



**Invoice summary**

*Due 30 days from receipt of invoice*

Item subtotal before tax	\$ 13,060.30
Shipping & handling	\$ 11.96
Promos & discounts	(\$ 11.96)
<hr/>	
Total before tax	\$ 13,060.30
Tax	\$ 0.00

**Amount due** \$ 13,060.30 **USD**

**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)** WFBUIUS6S

**Check**

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

**Billing period** 4/10/26 to 5/9/26

**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

Include Amazon invoice number(s) in the descriptive field of your payment, or send remittance details to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com). (This mailbox only accepts payment details. For help, contact [customer support](#).)

**Invoice details**

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dry Storage 04072026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001 (Case of 1,000), Small <small>Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 114-2946442-2872217 Order date: April 07, 2026</small>	1	\$35.98	\$35.98	0.000%
2	Dry Storage 04072026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large <small>Sold by: Amazon.com Services, Inc ASIN: B087M5JK3F Order # 114-2946442-2872217 Order date: April 07, 2026</small>	7	\$42.87	\$300.09	0.000%
3	Dry Storage 04072026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium <small>Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-2946442-2872217 Order date: April 07, 2026</small>	12	\$33.98	\$407.76	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		Dry Storage 04072026	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large  Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1      Order # 114-2946442-2872217 Order date: April 07, 2026	7	\$39.90	\$279.30	0.000%
5		IT.2026041 4.MH1	INLAND Micro Center SuperSpeed 5 Pack 32GB USB 3.0 Flash Drive Gum Size Memory Stick Thumb Drive Data Storage Jump Drive (32G 5-Pack)  Sold by: Micro Center, Inc. ASIN: B09CKSBN66      Order # 113-0966694-8375454 Order date: April 14, 2026	4	\$36.98	\$147.92	0.000%
6		IT.2026042 0.TD1	TMEZON Wired Video Intercom System, 7 Inches Video Doorbell Camera with Monitor, Wired Video Door Phone HD Camera Kits Support Unlock, Monitoring, Dual-Way Intercom for Villa Home Office Apartment  Sold by: zhuhaidihekejijouxiangongsi ASIN: B0CG183G7H      Order # 113-1864688-3619459 Order date: April 20, 2026	1	\$69.99	\$69.99	0.000%
7		IT.2026042 0.TD2	2 PCS Black Replacement Doorbell Button,Lighted Doorbell Button Wired Door Bell Push Buttons LED Door Chime,Wall Mounted Doorbell Switch Wired Doorbells for Home (Warm Light)  Sold by: xinyangqiongqiangwangluokejijouxiangongsi ASIN: B0D7C36JX6      Order # 113-0282934-5277878 Order date: April 20, 2026	1	\$8.99	\$8.99	0.000%
8		IT.2026043 0.MH1	PNY 512GB Attaché X USB 3.2 Gen 1 Flash Drive, Advanced Performance Up to 130MB/s Read, Everyday Data Store & Transfer, Reliable Portable Storage, Durable, Type-A, Computers, Laptops, Desktops  Sold by: Amazon.com Services, Inc ASIN: B0DSQVBSHG      Order # 113-2462310-6409822 Order date: April 30, 2026	100	\$25.17	\$2,517.00	0.000%
9		Legal.2026 0414.NB1	ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Pink Mount, Received)  Sold by: Schwaab Inc ASIN: B0DW6DDFLK      Order # 113-0860524-7523454 Order date: April 14, 2026	1	\$11.39	\$11.39	0.000%
10		Maint.2026 0429.DH1	HOME MASTER HARDWARE 6 Pack Door Padlock Locks Hasp Latch, 3-1/2 inch Safety Packlock Clasp Hasp Lock Latch,Extra Thick Door Gate Lock Hasp with Screws  Sold by: Specialty Hardware Supply Inc ASIN: B091KPHZ19      Order # 113-9132986-1527423 Order date: April 29, 2026	1	\$19.59	\$19.59	0.000%
11		Maint.2026 0429.DH2	TS Brass B-1110 Workboard Faucet, Deck Mount, 4" Centers, 6" Swing Nozzle, Lever Handles, Silver, Packs  Sold by: Amazon.com Services, Inc ASIN: B001308CXS      Order # 113-3944915-4588269 Order date: April 29, 2026	2	\$116.82	\$233.64	0.000%
12		Maint.2026 0501.DH1	Peoin Blue Painters Tape 2 Inch Wide Bulk, 24 Roll Painting Tape Blue Masking Tape for Painting Wall DIY Edge, Paint 1.88 Inch 55 Yards X 24 Rolls 1320 Total Yards  Sold by: Quanzhou Maimai Juzi Trading Co., Ltd ASIN: B0D7BFVJC9      Order # 113-1394539-9487421 Order date: May 01, 2026	1	\$79.99	\$79.99	0.000%
13		Med.202604 29.AS1	SunnyCare 1000 8201 Blue Nitrile Medical Exam Gloves Powder Free Chemo-Rated (Non Vinyl Latex) 100/box;10boxes/case Size: Small  Sold by: AGIO GROUP INC. ASIN: B08VRPVT6B      Order # 113-9719227-4938602 Order date: April 29, 2026	1	\$44.99	\$44.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Med.202604 29.AS1		SunnyCare #8202 1000/1cases Blue Nitrile Medical Exam Gloves Powder Free Chemo-Rated (Latex Vinyl Free) Medium Sold by: Jersey Dental Supplies LLC ASIN: B08VRK54BG Order # 113-0267429-1938613 Order date: April 29, 2026	1	\$45.96	\$45.96	0.000%
15	Medical 04 062026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3286501-9061025 Order date: April 06, 2026	6	\$32.98	\$197.88	0.000%
16	Medical 04 242026		40" x 46" x 1.25 mil 40 to 45 Gallon Red Plastic Biohazard Infectious Waste Can Liners (15 bags/roll, 10 rolls/case) Sold by: zeeCommerce LLC ASIN: B09KQVQGBL Order # 114-7660904-6209829 Order date: April 24, 2026	1	\$128.89	\$128.89	0.000%
17	Medical.20 260414.AS1		Professional Manicure Pedicure Kit, Cordless Electric Nail Drill with 360° LED light&10 Speeds, Rechargeable Pedicure Tools for feet, Hand Foot Care Nail Drill for Thick Nail Toenail Cuticle Women Men Sold by: Huawei Li ASIN: B0DB5142M8 Order # 113-0706570-8539444 Order date: April 14, 2026	1	\$29.99	\$29.99	0.000%
18	Medical.20 260414.AS2		ExpertPower 2 Pack 24v 3000mAh NiMh Battery for DW0240, DW0241, DW0242, DE0240, DE0240-XJ, DE0241, DE0242, DE0243, DE0243-XJ, DW0242-XRP, DW0243 & Stryker Power Pro Ambulance SMRT STR0242 Sold by: Expert Computer Int'l Inc. ASIN: B016Z5ODYC Order # 113-5530470-5321034 Order date: April 14, 2026	1	\$103.94	\$103.94	0.000%
19	Medical.20 260420.AS1		Zacurate 500BL Fingertip Pulse Oximeter Blood Oxygen Saturation Monitor with Batteries Included (Navy Blue) Sold by: Prime Med Shop LLC ASIN: B06Y2FFQB9 Order # 113-1420402-0716220 Order date: April 20, 2026	4	\$9.99	\$39.96	0.000%
20	Medical.20 260420.AS1		No-Touch Forehead Thermometer for Adults, Infrared Digital Baby Thermometer for Kids, Accurate Reading with Large Display, Mute Mode, Memory Recall, Fever Alarm Sold by: Isensor Technology Limited ASIN: B0CTCPQ6N9 Order # 113-1420402-0716220 Order date: April 20, 2026	4	\$9.99	\$39.96	0.000%
21	Medical.20 260420.AS1		TIDI Products TID 980929 Extra-Strength Tissue/Poly Equipment Drape Sheet, Blue, 40" W x 90" L (Pack of 50) Sold by: TN ASIN: B07T22CJ11 Order # 113-2106980-1543443 Order date: April 20, 2026	2	\$75.99	\$151.98	0.000%
22	Off.202604 29.JB1		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 113-4553425-3155453 Order date: April 29, 2026	1	\$10.44	\$10.44	0.000%
23	Off.202604 29.NB1		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 113-3664786-7893018 Order date: April 29, 2026	1	\$10.44	\$10.44	0.000%
24	Office 040 82026		SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (100, Large) Sold by: SwiftHealth Essentials ASIN: B0D5B25TPJ Order # 114-2134245-9383443 Order date: April 08, 2026	20	\$6.22	\$124.40	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
25	Office 040 82026		Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies  Sold by: Amazon.com Services, Inc ASIN: B082PN4X5J Order # 114-2134245-9383443 Order date: April 08, 2026	4	\$8.86	\$35.44	0.000%
26	Office 040 82026		TCMKY Hair Clippers for Men Professional Clippers for Men Cordless&Corded Barber Clippers for Hair Cutting & Grooming. Rechargeable Hair Trimmer Kit for Household (Red)  Sold by: Jiujiang Tianxin Electric Appliance Co., Ltd ASIN: B0BPJXNQ29 Order # 114-2134245-9383443 Order date: April 08, 2026	3	\$19.66	\$58.98	0.000%
27	Office 040 82026		SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (100, X-Large)  Sold by: SwiftHealth Essentials ASIN: B0D5B21VKD Order # 114-2134245-9383443 Order date: April 08, 2026	20	\$6.22	\$124.40	0.000%
28	Office 040 82026		Georgia-Pacific Blue Ultra 8" High-Capacity Recycled Paper Towel Rolls by GP PRO (Georgia-Pacific), White, 26491, 1,150 Linear Feet Per Roll, 3 Rolls Per Case  Sold by: Amazon.com Services, Inc ASIN: B01LX4DUC4 Order # 114-2134245-9383443 Order date: April 08, 2026	4	\$46.46	\$185.84	0.000%
29	Office 040 82026		Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Linen & Sky Scent, 8.1oz (Pack of 6)  Sold by: Amazon.com Services, Inc ASIN: B0FVNPC5DP Order # 114-0670032-3589007 Order date: April 08, 2026	2	\$20.94	\$41.88	0.000%
30	Office 040 82026		Elehomyou Beard Trimmer for Men - Rechargeable Men's Hair Clippers & Razor, Cordless Hair Trimmer for Face, Neck, Groin & Manscaping, Ideal Gift for Men, Black  Sold by: dang kang (tian jin )dian zi ke ji you xian ze ren ASIN: B0F53K8Y1G Order # 114-2134245-9383443 Order date: April 08, 2026	5	\$9.98	\$49.90	0.000%
31	Office 040 82026		Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct)  Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 114-0670032-3589007 Order date: April 08, 2026	1	\$19.22	\$19.22	0.000%
32	Office 040 82026		Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling  Sold by: Amazon.com Services, Inc ASIN: B07ZJYSJZT Order # 114-2134245-9383443 Order date: April 08, 2026	2	\$40.56	\$81.12	0.000%
33	Office 040 82026		Haokry Hair Clippers for Men Professional - Cordless&Corded Barber Clippers for Hair Cutting & Grooming Rechargeable Beard Trimmer  Sold by: Yiwu Yili Electric Appliance Co.LTD ASIN: B09SB4VCMQ Order # 114-2134245-9383443 Order date: April 08, 2026	7	\$17.99	\$125.93	0.000%
34	Office 040 82026		Aluf Plastics High Density Trash Bags, 60 Gallon, 150 Count, 22 Micron (eq), 38" x 60", Black, for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal, Recycling  Sold by: Amazon.com Services, Inc ASIN: B07ZJYSJZT Order # 114-2134245-9383443 Order date: April 08, 2026	2	\$40.56	\$81.12	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
35	Office 041 32026		Print.Save.Repeat. Lexmark 58D1H00 High Yield Remanufactured Toner Cartridge for MS725, MS821, MS822, MS823, MS824, MS825, MS826, MX721, MX722, MX725, MX822, MX824, MX826 Laser Printer [15,000 Pages]  Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07R69WJ6H Order # 114-6890209-0478657 Order date: April 13, 2026	3	\$189.95	\$569.85	0.000%
36	Office 041 32026		Staples File Folders, Letter Size, 1/3Cut Tabs, Assorted Positions, Green, Durable Paper Stock, 100/Pack  Sold by: Staples, Inc. ASIN: B00WKYJ9NI Order # 114-4676442-2432256 Order date: April 13, 2026	6	\$18.85	\$113.10	0.000%
37	Office 041 32026		Print.Save.Repeat. Lexmark 58D1H00 High Yield Remanufactured Toner Cartridge for MS725, MS821, MS822, MS823, MS824, MS825, MS826, MX721, MX722, MX725, MX822, MX824, MX826 Laser Printer [15,000 Pages]  Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07R69WJ6H Order # 114-6890209-0478657 Order date: April 13, 2026	2	\$189.95	\$379.90	0.000%
38	Office 041 72026		Ultra Duster Industrial Strength Compressed Air Duster Cleaner 10 oz., 12/Pack (UDS-10P12)  Sold by: Staples, Inc. ASIN: B008BU67DK Order # 114-6206445-5244223 Order date: April 17, 2026	1	\$44.96	\$44.96	0.000%
39	Office 041 72026		CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner  Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI ASIN: B0CM84T7HP Order # 114-0081057-1628217 Order date: April 17, 2026	5	\$18.57	\$92.85	0.000%
40	Office 041 72026		50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirnDefense (1000)  Sold by: L2 Tech Inc ASIN: B07P72G1FB Order # 114-2891828-8437011 Order date: April 17, 2026	3	\$80.21	\$240.63	0.000%
41	Office 041 72026		Binder Dividers with Tabs 1-20 Numbered - A4 (5 Pack)   Dividers for 3 Ring Binder   Numbered Tab Dividers for Office, School & Home Organization - The Paper Shop  Sold by: Boo Boo Trading ASIN: B09375YZVG Order # 114-0081057-1628217 Order date: April 17, 2026	5	\$31.32	\$156.60	0.000%
42	Office 041 72026		Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage  Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-0081057-1628217 Order date: April 17, 2026	1	\$12.19	\$12.19	0.000%
43	Office 041 72026		BARBICIDE Professional Disinfecting Wipes - 2 Pack (160 Count Each) - 2-Minute Hospital-Grade Kill Time, EPA-Registered Surface Wipes - Bactericidal, Virucidal & Tuberculocidal  Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-2784024-3067430 Order date: April 17, 2026	10	\$34.64	\$346.40	0.000%
44	Office 042 12026		REBTUX Magnetic Charging Cable Compatible with Fenix WF26R Flashlight  Sold by: ShenZhen PengCheng ShangMao limited company ASIN: B0GKZTBLG8 Order # 114-8010755-3747454 Order date: April 21, 2026	5	\$21.99	\$109.95	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
45	Office 042 12026		Fenix WF26R Rechargeable Police Flashlight, 3000 Lumen Super Bright Duty Light with Charging Cradle and LumenTac Organizer Sold by: Lumen Tactical LLC ASIN: B0BNQZD5HN Order # 114-8293725-8757859 Order date: April 21, 2026	10	\$128.66	\$1,286.60	0.000%
46	Office 042 42026		Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Staples, Inc. ASIN: B0006HU75U Order # 114-6044735-4347411 Order date: April 24, 2026	5	\$28.17	\$140.85	0.000%
47	Office 042 42026		Aniborsa Electric Pencil Sharpener, USB & Battery Operated, Adjustable Nibs, Automatic Pencil Sharpener for Kids, Classroom, School, Home, Office, Black Sold by: Ningboshimuguojimaoyiyouxiangongsi ASIN: B0FG27H441 Order # 114-2765905-8077817 Order date: April 24, 2026	1	\$7.59	\$7.59	0.000%
48	Office 042 42026		Jumbo Permanent Markers Bulk, 108 Count Black Chisel Tip Permanent Markers, Large Wide Tip, Quick-Drying, Waterproof Ink for Signs, Posters, Plastic, Wood, Stone, Metal, Office & Teacher Supplies Sold by: pingyangbaoruijimaoyiyouxiangongsi ASIN: B0G1SJRZVZH Order # 114-2765905-8077817 Order date: April 24, 2026	1	\$27.59	\$27.59	0.000%
49	Office 042 42026		Boorum & Pease® Canvas Account Book, Journal, 16 Lb., 12 1/8" x 7 5/8", 300 Pages, Blue Sold by: ODP Business Solutions ASIN: B00006IBTT Order # 114-9469542-4688245 Order date: April 24, 2026	5	\$25.38	\$126.90	0.000%
50	Office 042 72026		Avalon A4BLWTRCLR Bottom Loading Water Cooler Water Dispenser - 3 Temperature Settings - Hot, Cold & Room Water, Durable Stainless Steel Cabinet, Bottom Loading - UL/Energy Star Approved Sold by: Amazon.com Services, Inc ASIN: B01AKTFK6Y Order # 114-4943661-2154658 Order date: April 27, 2026	2	\$181.69	\$363.38	0.000%
51	Office 042 92026		Avery File Folder Labels on 4" x 6" Sheets, Removable Adhesive, White, 2/3" x 3-7/16", 252 Labels (5230) Sold by: Amazon.com Services, Inc ASIN: B00DCZOAVK Order # 114-2397354-1578605 Order date: April 29, 2026	2	\$6.70	\$13.40	0.000%
52	Office 042 92026		Kimberly-Clark Professional Sanitouch Manual Hard Roll Paper Towel Dispenser (09990), Black, Universal 1.5" Core Compatible, Wall Mounted, for Commercial Hand Towels (Qty 1) Sold by: Amazon.com Services, Inc ASIN: B0006VPX50 Order # 114-2397354-1578605 Order date: April 29, 2026	1	\$80.04	\$80.04	0.000%
53	Office 042 92026		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-2337961-7900209 Order date: April 29, 2026	2	\$8.66	\$17.32	0.000%
54	Office 042 92026		5" x 8" Zip Bags, 1000 Pack, Clear Plastic Reclosable Zipper Baggies with White Block for Writing, 2.5 Mil, for Packaging & Storing Jewelry, Craft, Snacks, Hardware, Beads & Seeds - GPI Sold by: PlastPal Inc. ASIN: B09ZYRQ1W Order # 114-2397354-1578605 Order date: April 29, 2026	5	\$41.89	\$209.45	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55	Office 042 92026		Maxwell House Breakfast Blend Mild Roast Ground Coffee, 38.8 oz Canister <small>Sold by: Amazon.com Services, Inc ASIN: B0862Y5W72 Order # 114-2397354-1578605 Order date: April 29, 2026</small>	3	\$19.69	\$59.07	0.000%
56	Office 042 92026		Haokry Hair Clippers for Men Professional - Cordless&Corded Barber Clippers for Hair Cutting & Grooming Rechargeable Beard Trimmer <small>Sold by: Yiwu Yili Electric Appliance Co.LTD ASIN: B09SB4VCMQ Order # 114-0078845-0349847 Order date: April 29, 2026</small>	7	\$19.99	\$139.93	0.000%
57	Office 050 62026		PARLAIM 1" Fluorescent Pink Round Color Coding Circle Labels, 1000 per Roll in Dispenser Box, 1 inch Office Dot Sticker <small>Sold by: Shenzhen Tianlicheng Printing Co., Ltd. ASIN: B0CN6RMJDG Order # 114-8557727-5061846 Order date: May 06, 2026</small>	1	\$5.99	\$5.99	0.000%
58	Office 050 62026		Haokry Hair Clippers for Men Professional - Cordless&Corded Barber Clippers for Hair Cutting & Grooming Rechargeable Beard Trimmer <small>Sold by: Yiwu Yili Electric Appliance Co.LTD ASIN: B09SB4VCMQ Order # 114-8557727-5061846 Order date: May 06, 2026</small>	7	\$19.99	\$139.93	0.000%
59	Office 050 62026		Scissors Bulk Set of 25-Pack, NiuTOP 8" Multipurpose Sharp Sewing Craft Shears Fabric Scissors for Office Home High/Middle School Student Office Teacher Supplies, Comfort-Grip Right/Left Handles <small>Sold by: Shen Zhen Liang Yu Dian Zi Shang Wu You Xian Gong ASIN: B08HW989DZ Order # 114-8557727-5061846 Order date: May 06, 2026</small>	1	\$24.95	\$24.95	0.000%
60	Warehouse. 20260420.JS1		Amazon Basics Maxi Pads For Periods- Thick, Super Absorbency, Unscented, 48 Count, 1 Pack <small>Sold by: Amazon.com Services, Inc ASIN: B09B7L2BPB Order # 113-0230913-3118649 Order date: April 20, 2026</small>	598	\$3.87	\$2,314.26	0.000%
61	Warehouse. 20260420.JS1		Amazon Basics Maxi Pads For Periods- Thick, Super Absorbency, Unscented, 48 Count, 1 Pack <small>Sold by: Amazon.com Services, Inc ASIN: B09B7L2BPB Order # 113-0230913-3118649 Order date: April 20, 2026</small>	2	\$3.87	\$7.74	0.000%
62	Warehouse. 20260501.MJ1		PURELL Advanced Hand Sanitizer Gel, Clean Scent, 1200 mL Refill for PURELL ES6 Automatic Hand Sanitizer Dispenser (Pack of 2) - 6463-02 <small>Sold by: Amazon.com Services, Inc ASIN: B075NMCSN8 Order # 113-3409133-2291438 Order date: May 01, 2026</small>	3	\$43.48	\$130.44	0.000%
63	safety.202 60429.LM1		Salfoy Clear Safety Glasses Bulk of 50 Ansi Z87.1 Certified for Scratch Impact Resistant Lens Protective Eyewear for Work, Lab, Construction <small>Sold by: Changsha Youmao Network Technology Co., LTD ASIN: B0CLGQVQ3H Order # 113-3862392-3884208 Order date: April 29, 2026</small>	1	\$54.14	\$54.14	0.000%
64			Promotions & discounts			(\$11.96)	0.000%
65			Shipping & handling			\$11.96	0.000%

