/2025
DUE DATE	04/04/2025
AMOUNT DUE	172.31

PO NUMBER:	MAINT03032025-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1542234717
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00004796 1 MB 0622

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	21RN47	DISPENSING BOTTLE,238MM H,79 MM DIA,PK6 MANUFACTURER # PLC-07363 Delivery# 6663139916 Date: 03/05/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.10 Trk#: 444782820312 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	1	172.31	172.31

INVOICE SUB TOTAL 172.31

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 172.31

▲ **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

887447916942772122110000172311000000010000000100000025040445

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	03/05/2025	9427721221	172.31

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

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9438708720
INVOICE DATE	03/14/2025
DUE DATE	04/13/2025
AMOUNT DUE	287.88

PO NUMBER:	MAINT03132025-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1543431840
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00003872 1 MB 0622

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	40L050	HOODED COVERALLS,XL,WHITE,SMS,PK25 MANUFACTURER # PB127SWHXL002500	2	90.19	180.38
000002	40L051	HOODED COVERALLS,2XL,WHITE,SMS,PK25 MANUFACTURER # PB127SWH2X002500 Delivery# 6664295339 Date: 03/14/2025 Carrier: FDX GROUND No. of pkgs: 2 Wt: 30.70 Trk#: 447183608668 447183610256 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	107.50	107.50

INVOICE SUB TOTAL 287.88

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.

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 287.88

▲ **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

887447916943870872010000287881000000010000000100000025041302

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	03/14/2025	9438708720	287.88

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

1 NNN 000516S P

HENRY SCHEIN®

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

Rely on Us

INVOICE

0100004390561374476221100000000004806202242 52

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

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

23590 1 AB 0.593 E0087X I0131 D140062214 51 S2 P10699537 0001:0002

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

Invoice#	Invoice Date	Due Date	Invoice Total
37447622	02/24/25	03/26/25	$480.62
Purchase Order# CHRISTY		**Payment Terms** Invoice Date + 30 days	
Customer DEA#		**Customer State Reg#**	
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
			CHRISTY THOMPSON CHRISTY.THOMPSON04@YAHOO.COM							
1	101-9278	200/PK	**Premium NW Sponge NS 4Ply 2x2"** *CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.*	25	25	C	2.44	61.00	1	TX2
2	102-9023	25/PK	**Aspirator Tip Surgical Green 1/4"D**	4	4		8.38	33.52	2	TX2
3	599-0004	EA	**Parodontax Active Repair Paste 3.4 oz Tu** . *.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105CZ95 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.* *ESTIMATED DELIVERY DATE: 02/27/25*	2	2	*	9.43	18.86	3	IN
4	222-2245	25GM/BT	**ZOE B&T Powder** . *.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1050763 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346.*	2	2	*	80.71	161.42	2	TX2
5	100-9265	EA	**Poly Pad Mix Pad 6"x6"**	2	2		5.17	10.34	2	TX2
6	368-2094	EA	**Model Clear Human Jaw w/Teeth** *ESTIMATED DELIVERY DATE: 02/27/25*	1	1		188.99	188.99	3	IN

MERCHANDISE TOTAL **$474.13**

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	37447622	02/24/25	$480.62
Order# 62388193	**Order Date** 02/24/25	**# of Boxes** 3	**PO#** CHRISTY	

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	**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

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

INVOICE

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

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
			FREIGHT CHARGES				$6.49			
			INVOICE TOTAL				$480.62			

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total
4390563	4390561	37447622	02/24/25	$480.62

Order#	Order Date:	# of Boxes	PO#:
62388193	02/24/25	3	CHRISTY

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

23590 1 AB 0.593 E0087X I0132 D14006221451 S2 P10699537 0002:0002

Invoice

Oklahoma County (OK) Detention Center OMN

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

Date	2025-03-14	Due Date	2025-04-13

Invoice #	P.O. No.	Contract Number
INV9219		523
Claim Period Ending		02/28/2025

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Claims Processing Fee		248	$40.00	$9,920.00
Outside Medical Claims		181		$135,938.53

Subtotal	$145,858.53
Tax Total	$0.00
Total	$145,858.53

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

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	**100000916814**
Purchase Order	**HPFS 557822630500002**
Invoice Date	**3/5/2025**
Account Number	1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Property Tax	84.53	0.00	84.53

Comments:
Servicer for HPE Depositor Master Trust

Currency	**USD**
Total Net Amount	84.53
Total Tax Amount	0.00
Total Amount Due	**84.53**
Payment Due Date	**4/19/2025**

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 #	100000916814
Total Amount	USD 84.53

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

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

Remit To:

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

Invoice Addendum

Summary

Location	Taxing Jurisdiction	Year	Property Tax Amount	Sales Tax Amount	Total Amount
201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102	Oklahoma	2023	84.53	0.00	84.53
Invoice Total			**84.53**	**0.00**	**84.53**

Asset Details

Asset Model	Asset Description	Assessed Value	Quantity	Property Tax	Tax Amount	Total Amount
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	84.53	0.00	84.53
Asset PO#: HPFS 557822630500002						
Serial Number: 7TQ95						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
Invoice Total				**84.53**	**0.00**	**84.53**

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	**100000916878**
Purchase Order	
Invoice Date	**3/5/2025**
Account Number	1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Property Tax	84.53	0.00	84.53

Comments:
Servicer for HPE Depositor Master Trust

Currency	**USD**
Total Net Amount	84.53
Total Tax Amount	0.00
Total Amount Due	**84.53**
Payment Due Date	**4/19/2025**

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 #	100000916878
Total Amount	USD 84.53

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

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

Remit To:

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

Invoice Addendum

Summary

Location	Taxing Jurisdiction	Year	Property Tax Amount	Sales Tax Amount	Total Amount
201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102	Oklahoma	2023	84.53	0.00	84.53
Invoice Total			**84.53**	**0.00**	**84.53**

Asset Details

Asset Model	Asset Description	Assessed Value	Quantity	Property Tax	Tax Amount	Total Amount
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	84.53	0.00	84.53
Asset PO#:						
Serial Number: KG307274						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
Invoice Total				**84.53**	**0.00**	**84.53**

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	**100000938084**
Invoice Date	**3/12/2025**
Invoicing Period	**04/26/25-05/25/25**
Account Number	1000938776

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

Comments:
Servicer for HPE Depositor Master Trust

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**4/26/2025**

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 #	100000938084
Total Amount	USD 165.00

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

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

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	**100000965280**
Purchase Order	**HPFS 557822630500002**
Invoice Date	**3/17/2025**
Invoicing Period	**05/01/25-05/31/25**
Account Number	1000938776

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

Comments:
Servicer for HPE Depositor Master Trust

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**5/1/2025**

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 #	100000965280
Total Amount	USD 165.00

Payment Method: **Wire**

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

Bank Details

Bank	BANK OF AMERICA, N.A. 01
Account Number	3750813418
Routing Number	026009593
BIC/SWIFT	BOFAUS3NXXX

Remit To:

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

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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		3/4/2025	4/3/2025

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 3/1/2025 to 3/31/2025 billing period	$160.67
Contract overage charge for the 2/1/2025 to 2/28/2025 overage period	$32.79
Surcharge	$29.02
	$222.48

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	102,634	105,168	2,534	0	2,534	0.012940	$32.79
								$32.79

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	$121.67	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Area

Contract Remarks

Summary:

Contract base rate charge for the 3/1/2025 to 3/31/2025 billing period	$164.54
Contract overage charge for the 2/1/2025 to 2/28/2025 overage period	$2,601.93
Surcharge	$390.29
Contract Lease Charge:	$3,599.00
	$6,755.76

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

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

Item1
Scanning

Item5
N

Number	Serial Number	Base Charge	Location	Lease
EQU35275	JG308238	$96.80	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept	$125.00

Item1
Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location
JX9Q8	2TP18228	$67.74	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 ATTORNEY BONDS

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	112,780	116,270	3,490	0	3,490	0.021960	$76.64
								$76.64

Number	Serial Number	Base Charge	Location	Lease
M863A	2TP12185	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Releasing	$69.00

Item1
Releasing

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	302,766	308,551	5,785	0	5,785	0.011720	$67.80
								$67.80

Canon/CANON IR ADVANCE DX 4751I

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
3K3UK	24X02336	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Recieving	$165.00

Item1
Recieving

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,599,691	1,614,034	14,343	0	14,343	0.011720	$168.10
								$168.10

Number	Serial Number	Base Charge	Location	Lease
8AAF9	24X02338	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Classifications	$165.00

Item1
Classifications

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	69,027	70,196	1,169	0	1,169	0.011720	$13.70
								$13.70

Number	Serial Number	Base Charge	Location	Lease
9QATW	24X02352	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Inmate Medical 13th Fl	$165.00

Item1
Inmate Medical 13th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	349,366	374,792	25,426	0	25,426	0.011720	$297.99
								$297.99

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
AJ5J8	24X02353	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13B	$165.00

Item1
Commissary

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	127,405	132,159	4,754	0	4,754	0.011720	$55.72
								$55.72

Number	Serial Number	Base Charge	Location	Lease
J3H04	24X02339	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Booking	$165.00

Item1
Booking

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	2,341,874	2,384,401	42,527	0	42,527	0.011720	$498.42
								$498.42

Number	Serial Number	Base Charge	Location	Lease
JA761	24X02337	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Classifications 4th Fl	$165.00

Item1
Classifications 4th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	84,233	84,630	397	0	397	0.011720	$4.65
								$4.65

Canon/CANON IR ADVANCE DX 4725I

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
13MXP	26H02384	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Shift Commander 2nd Fl	$138.00

Item1
Shift Commander 2nd Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	101,468	106,293	4,825	0	4,825	0.011720	$56.55
								$56.55

Number	Serial Number	Base Charge	Location	Lease
45J4T	26H02199	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Shift Commander 10th Fl	$138.00

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	414,181	421,874	7,693	0	7,693	0.011720	$90.16
								$90.16

Number	Serial Number	Base Charge	Location	Lease
4HJH9	26H03023	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 MAILROOM	$138.00

Item1
Mailroom

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	79,986	80,633	647	0	647	0.011720	$7.58
								$7.58

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
669W9	26H01992	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Inmate Trust FIRST FLOOR	$138.00

Item1
Inmate Trust

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	120,697	121,895	1,198	0	1,198	0.011720	$14.04
								$14.04

Number	Serial Number	Base Charge	Location	Lease
9JHPH	26H02383	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 CLASSIFICATIONS OFFICE	$138.00

Item1
CLASSIFICATIONS OFFICE

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	1,015,216	1,015,800	584	0	584	0.011720	$6.84
								$6.84

Number	Serial Number	Base Charge	Location	Lease
EJ656	26H02200	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Releasing	$138.00

Item1
Releasing

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	559,530	582,548	23,018	0	23,018	0.011720	$269.77
								$269.77

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
KHYA9	26H01995	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Facility Maintenance	$138.00

Item1
Facility Maintenance

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	39,483	39,704	221	0	221	0.011720	$2.59
								$2.59

Number	Serial Number	Base Charge	Location	Lease
MAEK2	26H02334	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Shift Commander 6th Fl	$138.00

Item1
Shift Commander 6th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	72,236	72,558	322	0	322	0.011720	$3.77
								$3.77

Number	Serial Number	Base Charge	Location	Lease
XMPUH	26H02381	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Shift Commander 8th Fl	$138.00

Item1
Shift Commander 8th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	68,643	68,948	305	0	305	0.011720	$3.57
								$3.57

Canon/CANON IR ADV DX C5735i

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
7WEP1	3BN02757	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 INVESTIGATION	$229.00

Item1
INVESTIGATION

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	77,084	78,595	1,511	0	1,511	0.011720	$17.71
CLR	CLR-43763-2200	79,364	80,133	769	0	769	0.080530	$61.93
								$79.64

Number	Serial Number	Base Charge	Location	Lease
E3M4P	3BN00595	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Quality Assurance	$229.00

Item1
Quality Assurance

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	128,356	129,457	1,101	0	1,101	0.011720	$12.90
CLR	CLR-43763-1600	109,636	110,895	1,259	0	1,259	0.080530	$101.39
								$114.29

Number	Serial Number	Base Charge	Location	Lease
KUQPP	3BN01467	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Training	$229.00

Item1
Training

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	174,467	179,816	5,349	0	5,349	0.011720	$62.69
CLR	CLR-43763-1800	93,412	97,222	3,810	0	3,810	0.080530	$306.82
								$369.51

+ImageNet Consulting

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #	Terms
INV1197461	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	43763-02		3/4/2025	4/3/2025

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
TQ5F6	3BN01429	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Executive Suite	$229.00

Item1
Executive Suite

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	220,029	221,747	1,718	0	1,718	0.011720	$20.13
CLR	CLR-43763-1700	232,859	235,357	2,498	0	2,498	0.080530	$201.16
								$221.29

Number	Serial Number	Base Charge	Location	Lease
W7TEX	3BN00684	$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 JAIL ADMIN	$257.00

Item1
Jail Admin

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	330,868	333,778	2,910	0	2,910	0.011720	$34.11
CLR	CLR-43763-2100	171,090	172,893	1,803	0	1,803	0.080530	$145.20
								$179.31

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	$6,978.24
Tax:	$0.00
Invoice Total	$6,978.24
Balance Due:	**$6,978.24**

INDUSTRIAL MACHINE COMPANY
1546 W. Reno Ave.
Oklahoma City, OK 73106
405.236.5419

Statement

TO
OCCJA-Ok Co. Sheriff
201 N. Shartel
Oklahoma City, OK 73102

STATEMENT NO. 3578
DATE 03/04/2025
TOTAL DUE $9,500.00
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
01/01/2025	Invoice #72175: Due 01/31/2025.	9,500.00	9,500.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	9,500.00	0.00	0.00	**$9,500.00**

We Appreciate Your Business!
Click here to pay any of your open invoices:
https://freedommerchants.com/industrialmcomulti.php

23631

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: February 21, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $317.89

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Invoice of Instascript for the deposition of Trustee Derrick Scobey, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23631, February 19, 2025.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

Account #:_____
Check date: _____/_____/_____
Check #:_____

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23631	2/18/2025	20244
Job Date	**Case No.**	
2/11/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Derrick Scobey 317.89

TOTAL DUE >>> $317.89

Location of Job : instaScript
125 Park Ave, LL
Oklahoma City, OK 73102

Thank you for your business!
Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.
You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$317.89**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20244 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23631 Invoice Date : 2/18/2025
Total Due : $317.89

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

23678

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: March 4, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $225.75

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Invoice of Instascript for the deposition of Chukwudi Valentine Oparaku, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23678, March 4, 2025.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

Account #:_____
Check date: _____/_____/_____
Check #:_____

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23678	3/4/2025	20333
Job Date	**Case No.**	
2/24/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Chukwudi Valentine Oparaku 225.75

TOTAL DUE >>> $225.75

Location of Job : Hall, Booth, Smith, PC
6301 Waterford Blvd
Ste 200
Oklahoma City, OK 73118

Thank you for your business!
Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.
You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20333 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23678 Invoice Date : 3/4/2025
Total Due : $225.75

PAYMENT WITH CREDIT CARD AMEX MasterCard VISA

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23678	3/4/2025	20333
Job Date	**Case No.**	
2/24/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

(=) New Balance: $225.75

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20333 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23678 Invoice Date : 3/4/2025
Total Due : $225.75

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

20483

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: March 25, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $220.49

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution):

Invoice of Instascript for the deposition of Misty Renee Dukes (Williams), LPN, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23802, March 18, 2025.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

Account #:_____
Check date: _____/_____/_____
Check #:_____

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23802	3/25/2025	20483
Job Date	**Case No.**	
3/18/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Misty Renee Dukes, LPN 220.49

TOTAL DUE >>> $220.49

Location of Job : Hall, Booth, Smith, PC
6301 Waterford Blvd
Ste 200
Oklahoma City, OK 73118

Thank you for your business!
Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.
You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$220.49**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20483 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23802 Invoice Date : 3/25/2025
Total Due : $220.49

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

Invoice

INTEGRITY
COMMUNICATIONS SOLUTIONS

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

Bill To:

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

Invoice #:	**6021-0002**
Invoice Date:	**3/1/2025**
Period of Performance	**3/1/25-3/31/25**
Sub Contract No.	
Purchase Order No:	
Invoice Amount:	**$5,000.00**
Terms:	**Due on receipt**

Item	Description	Hours/Qty	Rate	Amount
6021.0000 - BLDS	6021.0000 - Vitals - Progress Payment #2 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.		5,000.00	5,000.00

REMITTANACE OPTIONS:

Paying By Check: Integrity Communications Solutions, Inc. 4040 E Bijou St., Ste#120 Colorado Springs, CO 80909	Paying By ACH: Integrity Communications Solutions, Inc. JP Morgan Chase Bank Account# 815168398 ACH/Direct Deposit Routing#111000614	Paying By Credit Card: Please Call 940-395-8099 Additional fees will apply

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

INTEGRITY
COMMUNICATIONS SOLUTIONS

Invoice

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

Bill To:

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

Invoice #:	**6021-0003**
Invoice Date:	**3/31/2025**
Period of Performance	**4/1/25-4/30/25**
Sub Contract No.	
Purchase Order No:	
Invoice Amount:	**$5,000.00**
Terms:	**Due on receipt**

Item	Description	Hours/Qty	Rate	Amount
6021.0000 - BLDS	6021.0000 - Vitals - Progress Payment #3 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.		5,000.00	5,000.00

REMITTANACE OPTIONS:

Paying By Check: Integrity Communications Solutions, Inc. 4040 E Bijou St., Ste#120 Colorado Springs, CO 80909	Paying By ACH: Integrity Communications Solutions, Inc. JP Morgan Chase Bank Account# 815168398 ACH/Direct Deposit Routing#111000614	Paying By Credit Card: Please Call 940-395-8099 Additional fees will apply

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

Invoice No.	**JTMN0002392**
Date	**2/28/2025**
Due Date	**2/28/2025**
Customer No.	**OKL008JT**
Page	**1 of 1**

JailTracker

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: February 2025	US$14,919.45	US$14,919.45

Subtotal	US$14,919.45
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$14,919.45

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

Thank you for your business!

Invoice No.	**JTXT0000534**
Date	**2/28/2025**
Due Date	**2/28/2025**
Customer No.	**OKL008JT**
Page	**1 of 1**

JailTracker

Bill To

Oklahoma County Detention Center
Accts. Payable
201 N Shartel Ave
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
	SIGNED: J.AMES	Due Upon Receipt	HARRIS-US$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract: February 2025	US$321.00	US$321.00

Subtotal	US$321.00
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$321.00

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

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

Thank you for your business!

Invoice No.	**JTMN0002444**
Date	**3/18/2025**
Due Date	**5/1/2025**
Customer No.	**OKL008JT**
Page	**1 of 1**

JailTracker

Bill To

Oklahoma County Detention Center
Accts. Payable
201 N Shartel Ave
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	JTADP	Facial Recog, ADP; Annual Support: May 2025 to April 2026	US$4,823.56	US$4,823.56
1.00	JTASC	Custom Reports; Annual Support: May 2025 to April 2026	US$1,946.33	US$1,946.33
1.00	JTASC	iTouch Interface; Annual Support: May 2025 to April 2026	US$907.36	US$907.36

.

CANCELLATION POLICY (updated Feb 2021):
Cancellations and changes must be received 30 days PRIOR to the start of the maintenance period. Notices received after will require a 3 month minimum term.

Email to: MRigney@JailTracker.com

Subtotal	US$7,677.25
Misc	US$0.00
Taxes	US$0.00
Freight	US$0.00
Total	US$7,677.25

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 Questons ? 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**
03/01/2025	OKC03250222
Due Date	**Cust #**
03/31/2025	525009
Amount Remitted	

Sold To:

Oklahoma County Detention Cent
201 N Shartel Ave
Oklahoma City OK 73102-2227

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.

(405) 943-5464

Sold To:

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

For:

Same as Sold To

Order No	Date	Cust No	Slsmn No	PO Num	Franchisee	Due Date
OKC03250222	03/01/2025	525009	12		FLOR & MELANY DUSTING, LLC	03/31/2025

Quantity	Description	Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH	$3,583.00	$3,583.00
		Amount of Sale	$3,583.00
	PLEASE NOTE OUR NEW REMITTANCE ADDRESS	**Sales Tax**	$0.00
	Make All Checks Payable To:		
	JANI-KING OF OKLAHOMA, INC.	**Total**	$3,583.00

JWC Environmental®

2850 Red Hill Ave., STE 125
Santa Ana, CA 92705
(949) 833-3888

Invoice No: 121734
Date: 3/4/2025
Order No: S049010
Page No: 1
F.O.B: Origin

Sold To
Oklahoma County Detention Center Attn: Finance Division 201 N Shartel Ave Oklahoma City, OK 73102-2227 US - UNITED STATES

TIN: 45-2771126

Ship To
Oklahoma County Sheriff's Office 201 North Shartel Avenue Oklahoma City, OK 73102-2227 US - UNITED STATES

DUNNS# 61-059-2388

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
5040425	Maint02112025-DB3	Net 30 Days	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
200	Old Dominion Freight Line	3/4/2025	3/4/2025

QUANTITY						T		
LI#	ORD	SHP	BCK	PART	DESCRIPTION	X	UNIT PRICE	EXTENDED PRICE
1	20	20	0	A34320-3401-TB	SEAL ASSY, 30004/4T BUNA		$1,183.84	$23,676.80
2	20	20	0	34034	COMPRESSION DISC - ETD150		$79.79	$1,595.80
3	20	20	0	30007-0017	KEY 3/8inSQx1-3/4 STL		$12.00	$240.00
4	10	10	0	30017-0011-001	COUPLING INTERLOCKING 1-1/4 BORE 4140		$183.59	$1,835.90

SUB TOTAL:	$27,348.50
SALES TAX:	$0.00
SHIPPING & HANDLING CHARGES:	$403.10
TOTAL AMOUNT DUE:	$27,751.60

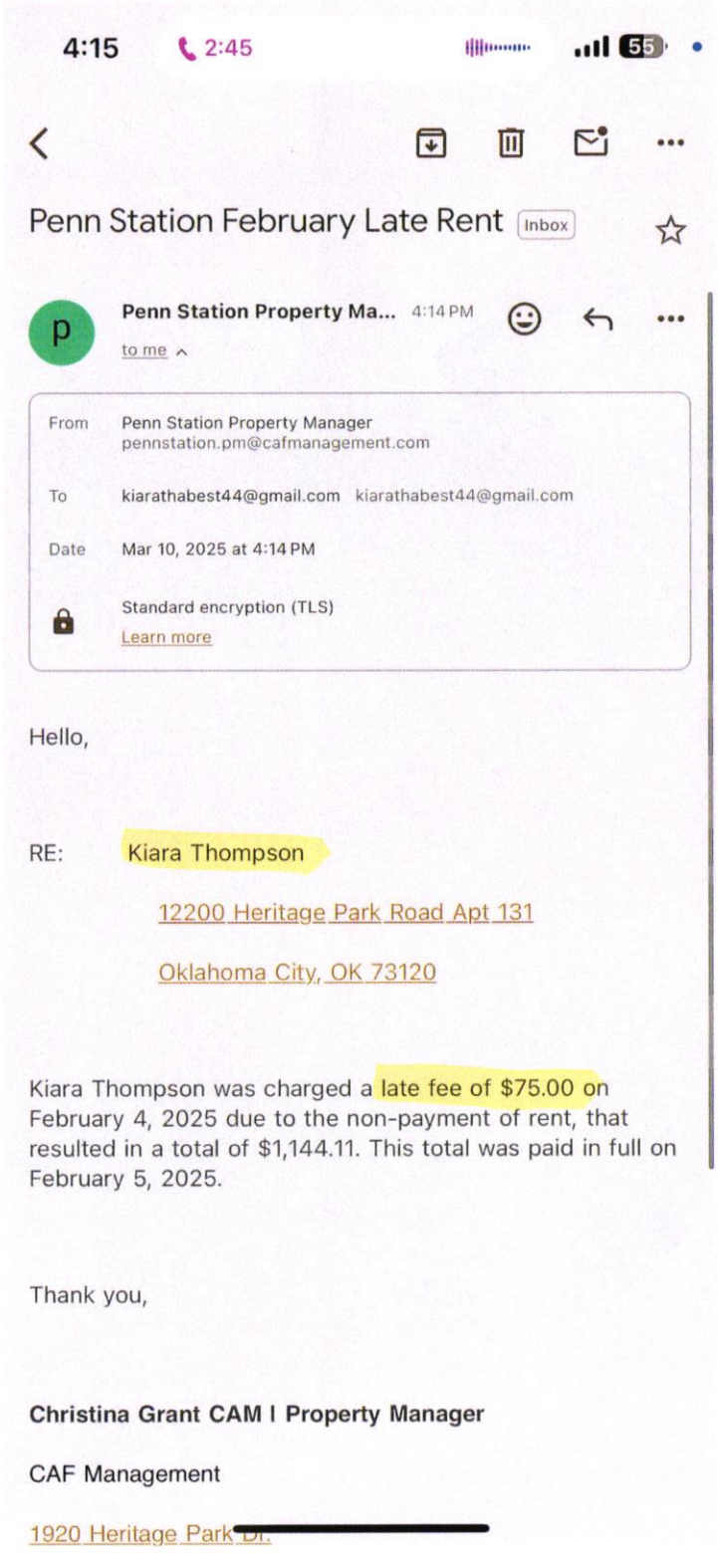
PLEASE REFERENCE THIS INVOICE
NUMBER ON YOUR CHECK AND REMIT TO: **JWC Environmental Inc.**
2850 Red Hill Ave Ste 125
Santa Ana, CA 92705

IF PAYING BY ACH OR WIRE:

ACH/WIRE INSTRUCTIONS
BANK NAME: BANK OF AMERICA
ADDRESS: NEWPORT BEACH CA.
ABA/EFT ROUTING#: 111000012
DOM WIRE ROUTING#: 026009593
SWIFT ADDRESS: BOFAUS3N
ACCOUNT #: 4451287711
ACCOUNT NAME: **JWC Environmental Inc.**

Please send remittance advice to receivables@jwce.com

20250318



4:15 2:45

Penn Station February Late Rent

Inbox

Penn Station Property Ma... 4:14 PM

to me

From	Penn Station Property Manager pennstation.pm@cafmanagement.com
To	kiarathabest44@gmail.com kiarathabest44@gmail.com
Date	Mar 10, 2025 at 4:14 PM
	Standard encryption (TLS) Learn more

Hello,

RE: Kiara Thompson

12200 Heritage Park Road Apt 131

Oklahoma City, OK 73120

Kiara Thompson was charged a late fee of $75.00 on February 4, 2025 due to the non-payment of rent, that resulted in a total of $1,144.11. This total was paid in full on February 5, 2025.

Thank you,

Christina Grant CAM I Property Manager

CAF Management

1920 Heritage Park Dr.


2:36
5G+ 72
nnstationapartmenthomes.residentportal.com
Ledger
Payments
Charges
Mar 1, 2025 Parcel Pending $10.00
Mar 1, 2025 RLL Insurance $16.00
Mar 1, 2025 Pest Control Reimbursement $8.00
Mar 1, 2025 Amenity Fee $12.00
Mar 1, 2025 Trash Reimbursement $35.00
Mar 1, 2025 Utility Fee $3.00
Mar 1, 2025 Water/Sewer Reimbursement $45.58
Mar 1, 2025 Water/Sewer Reimbursement $39.93
Feb 4, 2025 Late Charges $75.00
Feb 1, 2025 Utility Fee $3.00
425
99+
HOME
PAYMENT
EVENTS
MESSAGE
MENU

Maintenance Invoice

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

Invoice Date: 03/31/2025
Invoice Number: 871654863
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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: 03/01/2025 - 03/31/2025	
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: 04/30/2025 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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: March 18, 2025

Date check is needed: 30 days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: $13,500.00

Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):

Parker Stephens v. BOCC/OCCJA; Case No. CIV-23-114-PRW

Make check payable to: Law Enforcement Risk Management Group

Check to be picked up by or delivered to: Carri Remillard or Marisol Samayoa
X1662 X1659

Account #:_____
Check date: _____/_____/_____
Check #:_____

Legal & Liability Risk Management Institute

a Division of Law Enforcement Risk Management Group

Mailing Address: 700 N Carr RD # 595
Plainfield, IN 46168
(317) 386-8325
Fax (317) 386-8228
jalsup@llrmi.com
Federal ID # 81-0692135

INVOICE

Number	4804
Date	3/11/2025

To:

Attn: **Carri Remillard**

Phone:
Fax:
Email: carri.remillard@oklahomacounty.org

Order Information

Description	Unit Price	Qty	Ext Price
Hourly retention fee for expert Jeff Carter	$250.00	54	$13,500.00

Case Name: Laura Neal as Special Administratrix for Estate of Parker Stephens v BOCC, et al.

Case No.: CIV-23-014-PRW

Phase 1- Review of all documents and other materials, including videos provided by the Plaintiffs and/or Defense.

Phase 2- Draft of my opinions regarding the suicide of Mr. Parker Stephens at the OCDC

Total= 54-Hours

Make Checks Payable To:
Law Enforcement Risk Management Group
Federal ID #81-0692135

If the Total Due above reflects a credit, please keep this for your records.

Financial Information

Professional Fees	$13,500.00
Tax	
Shipping	
Total Fees	$13,500.00
Adjustments	
Amount Paid	
Total Due	$13,500.00

LEXIPOL

Invoice

#INVCOR11247442

1/1/2025

Bill To
Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City OK 73102
United States

End User
Oklahoma County Detention Center

Terms	Due Date	PO #	Contract Term
Net 30	1/31/2025		1/1/2025 to 12/31/2025

Description	Qty	Rate	Amount
Cordico Wellness App	1	$25,200.00	$25,200.00

Your invoice includes a 10 % discount.

Subtotal	$25,200.00
Tax Total (%)	$0.00
Invoice Total	$25,200.00
Amount Paid	$0.00
Amount Due	$25,200.00

Click here to submit your accounting inquiry

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at LEXIPOL CUSTOMER PORTAL If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

LexisNexis

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-JAN-2025 to 31-JAN-2025	**31-JAN-2025**	**3095582551**	**4254ZY3YK**	**01-APR-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

LexisNexis

Account Number: **4254ZY3YK**
Amount Due USD: **$596.00**
Invoice Number: **3095582551**
Invoice Date: **31-JAN-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

00A0007331060425 4ZY3YK5202501313095582551000000059600 3

LexisNexis, a Division of RELX Inc.

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JAN-2025 to 31-JAN-2025	**31-JAN-2025**	**3095582551**	**4254ZY3YK**	**01-APR-2025**	**$596.00**

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-JAN-2025 - 31-JAN-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.
- Louisiana passed House Bill 8 and 10 which went into effect January 1, 2025. This change taxes previously untaxed digital goods, including information services, SAAS, certain software services and newspapers.
- The State of Maine passed H.P. 1278/L.D. 2000, subjecting the certain sale, lease, rental, or license of canned computer software to sales taxes effective January 1, 2025.

Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	3/22/2025	48690327	315.71

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 48690327100000315717

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: 4/21/2025**

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: 48690327	**CUSTOMER: 52825314 DATE: 3/22/2025**										
CUSTOMER PO / RELEASE											
PERIOD	2/20/2025 TO 3/20/2025										
	SHIP TO ACCOUNT: 49447320										
	--CYLINDER RENT SUMMARY--										
RNTU020	**FUEL GAS < 200LBS**	**2**			**2**		**R2**	**56**	**0.58**	**32.48**	**N**
RNTU130	**INDUSTRIAL ACETYLENE**	**2**			**2**		**R2**	**56**	**0.58**	**32.48**	**N**
RNTU230	**IND HIGH PRESSURE > 100CF**	**13**			**13**		**R2**	**364**	**0.58**	**211.12**	**N**
RNTU999	**DISP/CUST OWNED**	**24**			**24**		**R2**	**672**			**N**
UMZGOVM1	**SAFETY & ENVIRONMENTAL SERV FE**		1				**EA**		**6.50**	**6.50**	**N**
UMZPCTM2	**CYL TRACKING SERVICE FEE**		1				**EA**		**33.13**	**33.13**	**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						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						

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	
315.71	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	3/22/2025	48690327

RENTAL DETAIL AND DESCRIPTION | **TERMS:** Net 30 Days | **PAYMENT DUE: 4/21/2025**

ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
U999											
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2						
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 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 KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5						
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1						
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-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1						
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1						
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1						
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1						
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3						
AC BN-MT	ACETYLENE ACE 35-40 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
315.71	0.00	USD $ 315.71

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

McBride Clinic Occupational Health
9600 Broadway Extension
Oklahoma City, OK 73114
FEIN: 20-0561474

Invoice

March 05, 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
FEBRUARY 2025

Invoice # 45838

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
KENTON BOOTHE XXX-XX-1654	02/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for KENTON BOOTHE XXX-XX-1654	9	**27.00**	**0.00**	**0.00**	**27.00**
EUGENETRUH BRANCH XXX-XX-2032	02/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for EUGENETRUH BRANCH XXX-XX-2032	9	**27.00**	**0.00**	**0.00**	**27.00**
LISA L BRANT XXX-XX-1901	02/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for LISA L BRANT XXX-XX-1901	9	**27.00**	**0.00**	**0.00**	**27.00**
SHANNON J CASH XXX-XX-2148	02/24/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for SHANNON J CASH XXX-XX-2148	9	**40.00**	**0.00**	**0.00**	**40.00**
DEIRDRE A CLARK XXX-XX-1576	02/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for DEIRDRE A CLARK XXX-XX-1576	9	**27.00**	**0.00**	**0.00**	**27.00**
SHARONDA DAVIS XXX-XX-1967	02/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for SHARONDA DAVIS XXX-XX-1967	9	**27.00**	**0.00**	**0.00**	**27.00**
CANDACE DAWKINS XXX-XX-2047	02/17/2025	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for CANDACE DAWKINS XXX-XX-2047	9	**40.00**	**0.00**	**0.00**	**40.00**
JOSHUA GRAHAM XXX-XX-0520	02/20/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for JOSHUA GRAHAM XXX-XX-0520	9	**27.00**	**0.00**	**0.00**	**27.00**

BETTY J HOOD XXX-XX-8022	02/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BETTY J HOOD XXX-XX-8022				**27.00**	**0.00**	**0.00**	**27.00**
DE'DRICK JONES XXX-XX-1983	02/13/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DE'DRICK JONES XXX-XX-1983				**40.00**	**0.00**	**0.00**	**40.00**
TIMARA KINCHION XXX-XX-2011	02/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TIMARA KINCHION XXX-XX-2011				**27.00**	**0.00**	**0.00**	**27.00**
DAYVELL A KNIGHT XXX-XX-3387	02/13/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DAYVELL A KNIGHT XXX-XX-3387				**40.00**	**0.00**	**0.00**	**40.00**
KOREY J KNIGHT XXX-XX-5569	02/11/2025	BREATH ALCOHOL TEST	1.00	35.00			35.00
KOREY J KNIGHT XXX-XX-5569	02/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KOREY J KNIGHT XXX-XX-5569				**62.00**	**0.00**	**0.00**	**62.00**
ADRIAN MACIAS XXX-XX-2224	02/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ADRIAN MACIAS XXX-XX-2224				**40.00**	**0.00**	**0.00**	**40.00**
ZUNERA MAHBOOB XXX-XX-1945	02/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ZUNERA MAHBOOB XXX-XX-1945	02/11/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ZUNERA MAHBOOB XXX-XX-1945				**67.00**	**0.00**	**0.00**	**67.00**
LEANDRO MARTINEZ XXX-XX-2007	02/14/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for LEANDRO MARTINEZ XXX-XX-2007				**40.00**	**0.00**	**0.00**	**40.00**
VICTOR O OZOYA XXX-XX-2048	02/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for VICTOR O OZOYA XXX-XX-2048				**40.00**	**0.00**	**0.00**	**40.00**
WHITNEY RAY XXX-XX-2061	02/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for WHITNEY RAY XXX-XX-2061				**40.00**	**0.00**	**0.00**	**40.00**
ALICIA L SWANEGAN XXX-XX-1677	02/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ALICIA L SWANEGAN XXX-XX-1677				**27.00**	**0.00**	**0.00**	**27.00**

DANIEL R TEVEBAUGH XXX-XX-4579	02/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DANIEL R TEVEBAUGH XXX-XX-4579				**27.00**	**0.00**	**0.00**	**27.00**
MICHAEL TILLMAN XXX-XX-2093	02/20/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MICHAEL TILLMAN XXX-XX-2093				**40.00**	**0.00**	**0.00**	**40.00**
DAVID TORRES XXX-XX-9154	02/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DAVID TORRES XXX-XX-9154	02/21/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DAVID TORRES XXX-XX-9154				**67.00**	**0.00**	**0.00**	**67.00**
HALEY TORTELL XXX-XX-1727	02/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for HALEY TORTELL XXX-XX-1727				**27.00**	**0.00**	**0.00**	**27.00**
JOHN H WHITE XXX-XX-2024	02/17/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JOHN H WHITE XXX-XX-2024				**40.00**	**0.00**	**0.00**	**40.00**
KARLEEN J WINKELMAN XXX-XX-7952	02/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KARLEEN J WINKELMAN XXX-XX-7952				**27.00**	**0.00**	**0.00**	**27.00**

Invoice # 45838 Balance Due: **920.00**

Cut and return with payment

Please remit **920.00** to

McBride Clinic Occupational Health
PO Box 268921
Oklahoma City, OK 73126
Phone: 405-230-9161

Please place invoice number **45838** on check

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Statement

000684

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY

Account Number	**98096228**
Statement Date	**02/28/2025**
Due Date	**TERMS: NET DUE UPON RECEIPT.**
Statement Number	**13524442**

Customer Service and Other Inquiries:
1-833-343-2700

Previous Amount	$18,440.09
Payments	$3,217.04CR
New Transactions	$5,046.30
Statement Total	**$21,162.77**

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	**$9,196.88**	**$8,810.07**	**$45.64**	**$3,110.18**

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	P F
10/13/2024	11/12/2024	Invoice	22760587	33132752	Rachel Levingston		903.74	P
10/16/2024	11/15/2024	Invoice	22775015	33343814	Rachel Levingston		1695.07	P
10/16/2024	11/15/2024	Invoice	22776867	33459729	Rachel Levingston		485.72	P
11/30/2024	11/30/2024	Finance Charge	13354534				25.65	P
12/31/2024	12/31/2024	Finance Charge	13389776				45.64	P
01/31/2025	01/31/2025	Finance Charge	13425348				45.64	P
01/03/2025	02/02/2025	Invoice	23118998	39494718	Rachel Levingston		86.70	P
01/06/2025	02/05/2025	Invoice	23125116	39626507	Rachel Levingston		796.54	P
01/06/2025	02/05/2025	Invoice	23127796	39681422	Rachel Levingston		10.18	P
01/08/2025	02/07/2025	Invoice	23137533	39841516	Rachel Levingston		1828.73	P
01/08/2025	02/07/2025	Invoice	23139099	39845422	Rachel Levingston		44.05	P
01/09/2025	02/08/2025	Invoice	23146488	39965280	Rachel Levingston		101.42	P
01/09/2025	02/08/2025	Invoice	23147493	39980868	Rachel Levingston		294.40	P
01/13/2025	02/12/2025	Invoice	23161750	40177339	Rachel Levingston		1489.63	P
01/13/2025	02/12/2025	Invoice	23162152	40177339	Rachel Levingston		45.00	P
01/13/2025	02/12/2025	Invoice	23164582	40229683	Rachel Levingston		179.78	P
01/14/2025	02/13/2025	Invoice	23166566	40229683	Rachel Levingston		39.29	P
01/14/2025	02/13/2025	Invoice	23168680	39681422	Rachel Levingston		34.08	P

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Statement Cycle

Account Number	**98096228**
Document Number	**13524442**
Date	**02/28/2025**
Amount	**$21,162.77**

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

Account Number	98096228	Statement Date	02/28/2025
		Statement Number	13524442

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
01/17/2025	02/16/2025	Invoice	23190877	40590489	Rachel Levingston		336.66	P
01/21/2025	02/20/2025	Invoice	23196516	40763476	Rachel Levingston		74.12	P
01/21/2025	02/20/2025	Invoice	23196966	40763476	Rachel Levingston		35.01	P
01/21/2025	02/20/2025	Invoice	23200649	40763069	Rachel Levingston		1205.00	P
01/21/2025	02/20/2025	Invoice	23200650	40763125	Rachel Levingston		750.96	P
01/21/2025	02/20/2025	Invoice	23200652	40763476	Rachel Levingston		9.74	P
01/22/2025	02/21/2025	Invoice	23209501	40928110	RACHEL LEVINGSTON		175.76	P
01/23/2025	02/22/2025	Invoice	23214134	40978473	Rachel Levingston		16.32	P
01/23/2025	02/22/2025	Invoice	23214683	40928110	RACHEL LEVINGSTON		310.37	P
01/23/2025	02/22/2025	Invoice	23214852	40928110	RACHEL LEVINGSTON		614.04	P
01/28/2025	02/27/2025	Invoice	23241479	40928110	RACHEL LEVINGSTON		65.40	P
01/28/2025	02/27/2025	Invoice	23241656	41329251	Rachel Levingston		221.25	P
02/28/2025	02/28/2025	Overpaid Invoice	4599043		23119274		-893.42	
02/28/2025	02/28/2025	Finance Charge	13459742				109.16	
01/29/2025	02/28/2025	Invoice	23243630	41329251	Rachel Levingston		306.06	
01/29/2025	02/28/2025	Invoice	23247415	41394014	Rachel Levingston		471.24	
01/29/2025	02/28/2025	Invoice	23247416	41393836	Rachel Levingston		1030.00	
01/30/2025	03/01/2025	Invoice	23252966	41329251	Rachel Levingston		62.19	
01/30/2025	03/01/2025	Invoice	23255054	41507524	Rachel Levingston		100.78	
01/30/2025	03/01/2025	Invoice	23255653	41329251	Rachel Levingston		124.38	
01/31/2025	03/02/2025	Invoice	23260881	41583775	Rachel Levingston		2055.93	
02/05/2025	03/07/2025	Invoice	23279533	41895560	Rachel Levingston		180.00	
02/05/2025	03/07/2025	Invoice	23280510	40928110	RACHEL LEVINGSTON		150.87	
02/07/2025	03/09/2025	Invoice	23294009	40590489	Rachel Levingston		27.47	
02/10/2025	03/12/2025	Invoice	23303034	40928110	RACHEL LEVINGSTON		117.80	
02/10/2025	03/12/2025	Invoice	23304355	42272354	Rachel Levingston		1393.15	
02/10/2025	03/12/2025	Invoice	23305547	42301436	Rachel Levingston		43.78	
02/12/2025	03/14/2025	Invoice	23315917	41394014	Rachel Levingston		318.60	
02/15/2025	03/17/2025	Invoice	23333411	42698794	Rachel Levingston		1099.75	
02/17/2025	03/19/2025	Invoice	23336965	41896458	Rachel Levingston		199.72	
02/17/2025	03/19/2025	Invoice	23336986	42698794	Rachel Levingston		226.05	
02/17/2025	03/19/2025	Invoice	23337643	42791668	Rachel Levingston		751.31	
02/17/2025	03/19/2025	Invoice	23337651	42795997	Rachel Levingston		82.62	

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

Account Number	98096228	Statement Date	02/28/2025
		Statement Number	13524442

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
02/22/2025	03/24/2025	Invoice	23363040	43191393	Rachel Levingston		557.27	
02/24/2025	03/26/2025	Invoice	23365880	43191393	Rachel Levingston		21.70	
02/25/2025	03/27/2025	Invoice	23374153	41895560	Rachel Levingston		100.00	
02/25/2025	03/27/2025	Invoice	23374685	42272354	Rachel Levingston		101.52	
02/26/2025	03/28/2025	Invoice	23382721	43494041	Rachel Levingston		58.29	
02/28/2025	03/30/2025	Invoice	23395056	43675190	Rachel Levingston		400.66	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23279533	**Due Date - 03/07/2025**	**Invoice Date - 02/05/2025**	**Sales Order - 41895560**						
PO No. - Rachel Levingston		**Blanket No. -**							
1107941	MGM14	GLOVE, EXAM NTRL MED N/S 3.0 (	1	CS	1	51.43	51.43	.00	
Vend Cat	14-6N34EC	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/05/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385741633	A4927							
957803	MGM14	GLOVE, EXAM NTRL LG N/S 3.0 (2	1	CS	1	128.57	128.57	.00	
Vend Cat	14-6N36	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped:	02/05/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385741642	A4927							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	180.00
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	180.00

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23280510	Due Date - 03/07/2025	Invoice Date - 02/05/2025	Sales Order - 40928110						
PO No. - RACHEL LEVINGSTON		**Blanket No. -**							
925020	AKRMIL	BIN STORAGE 14.75X5.5X5	1	BX	1	150.87	150.87	.00	
Vend Cat	30234BLUE	PO LN 9							
Shipped:	02/05/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385747299								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	150.87
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	150.87

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23294009	Due Date - 03/09/2025	Invoice Date - 02/07/2025	Sales Order - 40590489						
PO No. - Rachel Levingston		**Blanket No. -**							
1228296	ARDXTX	DRUG TEST, URINE K2 SNGL DIP	1	BX	1	27.47	27.47	.00	
Vend Cat	ABTK2F11401A	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped:	02/07/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385845781								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

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		
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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23303034 | **Due Date - 03/12/2025** | **Invoice Date - 02/10/2025** | **Sales Order - 40928110**
PO No. - RACHEL LEVINGSTON | **Blanket No. -**

1258682	3MOPCO	TAPE, MEDIPORE SOFT CLOTH 6"X1	1	CS	1	117.80	117.80	.00	
Vend Cat	2860-6	PO LN 2							
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4452							
Tracking #	1Z7E08560385893550								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
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	117.80

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23304355 | **Due Date - 03/12/2025** | **Invoice Date - 02/10/2025** | **Sales Order - 42272354**
PO No. - Rachel Levingston | **Blanket No. -**

4633	3MOPCO	DRESSING, ADAPTIC 3"X3" (50/BX	1	BX	1	31.64	31.64	.00	
Vend Cat	2012	PO LN 1				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A6222							
Tracking #	1Z7E08560385909640								
4636	3MOPCO	DRESSING, ADAPTIC 3"X8" (24/BX	2	BX	2	36.37	72.74	.00	
Vend Cat	2015	PO LN 2				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A6223							
Tracking #	1Z7E08560385909640								
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	1	CS	1	182.68	182.68	.00	
Vend Cat	159060106	PO LN 3				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
Tracking #	1Z7E08560385909640								
960304	MGM06	CONTROL, BLD GLUCOSE LEVEL 1 T	1	CS	1	141.26	141.26	.00	
Vend Cat	06-R5051-1	PO LN 5				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A9275							
Tracking #	1Z7E08560385909640								
960301	MGM06	CONTROL, BLD GLUCOSE LEVEL 2 T	1	CS	1	141.26	141.26	.00	
Vend Cat	06-R5051-2	PO LN 6				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A9275							
Tracking #	1Z7E08560385909640								
960303	MGM06	CONTROL, BLD GLUCOSE LEVEL 3 T	1	CS	1	141.26	141.26	.00	
Vend Cat	06-R5051-3	PO LN 7				PO# RACHEL LEVINGSTON			
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A9275							
Tracking #	1Z7E08560385909640								

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23304355	Due Date - 03/12/2025	Invoice Date - 02/10/2025	Sales Order - 42272354						
PO No. - Rachel Levingston		Blanket No. -							
765873	MGM14	GLOVE, EXAM NTRL XS N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat	14-6972C	PO LN 8			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
Tracking #	1Z7E08560385906367								
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat	14-6974C	PO LN 9			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4927							
Tracking #	1Z7E08560385906394								
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat	14-6976C	PO LN 10			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4927							
Tracking #	1Z7E08560385906376								
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	121.43	121.43	.00	
Vend Cat	14-6978C	PO LN 11			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4927							
Tracking #	1Z7E08560385906385								
324081	3MOPCO	TAPE, MEDIPORE SFT CLTH 2X10YD	1	CS	1	78.80	78.80	.00	
Vend Cat	2862	PO LN 12			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4452							
Tracking #	1Z7E08560385906401								
324082	3MOPCO	TAPE, MEDIPORE SFT CLTH 3"X10"	1	CS	1	117.79	117.79	.00	
Vend Cat	2863	PO LN 13			PO# RACHEL LEVINGSTON				
Shipped:	02/10/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4450							
Tracking #	1Z7E08560385909640								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,393.15
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	1,393.15

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23305547	Due Date - 03/12/2025	Invoice Date - 02/10/2025	Sales Order - 42301436						
PO No. - Rachel Levingston		Blanket No. -							
1083090	MGM16	FOAM, ADH SIL LT W/BORDER 4"X4	2	BX	2	21.89	43.78	.00	
Vend Cat	4873	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/11/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A6212							
Tracking #	1Z7E08560385921493								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	43.78
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	43.78

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REGULATORY LICENSE: 17303

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MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23315917	Due Date - 03/14/2025	Invoice Date - 02/12/2025	Sales Order - 41394014
PO No. - Rachel Levingston		Blanket No. -	

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		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
706853	MDSPEC	HAND SPLINT, BOXER RT MED	5	EA	5	31.86	159.30	.00	
Vend Cat	223584	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped:	02/12/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385994361								
706942	MDSPEC	HAND SPLINT, BOXER RT LG	5	EA	5	31.86	159.30	.00	
Vend Cat	223585	PO LN 3			PO# RACHEL LEVINGSTON				
Shipped:	02/12/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560385994361								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	318.60
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	318.60