Total before tax \$13,060.30  
Tax \$0.00

**Amount due \$13,060.30**

**FAQs**

**How is tax calculated?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

**How are digital products and services taxed?**

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

**When will I get a refund for undelivered items?**

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).

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a Thomas Scientific, LLC company

11006 Strang Line Rd, Lenexa, KS 66215  
 arrowheadforensics.com | 913-894-8388 | FEIN: 61-1853692

# INVOICE

Date	Invoice #
5/8/2026	192637

<b>Bill To</b>
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102 ** accountspayable@okcountycdc.net **

<b>Ship To</b>
OKLAHOMA COUNTY JAIL ATTNM DONALD BISBEE 201 NORTH SHARTEL AVENUE OKLAHOMA CITY, OK 73102

P.O. No.	County	Rep	Terms
CID.20260507.CM1	OKLAHO...	BHS	Net 30

S.O. No.
155864

Item	Description	Ordered	Prev. Invoi...	Invoiced	Unit	Rate	Amount
A-800-6087	**LIMIT 10 BOXES** NIK TEST KIT U METHAMPHETAMINE AND MDMA (ECSTACY) (in stock 5-7-2026)	10	0	10	EA	32.76	327.60
Shipping	LOT: 5127414 FREIGHT CHARGE FedEx Tracking Number: 486338882949	1	0	1		18.97	18.97
		1					0.00

<b>Subtotal</b>	\$346.57
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$346.57
<b>Balance Due</b>	<b>\$346.57</b>

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:** 5/1/2026

**SERVICE DAY:** 5/1/2026 12:00 AM

**INV NO:** 9207576

**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL

**CUST #:** 10683 **TR/RT:** 08/02

**PD-W/D:** 05-2/5

**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
<b>TOTAL MACHINE CHARGE</b>										<b>\$ 1,520.00</b>

**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
<b>TOTAL PRODUCT CHARGES</b>					<b>\$ 1,230.00</b>

**SERVICE COMMENTS:**

**INVOICE SUMMARY:**

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

**INVOICE TOTAL: \$ 2,750.00**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:4/30/2026

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

OR

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

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



**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:** 5/1/2026

**SERVICE DAY:** 5/1/2026 12:00 AM

**INV NO:** 9207586

**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL

**CUST #:** 10683 **TR/RT:** 08/02

**PD-W/D:** 05-2/5

**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
<b>TOTAL MACHINE CHARGE</b>										

**SPECIALTY PRODUCT INFORMATION:**

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

**SERVICE COMMENTS:**

**INVOICE SUMMARY:**

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

**INVOICE TOTAL: \$ 2,415.00**

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED  
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:4/30/2026  
TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

**OR**

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

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



A Complete Dishwashing & Laundry Service Company

Auto-Chlor Services, LLC (INVOICE)

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 05/01/2026

ALT PHONE: (800) 725-9615

INV DATE: 5/1/2026

INV NO: 9207463

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: 05-2/5  
SVC ADDR: 201 N SHARTEL CITY OKLAHOMA CITY STATE: OK ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	4	12	\$435.00
994	2504004891	1	435.00000	4	12	\$435.00
994	2504004892	1	435.00000	4	12	\$435.00
994	2504004893	1	435.00000	4	12	\$435.00
994	2504009217	1	435.00000	4	12	\$435.00
997	2503057254	1	545.00000	4	12	\$545.00
997	2504000411	1	900.00000	4	12	\$900.00
997	2504004873	1	900.00000	4	12	\$900.00
997	2504004878	1	900.00000	4	12	\$900.00
997	2504009077	1	900.00000	4	12	\$900.00

TOTAL CHARGES \$ 6,320.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL: \$ 6,320.00  
SALES TOTAL: \$ 6,320.00  
TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 6,320.00

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:4/30/2026

TOTAL ACCOUNT BALANCE: \$12,640.00

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



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

SERVICE REP: JARED BURTON

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

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



20260414

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

PRIMARY ACCOUNT  
209960832

Statement Period:  
04-01-26 to 04-30-26

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

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

www.bok.com

47 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date		Amount
04-16	FUNDS TRANSFER FROM 0700197276	909.97
04-20	FUNDS TRANSFER FROM 0700197276	489.31
04-21	FUNDS TRANSFER FROM 0700197276	852,071.84
04-22	FUNDS TRANSFER FROM 0700197276	47,544.60
04-23	VENDOR PAYMENTS MISC REIMB *****1020600010	93,804.00
04-24	DEPOSIT BRANCH	74,356.62
04-24	FUNDS TRANSFER FROM 0700197276	35,600.82
04-27	NETWORK COMMUNIC PY04/27/26 0120118OK	46,784.01
04-27	NETWORK COMMUNIC PY04/27/26 0120118OK	1,332.76
04-27	FUNDS TRANSFER FROM 0700197276	3,127.91
04-28	FUNDS TRANSFER FROM 0700197276	21,037.15
04-29	OKLAHOMA COUNTY AP VENDOR 3649	2,476,510.00
04-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,243,186.83
04-30	DEPOSIT BRANCH	62,013.94
04-30	FUNDS TRANSFER FROM 0700197276	1,404,740.02

- WITHDRAWALS

Date		Amount
04-01	IRS USATAXPYMT *****9110280293	383,362.21
04-02	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	407,093.00
04-02	OKLAHOMATAXPMTS OK TAX PMT *****5952GNTX	53,259.00
04-07	FUNDS TRANSFER TO 0700197276	72,850.75
04-10	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	426.24
04-10	OKLAHOMA COUNTY SALARY	426.24
04-13	IRS USATAXPYMT *****0305568380	70.62
04-14	BANK OF OKLAHOMA ANALYSIS 1	1,491.62
04-15	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	9,899.39
04-15	FUNDS TRANSFER TO 0700197276	1,569,802.31



Account Number: XXXX XXXX XXXX 1216  
 OCCJA  
 Statement Closing Date: 05/29/26

Corporate Account Summary		
Previous Balance		\$23,010.57
Payments	-	\$23,010.57
Other Credits	-	\$0.00
Purchases	+	\$24,136.03
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
<b>Fees Charged</b>	<b>+</b>	<b>\$0.00</b>
<b>Interest Charged</b>	<b>+</b>	<b>\$0.00</b>
New Balance		\$24,136.03
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$175,863.97
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/29/26
Days in Billing Cycle		29

Payment Information	
New Balance	\$24,136.03
Minimum Payment Due	\$24,136.03
Payment Due Date	06/23/26

**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](http://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
05/19	05/19	7556120613900000000026	PAYMENT RECEIVED - THANK YOU	-\$23,010.57

**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	22.50%	\$0.00	\$0.00
CASH ADVANCES	22.50%	\$0.00	\$0.00

**Cardholder Account Summary**

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEVI HAMPTON XXXX XXXX XXXX 0013	\$40,000	\$0.00	\$15,073.37	\$0.00	\$15,073.37
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$307.10	\$0.00	\$307.10
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$8,755.56	\$0.00	\$8,755.56

**Cardholder Account Activity**

Trans Date	Post Date	Reference Number	Description	Amount
04/30	05/01	12302026120000311923064	ADOBE SAN JOSE CA	\$69.99
05/01	05/04	82305096122500017894502	SPICEWORKS NEW YORK NY	\$108.00
05/04	05/05	55420366124630198123677	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
05/04	05/05	55432866124202328656995	EXPEDIA 72073999879927 SEATTLE WA	\$450.43
05/11	05/11	15270216131000400355074	MICROSOFT-G158391985 MSBILL.INFO WA	\$3,670.80
05/09	05/11	15270216129000601060071	MICROSOFT-G157464052 MSBILL.INFO WA	\$6,158.03
05/13	05/13	15270216133000700605093	MICROSOFT-G158687425 MSBILL.INFO WA	\$50.87
05/14	05/15	52704876135431039601602	PILOT 249 TROY IL	\$106.00
05/16	05/18	55417346137731379104171	CITY MILW POM METERS MILWAUKEE WI	\$0.25
05/16	05/18	55417346137731379104239	CITY MILW POM METERS MILWAUKEE WI	\$4.50
05/16	05/18	57540246136742587899147	ADOBE *ADOBE 4085366000 CA	\$19.99

(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 \$24,136.03  
 Minimum Payment Due \$24,136.03  
 Payment Due Date 06/23/26

Amount enclosed \$

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

**Cardholder Account Activity cont.**

05/17	05/18	82305096138500015610605	MICROSOFT#G159590634 REDMOND WA	\$48.00
05/14	05/18	55432866135203243744624	QT 71 TULSA OK	\$66.53
05/17	05/18	55432866138204175823045	TST*CIELITO LINDO MILWAUKEE WI	\$94.11
05/17	05/18	02305376137100185605728	TST* STENYS MILWAUKEE WI	\$118.57
05/15	05/18	55436876136261363505724	HILTON MKE RESTAURANT MILWAUKEE WI	\$168.21
05/17	05/18	15270216137000901213222	MICROSOFT-G159384613 MSBILL.INFO WA	\$192.00
05/18	05/19	55432866139204523548699	SQ *VALET MILWAUKEE WI	\$10.00
05/18	05/19	82711166139500007152069	PMC - PAID PARKING NASHVILLE TN	\$14.57
05/18	05/19	55436876139161398750898	HILTON MKE RESTAURANT MILWAUKEE WI	\$74.87
05/14	05/19	02305376138300328254058	CRACKER BARREL #307 RO ROMEOVILLE IL	\$101.35
05/17	05/19	55316586138754936732286	BP#9652884WELCOME MQPS MILWAUKEE WI	\$128.24
05/19	05/20	55417346140731409695003	CITY MILW POM METERS MILWAUKEE WI	\$3.25
05/19	05/20	55417346140731409695458	CITY MILW POM METERS MILWAUKEE WI	\$3.50
05/20	05/21	02305376140300343656812	TST* SIRLOIN STOCKADE-ROLLA MO	\$77.09
05/19	05/21	85133316140700170971938	DOCS SMOKEHOUSE MILWAU MILWAUKEE WI	\$152.54
05/20	05/21	55436876141171414715714	THE MARC HOTEL MILWAUKEE WI	\$825.30
			05/15/26 52976428	
05/20	05/21	55436876141171414715722	THE MARC HOTEL MILWAUKEE WI	\$825.30
			05/15/26 52761192	
05/20	05/21	55436876141171414715698	THE MARC HOTEL MILWAUKEE WI	\$915.30
			05/15/26 52976708	
05/20	05/22	55432866141205335824133	HARDEES 292 DWIGHT IL	\$56.34
05/20	05/22	55432866141205387370928	QT 687 SAINT LOUIS MO	\$97.63
05/21	05/25	55432866142205690432315	BUC-EE'S #0062 SPRINGFIELD MO	\$49.34
05/21	05/25	55432866142205690397161	BUC-EE'S #0062 SPRINGFIELD MO	\$95.07
05/25	05/25	15270216145000900742072	MICROSOFT-G160665845 MSBILL.INFO WA	\$170.40
05/24	05/26	55420366145630144669596	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00

Trans Date	Post Date	Reference Number	Description	Amount
04/30	05/04	55432736121041058000208	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	\$254.00
05/14	05/15	02305376135000654919380	USPS PO 3961260018 OKLAHOMA CITY OK	\$24.55
05/17	05/18	82305096137500047586006	NET 32* FRONTIER DENTAL CARY NC	\$14.01
05/19	05/20	55432866140204878470116	MED*OU MEDICINE INC OKLAHOMA CITY OK	\$14.54

Trans Date	Post Date	Reference Number	Description	Amount
05/01	05/04	55432866121200996975336	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
05/07	05/07	25265086127000010275927	FP MAILING SOLUTIONS ADDISON IL	\$103.50
05/06	05/07	05134376127600108821445	WWW.PACER.GOV SAN ANTONIO TX	\$105.40
05/07	05/08	05134376128600076045927	WWW.PACER.GOV SAN ANTONIO TX	\$84.00
05/07	05/08	05134376128600076045844	WWW.PACER.GOV SAN ANTONIO TX	\$95.40
05/08	05/08	25265086128000010522186	FP MAILING SOLUTIONS ADDISON IL	\$155.25
05/08	05/11	55432866128200846735867	IN *LONE STAR PICTURE AUSTIN TX	\$6,489.00
05/13	05/14	55436876133291330116613	ZORO TOOLS INC BUFFALO GROVE IL	\$499.65
05/19	05/20	05436846140500206508623	DOMINO'S 9653 OKLAHOMA CITY OK	\$126.66
05/21	05/22	55436876142151429873798	HAMPTON INNS ROLLA MO	\$178.92
			05/20/26 81992649	
05/21	05/22	55436876142151429874002	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/21	05/22	55436876142151429874085	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/27	05/28	51742956148160834220679	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
05/28	05/29	02653906148200155514253	THE WEBSTRAURANT STORE LANCASTER PA	\$99.00

Trans Date	Post Date	Reference Number	Description	Amount
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05/21	05/22	55436876142151429874002	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/21	05/22	55436876142151429874085	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
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05/28	05/29	02653906148200155514253	THE WEBSTRAURANT STORE LANCASTER PA	\$99.00

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			05/20/26 81992649	
05/21	05/22	55436876142151429874002	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/21	05/22	55436876142151429874085	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/27	05/28	51742956148160834220679	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
05/28	05/29	02653906148200155514253	THE WEBSTRAURANT STORE LANCASTER PA	\$99.00

Trans Date	Post Date	Reference Number	Description	Amount
05/01	05/04	55432866121200996975336	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
05/07	05/07	25265086127000010275927	FP MAILING SOLUTIONS ADDISON IL	\$103.50
05/06	05/07	05134376127600108821445	WWW.PACER.GOV SAN ANTONIO TX	\$105.40
05/07	05/08	05134376128600076045927	WWW.PACER.GOV SAN ANTONIO TX	\$84.00
05/07	05/08	05134376128600076045844	WWW.PACER.GOV SAN ANTONIO TX	\$95.40
05/08	05/08	25265086128000010522186	FP MAILING SOLUTIONS ADDISON IL	\$155.25
05/08	05/11	55432866128200846735867	IN *LONE STAR PICTURE AUSTIN TX	\$6,489.00
05/13	05/14	55436876133291330116613	ZORO TOOLS INC BUFFALO GROVE IL	\$499.65
05/19	05/20	05436846140500206508623	DOMINO'S 9653 OKLAHOMA CITY OK	\$126.66
05/21	05/22	55436876142151429873798	HAMPTON INNS ROLLA MO	\$178.92
			05/20/26 81992649	
05/21	05/22	55436876142151429874002	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/21	05/22	55436876142151429874085	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/27	05/28	51742956148160834220679	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
05/28	05/29	02653906148200155514253	THE WEBSTRAURANT STORE LANCASTER PA	\$99.00