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23333411	Due Date - 03/17/2025	Invoice Date - 02/15/2025	Sales Order - 42698794
PO No. - Rachel Levingston		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
628804	SWTECH	DRESSING, COLLAGEN PDR STIMULE	5	BX	5	128.99	644.95	.00	
Vend Cat	ST9501	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
		A6010							
Tracking #	1Z7E08560386105113								
854614	MGM16	BATTERY, ALK AAA (24/BX 25BX/C	2	BX	2	6.75	13.50	.00	
Vend Cat	4856	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560386105113								
1178521	NESTLE	BOOST, VERY VANILLA 8OZ (24/CS	10	CS	10	41.33	413.30	.00	
Vend Cat	00043900582764	PO LN 4			PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
		B4150							
Tracking #	1Z7E08560386103508	1Z7E08560386103633	1Z7E08560386104516						
Tracking #	1Z7E08560386105515	1Z7E08560386105702							
1159128	MGM155	SHOE, POST-OP SQ TOE LG	4	EA	4	7.00	28.00	.00	
Vend Cat	155-79-81237	PO LN 5			PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
		L3260							
Tracking #	1Z7E08560386105113								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,099.75
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	1,099.75

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
REGULATORY LICENSE: 17303

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MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23336965	Due Date - 03/19/2025	Invoice Date - 02/17/2025	Sales Order - 41896458
PO No. - Rachel Levingston		Blanket No. -	

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1244750	WNDFUS	DRUG SCREEN, URINE TEST CUP 16	2	BX	2	99.86	199.72	.00	
Vend Cat	CDOA-9165EFTK	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849		
Tracking #	1Z7E08560386129688								

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000684

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

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		
0.00	0.00	0.00	0.00	0.00	Subtotal	199.72
					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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23336986	Due Date - 03/19/2025	Invoice Date - 02/17/2025	Sales Order - 42698794
PO No. - Rachel Levingston		Blanket No. -	

951311 MGM32 TEST KIT, PREGNANCY HCG DIPSTI 15 KT 15 15.07 226.05 .00
Vend Cat 5000 PO LN 3 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560386129151
Lot/Serial: 0000920566 09/19/2026

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
0.00	0.00	0.00	0.00	0.00	Subtotal	226.05
					Total Freight	0.00

Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	226.05

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23337643	Due Date - 03/19/2025	Invoice Date - 02/17/2025	Sales Order - 42791668
PO No. - Rachel Levingston		Blanket No. -	

949871 MGM32 TEST KIT, PREG HCG CASSETTE WA 10 KT 10 24.84 248.40 .00
Vend Cat 5001 PO LN 1 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560386140423
Lot/Serial: 0000917005 09/09/2026

869290 MEDLNE SALINE, IRR SOL STR 0.9% 100ML 15 EA 15 1.60 24.00 .00
Vend Cat RDI30296 PO LN 2 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A4216
Tracking # 1Z7E08560386140423

446036 MGM16 SPONGE, N/WOVN 4"X4" N/S (200/ 1 CS 1 33.14 33.14 .00
Vend Cat 94442000 PO LN 3 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6216
Tracking # 1Z7E08560386134387

440343 MGM16 SPONGE, GAUZE 12PLY N/S 4"X4" 1 CS 1 57.14 57.14 .00
Vend Cat 44122000 PO LN 4 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6216
Tracking # 1Z7E08560386134396

446034 MGM16 SPONGE, N/WOVN 4PLY N/S 2"X2" 1 CS 1 22.29 22.29 .00
Vend Cat 92242000 PO LN 5 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6216
Tracking # 1Z7E08560386134403

373772 MGM16 SPONGE, GAUZE 8PLY N/S 2"X2" (1 CS 1 29.29 29.29 .00
Vend Cat 22082000 PO LN 6 PO# RACHEL LEVINGSTON
Shipped: 02/17/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
A6216
Tracking # 1Z7E08560386134412

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		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23337643	**Due Date - 03/19/2025**	**Invoice Date - 02/17/2025**	**Sales Order - 42791668**						
PO No. - Rachel Levingston		**Blanket No. -**							
957802	MGM14	GLOVE, EXAM NTRL MED N/S 3.0 (PO LN 7	1	CS	1	128.57	128.57	.00	
Vend Cat	14-6N34				PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A4927							
Tracking #	1Z7E08560386134421								
911664	PSSCMP	TRACH CARE KIT, W/GLVS (20/CS) PO LN 8	6	EA	6	1.36	8.16	.00	
Vend Cat	100126				PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A4629							
Tracking #	1Z7E08560386140423								
466872	MGM16	BANDAGE, ADHSV FABR STRP 1X3 (PO LN 9	6	BX	6	2.94	17.64	.00	
Vend Cat	16-4811				PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A6413							
Tracking #	1Z7E08560386140423								
1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD PO LN 10	1	CS	1	182.68	182.68	.00	
Vend Cat	159060101				PO# RACHEL LEVINGSTON				
Shipped:	02/17/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
Tracking #	1Z7E08560386140503								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	751.31
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	751.31

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23337651	Due Date - 03/19/2025	Invoice Date - 02/17/2025	Sales Order - 42795997						
PO No. - Rachel Levingston		**Blanket No. -**							
409742	MGM14	GLOVE, EXAM VNYLSTRCH SM N/S (PO LN 1	1	CS	1	42.14	42.14	.00	
Vend Cat	14-814				PO# RACHEL LEVINGSTON				
Shipped:	02/18/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A4927							
Tracking #	1Z7E08560386135304								
993034	MGM16	BANDAGE, CNFRM 4"X4.1YDS N/S L PO LN 2	1	CS	1	40.48	40.48	.00	
Vend Cat	16-013				PO# RACHEL LEVINGSTON				
Shipped:	02/18/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A6446							
Tracking #	1Z7E08560386135313								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	82.62
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	82.62

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23363040	Due Date - 03/24/2025	Invoice Date - 02/22/2025	Sales Order - 43191393						
PO No. - Rachel Levingston		**Blanket No. -**							
454619	MGM16	BANDAGE, ELAS SLF-CLSR PREM N/ PO LN 1	2	BX	2	7.78	15.56	.00	
Vend Cat	16-1033-3				PO# RACHEL LEVINGSTON				
Shipped:	02/24/2025	From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849	
		A6449							

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000684

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23363040	Due Date - 03/24/2025	Invoice Date - 02/22/2025	Sales Order - 43191393						
PO No. - Rachel Levingston		Blanket No. -							
Tracking # 1Z7E08560386315226									
1083090	MGM16	FOAM, ADH SIL LT W/BORDER 4"X4	4	BX	4	21.89	87.56	.00	
Vend Cat	4873	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A6212							
Tracking # 1Z7E08560386315226									
960302	MGM06	METER ONLY, BLD GLUC TRUEMETRI	1	CS	1	68.59	68.59	.00	
Vend Cat	06-RE4051P-00	PO LN 3			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A9275							
Tracking # 1Z7E08560386313077									
688575	DYNREX	SWAB, PVP (50/BX 10BX/CS)	2	BX	2	8.63	17.26	.00	
Vend Cat	1201	PO LN 4			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A4247							
Tracking # 1Z7E08560386315226									
520561	MGM16	COMPRESS, HOT INST 5"X7" LF (2	1	CS	1	17.33	17.33	.00	
Vend Cat	16-9706	PO LN 5			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560386313086									
446057	MGM16	PAD, ABD 5X9" STR LF (1/PK 20P	3	BX	3	4.90	14.70	.00	
Vend Cat	16-4250	PO LN 6			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A6252							
Tracking # 1Z7E08560386315226									
121653	3MOPCO	DRESSING, TRANSP TEG 6"X8" (10	1	BX	1	41.05	41.05	.00	
Vend Cat	1628	PO LN 7			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A6258							
Tracking # 1Z7E08560386315226									
124292	3MOPCO	DRESSING, TRANSP TEG 8"X12" (1	1	BX	1	53.85	53.85	.00	
Vend Cat	1629	PO LN 8			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A6259							
Tracking # 1Z7E08560386315226									
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	1	CS	1	54.29	54.29	.00	
Vend Cat	16-9505	PO LN 9			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A9270							
Tracking # 1Z7E08560386313095									
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	1	CS	1	67.43	67.43	.00	
Vend Cat	16-PDC7	PO LN 10			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560386313102									
937918	MGM53	SANITIZER, HAND ALOE W/PUMP 18	1	CS	1	54.10	54.10	.00	
Vend Cat	53-27037-18	PO LN 11			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560386313111									
949421	MGM137	CLEANSER, WOUND DERMAL SPR 16O	3	EA	3	6.23	18.69	.00	
Vend Cat	1720	PO LN 13			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
		A6260							
Tracking # 1Z7E08560386315226									
1184125	MGM74	APPLICATOR, SILVER NITRATE 6"	2	VL	2	23.43	46.86	.00	
NDC	&63-4100	PO LN 14			PO# RACHEL LEVINGSTON				
Shipped: 02/24/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560386315226									

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

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		
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	557.27

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Bill To : 98096228 | Sold To GLN : 1100004903624 | For GLN FAQs, visit: https://nims.mckesson.com/resources/dscsa/global-location-number-faqs | Ship To GLN : 1100004903624 | Ship To : 98096231

Invoice No. - 23365880 | **Due Date - 03/26/2025** | **Invoice Date - 02/24/2025** | **Sales Order - 43191393**
PO No. - Rachel Levingston | **Blanket No. -**

512425	MGM16	HOLDER, TRACH TUBE LF (10/BX 1	2	BX	2	10.85	21.70	.00	
Vend Cat	16-240	PO LN 12			PO# RACHEL LEVINGSTON				

Shipped: 02/24/2025 From: Kansas City Via: UPS GROUND A7526 Broker Lic 88-W-5849
Tracking # 1Z2R57A30379861396

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
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	21.70

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. - 23374153 | **Due Date - 03/27/2025** | **Invoice Date - 02/25/2025** | **Sales Order - 41895560**
PO No. - Rachel Levingston | **Blanket No. -**

783648	MICFLX	GLOVE, EXAM NTRL SM N/S BLK (1	1	CS	1	100.00	100.00	.00	
Vend Cat	BD-1001-NPF	PO LN 3			PO# RACHEL LEVINGSTON				

Shipped: 02/25/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560386382627

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
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	100.00

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23374685 | **Due Date - 03/27/2025** | **Invoice Date - 02/25/2025** | **Sales Order - 42272354**
PO No. - Rachel Levingston | **Blanket No. -**

491938	SILIPS	SOCK, GEL ARTHRITIC/DIABETIC B	6	PK	6	16.92	101.52	.00	
Vend Cat	1708	PO LN 4			PO# RACHEL LEVINGSTON				

Shipped: 02/25/2025 From: Dallas Via: UPS GROUND Broker Lic 88-W-5849
Tracking # 1Z7E08560386387364

EXCEPT AS NECESSARY TO MEET YOUR REPORTING OBLIGATIONS TO REIMBURSING AGENCIES, INCLUDING MEDICARE AND MEDICAID, PRICING AND PURCHASING INFORMATION ARE CONFIDENTIAL AND PROPRIETERY.

000684

		Statement Date	02/28/2025
Account Number	98096228	Statement Number	13524442

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		
0.00	0.00	0.00	0.00	0.00	Subtotal	101.52
					Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	101.52

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23382721 | **Due Date - 03/28/2025** | **Invoice Date - 02/26/2025** | **Sales Order - 43494041**
PO No. - Rachel Levingston | **Blanket No. -**

1074668	MGM16	BOOT, HEEL PROTECTOR OPEN-TOE	1	CS	1	58.29	58.29	.00	
Vend Cat	16-7305	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/26/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		E0191							
Tracking #	1Z7E08560386439218								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
0.00	0.00	0.00	0.00	0.00	Subtotal	58.29
					Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	58.29

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23395056 | **Due Date - 03/30/2025** | **Invoice Date - 02/28/2025** | **Sales Order - 43675190**
PO No. - Rachel Levingston | **Blanket No. -**

1083090	MGM16	FOAM, ADH SIL LT W/BORDER 4"X4	5	BX	5	21.89	109.45	.00	
Vend Cat	4873	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped:	02/28/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A6212							
Tracking #	1Z7E08560386518301								
699433	MGM61	DRESSING, MEDI-HONEY 1.5OZ (12	2	EA	2	16.31	32.62	.00	
Vend Cat	31515	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped:	02/28/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4649							
Tracking #	1Z7E08560386518301								
4636	3MOPCO	DRESSING, ADAPTIC 3"X8" (24/BX	5	BX	5	36.37	181.85	.00	
Vend Cat	2015	PO LN 3			PO# RACHEL LEVINGSTON				
Shipped:	02/28/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A6223							
Tracking #	1Z7E08560386518301								
869290	MEDLNE	SALINE, IRR SOL STR 0.9% 100ML	1	CS	1	76.74	76.74	.00	
Vend Cat	RDI30296	PO LN 4			PO# RACHEL LEVINGSTON				
Shipped:	02/28/2025	From: Dallas Via: UPS GROUND					Broker Lic 88-W-5849		
		A4216							
Tracking #	1Z7E08560386517428								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt		
0.00	0.00	0.00	0.00	0.00	Subtotal	400.66
					Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	400.66

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 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Metro Parking Garage

321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date
4/1/2025

Invoice #
479296

Bill To
OK County CJA 201 N. Shartel Ave OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211	3	91.00	273.00
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	**$586.00**

NOVALCO, INC

REMIT TO: PO Box 53009
Oklahoma City, Oklahoma 73152
1-800-888-1520
service@novalcoinc.com | www.novalcoinc.com

RECIPIENT:

OKLAHOMA COUNTY DETENTION CENTER

201 North Shartel Avenue
Oklahoma City, OK 73102

SERVICE ADDRESS:

201 North Shartel Avenue
Oklahoma City, OK 73102

Invoice #14357355

Issued	03/07/2025
Due	04/06/2025
Job Title	For Services Rendered
Total	**$189.00**

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
03/07/2025				
Labor	Per Hour	1	$99.00	$99.00*
Service Charge	Locking bracket(door portion) had worked itself loose and was hitting the brackets inside the header which bent the brackets up pretty good. Bent the brackets back as best as I could and re-secured them with screws and tightened locking bracket. Door is operating as designed now and not binding up.	1	$90.00	$90.00*

Subtotal	$189.00
TAX EXEMPT (0.0%)	$0.00
Total	**$189.00**

* Non-taxable

Warranty
Novalco stands behind our work and warranty's the work that we do. Warranty hours are M-F 7:00am to 4:00pm, work done outside of these hours could be subject to charge.

Electrical needed
*Electric run to the headers is not included and must be provided by others. Any access control wires needed to be tied into automatic doors must be provided by others and run to the header of the door.

20250314

OG&E

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

Account # **824966-6**

AMOUNT DUE	DUE DATE
$54,382.22	**4/7/25**

Customer name: OKLA COUNTY COMMISSIONERS
Service address: 201 N SHARTEL AVE

BILLING SUMMARY

Billing period: 2/15/25 to 3/14/25
Last payment credited $27,584.29 on 2/26/25

Previous balance	25,071.02
Balance	**$25,071.02**
Current electric charges	28,481.73
Current taxes and fees	829.47
Current bill	**$29,311.20**
Total amount due	**$54,382.22**

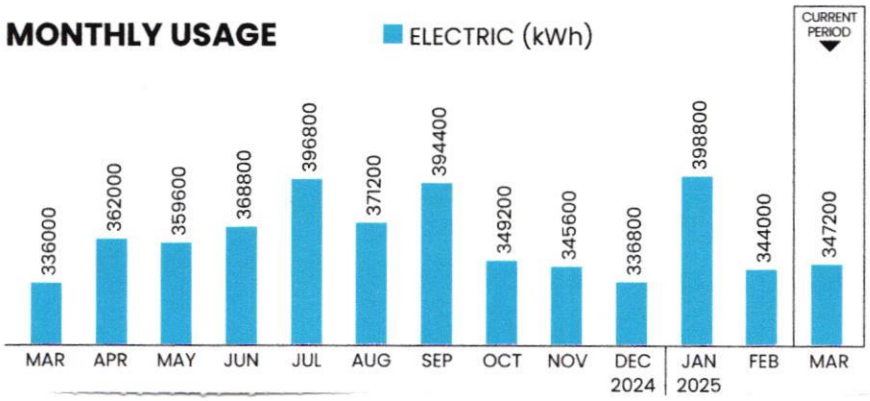
WAYS TO PAY

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: 4/15/25

Actual Demand 709 Power Factor 85% Billing Demand 751

MONTHLY USAGE



The current billing period covers 28 days of service. Your average daily cost was $1,046.83 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 **4/7/25**	**$54,382.22**
After due date, pay this amount:	$54,382.22

Lend-a-Hand * donation:

Total amount enclosed:

Account # **824966-6** 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

PB073137

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

OG&E
PO Box 24990
Oklahoma City, OK
73124-0990

10

1

00000082496660000002507102800000029311206000000543822221

CURRENT USAGE

METER READING INFORMATION

Actual kWh reading on 2/15/25	00000
Actual kWh reading on 3/14/25	00000
Current kWh usage	347200
Meter multiplier	1
Metered kWh usage	**347200**

CURRENT CHARGES

RATE: POWER AND LIGHT SECONDARY RATE

Customer charge	91.23
Energy charge	7,228.36
Demand charge	6,701.17
Fuel adj amt @ $0.039252 /kWh	13,628.29
Winter Event Securitization	832.68
Total	**$28,481.73**

TAXES & FEES

Franchise Fee	829.47
Total	**$829.47**

BILLING INFORMATION

Total amount due by 4/7/25

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

20250314`

OG&E

Business Customer Service: 888-988-9747
8am-5pm, Mon-Fri

Account # **3025870-1**

AMOUNT DUE	DUE DATE
$129.14	**4/7/25**

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE
Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 2/15/25 to 3/14/25
Last payment credited $65.40 on 2/26/25

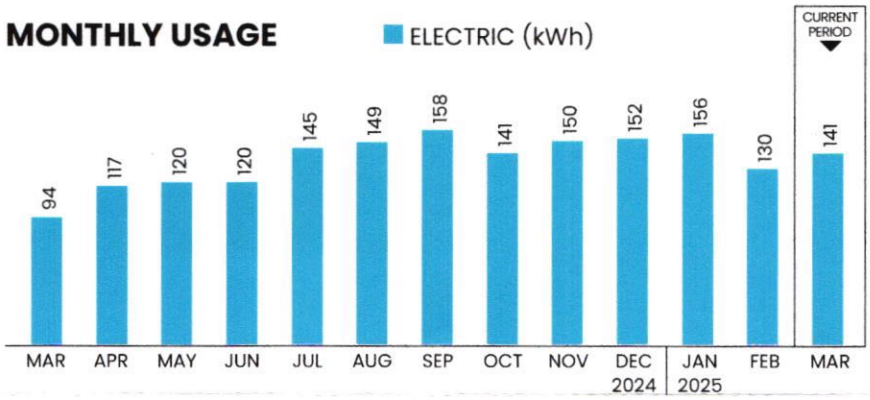
Previous balance	63.29
Balance	**$63.29**
Current electric charges	63.94
Current taxes and fees	1.91
Current bill	**$65.85**
Total amount due	**$129.14**

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: 4/15/25

MONTHLY USAGE



The current billing period covers 28 days of service. Your average daily cost was $2.35 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 **4/7/25**	**$129.14**
After due date, pay this amount:	$129.14

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

OB073338
4026
1

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
11-4026

RECEIVED
MAR 24 2025

OG&E
PO Box 24990
Oklahoma City, OK
73124-0990

00000302587010000000006329700000000065854000000129148

CURRENT USAGE

METER READING INFORMATION

Actual kWh reading on 2/15/25	14435
Actual kWh reading on 3/14/25	14576
Current kWh usage	141
Meter multiplier	1
Metered kWh usage	**141**

CURRENT CHARGES

RATE: GENERAL SERVICE SECONDARY RATE

Charge for electric service	63.60
Winter Event Securitization	0.34
Total	**$63.94**

TAXES & FEES

Franchise Fee	1.91
Total	**$1.91**

BILLING INFORMATION

Fuel Cost Adj $0.039252 /kWh
Total amount due by 4/7/25

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 County Clerk

Invoice

3/1/2025

Customer # 1113	67646
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						

Mar-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. 21

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	3/1/2025
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for March 2025	$ 18,333.33	$ 18,333.33
	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.		
		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

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
3/4/2025

Invoice Number
1562

Bill To

Okla County Criminal Justice Authority
201 North Shartel Ave
Oklahoma City, OK 73102-2227

Terms	Reason
Net 30	

Each	Description	U/M	Rate	Amount
1	Transportation and Court Holding Personnel Reimbursement, February, 2025 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)		63,912.24	63,912.24
0	Mileage: Van B302-00060		0.625	0.00
158	Mileage: Van B302-00061		0.625	98.75
147	Mileage: Van B302-00062		0.625	91.88
446	Mileage: Van B302-00063		0.625	278.75
152	Mileage: Van B302-00064		0.625	95.00
0	Mileage: Van B302-00065		0.625	0.00

Please contact Hannah Ladabouche if you have any questions.
(405)713-1099
Thank you!

Total	$64,476.62
Payments/Credits	$0.00
Balance Due	*$64,476.62*

OKLAHOMA

INVOICE

Invoice No: LET-018232
Invoice Date: 03/17/2025
Page: 1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 04/16/2025

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 FEB '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 # 38039	Page 1 of 1
Account Number	Date
OKLACOU-05	4/1/2025
BALANCE DUE ON	
5/1/2025	
AMOUNT PAID	Amount Due
	$102,185.00

Oklahoma County Criminal Justice Authority
Attn: Greg Williams
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
148272	4/1/2025	5/1/2025	RINS	May Installment	$102,185.00

Total Invoice Balance: $102,185.00

20250305

Oklahoma Employment Security Commission
Tax Collections
P.O. Box 52004
Oklahoma City, OK 73152-2004

DATE: 03/05/2025

OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY %FINANCE DEPT -REIMB
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2869

ACCOUNT #: 81-5855942

Statement of Taxes

1 OF 1

QTR	Taxes Due	Taxes Paid	Int/Pen Due	Int/Pen Paid	Balance
4/24	15,485.13	15,285.13	14.00	0.00	214.00

Total amount due with int/pen computed up to and including 03/05/2025: 214.00

Submit payments at https://eztaxexpress.oesc.state.ok.us/

For questions, call 405-552-6799 and select option #5.

0030

OES-030 (rev. 11-2022)

INVOICE

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

4101 SW 29th ST.
Oklahoma City, OK 73119

(405) 235-1925 (888)-281-1925 FAX (405)236-1925

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	03/03/2025	144623			OUR TRUCK	H

Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms
144623	03/06/2025	03/06/25	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	41.0000	$41.00
2	1	1		ICE8014032	SPRING ROD	Ea	4.0000	$4.00
3	1	1		ICE8118021	FRONT LINATEX SQ. BLADE i18, i20NB	Ea	32.0000	$32.00
4	1	1		ICE8118022	REAR LINATEX SQ. BLADE i18, i20NB	Ea	39.5000	$39.50
5	2.5	2.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS **I18**	Hr	60.0000	$150.00

RECEIVED
MAR 0 6 2025
BY:

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	266.50
Freight	0.00
Misc Charge	0.00
Sub Total	266.50
Taxable	0.00
Tax (NT)	0.00
TOTAL	$266.50

Billing Copy

Pay By 04/05/2025

20250314

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

OK CO CRIMINAL JUSTICE AUTHORITY
900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

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.

The balance forward on this bill was due 3-3-25. Failure to pay this amount may result in discontinuance of service.

Amount Due	**$977.05**
Current Charges Due	**03-31-25**
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 03-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	$969.40	
Payments Received	446.74CR	
Balance Forward Due 03-03-25		$522.66
Transportation Charge (Detail Enclosed)	$445.33	
Volumetric Franchise Fee (Detail Enclosed)	42.25	
Franchise Fee	12.77	
Annual Credit: Lower Federal Tax	45.96CR	
Total Current Charges		$454.39
Total Amount Due		**$977.05**

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	**$977.05**
Current Charges Due	**03-31-25**
Total Enclosed	**$**

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41L

51175C80.011 ONG: 0021943

RECEIVED
MAR 21 2025

21590 1 AB 0.588 *0021943 S3 NYNNNN 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

91 213624667195365109 000097705

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-MAR-2025

	DTH	Rate			
Transportation Charges					
Service Charge				$139.67	
Delivery Charge	452	0.63080		285.12	
EFM Monthly Charge				20.54	
Total Transportation					**$445.33**
Volumetric Franchise Fee	452	3.10%	3.01548	$42.25	
Total Volumetric Franchise Fee					**$42.25**

51177C80.011 ONG: 0021943

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-MAR-2025

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		02/2025		458	
+ Previous CarryOver				0	
- Line Loss/Fuel				-6	
Net Receipts Available					**452**
Deliveries					
Serial 1201959901	6	02/2025	441	452	
Total Deliveries					**452**

51179C80.011 ONG: 0021943

O'Reilly AUTO PARTS

DEDICATED TO THE PROFESSIONAL

P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5184356
OKLAHOMA CO CRIMINAL JUSTICE
.
201 N SHARKEL
OKLAHOMA CITY, OK 73102

CUSTOMER NO:		2953187
STATEMENT DATE:		02/28/25
STORE #		0185
BEG. BALANCE	$	0.00
PAYMENTS	$	0.00
PURCH./CR./ADJ.	$	265.80
END. BALANCE	$	265.80

Reduce Mail Time!
Receive your statements by email
Sign up by emailing
arautomated@oreillyauto.com

Current	1-30 Days	31-60 Days	61-90 Days	91 Days or more	Total Amount Due
$265.80	$0.00	$0.00	$0.00	$0.00	$ 265.80

DATE	TRANS #	PO #	DESCRIPTION	INV AMOUNT	OPEN AMOUNT
02/21/25	0185154890	Wiper blades for squad	Steven Wood	265.80	265.80
				TOTAL:	$ 265.80

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.OReillyPro.com

Terms: 2% 10th Prox. Net 20th. Accounts not paid by the 20th will be placed on COD. Past due accounts are subject to a service charge of up to 1.5% per month.

Due Date 03/20/2025
Please enclose remittance detail.

2953187
OKLAHOMA CO CRIMINAL JUSTICE
Amount Due $ 265.80

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464

Amount Paid $.

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentment of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

20250228 002953187 03 00026580 000532 00026048 01 00 5

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: $70.24
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: 20250301302
PO Number: None
Invoice Date: 04/01/2025
Invoice Period: 3/1/2025 to 3/31/2025
TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount ($)
03/14/2025 11:24:56	TOLL	OTA : 6980762	JKT	Brdwy Ext-US 77	WESTERN	$0.42
03/17/2025 10:01:42	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
03/17/2025 11:00:20	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
03/17/2025 12:13:48	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
03/17/2025 13:40:26	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
03/21/2025 09:29:44	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	$5.40
03/21/2025 10:28:00	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
03/21/2025 11:27:55	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	$2.64
03/24/2025 10:15:32	**TOLL**	**OTA : 6980762**	**^TURNER**	**OKLAHOMA CITY**	**Tulsa**	**$9.12**
03/24/2025 11:13:55	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	$2.64
03/24/2025 12:12:10	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	Claremore-SH 20	$1.98
03/24/2025 13:09:25	TOLL	OTA : 6980762	W.ROGERS	Claremore-SH 20	TULSA	$0.66
03/24/2025 14:36:17	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	$5.40
					Sub Total :	**$46.98**
03/29/2025 02:07:09	TOLL	OTA : 7011794	JKT	Hefner Pkwy	MAY AVE	$0.42
					Sub Total :	**$0.42**

Current Invoice Total : $47.40

Prior Invoice Payments / Adjustments

Transaction Date / Time	Description	Invoice Number	Amount ($)

***** No Prior Invoice Summary *****

Sub Total : $0.00

Outstanding Invoice Summary

Invoice Date	Invoice Number	Amount Due ($)
03/01/2025	20250201254	$22.84
04/01/2025	20250301302	$47.40

Sub Total : $70.24

PO Status Information

(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.

207946

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: March 5, 2025

Date check is needed: 30 days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: $1,110.96

Description (attach documentation of justification for payment and / or BOCC authorization minutes or resolution):

Bennie Coffman v. OCCJA; Case No.CJ-2022-4844

Make check payable to: Professional Reporters

Check to be picked up by or delivered to: Carri Remillard or Marisol Samayoa
X1662 X1659

Account #:_____
Check date: _____/_____/_____
Check #:_____

INVOICE

PROFESSIONAL REPORTERS
800.376.1006

Invoice No.	Invoice Date	Job No.
207946	2/19/2025	172765
Job Date	**Case No.**	
2/7/2025	CJ-2022-4844	
Case Name		
Coffman vs. Oklahoma County Criminal Justice Authority		
Payment Terms		
Net 30 days		

Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

ORIGINAL AND 2 CERTIFIED COPIES OF TRANSCRIPT OF:
Bennie Coffman

1,110.96

TOTAL DUE >>> **$1,110.96**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND TWO COPIES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Carri A. Remillard
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Job No. : 172765 BU ID : 1-Oklahoma
Case No. : CJ-2022-4844
Case Name : Coffman vs. Oklahoma County Criminal Justice Authority
Invoice No. : 207946 Invoice Date : 2/19/2025
Total Due : $1,110.96

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City, OK 73102

Invoice

QuikPrint
we're on it.

406 NW 23rd St.
Oklahoma City, OK 73103
405-528-7976 | nw23@qpokc.com

Date: 3/10/25

Acct#: 041205 PO#

487241 Invoice#

$ 278.92 Amount Due

PLEASE PAY FROM THIS INVOICE

To: Andrea Knaus
Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102
Phone: 405.713.7399 ext 2022

PREFERRED PRINTER
OF THE OKC THUNDER

QUANTITY	DESCRIPTION	ITEM SUBTOTAL
200	Business Cards: Mike Duncan, 3.5 x 2 White 0# Next Day BC - 16pt C2S, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	$ 69.73
200	Business Cards: Gavin Fields, 3.5 x 2 White 0# Next Day BC - 16pt C2S, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	$ 69.73
200	Business Cards: Adam Lee, 3.5 x 2 White 0# Next Day BC - 16pt C2S, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	$ 69.73
200	Business Cards: Mary McLain, 3.5 x 2 White 0# Next Day BC - 16pt C2S, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	$ 69.73

SUBTOTAL	$ 278.92
TAX	
TOTAL	$ 278.92
AMOUNT DUE	**$ 278.92**

Rec'd by _____

Thank You!

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice

INV00227121
03/11/2025
A00310831

Bill To

Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, Oklahoma 73102

TOTAL

$11,926.00

Due Date: 04/10/2025

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**	03/01/2025 - 03/31/2025	$750.00	$0.00	$0.00	$750.00
1	Cloud Security	**LEGACY - CloudSecurity - USM Anywhere 250GB 30-day**	03/01/2025 - 03/31/2025	$1,720.00	$0.00	$0.00	$1,720.00
1	VeloCloud	**VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly**	03/01/2025 - 03/31/2025	$280.00	$0.00	$0.00	$280.00
1	VeloCloud	**VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly**	03/01/2025 - 03/31/2025	$779.00	$0.00	$0.00	$779.00
300	Managed 365	**Microsoft 365 Business Premium - Core - Annual**	03/01/2025 - 03/31/2025	$6,897.00	$0.00	$0.00	$6,897.00
300	Managed 365	**O365 Cloud Backup Suite - Monthly**	03/01/2025 - 03/31/2025	$1,050.00	$0.00	$0.00	$1,050.00
300	Email Security	**Mimecast User Awareness Training (AT1)**	03/01/2025 - 03/31/2025	$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

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.

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

RapidScale, Inc.
PO Box 92126
Las Vegas, NV 89193-2126
United States

Invoice
INV00231965
03/25/2025
A00310831

Bill To

Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, Oklahoma 73102

TOTAL

$1,346.00

Due Date: 04/24/2025

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				
440	Mimecast Secure Messaging - Monthly - over = 440, 440 * $1.5 per = $660	02/03/2025 - 02/28/2025	$1.50	$660.00
195	O365 Cloud Backup Suite - Monthly - over = 195, 195 * $3.5 per = $682.5	02/03/2025 - 02/28/2025	$3.50	$682.50
2	Email Backup (O365 Exchange Online) - Monthly - over = 2, 2 * $1.75 per = $3.5	02/03/2025 - 02/28/2025	$1.75	$3.50

Subtotal:	$1,346.00
Tax:	$0.00
Total:	$1,346.00
Amount PAID:	$0.00
Amount DUE:	$1,346.00

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.

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.