Trans Date	Post Date	Reference Number	Description	Amount
05/01	05/04	55432866121200996975336	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
05/07	05/07	25265086127000010275927	FP MAILING SOLUTIONS ADDISON IL	\$103.50
05/06	05/07	05134376127600108821445	WWW.PACER.GOV SAN ANTONIO TX	\$105.40
05/07	05/08	05134376128600076045927	WWW.PACER.GOV SAN ANTONIO TX	\$84.00
05/07	05/08	05134376128600076045844	WWW.PACER.GOV SAN ANTONIO TX	\$95.40
05/08	05/08	25265086128000010522186	FP MAILING SOLUTIONS ADDISON IL	\$155.25
05/08	05/11	55432866128200846735867	IN *LONE STAR PICTURE AUSTIN TX	\$6,489.00
05/13	05/14	55436876133291330116613	ZORO TOOLS INC BUFFALO GROVE IL	\$499.65
05/19	05/20	05436846140500206508623	DOMINO'S 9653 OKLAHOMA CITY OK	\$126.66
05/21	05/22	55436876142151429873798	HAMPTON INNS ROLLA MO	\$178.92
			05/20/26 81992649	
05/21	05/22	55436876142151429874002	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/21	05/22	55436876142151429874085	HAMPTON INNS ROLLA MO	\$200.39
			05/20/26 81992649	
05/27	05/28	51742956148160834220679	IDENTOGO - OK FINGERPR BEDFORD MA	\$50.00
05/28	05/29	02653906148200155514253	THE WEBSTRAURANT STORE LANCASTER PA	\$99.00

Trans Date	Post Date	Reference Number	Description	Amount
05/01	05/04	55432866121200996975336	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
05/07	05/07	25265086127000010275927	FP MAILING SOLUTIONS ADDISON IL	\$103.50
05/06	05/07	05134376127600108821445	WWW.PACER.GOV SAN ANTONIO TX	\$105.40
05/07	05/08	05134376128600076045927	WWW.PACER.GOV SAN ANTONIO TX	\$84.00
05/07	05/08	05134376128600076045844	WWW.PACER.GOV SAN ANTONIO TX	\$95.40
05/08	05/08	25265086128000010522186	FP MAILING SOLUTIONS ADDISON IL	\$155.25
05/08	05/11	55432866128200		

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23996	05/18/2026	\$4,602.50		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-11-26 TO 05-17-26			0.00
Food Service	MONDAY--STAFF/CADET meals	134	5.25	703.50
Food Service	TUESDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	WEDNESDAY--STAFF/CADET meals	157	5.25	824.25
Food Service	THURSDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	FRIDAY--STAFF/CADET meals	143	5.25	750.75
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
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

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	4,602.50
TAX	0.00
TOTAL	4,602.50
<b>BALANCE DUE</b>	<b>\$4,602.50</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
24025	05/26/2026	\$4,613.00		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-18-26 TO 05-24-26			0.00
Food Service	MONDAY--STAFF/CADET meals	152	5.25	798.00
Food Service	TUESDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	WEDNESDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	THURSDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	FRIDAY--STAFF/CADET meals	125	5.25	656.25
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
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

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	4,613.00
TAX	0.00
TOTAL	4,613.00
<b>BALANCE DUE</b>	<b>\$4,613.00</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
24058	06/02/2026	\$3,741.50		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-25-26 TO 05-31-26			0.00
Food Service	MONDAY--STAFF/CADET meals	77	5.25	404.25
Food Service	TUESDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	WEDNESDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	THURSDAY--STAFF/CADET meals	122	5.25	640.50
Food Service	FRIDAY--STAFF/CADET meals	98	5.25	514.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

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	3,741.50
TAX	0.00
TOTAL	3,741.50
<b>BALANCE DUE</b>	<b>\$3,741.50</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23582	03/09/2026	\$43,589.04		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-02-26 TO 03-08-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,890	1.22	5,965.80
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,903	1.22	5,981.66
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,970	1.22	6,063.40
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,027	1.22	6,132.94
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,912	1.22	5,992.64
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,010	1.22	6,112.20
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,070	1.22	6,185.40
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00
	***NEW 2026 W-9 ATTACHED***			

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	43,589.04
TAX	0.00
TOTAL	43,589.04
BALANCE DUE	<b>\$43,589.04</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23891	05/05/2026	\$43,806.77		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-27-26 TO 05-03-26			0.00
<b>Food Service</b>	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,069	1.199	6,077.73
<b>Food Service</b>	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,236	1.199	6,277.96
<b>Food Service</b>	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,249	1.199	6,293.55
<b>Food Service</b>	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,283	1.199	6,334.32
<b>Food Service</b>	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,996	1.199	5,990.20
<b>Food Service</b>	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,975	1.199	5,965.03
<b>Food Service</b>	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,118	1.199	6,136.48
<b>Food Service</b>	MONDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	TUESDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	WEDNESDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	THURSDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	FRIDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	SATURDAY--RELIGIOUS meals	19	5.50	104.50
<b>Food Service</b>	SUNDAY--RELIGIOUS meals	19	5.50	104.50

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	43,806.77
TAX	0.00
TOTAL	43,806.77
BALANCE DUE	<b>\$43,806.77</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23973	05/13/2026	\$44,154.56		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-04-26 TO 05-10-26			0.00
<b>Food Service</b>	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,036	1.22	6,143.92
<b>Food Service</b>	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,262	1.22	6,419.64
<b>Food Service</b>	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,124	1.22	6,251.28
<b>Food Service</b>	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,080	1.22	6,197.60
<b>Food Service</b>	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,010	1.22	6,112.20
<b>Food Service</b>	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,912	1.22	5,992.64
<b>Food Service</b>	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,074	1.22	6,190.28
<b>Food Service</b>	MONDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	TUESDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	WEDNESDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	THURSDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	FRIDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	SATURDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	SUNDAY--RELIGIOUS meals	22	5.50	121.00

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	44,154.56
TAX	0.00
TOTAL	44,154.56
BALANCE DUE	<b>\$44,154.56</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23997	05/18/2026	\$43,990.62		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-11-26 TO 05-17-26			0.00
<b>Food Service</b>	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,046	1.199	6,050.15
<b>Food Service</b>	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,304	1.199	6,359.50
<b>Food Service</b>	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,311	1.199	6,367.89
<b>Food Service</b>	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,122	1.199	6,141.28
<b>Food Service</b>	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,946	1.199	5,930.25
<b>Food Service</b>	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,100	1.199	6,114.90
<b>Food Service</b>	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,154	1.199	6,179.65
<b>Food Service</b>	MONDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	TUESDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	WEDNESDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	THURSDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	FRIDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	SATURDAY--RELIGIOUS meals	22	5.50	121.00
<b>Food Service</b>	SUNDAY--RELIGIOUS meals	22	5.50	121.00

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	43,990.62
TAX	0.00
TOTAL	43,990.62
BALANCE DUE	<b>\$43,990.62</b>

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

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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
24026	05/26/2026	\$43,772.82		

**SHIP VIA**  
 OK

**TRACKING NO.**  
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-18-26 TO 05-24-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,956	1.22	6,046.32
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,222	1.22	6,370.84
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,089	1.22	6,208.58
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,115	1.22	6,240.30
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,877	1.22	5,949.94
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,066	1.22	6,180.52
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,081	1.22	6,198.82
Food Service	MONDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	TUESDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	WEDNESDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	THURSDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	FRIDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	SATURDAY--RELIGIOUS meals	15	5.50	82.50
Food Service	SUNDAY--RELIGIOUS meals	15	5.50	82.50

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	43,772.82
TAX	0.00
TOTAL	43,772.82
BALANCE DUE	<b>\$43,772.82</b>



# Invoice

#INV2237897

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

5/15/2026

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

<b>TOTAL</b>	<b>\$1,407.00</b>
	<b>Due Date: 6/14/2026</b>

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/14/2026	Warehouse.202 60514.JS7	Mike Filipski	Other - Oak Harbor Freight Lines	Sales Order #SO0460585

Quantity	Item	Options	U/M	Unit Price	Amount
15	<b>W15</b>		M500	\$59.54	\$893.10
90	Soap, Wrapped, Face & Body, Meridian, #1.5 (32g) - 500ea/cs <b>WC</b> Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	\$5.71	\$513.90

<b>Subtotal</b>	\$1,407.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$1,407.00





# Invoice

#INV2237918

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

5/15/2026

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

<b>TOTAL</b>	<b>\$1,168.50</b>
	Due Date: 6/14/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/14/2026	Warehouse.202 260514.JS2	Mike Filipski	Parcel - Fedex	Sales Order #SO0460549

Quantity	Item	Options	U/M	Unit Price	Amount
30	<b>8000</b>		C10	\$38.95	\$1,168.50
	Rolled Spit Hood - 10/cs, 30cs of 10ea per MC				

<b>Subtotal</b>	\$1,168.50
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$1,168.50





# Invoice

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

#INV2241549

5/29/2026

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

## TOTAL

**\$1,200.00**

Due Date: 6/28/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/28/2026	052726	Mike Filipski	Parcel - Fedex	Sales Order #SO0463193

Quantity	Item	Options	U/M	Unit Price	Amount
2,000	<b>C3716-KIT</b>		EA	\$0.60	\$1,200.00
	C3716-KIT Kit components: BHS 1 each SBW34 2 each PKD 2 each FM85 1 each W5 1 each BBST25 1 each				

<b>Subtotal</b>	\$1,200.00
<b>Tax Total (%)</b>	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
<b>Other</b>	
<b>Amount Applied</b>	\$0.00
<b>Total Due</b>	\$1,200.00



INV2241549

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

# Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18506	06/01/2026	\$3,350.00	06/01/2026	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Monthly</b> Monthly Fee - Oklahoma County 1675 inmates @ \$2.00	1	3,350.00	3,350.00

BALANCE DUE

**\$3,350.00**

## Ways to pay

BANK  

[View and pay](#)

(NOT FOR PAYMENTS)  
DEPARTMENT # 102437  
PO BOX 1259  
OAKS, PA 19456  
6400 0020 DY RP 07 05082026 YNNNNYNN 01 000558 0002



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](http://www.coxbusiness.com/chat)  
 [coxbusiness.com](http://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 May 7, 2026**

Previous Balance	\$2,481.56
Payment Received - Apr 27	\$-2,484.69
<b>Remaining Previous Balance</b>	<b>\$-3.13</b>
<b>New Charges: May 7, 2026 - Jun 6, 2026</b>	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
One Time Charges and Credits	\$-175.00
Taxes, Fees and Surcharges	\$274.69
<b>New Charges</b>	<b>\$2,320.14</b>
<b>Total Due By May 27, 2026</b>	<b>\$2,317.01</b>



Acct # 075152501 OKLAHOMA COUNTY - JAIL  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227

**Monthly Services** May 7 - Jun 6

**Internet**

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
<b>Total Internet</b>	<b>\$1,190.00</b>

**Total Monthly Services \$1,190.00**

**One Time Charges and Credits**

Equipment Charges/Credits	May 5	\$-175.00
<b>Total One Time Charges and Credits</b>		<b>-\$175.00</b>

**Total for Service Account \$1,015.00**

Acct # 057520102 OK County Sheriff's Office  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227

**Monthly Services** May 7 - Jun 6

**Internet**

CBI Modem	\$7.00
Static IP Address	11.70
CBI 300 Mbps x 30 Mbps	275.00
<b>Total Internet</b>	<b>\$293.70</b>

**Total Monthly Services \$293.70**

**Total for Service Account \$293.70**

Acct # 074292801 OK County Jail  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227

**Monthly Services** May 7 - Jun 6

**Networking Services**

**Ethernet Services**

*Circuit Occurrence: 001*  
 Circuit 28.L9XX.107424..COXC.  
 Circuit Description: OK County Jail Metro E  
 Metro E-20Mb UNI Interstate \$405.00

*Circuit Occurrence: 002*

Circuit 28.CUXX.105343.012.COXC.  
 Circuit Description: OK County Jail EVC  
 EVC Standard Interstate 0.00

**Total Ethernet Services \$405.00**

**Total Networking Services \$405.00**

**Total Monthly Services \$405.00**

**Taxes, Fees and Surcharges**

**Networking Services Taxes, Fees and Surcharges**

**Fees and Surcharges**

Federal Universal Service Fund \$149.85

**Total Fees and Surcharges \$149.85**

**Total Networking Services Taxes, Fees and Surcharges \$149.85**

**Total Taxes, Fees and Surcharges \$149.85**

**Total for Service Account \$554.85**

Acct # 077200901 Oklahoma County - Jail 2  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227

**Monthly Services** May 7 - Jun 6

**Payment Options**

**Online:** Visit [www.coxbusiness.com](http://www.coxbusiness.com) to register for 24-hour online access or make payments to your account.

**Mail:** Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

**In Person:** Visit [www.coxbusiness.com](http://www.coxbusiness.com) for a list of Cox Authorized Payment Centers.



**Monthly Services cont.****Telephone**

## 405-713-7306

Cisco Webex Basic	\$0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7307

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7309

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7310

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7312

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7319

**Monthly Services cont.**

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7323

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7330

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7349

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

## 405-713-7359

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

**Voice Services**

5Mb SIP Trunk Group Port	0.00
IP Centrex Call Path/Line (qty 10)	0.00

## 405-768-3581



**Monthly Services cont.**

Cox Business Unlimited	0.00
Multi-Level Auto	0.00
Attendant-Advanced	
Directory Listing - Non Pub	0.00
Voice Services	
Group Paging	0.00
Voice Services	
Call Detail Reporting	0.00
405-713-7373	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-713-7376	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-713-7379	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-713-7381	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-724-9287	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00

**Monthly Services cont.**

VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-724-9784	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-724-9877	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-724-9907	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00
405-768-3076	
Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VX 411 12 Button Lease	0.00

**Total Telephone** **\$331.75****Total Monthly Services** **\$331.75****Taxes, Fees and Surcharges****Telephone Taxes, Fees and Surcharges****Taxes**911 **\$12.50**

**Taxes, Fees and Surcharges** cont.**Total Taxes** **\$12.50****Fees and Surcharges**VMBK Interstate Ntwrk Interface Fee **\$46.25**Access Recovery Fee - Bulk **5.00**Federal Universal Service Fund **42.97**Regulatory Cost Recovery Fee **1.82**State Universal Service Fund **16.30****Total Fees and Surcharges** **\$112.34****Total Telephone Taxes, Fees and Surcharges** **\$124.84****Total Taxes, Fees and Surcharges** **\$124.84****Total for Service Account** **\$456.59****Total New Charges** **\$2,320.14****News from Cox**

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

**Customer Information****Questions? Call us. We're happy to help.**

405-600-6333

**Billing, Payment Policies and Fees:**

Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to \$25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

**Basic Local Telephone Service:** You must pay all regulated telephone charges to avoid disconnection of basic local telephone service. If you pay less than your full monthly bill and want the partial payment applied to telephone charges first, call Cox Customer Care; otherwise, your partial payment will first be applied to any past due balance, including non-regulated charges, putting you at risk of disconnection of telephone service.

**911 Services:** If your modem is disconnected or moved, or its battery is not charged or otherwise fails, phone service, including access to 911 services will **not** be available. Please review the following website for additional important information about Cox's 911 practices: <https://www.cox.com/business/phone/e911-regulatory.html>.

**Pay Per Call Charges:** If you dispute any 900 or 700 information service

**Customer Information** cont.

charges, you may be entitled to a credit. You must request this credit by calling or writing Cox Communications within 30 days of receipt of this bill. Pending review, you may withhold payment of the disputed amount and collection of those charges will be suspended. You have the right to not be billed for Interstate 900 calls that violate federal law. You may request blocking of 900 services. You may be blocked from calling a 900 number for failure to pay legitimate 900 call charges and the information service provider may seek collection of those charges.

**Billing Dispute and Resolution:** If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

If you disagree with the investigation's outcome on telephone service, you may file a complaint with the Oklahoma Corporation Commission at 800-522-8154 or locally at 405-521-2331 or at: 2401 N. Lincoln Blvd, Oklahoma City, OK 73105.



**Crawford & Associates P.C.**  
 10308 Greenbriar Place  
 Oklahoma City, OK 73159  
 (405) 691-5550



**INVOICE**

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

Invoice Date: **May-15-2026**  
 Invoice Number: **35312**  
 Payment Terms: *Upon Receipt*  
 Client Number: *OCCJA-26*

Professional Services Rendered thru May 15th, 2026:

*CONFES (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
04-20-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
04-20-26	HW	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 130.00	\$ 520.00
04-21-26	BL	Work in progress on preparation of annual financial statements for FY 25	2.50	\$ 170.00	\$ 425.00
04-21-26	HW	Work in progress on preparation of annual financial statements for FY 25	6.00	\$ 130.00	\$ 780.00
04-21-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
04-22-26	BL	Work in progress on preparation of annual financial statements for FY 25	0.75	\$ 170.00	\$ 127.50
04-22-26	HW	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 130.00	\$ 260.00
04-23-26	RR	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 170.00	\$ 510.00
04-23-26	HW	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 130.00	\$ 260.00
04-24-26	BL	Work in progress on preparation of annual financial statements for FY 25	1.50	\$ 170.00	\$ 255.00
04-24-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
04-27-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
04-27-26	BL	Work in progress on preparation of annual financial statements for FY 25	1.50	\$ 170.00	\$ 255.00
04-28-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
04-28-26	BL	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 170.00	\$ 170.00
04-29-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
04-29-26	BL	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 170.00	\$ 680.00
04-30-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00

**Crawford & Associates P.C.**  
 10308 Greenbriar Place  
 Oklahoma City, OK 73159  
 (405) 691-5550



**INVOICE**

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

Invoice Date: May-15-2026  
 Invoice Number: 35312  
 Payment Terms: *Upon Receipt*  
 Client Number: *OCCJA-26*

Professional Services Rendered thru May 15th, 2026:

*CONFS (Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05-01-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
05-04-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
05-04-26	BW	Work in progress on preparation of annual financial statements for FY 25	0.50	\$ 190.00	\$ 95.00
05-04-26	BL	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
05-05-26	RR	Work in progress on preparation of annual financial statements for FY 25	7.00	\$ 170.00	\$ 1,190.00
05-05-26	BL	Work in progress on preparation of annual financial statements for FY 25	8.00	\$ 170.00	\$ 1,360.00
05-07-26	BL	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 170.00	\$ 680.00
05-11-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
05-12-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
05-13-26	BL	Work in progress on preparation of annual financial statements for FY 25	0.75	\$ 170.00	\$ 127.50
05-13-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
05-13-26	WM	Quality Control review and consistency checklists related to changes to report for FY 25; sent for partner review	2.00	\$ 150.00	\$ 300.00
05-14-26	RR	Work in progress on preparation of annual financial statements for FY 25	6.00	\$ 170.00	\$ 1,020.00
05-15-26	RR	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 170.00	\$ 170.00
05-15-26	BL	Work in progress on preparation of annual financial statements for FY 25	6.25	\$ 170.00	\$ 1,062.50
<b>Sub-Total</b>			124.75		\$ 20,617.50

**Crawford & Associates P.C.**  
10308 Greenbriar Place  
Oklahoma City, OK 73159  
(405) 691-5550



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## INVOICE

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

Invoice Date: May-15-2026  
Invoice Number: 35312  
Payment Terms: *Upon Receipt*  
Client Number: *OCCJA-26*

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Professional Services Rendered thru May 15th, 2026:

<b>Total Hours</b>	124.75	
<b>Total Services</b>		\$ 20,617.50
<b>Invoice Amount Due</b>		<u><u>\$ 20,617.50</u></u>

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

Page: 1  
05/21/2026  
Account No: 835-8281M  
Statement No: 22

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

Attn: Kok-Cheng See

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

accountspayable@okcountycdc.net

## PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through April 2026	35.90	6,462.50
Expenses through April 2026		76.60
Balance Due		<b>\$6,539.10</b>



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

Date	04/28/2026
Invoice No.	5097645
Billing Period	07/01/2026-07/31/2026
Due Date	08/01/2026
Client No.	828564

To view your order information visit [dfs.dell.com/mydfs](https://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
<b>Invoice Total:</b>			<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

\*Please see reverse for payment details.\*



New Address or Phone Number?  
 Visit [dfs.dell.com/mydfs](https://dfs.dell.com/mydfs) or check box and complete reverse side.