Invoice

regal PLASTICS

Remit to: Regal Plastic Supply Company, Inc.
9200 N. Royal Ln. Suite 120
Irving, TX. 75063

www.regal-plastics.com

Invoice Number: 1394401-IN
Invoice Date: 3/10/2025

Order Number: 2108273
Order Date 12/27/2024
Salesperson: HSE
Customer Number: 01-OKL17

Sold To:
OKLAHOMA COUNTY DETENTION CENTER
201N. SHARTEL AVE
OKLAHOMA CITY, OK 73102

Ship To:
OKLAHOMA COUNTY DETENTION CENTER
201N. SHARTEL AVE
OKLAHOMA CITY, OK 73102

Confirm To:
DONALD/ LIL' EDDIE

Customer P.O.	Ship VIA	Tracking	Terms	F.O.B.
MAINT03032025-RA1	SEFL	01	NET 30 DAYS	

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ACR01184896GP			ACRYLIC 1/8X48X96 CLEAR CAST			
Whse: 001	EA	17.00	17.00	0.00	59.880	1,017.96
ACR02204896GP			ACRY .220X48X96 CLEAR GP/ CAST			
Whse: 001	EA	9.00	9.00	0.00	115.520	1,039.68
ACR05004896GP			ACRYLIC CAST 500X48X96 CL PAPE			
Whse: 001	EA	9.00	9.00	0.00	245.690	2,211.21
/FREIGHT DFW			FREIGHT			197.53

SPLIT WITH SO # 2112996

Credit Card #	
Net Invoice:	$ 4,466.38
Sales Tax:	$ 0.00
Recovery Fee	$ 0.00
Discount Amount	$ 0.00
Invoice Total:	$ 4,466.38

X _____

All shipments should be inspected prior to signing for delivery or will call. Any damages and shortages must be signed for at the time of delivery or pick up. Damages reported after two days will not be refunded or replaced. If any of the material above is special ordered material, fabricated parts, or cut material, it is non-returnable and non-refundable. Any orders eligible for refund will be charged with a 25% restocking fee.

Invoice Balance: $ 4,466.38

Invoice

regal PLASTICS

Remit to: Regal Plastic Supply Company, Inc.
9200 N. Royal Ln. Suite 120
Irving, TX. 75063

www.regal-plastics.com

Invoice Number: 1394402-IN
Invoice Date: 3/10/2025

Order Number: 2112996
Order Date 2/27/2025
Salesperson: HSE
Customer Number: 01-OKL17

Sold To:
OKLAHOMA COUNTY DETENTION CENTER
201N. SHARTEL AVE
OKLAHOMA CITY, OK 73102

Ship To:
OKLAHOMA COUNTY DETENTION CENTER
201N. SHARTEL AVE
OKLAHOMA CITY, OK 73102

Confirm To:
DONALD/ LIL' EDDIE

Customer P.O.	Ship VIA	Tracking	Terms	F.O.B.
MAINT03032025-DB1	SEFL	01	NET 30 DAYS	

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
ACR01184896GP		ACRYLIC 1/8X48X96 CLEAR CAST				
Whse: 001	EA	3.00	3.00	0.00	59.880	179.64
ACR02204896GP		ACRY .220X48X96 CLEAR GP/ CAST				
Whse: 001	EA	4.00	4.00	0.00	115.520	462.08
ACR05004896GP		ACRYLIC CAST 500X48X96 CL PAPE				
Whse: 001	EA	6.00	6.00	0.00	245.690	1,474.14
/FREIGHT DFW		FREIGHT				
						197.53

SPLIT WITH SO # 2108273
124463916 - Tracking

Credit Card #

Net Invoice:	$ 2,313.39
Sales Tax:	$ 0.00
Recovery Fee	$ 0.00
Discount Amount	$ 0.00
Invoice Total:	$ 2,313.39

X _____

All shipments should be inspected prior to signing for delivery or will call. Any damages and shortages must be signed for at the time of delivery or pick up. Damages reported after two days will not be refunded or replaced. If any of the material above is special ordered material, fabricated parts, or cut material, it is non-returnable and non-refundable. Any orders eligible for refund will be charged with a 25% restocking fee.

Invoice Balance: $ 2,313.39

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 # 157987
DATE 03/04/2025
DUE DATE 04/03/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
03/03/2025	3	201 N Shartel Ave - Security Console(s)	25.00	75.00

BALANCE DUE **$75.00**

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.

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 # 158218
DATE 03/10/2025
DUE DATE 04/09/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
03/10/2025	3	201 N Shartel Ave - Security Console(s)	25.00	75.00

BALANCE DUE **$75.00**

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.

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 # 158519
DATE 03/24/2025
DUE DATE 04/23/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
03/21/2025	3	201 N Shartel Ave - Security Console(s)	25.00	75.00

BALANCE DUE **$75.00**

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.

Scudder Service & Supply, Inc.

Russell K. Benton, President
4410 S.W. 34th St.
Oklahoma City, OK 73119
Phone: 405 232-6069
Lic #1536

Invoice

Date	Invoice #
3/24/2025	31582

Bill To

Oklahoma County Detention Center
Accounts Payable
201 N. Shartel
Oklahoma City, Oklahoma 73102

Ship To

Date of Order	P.O. Number	Terms	Date of Completion
3/17/2025	MAINT03212025...	Due on receipt	03.17.25

Quantity	Description	Price Each	Amount
	Job Ref: #229 Report: Employee's Lot Entry Gate Track has fallen off. Found: Track ha pulled self threading screws out of Gate. Repair: Measured and obtained Hardware to bolt Track to Gate at proper level, drilled and mounted Track to allow proper Gate operation, cycled Gate several times to assure proper operation.		
3	Man Hour Labor	125.00	375.00
10	Drive Time Labor $1.00/MI	1.00	10.00
1	Hardware Bolts & Lock Nuts	29.16	29.16T
	Sub-Total		414.16
	Tax Exempt #EXM-15206324-02 Non Taxable Group for Tax Exempt	0.00%	0.00

Thank you for your business!

Total	$414.16	Payments/Credits	$0.00	Balance Due	$414.16

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: November 14, 2024

Date check is needed: 20 days

Person requesting check: Carri A. Remillard, ADA, Civil

Amount (total) of check: $202.50

Description (attach documentation of justification for payment and / or OCCJA authorization minutes or resolution): Deposition of Ismeal Alejandro Ruiz.

Estate of Parker Stephens v. OCCJA; Case No. 23-114-PRW

Make check payable to: Spalding Reporting Service
Check to be picked up by or delivered to: Carri Remillard or Marisol Samayoa
X1662 X1659

Account #:_____
Check date: _____/_____/_____
Check #:_____

INVOICE

Spalding Reporting Service
TAX ID 27-0600167
1611 South Utica Avenue, 153
TULSA, Oklahoma 74104
United States

9182842017
spaldingreportingservice@cox.net

BILL TO
Carrie A. Remillard

Invoice Number:	7430
Invoice Date:	February 26, 2025
Payment Due:	February 26, 2025
Amount Due (USD):	**$202.50**

Pay Securely Online

Items	Quantity	Price	Amount
Deposition of Ismael Alejandro Ruiz copy	1	$202.50	$202.50
(1) Laura Neal v. Oklahoma County Criminal Justice Authority, et al.	1	$0.00	$0.00

Total:	$202.50
Amount Due (USD):	**$202.50**

Pay Securely Online

link.waveapps.com/ev7nr7-u4j59q

Notes / Terms

**INVOICES PAID AFTER 30 DAYS WILL INCUR $35.00 LATE FEE PER MONTH UNTIL PAID.

IF YOU ARE PAYING BY CREDIT CARD, YOU MUST MANUALLY CALCULATE THE FEE AND ADD IT TO THE INVOICE

CREDIT CARD PAYMENTS
2.9% + .60 PER TRANSACTION FOR VISA, MASTERCARD & DISCOVER.
3.9% + .60 PER TRANSACTION FOR AMERICAN EXPRESS.

To ensure proper payment, include our invoice number on your remittance. Thank you!

IF YOU ARE PAYING BY CREDIT CARD, YOU MUST MANUALLY CALCULATE THE FEE AND ADD IT TO THE INVOICE

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo Account: 4654634682 Routing: 121000248	Staples PO Box 660409 Dallas, TX 75266-0409
Send ACH Remittances to: **ARRemittance@Staples.com**	

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Remittance

Bill-to	**Customer Account**		
1077564	DAL 1838673	Current Charges	$3,667.64
Summary Number	**Invoice Date**	Credits	$0.00
7004737680	03/31/2025	Freight/Other	$0.00
Terms	**Due Date**	Taxes	$0.00
Net 30 Days	04/30/2025	**Summary Total**	$3,667.64

Customer	OKLAHOMA COUNTY DETENTION CENTER Attention: KOK-CHENG SEE 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227
Account #	DAL 1838673
BIll To	1077564

Billed Date	03/31/2025
Summary #	7004737680
Amount Due	$3,667.64
Amount Enclosed	

**Please include this ticket with your payment for prompt and accurate application.*

If partial balance is being remitted, please provide documentation with your payment.

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: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7004737680	$3,667.64
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Terms	**Customer Account**
Net 30 Days	DAL 1838673

Extended Summary

Bill-to **1077564**

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6028157416	$456.96	$0.00	$0.00	$456.96
	6028157417	$18.72	$0.00	$0.00	$18.72
	6028157418	$928.41	$0.00	$0.00	$928.41
	6028157419	$2,257.87	$0.00	$0.00	$2,257.87
	6028157420	$5.68	$0.00	$0.00	$5.68
Subtotal		**$3,667.64**	**$0.00**	**$0.00**	**$3,667.64**

Subtotal: $3,667.64
Freight/Other: $0.00
Tax: $0.00
Total: $3,667.64

For invoice and payment related inquiries please call 888-753-4103

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157416	$456.96
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7653450475-000-002	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

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

Ordered By	Order Date
KOK-CHENG SEE	03/10/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	BWK-932M	BROOM LARGE ANGLE MTAL HNDLE	015898	DZ	4	$114.24	$456.96	$0.00	$456.96

Subtotal: $456.96
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $456.96

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157417	$18.72
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7653450475-000-003	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

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

Ordered By	Order Date
KOK-CHENG SEE	03/10/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
19	24418181	TR PLSTC STPLR FULL 25 SHT	24418181	EA	8	$2.34	$18.72	$0.00	$18.72

Subtotal: $18.72
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $18.72

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157420	$5.68
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7654645752-000-002	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

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

Ordered By	Order Date
KOK-CHENG SEE	03/27/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
21	CNK-560507	D-TEK COUNTERFEIT DETECTOR PEN	24421368	PK	1	$5.68	$5.68	$0.00	$5.68

Subtotal: $5.68
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $5.68

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157418	$928.41
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7653450475-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Detail Invoice

Budget Center	BC Description
PO Number	**PO Description**
PO Release	**PO Release Description**

Ordered By	Order Date
KOK-CHENG SEE	03/10/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

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	24420778	CW 24IN POLYPRO FLOOR BRUSH	24420778	EA	5	$23.89	$119.45	$0.00	$119.45
3	24420001	CW 60X15/16 HANDLE BLCK NYLON	24420001	EA	15	$13.09	$196.35	$0.00	$196.35
4	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	25	$3.21	$80.25	$0.00	$80.25
5	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	2	$6.23	$12.46	$0.00	$12.46
6	130674	STAPLES BLACK TAPE DISPENSER	130674	EA	7	$1.91	$13.37	$0.00	$13.37
7	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	2	$8.49	$16.98	$0.00	$16.98
8	589824	EXPO 2 DRY ERASE MARKERS-RED	589824	DZ	1	$13.05	$13.05	$0.00	$13.05
9	163485	STPLS PAD STENO GREGG GRN 12CT	163485	DZ	4	$6.81	$27.24	$0.00	$27.24
10	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	10	$16.73	$167.30	$0.00	$167.30
11	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	8	$1.88	$15.04	$0.00	$15.04
12	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	1	$8.49	$8.49	$0.00	$8.49
13	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	1	$18.29	$18.29	$0.00	$18.29
14	589825	EXPO 2 DRY ERASE MARKERS-BLUE	589825	DZ	1	$12.39	$12.39	$0.00	$12.39
15	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	2	$5.37	$10.74	$0.00	$10.74
16	24418179	TR CLAW STAPLE REMOVER	24418179	PK	6	$2.51	$15.06	$0.00	$15.06
17	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	$8.40	$16.80	$0.00	$16.80

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157418	$928.41
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7653450475-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

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

Ordered By	Order Date
KOK-CHENG SEE	03/10/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
18	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	2	$6.90	$13.80	$0.00	$13.80
20	480114	STAPLES SML BINDER CLP 144CT	480114	PK	2	$2.73	$5.46	$0.00	$5.46
21	1612062	HP 63XL HYBLK/63 TRI-CLR 2PK	1612062	PK	2	$71.45	$142.90	$0.00	$142.90
22	24600422	STP EX LG DOOR STOP 12PK	24600422	BX	1	$22.99	$22.99	$0.00	$22.99

Subtotal: $928.41
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $928.41

Please Remit All Payments To:	
ACH	**Check**
Wells Fargo	Staples
Account: 4654634682 Routing: 121000248	PO Box 660409
ARRemittance@Staples.com	Dallas, TX 75266-0409

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157419	$2,257.87
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7654645752-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Detail Invoice

Budget Center	BC Description
PO Number	**PO Description**
PO Release	**PO Release Description**

Ordered By	Order Date
KOK-CHENG SEE	03/27/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

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	187021	CLASP ENV BRN KRAFT 9X12 -100	187021	BX	2	$8.29	$16.58	$0.00	$16.58
2	186999	CLASP ENV BRN KRAFT 6X9 -100	186999	BX	2	$15.07	$30.14	$0.00	$30.14
3	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	5	$2.29	$11.45	$0.00	$11.45
4	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	1	$8.49	$8.49	$0.00	$8.49
5	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	5	$3.66	$18.30	$0.00	$18.30
6	054384	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	2	$5.37	$10.74	$0.00	$10.74
7	424614	DENN. HI-LITER FLOUR BLU DZ	424614	DZ	1	$5.37	$5.37	$0.00	$5.37
8	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	1	$8.49	$8.49	$0.00	$8.49
9	424606	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	1	$5.37	$5.37	$0.00	$5.37
10	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	1	$18.29	$18.29	$0.00	$18.29
11	589825	EXPO 2 DRY ERASE MARKERS-BLUE	589825	DZ	1	$12.39	$12.39	$0.00	$12.39
12	589826	EXPO 2 DRY ERASE MARKERS-GREEN	589826	DZ	1	$10.28	$10.28	$0.00	$10.28
13	123455	BIC ROUND STIC MED RED	123455	DZ	12	$1.90	$22.80	$0.00	$22.80
14	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	4	$5.37	$21.48	$0.00	$21.48
15	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	$8.40	$16.80	$0.00	$16.80
16	470247	HI-LITER	470247	DZ	1	$5.37	$5.37	$0.00	$5.37

Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7004737680

Invoice Number	Invoice Amount
6028157419	$2,257.87
Invoice Date	**Due Date**
03/31/2025	04/30/2025
Order Number	**Terms**
7654645752-000-001	Net 30 Days
Bill To	**Customer Account**
1077564	DAL 1838673

Detail Invoice

Budget Center	BC Description
PO Number	**PO Description**
PO Release	**PO Release Description**

Ordered By	Order Date
KOK-CHENG SEE	03/27/2025
Deliver To	**Approved By**
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

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	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	12	$3.67	$44.04	$0.00	$44.04
18	055551	HI-LITER 24-050 FLUOR/ORG	055551	DZ	1	$5.37	$5.37	$0.00	$5.37
19	489561	LABELS 1X4 250 SHTS	489561	BX	40	$49.03	$1,961.20	$0.00	$1,961.20
20	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	$6.23	$24.92	$0.00	$24.92

Subtotal: $2,257.87
Freight/Other: $0.00
Tax ($0.00%): $0.00
Total: $2,257.87

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, 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:	19817204
Invoice Date:	3/14/2025
Due Date:	**04/14/2025**

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jan 25	486.89	**Sep 24**	323.27	**May 24**	344.49
Dec 24	383.43	**Aug 24**	344.49	**Apr 24**	350.55
Nov 24	312.16	**Jul 24**	330.34	**Mar 24**	387.92
Oct 24	302.05	**Jun 24**	329.33	**Feb 24**	455.61

Delivery Period:	**Feb-25**
Volume(MMBtu)	458.489
Total Current Charges:	$2,292.74
Prior Balance:	$2,619.46
Late Fee:	$0.00
Total Amount Due:	**$4,912.20**

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 281-724-8143
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:	Feb-25
Invoice Number:	19817204
Invoice Date:	3/14/2025
Current Charges:	$2,292.74
Prior Balance:	$2,619.46
Late Fee:	$0.00
Total Amount Due:	**$4,912.20**
Due Date:	**04/14/2025**