Invoice No.	5097645
Client No.	828564
Due Date	08/01/2026
Total Due	\$35,720.50

Amount Enclosed: \$

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

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

8109013500001000050976450003572050000000357205009000009

# 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](https://dfs.dell.com/mydfs) for detailed payment instructions.

**Pay Online:** Visit us at [dfs.dell.com/mydfs](https://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](https://dfs.dell.com/mydfs) to create an online profile and get started.

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

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

**For single lease payments:**

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

**For multiple lease payments with check skirt:**

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

**For multiple lease payments without check skirt (utilizing coupons):**

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

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

Contact Information	Dell Financial Services		Dell	
	Online at <a href="https://dfs.dell.com/mydfs">dfs.dell.com/mydfs</a>	By Phone at (877) 663-3355	Online at <a href="https://Dell.com/ordersupport">Dell.com/ordersupport</a> for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
<b>For Written Inquiries:</b> Dell Financial Services PO Box 81577 Austin TX 78708-1577 (Please do not send payments to this address)				
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](https://dfs.dell.com/mydfs)

Billing Address Change

Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State  Zip Code  -

Telephone #1 (  )  -

Telephone #2 (  )  -

## Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/26-07/31/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
<b>Invoice Total:</b>				<b>\$35,720.50</b>	<b>\$0.00</b>	<b>\$35,720.50</b>

**Diamond Drugs Inc**

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

**Invoice**

Number: IN001572992  
 Date: 4/30/2026

**Sold To:** OKLAHOMA 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	24,790.190000	24,790.19
XCURRET	Credit for Returns	1.00000	EA	-764.570000	-764.57
	<b>Due Date</b> <b>Amount Due</b> <b>Disc. Date</b> <b>Disc. Amount</b>				
	5/30/2026      24,025.62           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

<b>Subtotal before taxes</b>	24,025.62
<b>Total taxes</b>	0.00
<b>Total amount</b>	24,025.62
<b>Payment received</b>	0.00
<b>Discount taken</b>	0.00
<b>Amount due</b>	24,025.62



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

Date	Invoice
05/12/2026	35125OKC
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: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	06/11/2026		Service Ticket #139053
Oklahoma County Detention Center - AINVR 2 Server Crash			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	2.00	98.00	\$196.00
<b>Total Services:</b>			<b>\$196.00</b>

REMIT TO: DIGI SECURITY SYSTEMS, LLC JPMORGAN CHASE BANK ROUTING NO. 103000648 ACCOUNT NO. 521927072 PO BOX 470708 TULSA, OK 74147-0708 SEND REMITTANCE ADVICES TO ACCOUNTSRECEIVABLE@DIGISS.COM	<b>Invoice Subtotal:</b>	\$196.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$196.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$196.00</b>

Thank you for partnering with Digi!

**Invoice Time Detail**

**Invoice Number:** 35125OKC  
**Company:** Oklahoma County Detention Center

**Charge To: Oklahoma County Detention Center / Oklahoma County Detention Center - AINVR 2 Server  
 Crash Location: Main**

Date	Notes	Bill	Hours	Rate	Ext Amt
05/05/2026	<p><b>Service Ticket:</b>139053</p> <p><b>Summary:</b>Oklahoma County Detention Center - AINVR 2 Server Crash</p> <p>Worked with Michael and Avigilon to figure out why server 2 and server 5 rebooted. Sent email to partner explaining what we found.</p> <p>1. Time skew. Server 2 was reported to have time skewed by 5hours at the time of the server restart event. IP: 10.30.90.100 is being used as the primary NTP setting in the AINVR webUIs. Check the BIOS clocks on Servers 2 and 5 to ensure they are set to the local time.</p> <p>2. Archiving window was active during archiving server changes.</p> <p>3. Server hostname causes cluster communications issues. They should be added manually to the DNS server; they are: "AINVR-PRM-PLUS-128TB-JHTNKK3", "AINVR-PRM-PLUS-128TB-6HTNKK3", "AINVR-PRM-PLUS-128TB-5HTNKK3", "AINVR-PRM-PLUS-128TB-GHTNKK3", "AINVR-PRM-PLUS-128TB-FHTNKK3"</p> <p>4. Bonus if we can leave Port 38880 open (not mandatory).            Server 5 archiving errors:            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int, siginfo_t*, void*) : Fatal signal!            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int, siginfo_t*, void*) : Received signal SIGBUS.            2026-05-05 13:01:33 FATAL: void Eagle::signalHandler(int, siginfo_t*, void*) : Thread: CmnStor.ArchiveLoader.Serv            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int, siginfo_t*, void*) : signo 7, errno 0, code 2, addr 0x7f6b7808b0a8            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int, siginfo_t*, void*) : Fatal signal!            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int, siginfo_t*, void*) : Received signal SIGSEGV.            2026-05-05 13:01:33 FATAL : void Eagle::signalHandler(int,</p>	Y	2.00	98.00	\$196.00

```
signfo_t*, void*) : Thread:
CmnStor.ArchiveLoader.Serv
2026-05-05 13:01:33 FATAL : void
Eagle::signalHandler(int,
signfo_t*, void*) : signo 11, errno
0, code 2, addr 0x7f6e6f4b9048
2026-05-05 13:04:23 ERROR : bool
Eagle::Fs::SecurePath::CreateFile(b
ool) const : Failed to create/open
file
/mnt/hdd/primary/AvigilonConfig/
Server/server.dat
2026-05-05 13:04:23 ERROR : bool
Eagle::Fs::SecurePath::CreateFile(b
ool) const : Failed to create/open
file
/mnt/hdd/primary/AvigilonConfig/
Server/server.bak
Server 2 archiving errors:
2026-05-05 13:03:03 ERROR :
CmnServ::Stor::ArchiveScanner::Ti
meRange_t
CmnServ::Stor::ArchiveScanner::Pa
rse_(const
CmnServ::Stor::ArchiveScanner::Pa
thScope_t&) const : Unsupported
directory structure:
(/mnt/network/avigilon.acc.server
/archive/ee171682-aaef-49ee-
827e-8007e73e1d1b/cba4b26e-
4700-4407-a27a-
5b0b63aea6e3/AINVR2.txt) (stoi)
2026-05-05 13:33:11 ERROR : void
CmnServ::Stor::ArchiveScanner::Se
rviceScan() : Archive scan Path is
not a directory:
/mnt/network/avigilon.acc.server/
archive/ee171682-aaef-49ee-827e-
8007e73e1d1b/cba4b26e-4700-
4407-a27a-5b0b63aea6e3
2026-05-05 13:33:11 ERROR : static
void
CmnServ::Stor::BackupHelper::Del
eteExpiredArchives_(const
Eagle::Fs::SecurePath&, const
Eagle::SysTime&, const
Eagle::SysTime&, const
Eagle::Uuid&, const Eagle::Uuid&)
: Error removing expired archives
along
/mnt/network/avigilon.acc.server/
archive (boost::filesystem::status:
Host is down:
"/mnt/network/avigilon.acc.server
/archive/ee171682-aaef-49ee-
827e-8007e73e1d1b/cba4b26e-
4700-4407-a27a-5b0b63aea6e3").
2026-05-05 13:33:11 INFO : ? :
Backup 33591512-dce4-4c0d-
a4b2-5514beed6414, Querying
recording database for time range
2026-Mar-01 10.00.00 AM - 2026-
Mar-01 11.00.00 AM.
Check BIOS time:
The SYS1003 message indicates
the Dell server's CPU is being
forced to reset, often signaling an
unexpected reboot due to a
critical hardware or firmware
issue. Common causes include
corrupted iDRAC/BIOS firmware,
```

faulty power supplies (PSU), or memory errors. It is frequently a generic catch-all error for unplanned, severe system halts. Although the above doesn't point to a specific issue, the BIOS time settings should still be looked into. There is a newer BIOS firmware version available as a Dell Recommendation:  
image  
Since the time of the event coincides with the Archiving schedule, this is most likely the clincher. The time skew on top of that is what allowed the servers to go into an unrecoverable state with a reboot. Si...

---

**Subtotal: \$196.00**

---

**Invoice Time Total:**

**Billable Hours:**

**2.00**

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

Balance as of:	Amount Due:
<b>06/01/2026</b>	<b>\$15,601.00</b>

Client Number	Lab Code	Invoice Number	Original Statement Date
<b>11982247</b>	<b>DLO</b>	<b>9220986243</b>	<b>5/26/2026</b>

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

## IMPORTANT INFORMATION

The following payment options are available:

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

Lab Tax Id: 73-1560760

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

Balance as of:	Amount Due:
<b>06/01/2026</b>	<b>\$15,601.00</b>

Client Number	Lab Code	Invoice Number	Original Statement Date
<b>11982247</b>	<b>DLO</b>	<b>9220986243</b>	<b>5/26/2026</b>

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

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

9220986243011982247600015601001DB

**EcoTensil Inc**

77 Mark Drive  
 Ste 21  
 San Rafael, CA 94903

**Invoice****Date**

6/1/26

**Invoice #**

AB-11512

**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	Item	Description	Qty	U/M	Rate	Amount
060126JShephard	30 Days		UPS - Ground	ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00
								Subtotal	\$2,170.00
FSC Chain of Custody SCS-COC-007184 FSC Mix								Sales Tax (7.25%)	\$0.00
								Total	\$2,170.00
								Payments/Credits	\$0.00
								<b>Balance Due</b>	<b>\$2,170.00</b>

**Phone #**

415-924-0233

**Fax #**

415-924-0235

Eureka Water Company  
Ozarka Water & Coffee  
Service

P O Box 26730  
Oklahoma City, OK 73126  
405-235-8474  
www.ozarkah2o.com

Invoice # 42819154

Wed, May 13 2026, 09:47AM  
Driver: COVEL, ERIC  
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	A
mount			
-----			
Oz Drk-5 Gal	68 @ 6.10	=	414.80
-----			
Sales			414.80
-----			
----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv: 68	Ret: 68	Net:	0
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			414.80
Sales Tax			0.00

INVOICE TOTAL 414.80

Next Delivery: 6/4/2026

Due Upon Receipt

Thank you for your  
business!

Invoice Number: 16826

Invoice Date: 03/31/2026

**\*\*\* INVOICE \*\*\***

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

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

**Total Charges:** ~~\$9,500.00~~

**Total Invoice Amount:** ~~\$9,500.00~~

06/01/2026 09:53:43 AM

Page 9 of 10

**\$2,250.00**

Invoice Number: 16826

Invoice Date: 03/31/2026

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

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


AutoPay: Set up automatic payments that you can update whenever you want. Go to [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com) today.

Total due  
**\$448.14**  
Please pay by:  
**Jun 20, 2026**

**Account summary**

Your last bill		\$1,039.48
Payments - Thank you!	Page 2	-\$1,039.48
Remaining balance		\$0.00

**Service summary**

 Wireless	Page 2	\$448.14
Total services		\$448.14

**Total due \$448.14**  
Please pay by Jun 20, 2026

**Ways to pay and manage your account:**

-  [firstnetcentral.firstnet.com](http://firstnetcentral.firstnet.com)
-  **Call 611**  
from FirstNet device
- 800.574.7000**  
TTY: 866.241.6567  
from any other phone

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

**Please pay \$448.14 by Jun 20, 2026**

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

CHECK FOR AUTOPAY  
(SEE REVERSE)

## Account activity

<b>Your last bill</b>	<b>\$1,039.48</b>
<b>Payments</b>	
1. Check posted	Apr 27 - \$519.84
2. Check posted	May 22 - \$519.64
<b>Total for payments</b>	<b>-\$1,039.48</b>
<b>Remaining balance</b>	<b>\$0.00</b>

## Service activity

### Wireless

Number	User	Page	Activity since last bill	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
405.213.8875	NIGHTHAWK MIFI	3	-	\$36.80	\$3.74	-	\$40.54
405.248.8741	1 OKLAHOMA CO CRIMINAL JUSTI...	5	-	\$39.99	\$6.14	\$1.78	\$47.91
405.388.6700	OKLAHOMA CO CRIMINAL JUSTICE...	7	-	\$39.99	\$6.14	\$1.78	\$47.91
405.388.7451	OKLAHOMA CO CRIMINAL JUSTICE...	9	-	\$39.99	\$6.14	\$1.78	\$47.91
405.388.9237	OKLAHOMA CO CRIMINAL JUSTICE...	11	-	\$39.99	\$6.14	\$1.78	\$47.91
405.593.3786	USER-3 OKLAHOMA CO CRIMINAL ...	13	-	\$39.99	\$6.14	\$1.78	\$47.91
405.626.5749	USER-4 OKLAHOMA CO CRIMINAL ...	15	\$12.00	-	\$0.10	\$0.06	\$12.16
405.659.0497	OKLAHOMA CO CRIMINAL JUSTICE...	17	-	\$39.99	\$6.14	\$1.78	\$47.91
405.669.7257	OKLAHOMA CO CRIMINAL JUSTICE...	19	\$12.00	-	\$0.10	\$0.06	\$12.16
405.845.3639	OKLAHOMA CO CRIMINAL JUSTICE...	21	-	\$39.99	\$6.14	\$1.78	\$47.91
572.271.5150	OKLAHOMA CO CRIMINAL JUSTICE	23	-	\$39.99	\$6.14	\$1.78	\$47.91
<b>Total</b>			<b>\$24.00</b>	<b>\$356.72</b>	<b>\$53.06</b>	<b>\$14.36</b>	<b>\$448.14</b>

Wireless continues...

AutoPay enrollment  
 If I enroll in AutoPay, I authorize AT&T to pay my bill monthly by electronically deducting money from my bank account. I can cancel authorization by notifying AT&T at firstnetcentral.firstnet.com or by calling the customer care number listed on my bill. Your enrollment could take 1-2 billing cycles for AutoPay to take effect. Continue to submit payment until page one of your invoice reflects that AutoPay has been scheduled.

Bank Account Holder Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

# FOWLER DODGE

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

### SERVICE DEPARTMENT HOURS

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

R/O Open Date	R/O Number
04/30/26	56362406/1
R/O Close Date	Status
04/30/26	Reprint
Mileage In	Mileage Out
52938	52939
Service Advisor / Tag #	
Antonio Garcia/1437	
Vehicle Identification Number	
2C3CDXBG8LH226330	
Delivery Date	In-Service Date
09/17/20	09/17/20
Body	Color
SXT RWD	TRIPLE NIC
Year	Make
2020	DODGE
Model	License Number
CHARGER (3.6L	
D200199	

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

Work Phone  
Home Phone  
405-713-1390

Vehicle Identification Number  
2C3CDXBG8LH226330  
Delivery Date  
09/17/20  
In-Service Date  
09/17/20  
Color  
TRIPLE NIC  
License Number

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net AR#: OCCJ	
#2 - QL LOFS: OIL & FILTER CHANGE SYNTHETIC OIL Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM(385) Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY 6@7.50 Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 Hazardous Materials Charge 1.00 Sub Total: Labor: 45.00 Parts: 57.50 Total: 102.50 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.	45.00 45.00 11.50 1.00
#3 - MR MPI: MULTI-POINT INSPECTION	
Purchase Order: 20260330	

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

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

LABOR	45.00
PARTS	56.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	6.75
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	XXXXXXXXXX2402 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	109.25
A/ROCCJ OKLAHOMA COUNTY CRIMI	109.25

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.



X



**FP Mailing Solutions**  
 140 N Mitchell Ct. Suite 200  
 Addison, IL 60101-5629  
[www.fp-usa.com](http://www.fp-usa.com)

**INVOICE** Page No. 1

Invoice No.	<b>RI107268743</b>
Date	<b>5/18/2026</b>
Account No.	600090954
Web Pin	181450
Payment Terms	NET 30 DAYS
Due Date	<b>6/17/2026</b>
Contract:	RO1480191
PO #	
JUSTICE AUTHORITY	
201 N SHARTEL AVE	
OKLAHOMA CITY, OK 73102-2227	
Customer Service: (800)341-6052	
Tax ID: 38-1716563	

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

Visit [www.myfp-portal.com/us/login](http://www.myfp-portal.com/us/login) for billing / account management.

Description	Quantity	Rental Period	Serial No.	Amount
POSTBASE IMI COMMERCIAL NPSD	1	05/17/26	05/16/27	81838925
POSTBASE INSIGHT I2 BASE	1	05/17/26	05/16/27	EP076499
POSTBASE MANUAL SEALER	1	05/17/26	05/16/27	
POSTBASE SPEED 25LPM	1	05/17/26	05/16/27	
POSTBASE SCALE 5LB	1	05/17/26	05/16/27	
POSTBASE #ACCOUNTS 5	1	05/17/26	05/16/27	
POSTBASE ADVERTS 3	1	05/17/26	05/16/27	
POSTBASE SHORTCUTS 4	1	05/17/26	05/16/27	
UNLIMITED RESETS	1	05/17/26	05/16/27	
POSTBASE RATEGUARD 5-15LB	1	05/17/26	05/16/27	
NAVIGATOR REMOTEONE OFF	1	05/17/26	05/16/27	
POSTBASE ACCT LABEL PRINTING	1	05/17/26	05/16/27	
PSD ALLOCATED MAINTENANCE	1	05/17/26	05/16/27	
SHIPPING LIC W/O CARRIER/USER	1	05/17/26	05/16/27	
FP PARCEL SHIPPING USER LICENS	1	05/17/26	05/16/27	
FP PARCEL SHIPPING USPS CARRIE	1	05/17/26	05/16/27	

Make online payments: [www.myfp-portal.com/us/login](http://www.myfp-portal.com/us/login)  
 Mail Payments : PO BOX 157  
 Bedford Park, IL 60499-0157

Please return this portion with Payment and make  
 check payable to - FRANCOTYP-POSTALIA, INC.

Subtotal:	419.40
Total Sales Tax:	0.00
<b>Total USD:</b>	<b>419.40</b>

**Balance Due on Account as of 5/17/2026 419.40**

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

Account No: 600090954  
 Invoice No: RI107268743  
 Phone No: 4057137319  
 419.40

010600090954 000000000RI107268743 000041940



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 #	NP70605175
Statement Date	06/01/2026
Current Balance	\$1,238.86
<b>Amount Due on 07/01/2026</b>	<b>\$1,238.86</b>
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

Customer Statement Activity: 5/1/2026 - 5/31/2026			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$993.33	(\$993.33)	\$1,238.86	\$1,238.86

**Current Activity**

Fees This Period: Total \$107.00

Extended Network Pricing	\$	3.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Current Purchase	Vol. Discount / Rebate	Amount Due
06/01/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	273.651	\$1,239.98	(\$1.12)	\$1,238.86
05/23/2026	PAYMENT: Lockbox Payment - Thank You				(\$993.33)

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

**Amount Due on 07/01/2026 \$1,238.86**

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN  
PO BOX 740285  
ATLANTA GA 30374-0285

00000000000002524451800001238861



PO BOX 1239  
COVINGTON, LA 70434

Provided By:  
**Direct Marketing**  
**(800) 877-0800**

OKLAHOMA COUNTY JAIL  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

## FLEET MANAGEMENT REPORT

**Account #** 2524451  
**FLEET #** 2828152  
**Name:** OKLAHOMA COUNTY JAIL  
**MATCHING STATEMENT #** NP70605175  
**Page:** 1 of 3

### FLEET MANAGEMENT REPORT FOR 5/1/2026 – 5/31/2026

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	197.091	\$679.32	\$37.06	\$39.44	\$0.00		\$755.82
UDSL*	14.011	\$63.21	\$3.47	\$2.80	\$0.00		\$69.48
UNL	62.549	\$283.40	\$11.76	\$12.52	\$0.00		\$307.68
OTHER CHARGES						\$107.00	\$107.00
<b>Total</b>	<b>273.651</b>	<b>\$1,025.93</b>	<b>\$52.29</b>	<b>\$54.76</b>	<b>\$0.00</b>	<b>\$107.00</b>	<b>\$1,239.98</b>
						<b>Volume Discount</b>	<b>-\$1.12</b>
						<b>Extended Network Pricing</b>	<b>\$3.00</b>
						<b>Regular Package Fee</b>	<b>\$104.00</b>
						<b>Report Total</b>	<b>\$1,238.86</b>

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

### TOTAL MILES: 3,507

\*This diesel fuel does not contain visible evidence of dye.

### DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	245.592	929.21	47.01	49.15	0.00	0.00	1,025.37	0
Transportation	1313441	28.059	96.72	5.28	5.61	0.00	0.00	107.61	0

### EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
 FLEET # 2828152  
 Name: OKLAHOMA COUNTY JAIL  
 MATCHING STATEMENT # NP70605175  
 Page: 2 of 3

### Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 5/1/2026 – 5/31/2026

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>1 – 2021 Ford Transit</b>											
05/14	10:02	291848	Emergency	23668	16.2	UE10	6.870	3.32900	0.38800	\$25.55	
				<b>Miles:</b>	<b>111</b>	<b>16.2</b>	<b>6.870</b>			<b>\$25.55</b>	
<b>11 – 2021 Chevrolet Malibu</b>											
05/13	21:03	395761	Emergency	17241	15.1	UE10	12.916	3.61180	0.38800	\$51.65	
				<b>Miles:</b>	<b>195</b>	<b>15.1</b>	<b>12.916</b>			<b>\$51.65</b>	
<b>15 – Ram ProMaster 15</b>											
05/08	10:58	291848	Emergency	820	16.6	UE10	14.144	3.57110	0.38800	\$56.00	
05/14	13:05	291848	Emergency	925	18.7	UE10	5.609	3.30900	0.38800	\$20.75	
05/21	12:48	291848	Emergency	1008	13.8	UE10	6.005	3.53040	0.38800	\$23.53	
05/28	10:47	291848	Emergency	1099	16.4	UE10	5.549	3.22940	0.38800	\$20.08	
				<b>Miles:</b>	<b>514</b>	<b>16.4</b>	<b>31.307</b>			<b>\$120.36</b>	
<b>2 – 2020 Dodge Charger</b>											
05/21	10:54	291848	Emergency	31512	0.0	UE10	12.197	3.53120	0.38800	\$47.80	11
				<b>Miles:</b>	<b>----</b>		<b>12.197</b>			<b>\$47.80</b>	
<b>3 – 2020 Dodge Charger SXT</b>											
05/08	07:54	395761	Kimberly E	84948	22.5	UE10	7.324	3.57180	0.38800	\$29.00	
05/11	07:30	395761	Emergency	85292	28.2	UNL	12.211	4.57130	0.38800	\$60.55	
05/11	10:37	849593	Kimberly E	85446	25.3	UE10	6.079	3.56140	0.38800	\$24.01	
05/13	12:32	291848	Emergency	85673	31.3	UE10	7.246	3.34940	0.38800	\$27.09	
05/15	07:42	395761	Kimberly E	85675	2.3	UE10	0.871	3.60510	0.38800	\$3.48	
05/18	07:26	395761	Kimberly E	86041	29.3	UE10	12.471	3.54180	0.38800	\$49.00	
05/18	13:32	395761	Kimberly E	86384	28.7	UE10	11.963	3.54090	0.38800	\$47.00	
05/22	07:39	395761	Emergency	86422	4.3	UNL	8.823	4.56990	0.38800	\$43.75	
05/26	09:01	395761	Kimberly E	86030	0.0	UE10	13.688	3.41180	0.38800	\$52.00	11
				<b>Miles:</b>	<b>1639</b>	<b>21.5</b>	<b>80.676</b>			<b>\$335.88</b>	
<b>4 – 2020 Dodge Charger</b>											
05/21	11:48	291848	Emergency	26954	0.0	UE10	9.525	3.53070	0.38800	\$37.33	11
05/29	11:35	291848	Emergency	27158	23.2	UE10	8.801	3.15080	0.38800	\$31.15	
				<b>Miles:</b>	<b>204</b>	<b>23.2</b>	<b>18.326</b>			<b>\$68.48</b>	
<b>6 – 06 CHARGER 1</b>											
05/29	12:57	291848	Emergency	53080	13.5	UE10	9.252	3.15070	0.38800	\$32.74	
				<b>Miles:</b>	<b>125</b>	<b>13.5</b>	<b>9.252</b>			<b>\$32.74</b>	
<b>CID – 2020 Dodge Charger</b>											
05/07	14:54	291848	Emergency	29631	0.0	UE10	10.718	3.57060	0.38800	\$42.43	
05/29	11:13	291848	Emergency	27027	0.0	UE10	7.804	3.15100	0.38800	\$27.62	11
				<b>Miles:</b>	<b>----</b>		<b>18.522</b>			<b>\$70.05</b>	
<b>Maint Veh – 2021 Chevrolet Silverado 1500</b>											
05/05	13:03	395761	Maintenanc	6094	6.2	UNL	41.515	4.51070	0.38800	\$203.38	
05/05	13:20	395761	Maintenanc	6094	0.0	UDSL*	14.011	4.51150	0.44800	\$69.48	
				<b>Miles:</b>	<b>259</b>	<b>6.2</b>	<b>55.526</b>			<b>\$272.86</b>	
<b>Department:</b>						<b>UE10</b>	<b>169.032</b>			<b>\$648.21</b>	
						<b>UDSL*</b>	<b>14.011</b>			<b>\$69.48</b>	
						<b>UNL</b>	<b>62.549</b>			<b>\$307.68</b>	
<b>Department Totals -</b>							<b>245.592</b>			<b>\$1,025.37</b>	

#### SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
849593	Woodshed Iv - Vinta	111 N 1st St	Vinita	OK



PO BOX 1239  
COVINGTON, LA 70434

## FLEET MANAGEMENT REPORT

Account # 2524451  
 FLEET # 2828152  
 Name: OKLAHOMA COUNTY JAIL  
 MATCHING STATEMENT # NP70605175  
 Page: 3 of 3

**Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 5/1/2026 – 5/31/2026**

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
<b>13 – Ram ProMaster</b>											
05/08	11:30	291848	Emergency	4132	16.1	UE10	11.102	3.55160	0.38800	\$43.73	
05/14	10:50	291848	Emergency	4228	20.0	UE10	4.789	3.30970	0.38800	\$17.71	
05/21	12:17	291848	Emergency	4321	13.1	UE10	7.107	3.53030	0.38800	\$27.85	
05/28	10:19	291848	Emergency	4413	18.2	UE10	5.061	3.23060	0.38800	\$18.32	
				<b>Miles:</b>	<b>460</b>	<b>16.9</b>		<b>28.059</b>		<b>\$107.61</b>	
Department: Transportation						<b>UE10</b>	<b>28.059</b>			<b>\$107.61</b>	
Department Totals -							<b>28.059</b>			<b>\$107.61</b>	

**SITE LEGEND**

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK

**OTHER CHARGES**

06/01/2026	Extended Network Pricing	\$3.00
06/01/2026	Regular Package Fee	\$104.00
<b>Total Other Charges</b>		<b>\$107.00</b>



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

**ACCOUNT #:** AV064242  
**SITE #:** 0000  
**INVOICE #:** AV0002067446  
**PO #:**

**INVOICE DATE:** 4/30/2026  
**TOTAL DUE:** \$13,525.38

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:	\$11,844.69
CURRENT CHARGES:	\$7,330.69
PAYMENTS & ADJUSTMENTS:	\$5,650.00
OTHER UNPAID BALANCE	\$0.00
<b>TOTAL DUE:</b>	<b>\$13,525.38</b>

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$11,844.69
	Payments			\$5,650.00
	Adjustments			\$0.00
	Invoices			\$0.00
04/30/26	Admin Fee	SC1942050	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$10.00</b>
	SITE #: (0001) OK COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA			
04/01/26	RO EXCHANGE		1.00	\$324.00
04/27/26	RO ROUNDTRIP		1.00	\$324.00
04/01/26	RO ROUNDTRIP		1.00	\$420.00
04/15/26	RO ROUNDTRIP		1.00	\$420.00
04/22/26	RO ROUNDTRIP		1.00	\$420.00
04/29/26	RO ROUNDTRIP		1.00	\$420.00
04/30/26	EQUIPMENT USE FEE MONTHLY 4/1/2026-4/30/2026		1.00	\$300.00
04/03/26	RO ROUNDTRIP		1.00	\$420.00
04/06/26	RO ROUNDTRIP		1.00	\$420.00
04/08/26	RO ROUNDTRIP		1.00	\$420.00
04/10/26	RO ROUNDTRIP		1.00	\$420.00
04/13/26	RO ROUNDTRIP		1.00	\$420.00

**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.

**CURRENT CHARGES:** \$7,330.69

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



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

**ACCOUNT #:** AV064242  
**SITE #:** 0000  
**INVOICE #:** AV0002067446  
**PO #:**

**INVOICE DATE:** 4/30/2026  
**TOTAL DUE:** \$13,525.38

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

RETURN SERVICE  
 000329 000000199



REMIT TO: AMOUNT ENCLOSED: \_\_\_\_\_



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

GFL Environmental  
 PO BOX 4524  
 Houston, TX 77210-4524

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
04/17/26	RO ROUNDTRIP		1.00	\$420.00
04/20/26	RO ROUNDTRIP		1.00	\$420.00
04/24/26	RO ROUNDTRIP		1.00	\$420.00
04/27/26	RO ROUNDTRIP		1.00	\$420.00
04/30/26	EQUIPMENT USE FEE MONTHLY 4/1/2026-4/30/2026		1.00	\$300.00
04/29/26	Fuel Surcharge		15.00	\$612.69
	Site Surcharge Total			\$612.69
	Site Tax Total			\$0.00
	<b>Site Total</b>			<b>\$7,320.69</b>

**WAYS TO PAY**



**ONLINE**

[www.gflenv.com](http://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 #: AV0002067446

# Grady County Criminal Justice

# Invoice

215 North 3rd Street  
Chickasha, OK 73018  
(405)-222-1000

**Invoice #613**

**Invoice Date: 6/1/2026**

*Billed From 5/1/2026 To 5/31/2026*

OKLAHOMA COUNTY, OK  
201 N. Shartel Ave.

OKLAHOMA CITY, OK 73102

Name	Fileid	Fileid	Birthdate	Sex	Book In	Book Out	Days	Rate	Book In Fee	Out Fee	Total
GONZALEZ, ANTHONY	1000014915	1000014915	8/26/2001	Male	1/21/2025	Not Released	31	\$55.00	\$0.00	\$0.00	\$1,705.00
Individuals: 1							31				<b>\$1,705.00</b>



**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916  
INVOICE NUMBER 9897633120  
INVOICE DATE 04/29/2026  
DUE DATE 05/29/2026  
AMOUNT DUE 69.46

PO NUMBER: MAINT.20260429.DH3  
CALLER: DONALD BISBEE  
CUSTOMER PHONE: (405) 713-7397  
ORDER NUMBER: 1584015161  
INCO TERMS: FOB DESTINATION

BILL TO  
MDG2026 00002270 1 MB 0672

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



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**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 OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	4AK88	CONCRETE ANCHOR SCREW,HEX,1/4 IN,PK100 MANUFACTURER # 3157407 Delivery# 6711527307 Date: 04/29/2026 Carrier: FDX GROUND TMS No. of pkgs: 1 Wt: 4.30 Trk#: 520558052149  SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	2	34.73	69.46

INVOICE SUB TOTAL 69.46

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 69.46**

**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

8874479169897633120100000694610000000100000001000000260529HH

X

ACCOUNT NUMBER  
887447916

DATE  
04/29/2026

INVOICE NUMBER  
9897633120

AMOUNT DUE  
69.46

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



# INVOICE

HARD TIME PRODUCTS  
324 Broad St.  
Rome, GA 30162  
706-413-4614  
accounting@hardtimeproducts.com

INVOICE #: INV013507  
INVOICE DATE: 05/29/2026

**BILL TO** Oklahoma County Detention Center - OK  
201 North Shartel Avenue  
Oklahoma City, OK 73102

**SHIP TO** Oklahoma County Detention Center - OK  
201 North Shartel Avenue  
Oklahoma City, OK 73102

PO NUMBER	CUSTOMER #	PAYMENT TERMS	DUE DATE
20260527.JS1	C11117	Net 30	06/28/2026

ITEM ID	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
60055-BS25P	Econo Clear Mattress. 25" X 75" X 4.5" With Pillow.	120	\$69.99	\$8,398.80
Subtotal				\$8,398.80
0% Sales Tax				\$0.00
3% Sales Tax				\$0.00
4% Sales Tax				\$0.00
6.75% Sales Tax				\$0.00
7% Sales Tax				\$0.00
8% Sales Tax				\$0.00
9.25% Sales Tax				\$0.00
9.75% Sales Tax				\$0.00
Total				\$8,398.80
Less: Credits / Payment Received				\$0.00
<b>BALANCE PAYABLE</b>				<b>\$8,398.80</b>

**Payments not received within terms are subject to a 2% finance charge, assessed every 30 days on the outstanding balance.**

**Remit To:**  
324 Broad St.  
Rome, GA 30162



# Invoice

Oklahoma County (OK) Detention Center  
OMN

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

Date	2026-05-14	Due Date	2026-06-28
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV11997		2169
Claim Period Ending	04/30/2026	

**Remit To:**

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		214		\$268,522.59
Claims Processing Fee		290	\$12.00	\$3,480.00

**Subtotal** \$272,002.59

**Applied Credits**

**Total** **\$272,002.59**

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** 100001867133  
**Invoice Date** 5/11/2026  
**Invoicing Period** 05/26/26-06/25/26

Account Number 1000938776

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

**Comments:**

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>6/10/2026</b>

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

Payment Method: Wire  
 Please send Remittance Advice to: [hpefs.remit-details@hpe.com](mailto:hpefs.remit-details@hpe.com)

Account Number 1000938776  
 Contract # 557822630500001  
 Invoice # 100001867133  
 Total Amount USD 165.00

**Bank Details**  
 Bank Bank of America ACH  
 Routing Number 111000012

**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** 100001890634  
**Purchase Order** HPFS 557822630500002  
**Invoice Date** 5/18/2026  
**Invoicing Period** 06/01/26-06/30/26

Account Number 1000938776

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

### Comments:

<b>Currency</b>	<b>USD</b>
Total Net Amount	165.00
Total Tax Amount	0.00
<b>Total Amount Due</b>	<b>165.00</b>
<b>Payment Due Date</b>	<b>6/17/2026</b>

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

**Payment Method:** Wire  
Please send Remittance Advice to: [hpfs.remit-details@hpe.com](mailto:hpfs.remit-details@hpe.com)

Account Number 1000938776  
Contract # 557822630500002  
Invoice # 100001890634  
Total Amount USD 165.00

**Bank Details**  
Bank Bank of America ACH  
Routing Number 111000012

### Remit To:

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



**HINKLE & COMPANY**  
Strategic Business Advisors PC

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

Date: 5/15/2026  
Invoice Number: 19532  
Due Date: Upon Receipt

---

**Audit Progress Billing**

\$9,000.00

Audit of the financial statements as of and for the year ended June 30, 2025.