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 Feb-25

OCCJA **ONG** **Account:** 9964

Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

CURRENT DELIVERY

Billing Period: February 2025

COMMODITY CHARGES

Description	MMBtu	Price	Amount
Natural Gas Sales	458.489	4.603600	$2,110.70
	458.489		**$2,110.70**

OTHER CHARGES

Description	MMBtu	Price	Amount
			$0.00

TAXES

Description	Rate	Amount
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	$87.07
OK - STATE SALES/USE TAX	4.500000	$94.97
		$182.04

Account Total: **$2,292.74**

TARGET SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Invoice Number: INVP501762997
P.O. Number: FABION
Location: OKLAHOMA
Page: 1

Bill To: Customer ID: 5026223
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship To: Oklahoma City Target Distribution
Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Terms: Net 30 Days
Due Date: 3/28/2025
Shipment Date: 2/26/2025
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 2/26/2025
Sales Order No.: ORD100761234
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I504779 QP Prodiamine 4L (2.5gal) 2/cs #83014144 36cs/pllt **	53883-379	Jug	1	1	232.68		232.68

License Information

Type	No.	Name	Exp. Date	Exemption
CMAP	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: Package No.:

Package Tracking No

P2087663

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

TARGET SPECIALTY PRODUCTS www.target-specialty.com

SALES INVOICE

Invoice Number: INVP501762997
P.O. Number: FABION
Location: OKLAHOMA
Page: 2

Bill To: Customer ID: 5026223
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship To: Oklahoma City Target Distribution
Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Terms:	Net 30 Days
Due Date:	3/28/2025
Shipment Date:	2/26/2025
Shipment Method:	Will Call / Pickup - Pickup

Invoice Date:	2/26/2025
Sales Order No.:	ORD100761234
SalesPerson:	Chris Gregg
Created By:	Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax:	0.00
Amount Exempt from Sales Tax:	232.68

Subtotal:	**232.68**
Invoice Discount:	
Total Sales Tax:	
Total:	**232.68**
Balance Due:	**232.68**

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID:	5026223
Invoice Number:	INVP501762997
Invoice Date:	02/26/25
Due Date:	03/28/25
Terms:	Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal:	**232.68**
Invoice Discount:	
Total Sales Tax:	
Total:	**232.68**
Balance Due:	**232.68**

Standard Terms and conditions can be viewed at this link - https://www.target-specialty.com/terms-and-conditions

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

INVOICE

Terri Watkins

BILL TO

Donald.bisbee@OKCOUNTY.NET

INVOICE # 102

INVOICE DATE 03/03/2025

DESCRIPTION	AMOUNT
Media consulting	1,500.00

TOTAL **$1,500.00**

Thank you

TERMS & CONDITIONS

Payment is due within 15 days

20250311

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:	03/11/2025
Total Amount Due:	$40,385.26
Due Date:	03/26/2025
After Due Date:	$40,385.26

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	$43,093.70
Payment Received	$22,923.83 CR
Balance in Payplan	$0.00
Current Charges Due	$20,215.39
Past Due Balance (Subject to Disconnection)	$20,169.87

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	02/07/2025	19729
Meter Size:	6_DR	03/06/2025	20443
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	02/07/2025	4493
Meter Size:	6_DR	03/06/2025	5477

Service Type:		Units	Charge
WATER DOMESTIC			
Up to AWC of 981		981	$4,512.60
Over AWC up to 250%		717	$4,108.41
WATER BASE CHARGE			$1,291.85
FIRELINE PROTECTION			$82.52
SEWER PERMITS			$118.86
SEWER CHARGE	** Winter Average is 0 **	1698	$9,474.84
SEWER BASE CHARGE			$444.12
DRAINAGE FEE	** Fee Due To Unfunded EPA Mandate **		$182.19
Current Charges Due			**$20,215.39**

The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type:	**COUNTY GOVERNMENT**
Account Number:	**250101187725**
Amount Due:	**$40,385.26**
Due Date:	**03/26/2025**
After Due Date:	**$40,385.26**

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

00403852600403852602501011877255

Invoice

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

Invoice #: 851561272
Account #: 1000103946
Invoice date: March 1, 2025
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD
287.70

Payment Due by
March 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
TOTAL INVOICE AMOUNT	**287.70**	**0.00**	**287.70**

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 #: 851561272
Account #: 1000103946
Invoice date: March 1, 2025

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.

Invoice due date: March 31, 2025
Amount due in USD: 287.70

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0851561272 00000000000000000000000 20250301 ZCPG 000028770 0010 1000103946 1

Invoice

THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851561272
Account #: 1000103946
Invoice date: March 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6165832519 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
February 1, 2025 - February 28, 2025 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70

Online/Software Subscription Charges Total USD
287.70

Location Total USD
287.70

Total USD
287.70

** Indicates system credit*

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 February 2, 2025 and March 1, 2025

Document date	Document #	Description	Amount USD	Notes
01/01/2025	0851273052	Invoice	287.70	
02/21/2025	036596642	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of March 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
02/01/2025	0851414455	Invoice	287.70		03/03/2025
03/01/2025	0851561272	Invoice	287.70		03/31/2025

Open charges in USD as of March 1, 2025 **575.40**

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.

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: **6711244-202502-1**
Invoice Date: **03/01/2025**
Billing Period: **02/01/2025 - 02/28/2025**
Terms: **Net 45**
Payment Preference: **Paper Check**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047

February 2025 Billing:

Current Charges:	**$163.00**
Contract Charges:	**$855.00**
Sales Tax:	**$0.00**
Current Month Adjustments:	**$0.00**
Total Month Billable:	**$1,018.00**

Account Summary:

Previous Month(s) Balance:	**$2,510.80**
Total Month Billable:	**$1,018.00**
Total Account Balance:	**$3,528.80**

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- 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	89	$95.00	$145.00
Gaven Fields		Unlimited	0	$95.00	$0.00
Brandi Garner		Unlimited	0	$95.00	$0.00
Noah Kenney		Unlimited	23	$95.00	$0.00
Christopher Milner		Unlimited	9	$95.00	$6.00
Shauna Perry		Unlimited	6	$95.00	$9.00
LJ Ray		Unlimited	102	$95.00	$0.00
Alan Smith		Unlimited	2	$95.00	$3.00
Total Users: 9	Totals:	Unlimited	231	$855.00	$163.00

UnitedEngines UNITED ENGINES LLC
5555 W Reno Ave
Oklahoma City OK 73127
United States
Phone (405) 947-3321

REMIT TO:
P. O. Box 731594
Dallas TX 75373-1594
United States

Original Invoice

BILL TO
Attn: Accounts Payable
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

SHIP TO:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

INVOICE NUMBER 3043096	
DATE 06-MAR-25	PAGE 1 of 1
PURCHASE ORDER .	SALES ORDER 35000228
SERVICE REQUEST 689267	REPAIR ORDER 591110
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

VIN	MAKE / MODEL	SERIAL NUMBER	MILEAGE	CUSTOMER UNIT#	SERVICE LOCATION
265274		265274	1	Kohler 750kW #1	Oklahoma City - UE

TERMS	DUE DATE	LOCATION	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
Net 30	05-APR-25		Bisbe, Donald	06-MAR-25	DELIVER	0

COMPLAINT: 2025 March Full Service & 2 HR Load Bank Parts: DN P551670x2, DN P550959x1, DN P550958x1, 23512701x20

3/3/25
837.4 Hours
Full service and load bank test. Generator inspected. Setup load bank and ran generator for 2 hours. Replaced oil and filters. Returned to AUTO. Generator was beginning to overheat at 75% so dropped load to 60% and generator cooled from 230 to 210 and maintained temp. Radiator fins still need to be cleaned to allow better cooling efficiency.

ITEM NUMBER	DESCRIPTION	ORD QTY	SHP QTY	TAX	UNIT PRICE	EXT AMOUNT
SERVICE CONTRACT FEE	ANNUAL GENERATOR MAINTENANCE					1,520.00
GENERATOR LOAD BANK	Generator Load Bank Test					1,185.00

Comments:

SUBTOTAL	TAX	SHIPPING / HANDLING	TOTAL
2,705.00	0.00	0.00	2,705.00 Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES

UNITED ENGINES LLC
5555 W Reno Ave
Oklahoma City OK 73127
United States
Phone (405) 947-3321

REMIT TO:
P. O. Box 731594
Dallas TX 75373-1594
United States

Original Invoice

BILL TO
Attn: Accounts Payable
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

SHIP TO:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
United States

INVOICE NUMBER 3043097	
DATE 06-MAR-25	**PAGE** 1 of 1
PURCHASE ORDER .	**SALES ORDER** 35000229
SERVICE REQUEST 689269	**REPAIR ORDER** 591112
CUSTOMER NUMBER 111911	**LOCATION NUMBER** 431904

VIN	MAKE / MODEL	SERIAL NUMBER	MILEAGE	CUSTOMER UNIT#	SERVICE LOCATION
265097		265097	1	Kohler 750kW #2	Oklahoma City - UE

TERMS	DUE DATE	LOCATION	CUSTOMER CONTACT	SHIP DATE	SHIP VIA	SHIPPING REFERENCE
Net 30	05-APR-25		Bisbe, Donald	06-MAR-25		0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHP QTY	TAX	UNIT PRICE	EXT AMOUNT

COMPLAINT: 2025 March Full Service & 2 HR Load Bank Parts: DN P551670x2, DN P550959x1, DN P550958x1, 23512701x20

3/3/25
890.3 Hours
Full service and load bank test. Generator inspected. Setup load bank and ran generator for 2 hours. Replaced oil and filters. Returned to AUTO. Recommend Batteries due to age (2021).

SERVICE CONTRACT FEE	ANNUAL GENERATOR MAINTENANCE	1,520.00
GENERATOR LOAD BANK	Generator Load Bank Test	1,185.00

Comments:

SUBTOTAL	TAX	SHIPPING / HANDLING	TOTAL
2,705.00	0.00	0.00	2,705.00 Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at https://unitedholdingscorp.com/wp-content/uploads/2019/01/ue-terms-conditions.pdf

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES

United Mechanical Service
117 NE 38th Ter
Oklahoma City, OK 73105

Customer: 2455

Invoice #:	34391
Invoice Date:	12/16/2024
Full Payment Due:	**01/15/2025**
Base Price:	**30,492.00**
Tax:	**0.00**
Total Due:	**30,492.00**

ATTN: RONALD ANDERSON
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTELL AVE
OKC, OK 73102

Services performed at:
OK DETENTION CENTER
201 N SHARTELL AVE
OKC, OK 73102

Customer PO: 10312024-2
Agreement: P24379

Service Site: 2455-001

Project Billing: Invoice for work performed at the location listed above.

2 PUMPS & PARTS

Payment Terms: Net 30
Thank you for your business!

Federal Tax ID 731034613

Remit To: United Mechanical Service
117 NE 38TH TER
OKLAHOMA CITY, OK 73105

Phone: 405-528-1234
Fax:

versaterm

Formerly known as CI TECHNOLOGY, LLC – CI Technologies, Inc.

1 N MacDonald, Suite 500
Mesa, AZ 85201
(613) 820-0311
arCiTech@versaterm.com

DOCUMENT #: INV37-00812
DATE: 06/13/2024

BILL TO: **Oklahoma County Sheriff's Office**
201 N Shartell
Oklahoma City OK 73102

SHIP TO: **Oklahoma County Sheriff's Office**
201 N Shartell
Oklahoma City OK 73102
kmarble@okcountydc.net

Internal ID: CON-03475-1 Oklahoma County Sheriff's Office (OK) - IAPro - FY24

P.O. #	REFERENCE	PAYMENT TERMS	DUE DATE
		N30	07/13/2024

QUANTITY	REVENUE ID	DESCRIPTION	UNIT PRICE	AMOUNT
1	MAINONPREM	MAINONPREM IAPro Windows internal affairs/professional standards unit software annual maintenance renewal. Includes provision of product upgrades and technical support via phone for period: July 2024 – June 2025-IAPro Windows	$4,289.36	$4,289.36
			Subtotal	$4,289.36
			Sales Tax Total	$0.00
			Total	$4,289.36
			Currency	USD

Remit To:

ACH: Bank Routing No. 122100024, Account No. 29389208, Account Name: Versaterm Public Safety US Inc.
Wire Transfer: Bank Routing No. 021000021, Swift Code: CHASUS33, General Bank Reference Address: JPMorgan Chase New York, NY 10017, Account No. 29389208, Account Name: Versaterm Public Safety US Inc.
Credit Card: *If you would like to pay via credit card, please contact Accounts Receivable at 800-620-8504 ext. 740*
Check: Make checks payable to Versaterm Public Safety US Inc.
For delivery via regular US postal service: Lockbox Name: Versaterm Public Safety US Inc., Lockbox Address: P.O. Box 736078 Chicago, IL 60673-6078
For delivery via overnight courier service: Lockbox Name: Versaterm Public Safety US Inc., Lockbox Address: JPMorgan Chase - Lockbox Processing Attn: VERSATERM PUBLIC SAFETY US INC. 736078 131 S Dearborn, 6th Floor Chicago, IL 60603

VICINITY

Invoice # 254665557922

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	03/05/2025	04/04/2025	$95,485.07	

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 03/05/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254665557922

Previous Balance	$93,860.02
Payment Received 02/21/2025	-$42,741.38
Balance Forward	**$51,118.64**
Current Charges	**$44,366.43**
Corrections to Prior Bills	$0.00
Adjustments	$0.00
Amount Due By 04/04/2025	**$95,485.07**

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	45518655	44859970	0.000000	659	3.0	

Steam Charges 02/01/2025 - 03/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x $945.14789	$6,143.46
Subtotal		$6,143.46
Heating Energy Charge		
Heating Energy Charge	659 x $9.20554	$6,066.45
Subtotal		$6,066.45
Heating Other Charges		
Meter Charge	1 x $50.00	$50.00
Subtotal		$50.00
Heating Right Of Way Fee Charges		
Subtotal		$551.70
Taxes and Other Charges		
Subtotal		$0.00
Total Steam Charges		**$12,811.61**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30
05/31/2024	192	6.2	71.00	2.50	188.50	31
04/30/2024	214	7.1	62.95	121.00	63.50	30
03/31/2024	309	10.0	53.87	323.50	8.50	31
02/29/2024	301	10.4	49.97	453.50	0.50	29

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	12730757	12666354	0.000000	64,403	160.0	17,131.0

Chilled Water Charges 02/01/2025 - 03/01/2025

Capacity Charge		
Contract Capacity Charge	670.000 x $25.25775	$16,922.69
Subtotal		$16,922.69
Cooling Energy Charge		
Adjusted Contract Energy Price $0.076x2.001205=$0.15209		$0.00
Cooling Energy Charge	64,403.000000 x $0.15209	$9,795.05
Subtotal		$9,795.05
Cooling Other Charges		
Meter Charge	1 x $50.00	$50.00
Pumping Charge	17,131 x $0.20012	$3,428.26
Subtotal		$3,478.26
Cooling Right Of Way Fee Charges		
Subtotal		$1,358.82
Taxes and Other Charges		
Subtotal		$0.00
Total Chilled Water Charges		**$31,554.82**

Total Current Charges **$44,366.43**

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31
04/30/2024	131,210	4,373.7	62.95	121.00	63.50	30
03/31/2024	96,384	3,109.2	53.87	323.50	8.50	31
02/29/2024	73,963	2,550.4	49.97	453.50	0.50	29

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.: 003744
Date: 22-Feb-2025
Due Date: 24-Mar-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:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

SHIP TO:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
2/22/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	32.37	HOUR	48.26	1,562.18
2	OK County Detention Center-ST-Bonnie Parsons	24.45	HOUR	48.26	1,179.96
3	OK County Detention Center-OT-Bonnie Parsons	8.17	HOUR	72.39	591.43
4	OK County Detention Center-ST-Brandy Jones	16.02	HOUR	48.26	773.13
5	OK County Detention Center-OT-Brandy Jones	7.49	HOUR	72.39	542.20
6	OK County Detention Center-ST-Britt Jernigan	25.80	HOUR	48.26	1,245.11
7	OK County Detention Center-OT-Britt Jernigan	8.52	HOUR	72.39	616.76
8	OK County Detention Center-ST-Christopher Wood	23.66	HOUR	48.26	1,141.83
9	OK County Detention Center-OT-Christopher Wood	8.43	HOUR	72.39	610.25
10	OK County Detention Center-ST-Foster Riley	33.00	HOUR	48.26	1,592.58
11	OK County Detention Center-OT-Foster Riley	9.08	HOUR	72.39	657.30
12	OK County Detention Center-ST-Irene Rodriguez	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Irene Rodriguez	3.79	HOUR	72.39	274.36
14	OK County Detention Center-ST-Jessica Wilson	38.67	HOUR	48.26	1,866.21
15	OK County Detention Center-OT-Jessica Wilson	2.01	HOUR	72.39	145.50
16	OK County Detention Center-ST-Justin Neff	30.58	HOUR	48.26	1,475.79
17	OK County Detention Center-OT-Justin Neff	0.87	HOUR	72.39	62.98
18	OK County Detention Center-ST-Maja Manning	30.52	HOUR	48.26	1,472.90
19	OK County Detention Center-OT-Maja Manning	0.80	HOUR	72.39	57.91
20	OK County Detention Center-ST-Mark Poole	31.98	HOUR	48.26	1,543.35
21	OK County Detention Center-OT-Mark Poole	8.34	HOUR	72.39	603.73
22	OK County Detention Center-ST-Melissa Armstrong	31.88	HOUR	48.26	1,538.53
23	OK County Detention Center-OT-Melissa Armstrong	9.64	HOUR	72.39	697.84
24	OK County Detention Center-ST-Spencer Ridley	28.50	HOUR	48.26	1,375.41
25	OK County Detention Center-OT-Spencer Ridley	7.50	HOUR	72.39	542.93
26	OK County Detention Center-ST-Susannah Miskovsky	33.87	HOUR	48.26	1,634.57
27	OK County Detention Center-ST-Tiffany Owens	24.58	HOUR	48.26	1,186.23
28	OK County Detention Center-OT-Tiffany Owens	9.00	HOUR	72.39	651.51
29	OK County Detention Center-ST-Justin Neff- 2/05/25	7.75	HOUR	48.26	374.02

Continued...