Invoice Total: \$9,000.00

*Oklahoma County Criminal Justice Authority, we appreciate your business!  
Payment is due upon receipt. Unpaid balances are subject to finance charges.*



# CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

Department 960655  
Oklahoma City, OK 73196  
800.937.2647 Office  
405.236.3334 Fax

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

**Invoice #**  
INV1616347

**Terms**  
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		5/4/2026	6/3/2026

Invoice Remarks

Contract Remarks

**Summary:**

Contract base rate charge for the 5/1/2026 to 5/31/2026 billing period	\$139.92
Surcharge	\$20.99
	<hr/>
	\$160.91

**Detail:**

**Equipment included under this contract**

**Canon/CANON DR-G2110 SCANNER**

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

Contract Remarks

**Summary:**

Contract base rate charge for the 5/1/2026 to 5/31/2026 billing period	\$189.98
Contract overage charge for the 4/1/2026 to 4/30/2026 overage period	\$3,976.82
Surcharge	\$596.52
	<hr/>
	\$4,763.32

**Detail:**

**Equipment included under this contract**

**Canon/CANON DR-G2110 SCANNER**

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

Number	Serial Number	Base Charge	Location
EQU296908	JT300718	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging



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 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	43763-03		5/4/2026	6/3/2026

**Invoice Remarks**

Number	Serial Number	Base Charge	Location
EQU296909	JT300713	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging

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

**Canon/CANON IR ADV DX C5840i**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	17,960	19,915	1,955	0	1,955	0.009680	\$18.92
CLR	CLR	21,777	23,951	2,174	0	2,174	0.051480	\$111.92
								\$130.84

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	19,283	20,859	1,576	0	1,576	0.009680	\$15.26
CLR	CLR	11,759	13,055	1,296	0	1,296	0.051480	\$66.72
								\$81.98

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	62,840	68,978	6,138	0	6,138	0.009680	\$59.42
CLR	CLR	56,709	61,006	4,297	0	4,297	0.051480	\$221.21
								\$280.63



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 Oklahoma City, OK 73196  
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 405.236.3334 Fax

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

**Invoice #**  
 INV1616347

**Terms**  
 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	43763-03		5/4/2026	6/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU261202	2YJ49430	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	23,195	29,703	6,508	0	6,508	0.009680	\$63.00
CLR	CLR	36,123	43,697	7,574	0	7,574	0.051480	\$389.91
								\$452.91

Number	Serial Number	Base Charge	Location					
EQU261203	2YJ49134	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	25,578	31,719	6,141	0	6,141	0.009680	\$59.44
CLR	CLR	39,548	61,875	22,327	0	22,327	0.051480	\$1,149.39
								\$1,208.83

**HP/HP LJ MANAGED E60155DN**

Number	Serial Number	Base Charge	Location					
EQU260918	PHNCT1J07P	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	35,910	39,353	3,443	0	3,443	0.009680	\$33.33
								\$33.33

**Canon/CANON IR ADV DX 6855I**

Number	Serial Number	Base Charge	Location					
EQU179798	35V03899	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	119,831	155,742	35,911	0	35,911	0.009680	\$347.62
								\$347.62



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 Oklahoma City, OK 73196  
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 405.236.3334 Fax

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

**Invoice #**  
 INV1616347

**Terms**  
 Net 30

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 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI  
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 OKLAHOMA CITY, OK 73102-2227  
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 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		5/4/2026	6/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU179799	35V03908	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 12TH ROVER OFFICE					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	17,829	19,535	1,706	0	1,706	0.009680	\$16.51
\$16.51								

Number	Serial Number	Base Charge	Location					
EQU261204	35V09107	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR BOOKING					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	334,619	360,711	26,092	0	26,092	0.009680	\$252.57
\$252.57								

Number	Serial Number	Base Charge	Location					
EQU261205	35V09114	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	316,150	351,344	35,194	0	35,194	0.009680	\$340.68
\$340.68								

**Canon/IR-ADV 619IF 120V JPN**

Number	Serial Number	Base Charge	Location					
EQU261247	4GX10544	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,623	11,330	707	0	707	0.009680	\$6.84
\$6.84								



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**Invoice #**  
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 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		5/4/2026	6/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location					
EQU261248	4GX10543	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	8,274	8,793	519	0	519	0.009680	\$5.02
								\$5.02

Number	Serial Number	Base Charge	Location					
EQU261249	4GX10553	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	102,158	114,000	11,842	0	11,842	0.009680	\$114.63
								\$114.63

**Canon/CANON ADV DX 4935I**

Number	Serial Number	Base Charge	Location					
EQU252921	4PA07223	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	30,674	33,346	2,672	0	2,672	0.010650	\$28.46
								\$28.46

Number	Serial Number	Base Charge	Location					
EQU252922	4PA06873	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	13,734	15,430	1,696	0	1,696	0.010650	\$18.06
								\$18.06



# CONTRACT INVOICE

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Department 960655  
 Oklahoma City, OK 73196  
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 405.236.3334 Fax

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

**Invoice #**  
 INV1616347

**Terms**  
 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	43763-03		5/4/2026	6/3/2026
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	90,052	96,684	6,632	0	6,632	0.010650	\$70.63
								\$70.63

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	12,963	14,392	1,429	0	1,429	0.010650	\$15.22
								\$15.22

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,235	6,192	957	0	957	0.010650	\$10.19
								\$10.19

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	17,357	19,830	2,473	0	2,473	0.010650	\$26.34
								\$26.34



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**Mail Remittance To**

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Department 960655  
 Oklahoma City, OK 73196  
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 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	43763-03		5/4/2026	6/3/2026
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	54,646	57,281	2,635	0	2,635	0.010650	\$28.06
								\$28.06

**Canon/CANON IR ADV DX 6980I**

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	638,269	685,919	47,650	0	47,650	0.010650	\$507.47
								\$507.47

**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	\$4,924.23
Tax:	\$0.00
Invoice Total	\$4,924.23
<b>Balance Due:</b>	<b>\$4,924.23</b>

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

**Remittance Section**

Invoice Number: 597279645  
 Due Date: 06/15/2026  
 Due This Period: \$4,428.33

**Amount Enclosed:** \$ \_\_\_\_\_

Please make check payable to

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

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

2100005972796450004428331

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

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

Contract Number: 500-50718236  
 Invoice Number: 597279645  
 Account Number: 1755659  
 Site Number: 14609793  
 Invoice Date: 05/21/2026  
 Period of Performance: 05/15/2026 - 06/14/2026  
 Due This Period: \$4,428.33

**Important Messages**

See Reverse For Important Information

**Invoice Details**

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
FINANCE CHARGE	\$63.41	\$0.00	\$63.41	\$0.00	\$63.41
INSURANCE	\$101.94	\$0.00	\$101.94	\$0.00	\$101.94
LATE FEE	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00
PAYMENT	\$4,059.98	\$0.00	\$4,059.98	\$0.00	\$4,059.98
<b>Billed this Invoice</b>	<b>\$4,428.33</b>	<b>\$0.00</b>	<b>\$4,428.33</b>	<b>\$0.00</b>	<b>\$4,428.33</b>
<b>Balance Due Previous Invoices</b>					<b>\$4,348.42</b>
<b>Total Amount Due</b>					<b>\$8,776.75</b>

(Please see the following pages for details.)

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## Payment Remittance

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

---

## Contact Us

[www.leasedirect.com](http://www.leasedirect.com)

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

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

[customersupport@leasedirect.com](mailto:customersupport@leasedirect.com)

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## Explanation of Charges

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

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

## Asset Details

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

**Asset Details**

Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	\$409.58	\$0.00	\$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50718236_22	JG308238_RF	04/09/2025			\$98.13	\$0.00	\$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_1	JT300718	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_2	JT300713	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
									<b>Asset Amount Total:</b>	<b>\$4,059.98</b>

**Account Summary**

Invoice Number	Due Date	Amount Invoiced	Balance Due
596728949	05/15/2026	\$4,348.42	\$4,348.42
<b>BALANCE DUE FOR PRIOR BILLED INVOICES</b>			<b>\$4,348.42</b>

**Late Fee and Finance Charge Details**

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
596728949		05/15/2026	\$4,348.42		\$203.00	
595947954		03/15/2026	\$3,831.92	05/08/2026		\$63.41



**INTEGRITY**  
COMMUNICATIONS SOLUTIONS

**Invoice**

**Invoice Number:** I00129  
**Invoice Date:** 3/31/2026  
**Customer Contract Number:** i-Tracer Services  
**Terms:** Net 30  
**Period of Performance:**  
**Purchase Order:** i-Tracer Tracking Services  
**Contract Description:** i-Tracer Services

**REMIT TO: BILL TO:**

Integrity Communications Solutions  
 4040 E. Bijou St  
 Suite 120  
 Colorado Springs, CO 80909

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

**DESCRIPTION QUANTITY UNIT AMOUNT AMOUNT**

DESCRIPTION	QUANTITY	UNIT AMOUNT	AMOUNT
<b>Oklahoma County Detention Center - i-Tracer Servic</b>			
i-Tracer Tracking Services: March 2026			238.00
14 Units at \$17.00/Unit			

**Oklahoma County Detention Center - i-Tracer Servic Total: 238.00**

**Invoice Total: 238.00**

I hereby certify that to the best of my knowledge the above invoice is correct and just, that payment therefore has not been received, and that this invoice is presented with the knowledge that the amount paid hereunder will become the basis for a claim against the U.S. Government.

Internal Ref: 1016-0003 PB000083



# INTEGRITY

COMMUNICATIONS SOLUTIONS

## Invoice

**Invoice Number:** I00130  
**Invoice Date:** 4/30/2026  
**Customer Contract Number:** i-Tracer Services  
**Terms:** Net 30  
**Period of Performance:**  
**Purchase Order:** i-Tracer Tracking Services  
**Contract Description:** i-Tracer Services

### REMIT TO: BILL TO:

Integrity Communications Solutions  
 4040 E. Bijou St  
 Suite 120  
 Colorado Springs, CO 80909

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

### DESCRIPTION QUANTITY UNIT AMOUNT AMOUNT

DESCRIPTION	QUANTITY	UNIT AMOUNT	AMOUNT
<b>Oklahoma County Detention Center - i-Tracer Servic</b>			
i-Tracer Tracking Services: April 2026			238.00
14 Units at \$17.00/Unit			

**Oklahoma County Detention Center - i-Tracer Servic Total: 238.00**

**Invoice Total: 238.00**

I hereby certify that to the best of my knowledge the above invoice is correct and just, that payment therefore has not been received, and that this invoice is presented with the knowledge that the amount paid hereunder will become the basis for a claim against the U.S. Government.

Internal Ref: 1016-0003 PB000084



**Invoice**

**Invoice Number:** I00131  
**Invoice Date:** 5/31/2026  
**Customer Contract Number:** i-Tracer Services  
**Terms:** Net 30  
**Period of Performance:**  
**Purchase Order:** i-Tracer Tracking Services  
**Contract Description:** i-Tracer Services

**REMIT TO: BILL TO:**

Integrity Communications Solutions  
4040 E. Bijou St  
Suite 120  
Colorado Springs, CO 80909

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

**DESCRIPTION QUANTITY UNIT AMOUNT AMOUNT**

DESCRIPTION	QUANTITY	UNIT AMOUNT	AMOUNT
<b>Oklahoma County Detention Center - i-Tracer Servic</b>			
i-Tracer Tracking Services: May 2026			238.00
14 Units at \$17.00/Unit			

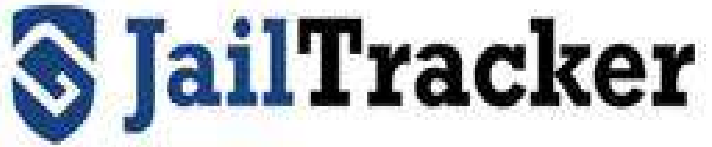
**Oklahoma County Detention Center - i-Tracer Servic Total: 238.00**

**Invoice Total: 238.00**

I hereby certify that to the best of my knowledge the above invoice is correct and just, that payment therefore has not been received, and that this invoice is presented with the knowledge that the amount paid hereunder will become the basis for a claim against the U.S. Government.

Internal Ref: 1016-0003 PB000085

**Invoice No.** JTMN0003191  
**Date** 5/8/2026  
**Due Date** 4/1/2026  
**Customer No.** OKL008JT  
**Page** 1 of 1



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

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: April 2026	US\$15,665.42	US\$15,665.42

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

Subtotal	US\$15,665.42
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
<b>Total</b>	<b>US\$15,665.42</b>



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

**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.

**Thank you for your business!**

**Invoice No.** JTXT0000731  
**Date** 5/8/2026  
**Due Date** 4/1/2026  
**Customer No.** OKL008JT  
**Page** 1 of 1



**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 (Auto Notifications): April 2026	US\$321.00	US\$321.00

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

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
<b>Total</b>	<b>US\$321.00</b>



Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail [mrigney@jailtracker.com](mailto:mrigney@jailtracker.com)

**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.

***Thank you for your business!***



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

Invoice	
<b>Date</b> 05/01/2026	<b>Number</b> OKC05260211
<b>Due Date</b> 05/31/2026	<b>Cust #</b> 525009
<b>Invoice Amount</b> \$ 3,883.00	<b>Amount Remitted</b>

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

**For:**  
 Same as Sold To

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

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



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

**For:**  
 Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC05260211	05/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	05/31/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MAY				3883.00	3883.00
					<b>Amount of Sale</b>	\$ 3,883.00
					<b>Sales Tax</b>	\$ 0.00
					<b>Total</b>	\$ 3,883.00

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



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

# Maintenance Invoice

Invoice Date: **05/31/2026**  
 Invoice Number: **872046664**  
 Contract Number: 41869257  
 Purchase Order:

Customer Number: 13713641

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

Customer Billing Address:

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

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

**Total**

Maintenance Period: 05/01/2026 - 05/31/2026

OKLAHOMA COUNTY CRIMINAL JUSTICE, AUTHORITY, 201 NORTH SHARTEL, OKLAHOMA CITY, OK, 73102-2227

<b>Total</b>	<b>\$ 1,050.00</b>
--------------	--------------------

*Thank you for your business.*

<b>TO VIEW AND PAY ONLINE GO TO</b>	<a href="https://kone.billtrust.com">https://kone.billtrust.com</a>
<b>USE THIS ENROLLMENT TOKEN</b>	XWD SGT RMF
<b>KONE eInvoice Account Number</b>	13713641

Payment Terms: Net 30

Please Pay Before: **06/30/2026**

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](http://www.KONE.us/billing)

KONE Inc. TAX ID 36-2357423



Invoice Number: 872046664

**Questions about your invoice?** Please contact your local office.

KONE OKLAHOMA CITY U170  
+1 405-682-5651

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

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

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

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

# INVOICE

Legal and Liability Risk Management Institute  
National Fire Arson Investigation Training Institute  
Public Safety Internal Affairs Institute

700 N Carr Rd # 595 Plainfield, IN 46168  
(317) 386-8325 www.LLRMI.com Federal ID # 81-0692135

Billed To  
Oklahoma County Jail  
201 N. Shartel Avenue  
Oklahoma City, Oklahoma 73102  
Attn Accts Payable: Donald Bisbee  
  
Phone: (405) 504-6265  
Fax:  
Email: accountspayable@okcountydca.net

Invoice No. 260352 Invoice Date 5/28/2026 Invoice Total \$325.00

Seminar **CS**  
Critical Task in Jail/Correction Operations and Reducing Liability

Seminar No. 17334 Start Date 8/4/2026 End Date 8/5/2026

Attendees	Cancelled	Comped?	Instructor(s)	Location
1 Carri Remillard			Jeffrey Carter	Oklahoma City, OK

Payment Method Purchase Order No. Training.20260528.

PLEASE MAKE ALL CHECKS PAYABLE TO:

**LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE**



Thank you for your business!

Please return one copy of this invoice with your payment

Total	Canceled	Comp'd	Paying
1	0	0	1

Fee	\$325.00
Dollars Due	\$325.00
Hours Paid	16.00
Dollars Comp'd	\$0.00
Hours Comp'd	0.00
Sub Total	\$325.00
Amount Paid	
Adjustments	
Total Owed	\$325.00

**INVOICE TO:**

 Customer Number: 4254ZN7TK  
 Attn:  
 Accounts Payable  
 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-APR-2026 to 30-APR-2026	30-APR-2026	3096446716	4254ZY3YK	01-JUL-2026	\$685.00

Summary Current Period Charges	
Current Period Charges	\$685.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$685.00</b>

**\*\*\* Payment Instruction \*\*\***
**Use the [LexisNexis Account Center](#) to securely issue payment (Preferred Method).**

 Consider setting up **Autopay** to eliminate the manual administrative task to process payments

**Processing Time:** Payments made through the Account Center are applied with in **24 hours**.

**Wire Payment Instructions – Payment Remittance Requirements. Send to:**

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

**Required for accurate payment application,** send a Remittance Advice email to [account.receivable@lexisnexis.com](mailto:account.receivable@lexisnexis.com) and include your organization name, LexisNexis account#, and invoice #s in both the subject line and body of the email.

**Processing Time:** Wire invoice payment application may take **5-7 business days**.


**Check Payments sent by US Mail or Canada Post**

 Invoice payment application may take **5-7 days**.

 Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

**Note:** If sending payments for multiple invoices include specific payment instructions detailing the account and invoice numbers.

**Processing Time:** Invoice payment application sent via US Mail or Canada Post may exceed **5-7 business days** due to mail delivery conditions that fall outside of LexisNexis' control.