Invoice

Reference Nbr.:	**003744**
Date:	22-Feb-2025
Due Date:	24-Mar-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**
2/22/25	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:	27,946.90
Tax Total:	0.00
Total (USD):	**27,946.90**

Invoice

Reference Nbr.: 003778
Date: 28-Feb-2025
Due Date: 30-Mar-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:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

SHIP TO:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/01/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	1.77	HOUR	72.39	128.13
3	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	8.88	HOUR	72.39	642.82
5	OK County Detention Center-ST-Bonnie Parsons	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Bonnie Parsons	1.24	HOUR	72.39	89.76
7	OK County Detention Center-ST-Brandy Jones	38.92	HOUR	48.26	1,878.28
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-Britt Jernigan	0.70	HOUR	72.39	50.67
10	OK County Detention Center-ST-Candace Dawkins	40.00	HOUR	48.26	1,930.40
11	OK County Detention Center-OT-Candace Dawkins	1.77	HOUR	72.39	128.13
12	OK County Detention Center-ST-Christopher Wood	37.37	HOUR	48.26	1,803.48
13	OK County Detention Center-ST-Dayvell Knight	40.00	HOUR	48.26	1,930.40
14	OK County Detention Center-OT-Dayvell Knight	1.77	HOUR	72.39	128.13
15	OK County Detention Center-ST-De'Drick Jones	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-OT-De'Drick Jones	1.77	HOUR	72.39	128.13
17	OK County Detention Center-ST-Foster Riley	33.30	HOUR	48.26	1,607.06
18	OK County Detention Center-ST-Irene Rodriguez	38.16	HOUR	48.26	1,841.60
19	OK County Detention Center-ST-Jessica Wilson	39.69	HOUR	48.26	1,915.44
20	OK County Detention Center-ST-John White	40.00	HOUR	48.26	1,930.40
21	OK County Detention Center-OT-John White	1.79	HOUR	72.39	129.58
22	OK County Detention Center-ST-Justin Neff	30.70	HOUR	48.26	1,481.58
23	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Leandro Martinez	1.94	HOUR	72.39	140.44
25	OK County Detention Center-ST-Maja Manning	39.49	HOUR	48.26	1,905.79
26	OK County Detention Center-ST-Mark Poole	36.66	HOUR	48.26	1,769.21
27	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Melissa Armstrong	1.20	HOUR	72.39	86.87
29	OK County Detention Center-ST-Michael Tillman	40.00	HOUR	48.26	1,930.40
30	OK County Detention Center-OT-Michael Tillman	1.77	HOUR	72.39	128.13
31	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
32	OK County Detention Center-OT-Shannon Cash	1.77	HOUR	72.39	128.13
33	OK County Detention Center-ST-Susannah Miskovsky	37.10	HOUR	48.26	1,790.45
34	OK County Detention Center-ST-Tiffany Owens	35.26	HOUR	48.26	1,701.65
35	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
36	OK County Detention Center-OT-Victor Ozoya	1.92	HOUR	72.39	138.99

Continued...

Invoice

Reference Nbr.:	**003778**
Date:	28-Feb-2025
Due Date:	30-Mar-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**
3/01/25	NET 30 DAYS	

NO.	**ITEM**	**QTY.**	**UOM**	**UNIT PRICE**	**EXTENDED PRICE**
37	OK County Detention Center-ST-Whitney Ray	40.00	HOUR	48.26	1,930.40
38	OK County Detention Center-OT-Whitney Ray	2.02	HOUR	72.39	146.23

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:	46,914.28
Tax Total:	0.00
Total (USD):	**46,914.28**

Invoice

Reference Nbr.: 003818
Date: 08-Mar-2025
Due Date: 07-Apr-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:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

SHIP TO:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/08/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.05	HOUR	72.39	3.62
3	OK County Detention Center-ST-Anton Williams	39.75	HOUR	48.26	1,918.34
4	OK County Detention Center-ST-Bonnie Parsons	33.54	HOUR	48.26	1,618.64
5	OK County Detention Center-ST-Brandy Jones	30.60	HOUR	48.26	1,476.76
6	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
7	OK County Detention Center-OT-Britt Jernigan	2.16	HOUR	72.39	156.36
8	OK County Detention Center-ST-Candace Dawkins	39.39	HOUR	48.26	1,900.96
9	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
10	OK County Detention Center-OT-Christopher Wood	1.08	HOUR	72.39	78.18
11	OK County Detention Center-ST-Dayvell Knight	39.49	HOUR	48.26	1,905.79
12	OK County Detention Center-ST-De'Drick Jones	38.62	HOUR	48.26	1,863.80
13	OK County Detention Center-ST-Foster Riley	25.09	HOUR	48.26	1,210.84
14	OK County Detention Center-ST-Irene Rodriguez	38.48	HOUR	48.26	1,857.04
15	OK County Detention Center-ST-Jessica Wilson	32.05	HOUR	48.26	1,546.73
16	OK County Detention Center-ST-John White	18.00	HOUR	48.26	868.68
17	OK County Detention Center-ST-Justin Neff	39.96	HOUR	48.26	1,928.47
18	OK County Detention Center-ST-Leandro Martinez	38.82	HOUR	48.26	1,873.45
19	OK County Detention Center-ST-Maja Manning	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Maja Manning	1.08	HOUR	72.39	78.18
21	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Mark Poole	0.18	HOUR	72.39	13.03
23	OK County Detention Center-ST-Melissa Armstrong	24.93	HOUR	48.26	1,203.12
24	OK County Detention Center-ST-Michael Tillman	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Michael Tillman	0.94	HOUR	72.39	68.05
26	OK County Detention Center-ST-Shannon Cash	31.83	HOUR	48.26	1,536.12
27	OK County Detention Center-ST-Spencer Ridley	25.54	HOUR	48.26	1,232.56
28	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-OT-Susannah Miskovsky	3.96	HOUR	72.39	286.66
30	OK County Detention Center-ST-Tiffany Owens	36.78	HOUR	48.26	1,775.00
31	OK County Detention Center-ST-Victor Ozoya	30.40	HOUR	48.26	1,467.10
32	OK County Detention Center-ST-Whitney Ray	8.00	HOUR	48.26	386.08
33	OK County Detention Center-ST-Brandy Jones - 2/16/25	11.50	HOUR	48.26	554.99

Continued...

Invoice

Reference Nbr.:	**003818**
Date:	08-Mar-2025
Due Date:	07-Apr-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**
3/08/25	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:	42,321.35
Tax Total:	0.00
Total (USD):	**42,321.35**

Invoice

Reference Nbr.: 003844
Date: 15-Mar-2025
Due Date: 14-Apr-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:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

SHIP TO:

OK County Detention Center
201 N. SHARTEL
OKLAHOMA CITY OK 73102
United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/15/25	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.13	HOUR	72.39	9.41
3	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	0.64	HOUR	72.39	46.33
5	OK County Detention Center-ST-Bonnie Parsons	33.09	HOUR	48.26	1,596.92
6	OK County Detention Center-ST-Brandy Jones	32.35	HOUR	48.26	1,561.21
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Britt Jernigan	0.10	HOUR	72.39	7.24
9	OK County Detention Center-ST-Christopher Wood	32.67	HOUR	48.26	1,576.65
10	OK County Detention Center-ST-Dayvell Knight	38.72	HOUR	48.26	1,868.63
11	OK County Detention Center-ST-De'Drick Jones	29.91	HOUR	48.26	1,443.46
12	OK County Detention Center-ST-Irene Rodriguez	23.46	HOUR	48.26	1,132.18
13	OK County Detention Center-ST-Jessica Wilson	29.95	HOUR	48.26	1,445.39
14	OK County Detention Center-ST-John White	31.50	HOUR	48.26	1,520.19
15	OK County Detention Center-ST-Justin Neff	30.58	HOUR	48.26	1,475.79
16	OK County Detention Center-ST-Leandro Martinez	37.91	HOUR	48.26	1,829.54
17	OK County Detention Center-ST-Maja Manning	31.07	HOUR	48.26	1,499.44
18	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
19	OK County Detention Center-OT-Mark Poole	0.62	HOUR	72.39	44.88
20	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
21	OK County Detention Center-OT-Melissa Armstrong	1.30	HOUR	72.39	94.11
22	OK County Detention Center-ST-Michael Tillman	22.25	HOUR	48.26	1,073.79
23	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Shannon Cash	8.17	HOUR	72.39	591.43
25	OK County Detention Center-ST-Spencer Ridley	38.00	HOUR	48.26	1,833.88
26	OK County Detention Center-ST-Susannah Miskovsky	36.12	HOUR	48.26	1,743.15
27	OK County Detention Center-ST-Tiffany Owens	26.43	HOUR	48.26	1,275.51
28	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-OT-Victor Ozoya	0.01	HOUR	72.39	0.72

Continued...

Invoice

Reference Nbr.:	**003844**
Date:	15-Mar-2025
Due Date:	14-Apr-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
3/15/25	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:	37,182.65
Tax Total:	0.00
Total (USD):	**37,182.65**

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 #
3/12/2025	175077

Bill To	Ship To
OK COUNTY CRIMINAL JUSTICE AUTHORITY 201 N. SHARTEL AVE OKLAHOMA CITY, OK 73102	OK COUNTY CRIMINAL JUSTICE AUTHORITY

AUTHORIZED BY	GREG	CONTACT #	405-482-2284

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
108717	GREG	Net 30	4/11/2025	BLC	WILL CALL	

Quantity	Item Code	Description	Price Each	Amount
1	TRODAT 4913	7/8" X 2-3/8" SELF INKING STAMP SIGNATURE STAMP PAUL TIMMONS	24.50	24.50

Your business is a blessing! - Bethany

Subtotal	$24.50
Sales Tax (0.0%)	$0.00
Total	$24.50
Payments/Credits	$0.00
Balance Due	$24.50

You can pay invoice online at
www.walkercompanies.com

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 #
3/31/2025	176404

Bill To	Ship To
OK COUNTY CRIMINAL JUSTICE AUTHORITY 201 N. SHARTEL AVE OKLAHOMA CITY, OK 73102	OK COUNTY CRIMINAL JUSTICE AUTHORITY ATTN: DONALD BISBEE 201 N. Shartel Ave. Oklahoma City, OK 73102

AUTHORIZED BY	DONALD	CONTACT #	405-482-2284

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
109553	DONALD	Net 30	4/30/2025	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	TRODAT 4913	7/8" X 2-3/8" SELF INKING STAMP SIGNATURE STAMP PAUL TIMMONS	24.50	24.50
1	Shipping Charges	SHIPPING AND HANDLING CHARGE	9.50	9.50

Your business is a blessing! - Bethany

You can pay invoice online at
www.walkercompanies.com

Subtotal	$34.00
Sales Tax (0.0%)	$0.00
Total	$34.00
Payments/Credits	$0.00
Balance Due	$34.00

INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co.
P.O. Box 2017
1419 W Reno Ave
Oklahoma City, OK 73101

405-236-5561

INVOICE	
3101390	
Invoice Date	Page
03/27/2025 09:53:49	1 of 1
ORDER NUMBER	
10092723	

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 NORTH SHARTEL
OKLAHOMA CITY,, OK 73102-0000
US

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 NORTH SHARTEL
OKLAHOMA CITY,, OK 73102-0000
US

Customer ID: 15580

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
MAINT03202025-DB2	Net 30 Days	04/26/2025	04/26/2025	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
03/20/2025 11:53:14	2091999	Whitton Supply	WAYNE.HUDLER

Quantities					*Item ID* / *Item Description*	*Pricing UOM* / *Unit Size*	*Unit Price*	*Extended Price*
Ordered	*Shipped*		*UOM* / *Unit Size*	*Disp.*				
100	100		EA / 1.0		655344000 WHEEL MTL SLICER 6"X .045 7/8"TYPE 1 XL (METABO)	EA / 1.0	2.66000	266.00

Carrier: ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	266.00
TAX:	0.00
AMOUNT DUE:	**266.00**
U.S. Dollars	

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL

Remit To: Winsupply OF OKLAHOMA CITY PLUMBING • HVAC

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	3/21/25	185910 02

To Reorder Contact Us At
Phone No. : (405)235-5488
Fax No .. : (405) 235-3552 **DB# 15**

Sold To:

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI
520 N Virginia Ave

Oklahoma City, OK 73106-2630

Customer Number	Customer Purchase Order	Job Name
00473-004194	ADD WHEN CALLING	SLOAN VB

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
ODEILIA	028-BRICE BEASLEY	Stock	COUNTER PICK-UP	3/21/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
100	EA	3323192 V551A VB REPAIR KIT	100		3.1667		.00	316.67	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 4/25/25

Tax Area ID: OK - 371090550	Net Sales	316.67
	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	**316.67**

Winsupply OF OKLAHOMA CITY PLUMBING • HVAC

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. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICELP : Laser Invoice

Remit To: Winsupply OF OKLAHOMA CITY PLUMBING • HVAC

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	3/26/25	186439 01

To Reorder Contact Us At
Phone No. : (405)235-5488
Fax No .. : (405) 235-3552 **DB# 18**

Sold To:

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Customer Number	Customer Purchase Order	Job Name
00473-004194	MAINT03262025-DB2	3" PROPRESS

Placed By	Salesman	Type Shipment	Ship VIA	Date Shipped
ODILIA	028-BRICE BEASLEY	Stock	OUR TRUCK	3/26/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
8	EA	20828 3 PXM XLC ADPT	8		174.3840		.00	1,395.07	N
10	EA	20628 3 PXP 90 ELL XLC	10		171.0987		.00	1,710.99	N
1	EA	20658 3 PXP 45 ELL XLC	1		128.3467		.00	128.35	N
1	EA	20829 3 PXF XLC ADPT	1		273.8800		.00	273.88	N
10	FT	3 X 20 L HARD COPPER TUBE	10		49.8084		.00	498.08	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 5/25/25

Tax Area ID: OK - 371090550	Net Sales	4,006.37
	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	**4,006.37**

Winsupply OF OKLAHOMA CITY PLUMBING • HVAC

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. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICELP : Laser Invoice

INVOICE

Invoice Number: 14115IN
Invoice Date: Mar 21, 2025
Page: 1

Worth Hydrochem of Okla., Inc.
P.O. Box 6447
Norman, OK 73070-6447
USA
Voice: 405-366-7729
Fax: 405-366-7728

RECEIVED
MAR 26 2025

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

Customer ID	Customer PO	Payment Terms	
OKCountyJail	Maint 01222025-2	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
PoseyAmber			4/20/25

Quantity	Item	Description	Unit Price	Amount
1.00		Per Jon Elmelund's Quote 14115QT-02 dated 12.2.24 for Softener Replacement	37,445.00	37,445.00
1.00	SVO-Ship - Prepaid	Shipping - prepaid and add	1,144.55	1,144.55

Subtotal	38,589.55
Sales Tax	
Total Invoice Amount	38,589.55
Payment/Credit Applied	
TOTAL	**38,589.55**

Check/Credit Memo No:

Finance Charge on accounts over 30 days overdue.