 *Detach and return this portion with payment*

**Account Number:** 4254ZY3YK  
**Amount Due USD:** \$685.00  
**Invoice Number:** 3096446716  
**Invoice Date:** 30-APR-2026

**Amount Enclosed:**

 Attn:  
 Accounts Payable  
 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**


00A00073310604254ZY3YK52026043030964467160000000685001

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-APR-2026 to 30-APR-2026</b>	<b>30-APR-2026</b>	<b>3096446716</b>	<b>4254ZY3YK</b>	<b>01-JUL-2026</b>	<b>\$685.00</b>

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-APR-2026 - 30-APR-2026)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

<b>Subtotal</b>	<b>\$685.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$685.00</b>

- 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.
- The Rhode Island Department of Revenue recently found that sales of access to online databases are taxable as sales of vendor-hosted prewritten computer software. Accordingly, these transactions are now taxable.
- 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.

**INVOICE TO:**

 Customer Number: 4258LKS3T  
 Attn:  
 Donald Bisbee  
 Oklahoma County Criminal Justice Authority-Legal Department  
 201 N. Shartel Ave.  
 Oklahoma City OK 73102  
 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-APR-2026 to 30-APR-2026	30-APR-2026	3096472560	4258LKSC6	01-JUL-2026	\$345.00

Summary Current Period Charges	
Current Period Charges	\$345.00
Current Period Charges - Taxes	\$0.00
<b>Total Current Period Charges</b>	<b>\$345.00</b>

## \*\*\* Payment Instruction \*\*\*

 Use the [LexisNexis Account Center](#) to securely issue payment (Preferred Method).

 Consider setting up **Autopay** to eliminate the manual administrative task to process payments

**Processing Time:** Payments made through the Account Center are applied with in **24 hours**.

**Wire Payment Instructions – Payment Remittance Requirements. Send to:**

JP Morgan Chase Bank, N.A., 4 New York Plaza, New York, NY 10004

Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

**Required for accurate payment application,** send a Remittance Advice email to [account.receivable@lexisnexis.com](mailto:account.receivable@lexisnexis.com) and include your organization name, LexisNexis account#, and invoice #s in both the subject line and body of the email.

**Processing Time:** Wire invoice payment application may take **5-7 business days**.


**Check Payments sent by US Mail or Canada Post**

 Invoice payment application may take **5-7 days**.

 Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

**Note:** If sending payments for multiple invoices include specific payment instructions detailing the account and invoice numbers.

**Processing Time:** Invoice payment application sent via US Mail or Canada Post may exceed **5-7 business days** due to mail delivery conditions that fall outside of LexisNexis' control.

 Detach and return this portion with payment


Account Number:	4258LKSC6
Amount Due USD:	\$345.00
Invoice Number:	3096472560
Invoice Date:	30-APR-2026
Amount Enclosed:	

 Attn:  
 Donald Bisbee  
 Oklahoma County Criminal Justice Authority-Legal Department  
 201 N. Shartel Ave.  
 Oklahoma City OK 73102  
 United States

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


00A00073310604258LKSC612026043030964725600000000345006

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
<b>01-APR-2026 to 30-APR-2026</b>	<b>30-APR-2026</b>	<b>3096472560</b>	<b>4258LKSC6</b>	<b>01-JUL-2026</b>	<b>\$345.00</b>

**Subscription Invoice Details**

LexisNexis Subscription Content Feature (01-APR-2026 - 30-APR-2026)	\$250.91
Law360 US Core News (01-APR-2026 - 30-APR-2026)	\$94.09
LexisNexis Subscription Subtotal	\$345.00

<b>Subtotal</b>	<b>\$345.00</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total USD</b>	<b>\$345.00</b>

<b>Purchase Order #:</b>	<b>subs20251205.AE</b>
<b>Expiration Date:</b>	<b>31-DEC-2028</b>

- 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 tax 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.
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- You can find updated prices [here](#)
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- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.



Linde Gas & Equipment Inc.

<b>REMITTANCE INSTRUCTIONS:</b>
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. PO BOX 7412182 CHICAGO IL 60674-2182 Tel# 405-235-9353

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	52825314	4/16/2026	56095273	98.85

**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 56095273100000098854

✂️ PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT ✂️

<b>QUESTIONS:</b>
<b>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</b>
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207

<b>COMMENTS:</b>
LG&E. is updating its remittance address and banking information in the coming months. Detailed information, with the effective date, will follow. No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson. For electronic delivery, contact us today. Pay online at <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 5/16/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
<b>INVOICE NUMBER: 56095273</b>	<b>CUSTOMER: 52825314 DATE: 4/16/2026</b>								
<b>SHIP FROM</b>	71235,LGEPKG OKLAHOMA CITY OK HS								
<b>ORDER REFERENCE</b>	ORDER# 51073402 DATE 4/15/2026 PT# 8205413								
<b>CUSTOMER PO / RELEASE</b>									
<b>SHIP VIA</b>	POS Walk-in , SHIP TO ACCOUNT: 49447320								
AR STAR14-QN	STARGOLD C25 ARG-CO2 25% Q (COC ONLY)	2	2		CO		41.95	83.90	N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE Total Cylinders Shipped/Returned	1.00			EA		14.95	14.95	N
		2	2						
<small>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.</small>		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>			
		98.85		0.00		<b>USD \$ 98.85</b>			

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.



Linde Gas & Equipment Inc.

<b>REMITTANCE INSTRUCTIONS:</b>
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. PO BOX 7412182 CHICAGO IL 60674-2182 Tel# 405-235-9353

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	5/21/2026	56780763	397.44

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 56780763100000397441

✂️ PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT ✂️

<b>QUESTIONS:</b>
<b>PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:</b>
LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 1301 W RENO OKLAHOMA CITY OK 73106-3207

<b>COMMENTS:</b>
LG&E. is updating its remittance address and banking information in the coming months. Detailed information, with the effective date, will follow. No action needed now. Watch for updates via invoices, Linde Direct, or a salesperson. For electronic delivery, contact us today. Pay online at <a href="http://www.lindedirect.com/billpay">www.lindedirect.com/billpay</a> or call 1-800-266-4369.

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 6/20/2026			
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: 56780763				CUSTOMER: 52825314		DATE: 5/21/2026					
CUSTOMER PO / RELEASE PERIOD				4/20/2026 TO 5/20/2026							
SHIP TO ACCOUNT: 49447320				--CYLINDER RENT SUMMARY--							
RNTU020	FUEL GAS < 200LBS	2			2		R2	60	0.6670	40.02	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.6670	40.02	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.6670	260.13	N
RNTU999	DISP/CUST OWNED	24			24		R2	720			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		7.50	7.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		40.82	40.82	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>	
		397.44		0.00		USD		<b>CONTINUED</b>			

8 52825314 70018 71235 N 317

DUO 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.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	5/21/2026	56780763

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 6/20/2026		
ITEM NUMBER	ITEM DESCRIPTION	BEG	CYL	CYL	END	OFFSET	TYP	SUBJECT	UNIT	AMOUNT	TAX
		BAL	SHIP	RETN	BAL			TO RENT	PRICE		Y/N
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
U999											
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1						
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3						
OX TN-MT	OXYGEN T STEEL 300 CF	1			1						
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2						
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1			1						
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1						
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1						
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2						
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1						
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1						
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5						
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1						
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2						
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		<b>SUBTOTAL</b>		<b>TAX AMOUNT</b>		<b>INVOICE AMOUNT</b>			
				397.44		0.00		USD \$ 397.44			

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.

**Invoice**

May 08, 2026

Bill to: KOK-CHENG SEE  
 OK CO CRIMINAL JUSTICE AUTHORITY  
 201 N SHARTEL AVE  
 Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE  
 AUTHORITY  
 MARCH 2026

Invoice # 48121

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
ALYIA R BROWN XXX-XX-9963	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ALYIA R BROWN XXX-XX-9963	03/06/2026	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for ALYIA R BROWN XXX-XX-9963</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
CHRYSTAL M CLARK XXX-XX-0014	03/10/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for CHRYSTAL M CLARK XXX-XX-0014</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
PATRICIA N DART XXX-XX-9971	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
PATRICIA N DART XXX-XX-9971	03/06/2026	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for PATRICIA N DART XXX-XX-9971</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
AMANDA K DOMINGO XXX-XX-9967	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
<b>Summary for AMANDA K DOMINGO XXX-XX-9967</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.00</b>
COLLINS C ENDOGA XXX-XX-0243	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
COLLINS C ENDOGA XXX-XX-0243	03/23/2026	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for COLLINS C ENDOGA XXX-XX-0243</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>
ANTHONY M FLOWERS XXX-XX-1614	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ANTHONY M FLOWERS XXX-XX-1614	03/23/2026	NON DOT PHYSICAL	1.00	40.00			40.00
<b>Summary for ANTHONY M FLOWERS XXX-XX-1614</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.00</b>

DARNELL I FONTENOT XXX-XX-0471	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
DARNELL I FONTENOT XXX-XX-0471	03/06/2026	NON DOT PHYSICAL	1.00	40.00	40.00
<b>Summary for DARNELL I FONTENOT XXX-XX-0471</b>				<b>67.00</b>	<b>0.00</b>
ZACHARY B FREEMAN XXX-XX-9975	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ZACHARY B FREEMAN XXX-XX-9975	03/06/2026	NON DOT PHYSICAL	1.00	40.00	40.00
<b>Summary for ZACHARY B FREEMAN XXX-XX-9975</b>				<b>67.00</b>	<b>0.00</b>
KAMBRAYA M HARMON XXX-XX-0171	03/18/2026	DRUG SCREEN NON DOT OCCMED	1.00	22.00	-
Check # EFT	10/21/2025	RECEIVED CHECK FROM COMPANY <i>CREDIT</i>		-22.00	
<b>Summary for KAMBRAYA M HARMON XXX-XX-0171</b>				<b>22.00</b>	<b>-22.00</b>
DESIREE M HERNANDEZ XXX-XX-8377	03/10/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
<b>Summary for DESIREE M HERNANDEZ XXX-XX-8377</b>				<b>27.00</b>	<b>0.00</b>
CHANDLER M HICKS XXX-XX-0346	03/27/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
<b>Summary for CHANDLER M HICKS XXX-XX-0346</b>				<b>27.00</b>	<b>0.00</b>
CRUZ HILL RODRIGUEZ XXX-XX-0075	03/11/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
CRUZ HILL RODRIGUEZ XXX-XX-0075	03/11/2026	NON DOT PHYSICAL	1.00	40.00	40.00
<b>Summary for CRUZ HILL RODRIGUEZ XXX-XX-0075</b>				<b>67.00</b>	<b>0.00</b>
CEDRIC L HORTON XXX-XX-2588	03/26/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
CEDRIC L HORTON XXX-XX-2588	03/26/2026	NON DOT PHYSICAL	1.00	40.00	40.00
<b>Summary for CEDRIC L HORTON XXX-XX-2588</b>				<b>67.00</b>	<b>0.00</b>
DARCY JOHNSON XXX-XX-9693	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
DARCY JOHNSON XXX-XX-9693	03/23/2026	NON DOT PHYSICAL	1.00	40.00	40.00
<b>Summary for DARCY JOHNSON XXX-XX-9693</b>				<b>67.00</b>	<b>0.00</b>
DALANA U KING XXX-XX-6358	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00

DALANA U KING XXX-XX-6358	03/23/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for DALANA U KING XXX-XX-6358</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
ELIJAH MORRISON XXX-XX-0241	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
ELIJAH MORRISON XXX-XX-0241	03/23/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for ELIJAH MORRISON XXX-XX-0241</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
LATONYA M MORTON XXX-XX-8279	03/02/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
<b>Summary for LATONYA M MORTON XXX-XX-8279</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>		<b>27.00</b>
DANIEL R ORIABOR XXX-XX-0251	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
DANIEL R ORIABOR XXX-XX-0251	03/23/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for DANIEL R ORIABOR XXX-XX-0251</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
ANA PEREZ XXX-XX-3019	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
ANA PEREZ XXX-XX-3019	03/06/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for ANA PEREZ XXX-XX-3019</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
CHRISTINA K PYLE XXX-XX-9973	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
CHRISTINA K PYLE XXX-XX-9973	03/06/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for CHRISTINA K PYLE XXX-XX-9973</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
BRAYLEN J RICHEY XXX-XX-9958	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
BRAYLEN J RICHEY XXX-XX-9958	03/06/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for BRAYLEN J RICHEY XXX-XX-9958</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>
RACHEL R SEAWOOD XXX-XX-0008	03/09/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
<b>Summary for RACHEL R SEAWOOD XXX-XX-0008</b>				<b>27.00</b>	<b>0.00</b>	<b>0.00</b>		<b>27.00</b>
BLAKKE E TAYLOR XXX-XX-9965	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00				27.00
BLAKKE E TAYLOR XXX-XX-9965	03/06/2026	NON DOT PHYSICAL	1.00	40.00				40.00
<b>Summary for BLAKKE E TAYLOR XXX-XX-9965</b>				<b>67.00</b>	<b>0.00</b>	<b>0.00</b>		<b>67.00</b>

BRANDON O THOMAS XXX-XX-9959	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
BRANDON O THOMAS XXX-XX-9959	03/06/2026	NON DOT PHYSICAL	1.00	40.00	40.00

**Summary for BRANDON O THOMAS XXX-XX-9959 9 67.00 0.00 0.00 67.00**

BERNARDO VILLEGAS XXX-XX-0247	03/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
BERNARDO VILLEGAS XXX-XX-0247	03/23/2026	NON DOT PHYSICAL	1.00	40.00	40.00

**Summary for BERNARDO VILLEGAS XXX-XX-0247 9 67.00 0.00 0.00 67.00**

COURTNEY L WILLIAMS XXX-XX-9957	03/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
COURTNEY L WILLIAMS XXX-XX-9957	03/06/2026	NON DOT PHYSICAL	1.00	40.00	40.00

**Summary for COURTNEY L WILLIAMS XXX-XX-9957 9 67.00 0.00 0.00 67.00**

Invoice # 48121 Balance Due:

**1435.00**



Cut and return with payment

Please place invoice number **48121** on check

Please remit **1,435.00** to

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

<b>OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY</b>		<b>Previous Amount</b>	\$10,939.07
<b>Account Number</b>	98096228	<b>Payments</b>	\$6,912.41CR
<b>Statement Date</b>	04/30/2026	<b>New Transactions</b>	\$6,296.75
<b>Due Date</b>	<b>TERMS: NET DUE UPON RECEIPT.</b>	<b>Statement Total</b>	\$10,323.41
<b>Statement Number</b>	14899114		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$6,296.75	\$4,026.66	\$0.00	\$0.00

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

PF column legend: P = Past Due Item F = Future Due Item blank = Current Due Item

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
03/04/2026	04/03/2026	Invoice	25148510	70174933	Amy		834.01	P
03/09/2026	04/08/2026	Invoice	25170373	70494820	Amy		109.41	P
03/11/2026	04/10/2026	Invoice	25184632	70725689	Amy		839.93	P
03/12/2026	04/11/2026	Invoice	25191715	70827265	Amy		15.40	P
03/13/2026	04/12/2026	Invoice	25197411	70909408	Amy		491.32	P
03/14/2026	04/13/2026	Invoice	25198108	70916437	Amy		67.90	P
03/19/2026	04/18/2026	Invoice	25221094	71281317	Amy		1243.84	P
03/19/2026	04/18/2026	Invoice	25221380	71281317	Amy		73.08	P
03/25/2026	04/24/2026	Invoice	25250498	71699577	Amy		323.31	P
03/27/2026	04/26/2026	Invoice	25263275	71878944	Amy		28.46	P
04/01/2026	05/01/2026	Invoice	25385245	69280793	Amy		165.55	
04/01/2026	05/01/2026	Invoice	25388968	72253861	Amy		700.63	
04/02/2026	05/02/2026	Invoice	25394768	72346144	Amy		328.95	
04/02/2026	05/02/2026	Credit Memo	25396136	71839477	AMY	25250498	-161.46	
04/07/2026	05/07/2026	Invoice	25413025	72618372	Amy		156.57	
04/09/2026	05/09/2026	Invoice	25427951	72832167	Amy		192.17	
04/10/2026	05/10/2026	Invoice	25436089	72956675	Amy		1175.73	
04/14/2026	05/14/2026	Invoice	25447402	73137933	Amy		816.47	

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

**Statement Cycle**

**MCKESSON**

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

<b>Account Number</b>	98096228
<b>Document Number</b>	14899114
<b>Date</b>	04/30/2026
<b>Amount</b>	\$10,323.41

Please consider paying online or setting up Autopay at [pay.mms.mckesson.com](http://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



<b>Account Number</b>			<b>98096228</b>			<b>Statement Date</b>		<b>04/30/2026</b>	
						<b>Statement Number</b>		<b>14899114</b>	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P	F
04/15/2026	05/15/2026	Invoice	25456699	73245663	Amy		34.64		
04/15/2026	05/15/2026	Invoice	25457745	73262089	Amy		67.15		
04/20/2026	05/20/2026	Invoice	25481029	73598820	Amy		308.38		
04/22/2026	05/22/2026	Invoice	25493454	73772807	Amy		23.54		
04/22/2026	05/22/2026	Invoice	25493720	73772807	Amy		80.82		
04/24/2026	05/24/2026	Invoice	25507056	73967146	Amy		94.00		
04/24/2026	05/24/2026	Invoice	25507113	73964885	Amy		1109.18		
04/24/2026	05/24/2026	Invoice	25507116	73967146	Amy		803.08		
04/24/2026	05/24/2026	Invoice	25507121	73967146	Amy		94.00		
04/28/2026	05/28/2026	Invoice	25518068	74145588	Amy		256.09		
04/30/2026	05/30/2026	Invoice	25533655	74354137	Amy		51.26		

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
<b>Invoice No. - 25385245</b>		<b>Due Date - 05/01/2026</b>	<b>Invoice Date - 04/01/2026</b>		<b>Sales Order - 69280793</b>				
<b>PO No. - Amy</b>		<b>Blanket No. -</b>							
1272444	MDDMXL	CUP, MEDICINE PLAS CLR 30ML (1	5	CS	5	33.11	165.55	.00	
	Vend Cat MC30	PO LN 1							PO# AMY
Shipped: 04/01/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560377201062		1Z7E08560377201071		1Z7E08560377201133					
Tracking # 1Z7E08560377201231		1Z7E08560377201295							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	165.55
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
<b>Tax - State</b>					County	City
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	165.55

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051

<b>Invoice No. - 25388968</b>	<b>Due Date - 05/01/2026</b>	<b>Invoice Date - 04/01/2026</b>	<b>Sales Order - 72253861</b>
<b>PO No. - Amy</b>		<b>Blanket No. -</b>	

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25388968		Due Date - 05/01/2026		Invoice Date - 04/01/2026		Sales Order - 72253861			
PO No. - Amy		Blanket No. -							
1127770	MGM16 16-PDC7	CUP, DRINKING TRANSLUCENT PP 7 PO LN 1	1	CS	1	70.86	70.86	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352157970									
1027004	WATER 0-52241-78001	WATER, DISTILLED GL (3GL/CS) PO LN 2	1	CS	1	16.97	16.97	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352157765									
951311	MGM32 5000	TEST KIT, PREGNANCY HCG DIPSTI PO LN 3	6	KT	6	15.07	90.42	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352158595									
Lot/Serial: 0001174243		09/25/2027							
765876	MGM14 14-6978C	GLOVE, EXAM NTRL LG N/S CHEMO PO LN 4	1	CS	1	142.29	142.29	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352157738		A4927							
765875	MGM14 14-6976C	GLOVE, EXAM NTRL MED N/S CHEMO PO LN 5	1	CS	1	142.29	142.29	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560377208305		A4927							
765874	MGM14 14-6974C	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 6	1	CS	1	142.29	142.29	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560302056735		A4927							
81477	MOLYCK 57508	CLEANSER, HIBICLENS 4% CHG SCR PO LN 7	2	EA	2	9.58	19.16	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352159352		B4161							
324082	3MOPCO 2863	TAPE, MEDIPORE SFT CLTH 3"X10" PO LN 8	3	RL	3	10.11	30.33	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352159352		A4450							
724917	MGM783 UWBLG	UNDERWEAR, ULTRA LG 44-58 (18/ PO LN 9	1	CS	1	36.73	36.73	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352157809		T4527							
484942	MGM16 24-202	BLADE, TONGUE SR 6" N/S LF (50 PO LN 10	1	BX	1	9.29	9.29	.00	
Shipped: 04/01/2026 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z7E08560352159352		A4649							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	700.63
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	700.63

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

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25394768	Due Date - 05/02/2026	Invoice Date - 04/02/2026	Sales Order - 72346144
PO No. - Amy		Blanket No. -	

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

000063

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25394768		Due Date - 05/02/2026		Invoice Date - 04/02/2026		Sales Order - 72346144			
PO No. - Amy		Blanket No. -							
4636	3MOPCO Vend Cat 2015	DRESSING, ADAPTIC 3"X8" (24/BX PO LN 1	1	BX	1	36.37	36.37	.00	
Shipped: 04/02/2026		From: Dallas		Via: UPS GROUND		A6223			
Tracking # 1Z7E08560377217448									
886409	MGM16 Vend Cat 4986	DRESSING, FILM TRANS W/FRM DEL PO LN 2	1	BX	1	42.78	42.78	.00	
Shipped: 04/02/2026		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560377217448									
886410	MGM16 Vend Cat 4987	DRESSING, FILM TRANS W/FRM DEL PO LN 3	1	BX	1	17.44	17.44	.00	
Shipped: 04/02/2026		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560377217448									
1101519	MGM16 Vend Cat 16-6125A3	TEST KIT, DRUG SCREEN 12PANEL PO LN 4	2	BX	2	116.18	232.36	.00	
Shipped: 04/02/2026		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560377217528									

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

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	328.95		
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	328.95		

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25396136		Due Date - 05/02/2026		Invoice Date - 04/02/2026		Sales Order - 71839477			
PO No. - AMY		Blanket No. -							
1246811	MGM16 Vend Cat WPWU48	WIPE, PRE-MOIST W/DSPN LID UNS PO LN 2	-6	CS	-6	26.91	-161.46	.00	
Shipped: 04/02/2026		From: Dallas		Via: UPS GROUND		A9286			
Tracking # 1Z7E08560377247504									

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

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	-161.46		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	-161.46		

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25413025		Due Date - 05/07/2026		Invoice Date - 04/07/2026		Sales Order - 72618372			
PO No. - Amy		Blanket No. -							
928732	PRFDIS Vend Cat Q55172	WIPE, SANICLOTH SUPER GERMICID PO LN 1	1	CS	1	96.63	96.63	.00	
Shipped: 04/07/2026		From: Dallas		Via: UPS GROUND		A6260			
Tracking # 1Z7E08560377247504									
949420	MGM137 Vend Cat 1719	CLEANSER, WOUND DERMAL SPRAY 8 PO LN 2	3	EA	3	4.40	13.20	.00	
Shipped: 04/07/2026		From: Dallas		Via: UPS GROUND		A6260			
Tracking # 1Z7E08560377247504									

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<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25413025		Due Date - 05/07/2026		Invoice Date - 04/07/2026		Sales Order - 72618372			
PO No. - Amy		Blanket No. -							
831668	MGM16	BAG, EMESIS 1000CC GRAD 40OZ (	2	SL	2	23.37	46.74	.00	
	Vend Cat 16-EB40FLOZ	PO LN 3				PO# AMY			
Shipped: 04/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560377247504									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	156.57
Tax - State County City District Other						
0.00	0.00	0.00	0.00	0.00	Tax	0.00
Total						156.57

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25427951		Due Date - 05/09/2026		Invoice Date - 04/09/2026		Sales Order - 72832167			
PO No. - Amy		Blanket No. -							
1019769	MGM16	POUCH, PILL QUICK CRUSH (50/PK	2	BX	2	45.41	90.82	.00	
	Vend Cat 108-PC1000	PO LN 1				PO# AMY			
Shipped: 04/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352223531									
1032956	MGM16	BANDAGE, COHESIVE N/S LF COLOR	2	CS	2	19.56	39.12	.00	
	Vend Cat 16-53121	PO LN 2				PO# AMY			
Shipped: 04/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560302109295		1Z7E08560352222167							
1202287	SAFTEC	TOWELETTE, AMMONIA INHALANT (1	4	BX	4	3.36	13.44	.00	
	Vend Cat 62022	PO LN 3				PO# AMY			
Shipped: 04/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352223531									
1028134	MGM144	PITCHER, BEDSIDE W/LID GRAPHIT	35	EA	35	1.01	35.35	.00	
	Vend Cat 56-80535	PO LN 4				PO# AMY			
Shipped: 04/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352223175		1Z7E08560352223675							
1088820	MGM176	WIPE, SKIN BARRIER FILM NO STI	4	BX	4	3.36	13.44	.00	
	Vend Cat 176-5728	PO LN 6				PO# AMY			
Shipped: 04/09/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352223531		A5120							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	192.17
Tax - State County City District Other						
0.00	0.00	0.00	0.00	0.00	Tax	0.00
Total						192.17

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25436089		Due Date - 05/10/2026		Invoice Date - 04/10/2026		Sales Order - 72956675			
PO No. - Amy		Blanket No. -							
1088821	MGM176	WIPE, ADH REMOVER 2.4"X2.4" (5	4	BX	4	2.89	11.56	.00	
	Vend Cat 176-5729	PO LN 1				PO# AMY			
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526		A4456							
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	42.78	85.56	.00	
	Vend Cat 4986	PO LN 2				PO# AMY			

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25436089		Due Date - 05/10/2026	Invoice Date - 04/10/2026		Sales Order - 72956675				
PO No. - Amy		Blanket No. -							
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526		A6258							
1265431	CORDXI Vend Cat ACT21001-10	TEST, RAPID FLU A/B & COVID-19 PO LN 3	1	BX	1	84.82	84.82	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526									
1131076	KNTPFD Vend Cat 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 4	5	BG	5	18.80	94.00	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526									
1057739	KNTPFD Vend Cat 159060101	SQWINCHER ZERO, QWIK STIK MXD PO LN 5	5	PK	5	18.80	94.00	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526									
1057737	KNTPFD Vend Cat 159060100	SQWINCHER ZERO, QWIK STIK ORG PO LN 6	5	PK	5	18.80	94.00	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237526									
1027004	WATER Vend Cat 0-52241-78001	WATER, DISTILLED GL (3GL/CS) PO LN 7	2	CS	2	16.97	33.94	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237446		1Z7E08560352237455							
724916	MGM783 Vend Cat UWBMD	UNDERWEAR, ULTRA MED 32-44 (20 PO LN 8	1	CS	1	36.73	36.73	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237464		T4526							
960297	MGM06 Vend Cat 06-R3051P-01	STRIP, BLD GLUC TRUOMETRIX PRO PO LN 9	1	CS	1	370.59	370.59	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237419		A4253							
1217991	MGM16 Vend Cat 16-PBSL28GX	LANCET, SAFETY PUSH-BUTTON 28G PO LN 10	1	CS	1	270.53	270.53	.00	
Shipped: 04/10/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560352237437		A4258							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,175.73
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	1,175.73

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25447402		Due Date - 05/14/2026	Invoice Date - 04/14/2026		Sales Order - 73137933				
PO No. - Amy		Blanket No. -							
886410	MGM16 Vend Cat 4987	DRESSING, FILM TRANS W/FRM DEL PO LN 1	2	BX	2	17.44	34.88	.00	
Shipped: 04/14/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560302141286		A6258							
1101519	MGM16 Vend Cat 16-6125A3	TEST KIT, DRUG SCREEN 12PANEL PO LN 2	2	BX	2	116.18	232.36	.00	
Shipped: 04/14/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560302141268									
464154	MGM16 Vend Cat 16-3404	BANDAGE, COHESIVE N/S TAN 4" ( PO LN 3	2	CS	2	40.96	81.92	.00	

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<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25447402		Due Date - 05/14/2026	Invoice Date - 04/14/2026		Sales Order - 73137933				
PO No. - Amy		Blanket No. -							
Shipped: 04/14/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560302141124		A6219							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6978C		PO LN 4		PO# AMY					
Shipped: 04/14/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560302141142		A4927							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6976C		PO LN 5		PO# AMY					
Shipped: 04/14/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560302141151		A4927							
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29	.00	
Vend Cat 14-6974C		PO LN 6		PO# AMY					
Shipped: 04/14/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560302141133		A4927							
324082	3MOPCO	TAPE, MEDIPORE SFT CLTH 3"X10"	4	RL	4	10.11	40.44	.00	
Vend Cat 2863		PO LN 7		PO# AMY					
Shipped: 04/14/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560302141286		A4450							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	816.47
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	816.47

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25456699		Due Date - 05/15/2026	Invoice Date - 04/15/2026		Sales Order - 73245663				
PO No. - Amy		Blanket No. -							
726058	ERGdyn	KNEE SLEEVE, NEOPRENE LG BLK	1	EA	1	12.91	12.91	.00	
Vend Cat 16504		PO LN 1		PO# AMY					
Shipped: 04/15/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560377305521		A7526							
512425	MGM16	HOLDER, TRACH TUBE LF (10/BX 1	1	BX	1	12.44	12.44	.00	
Vend Cat 16-240		PO LN 2		PO# AMY					
Shipped: 04/15/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560377305521		A7526							
484942	MGM16	BLADE, TONGUE SR 6" N/S LF (50	1	BX	1	9.29	9.29	.00	
Vend Cat 24-202		PO LN 3		PO# AMY					
Shipped: 04/15/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560377305521		A4649							

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

000663

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal		34.64
		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		34.64

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25457745	Due Date - 05/15/2026	Invoice Date - 04/15/2026	Sales Order - 73262089
PO No. - Amy	Blanket No. -		

1128908	MGM16	WALKER, FOLDING JR 350LB W/5"	1	EA	1	29.79	29.79	.00
	Vend Cat 146-10211-1	PO LN 1				PO# AMY		
	Shipped: 04/15/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560352275815							E0143
1177279	MGM144	URINAL, W/TRANSPARENT LID (50/	1	CS	1	37.36	37.36	.00
	Vend Cat 51-H140-01	PO LN 2				PO# AMY		
	Shipped: 04/15/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560352275744							E0325

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	Sales Tax	Codes (*)
0.00	0.00	0.00	0.00	0.00	Total Freight		67.15
0.00	0.00	0.00	0.00	0.00	Tax		0.00
					Total		67.15

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 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25481029	Due Date - 05/20/2026	Invoice Date - 04/20/2026	Sales Order - 73598820
PO No. - Amy	Blanket No. -		

949420	MGM137	CLEANSER, WOUND DERMAL SPRAY 8	5	EA	5	4.40	22.00	.00
	Vend Cat 1719	PO LN 1				PO# AMY		
	Shipped: 04/20/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560327286799							A6260
1231697	WISEBT	DRUG TEST, STRIP F/FENTANYL	2	PK	2	55.91	111.82	.00
	Vend Cat FYL - WB1	PO LN 3				PO# AMY		
	Shipped: 04/20/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560327286799							
937918	MGM53	SANITIZER, HAND ALOE W/PUMP 18	4	EA	4	4.56	18.24	.00
	Vend Cat 53-27037-18	PO LN 4				PO# AMY		
	Shipped: 04/20/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560327286584							
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	8	KT	8	15.07	120.56	.00
	Vend Cat 5000	PO LN 5				PO# AMY		
	Shipped: 04/20/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560327286459							
	Lot/Serial: 0001194152	11/12/2027						
1121594	LEONHD	ELECTRODE, EKG RESTING GEL SKI	4	PK	4	8.94	35.76	.00
	Vend Cat RT-41	PO LN 6				PO# AMY		
	Shipped: 04/20/2026	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
	Tracking # 1Z7E08560327286799							A4556

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal		308.38
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		<b>Tax - State</b>	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		308.38

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

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

<b>Invoice No. - 25493454</b>	<b>Due Date - 05/22/2026</b>	<b>Invoice Date - 04/22/2026</b>	<b>Sales Order - 73772807</b>
<b>PO No. - Amy</b>	<b>Blanket No. -</b>		
1230637	GRNDRP	SOCKS, KNEE-HI COMPRESN INFUSED	2 PR 2 11.77 23.54 .00
	Vend Cat SOX-1455	PO LN 2	PO# AMY
Shipped: 04/22/2026 From: MMS Chicago Via: UPS GROUND			Broker Lic 88-W-5849
Tracking # 1Z0467A20352452023			A6530

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	23.54
						0.00
					Tax	0.00
					Total	23.54

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

Shipped From 2510000  
MCKESSON MEDICAL SURGICAL INC (BARTLETT)  
251 CHICAGO-BARTLETT  
375 SPITZER ROAD  
BARTLETT IL 60103  
SHIPPED FROM LICENSE: District License 88-W-7033

<b>Invoice No. - 25493720</b>	<b>Due Date - 05/22/2026</b>	<b>Invoice Date - 04/22/2026</b>	<b>Sales Order - 73772807</b>
<b>PO No. - Amy</b>	<b>Blanket No. -</b>		
761652	MGM16	BAG, URINE DRAINAGE ANTIRFLX	5 EA 5 2.44 12.20 .00
	Vend Cat 37-2802	PO LN 1	PO# AMY
Shipped: 04/22/2026 From: Dailas Via: UPS GROUND			Broker Lic 88-W-5849
Tracking # 1Z7E08560352325627			A4357
327222	DUKAL	PAD, NON ADHERENT STR 3X4 (100	2 BX 2 14.72 29.44 .00
	Vend Cat 134	PO LN 3	PO# AMY
Shipped: 04/22/2026 From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849
Tracking # 1Z7E08560352325627			A6251
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	6 BG 6 6.53 39.18 .00
	Vend Cat 44122000	PO LN 4	PO# AMY
Shipped: 04/22/2026 From: Dailas Via: UPS GROUND			Broker Lic 88-W-5849
Tracking # 1Z7E08560352325627			A6216

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	80.82
						0.00
					Tax	0.00
					Total	80.82

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

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

<b>Invoice No. - 25507056</b>	<b>Due Date - 05/24/2026</b>	<b>Invoice Date - 04/24/2026</b>	<b>Sales Order - 73967146</b>
<b>PO No. - Amy</b>	<b>Blanket No. -</b>		

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

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<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1057739	KNTFPD	SQWINCHER ZERO, QWIK STIK MXD	5	PK	5	18.80	94.00	.00	
	Vend Cat 159060101	PO LN 4							
	Shipped: 04/24/2026	From: Orlando	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1ZB347120301811090								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	94.00		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
<b>Tax - State</b>					County	City	District	Other
0.00					0.00	0.00	0.00	0.00
					Tax	0.00		
					Total	94.00		

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

Shipped From 2520000  
 MCKESSON MEDICAL-SURGICAL INC  
 DC 252 ORLANDO  
 3056 TRADEPORT DRIVE  
 ORLANDO FL 32824  
 SHIPPED FROM LICENSE: District License 88-W-8071

<b>Invoice No. - 25507113</b>	<b>Due Date - 05/24/2026</b>	<b>Invoice Date - 04/24/2026</b>	<b>Sales Order - 73964885</b>
<b>PO No. - Amy</b>	<b>Blanket No. -</b>		

1020817	MGM16	CATHETER, URETHRAL STRAIGHT TI	1	BX	1	10.53	10.53	.00	
	Vend Cat 16-M1616	PO LN 1							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322865								
373772	MGM16	SPONGE, GAUZE 8PLY N/S 2"X2" (	1	CS	1	32.86	32.86	.00	
	Vend Cat 22082000	PO LN 2							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322294								
514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S	6	BX	6	6.17	37.02	.00	
	Vend Cat 16-4817	PO LN 3							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322758								
466872	MGM16	BANDAGE, ADHSV FABR STRP 1X3 (	6	BX	6	3.19	19.14	.00	
	Vend Cat 16-4811	PO LN 4							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322865								
446051	MGM16	BANDAGE ROLL, GAUZE FLUFF STR	20	RL	20	1.06	21.20	.00	
	Vend Cat 16-4264	PO LN 5							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322865								
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	1	CS	1	370.59	370.59	.00	
	Vend Cat 06-R3051P-01	PO LN 6							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322329								
191089	MGM16	PAD, ALCOHOL PREP STR MED (200	1	CS	1	44.00	44.00	.00	
	Vend Cat 58-204	PO LN 7							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322436								
911664	PSSCMP	TRACH CARE KIT, W/GLVS (20/CS)	5	EA	5	1.54	7.70	.00	
	Vend Cat 100126	PO LN 8							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322758								
1158425	HOLSTR	SKIN BARRIER, NEW IMAGE SOFT C	2	BX	2	50.71	101.42	.00	
	Vend Cat 11704	PO LN 9							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560327322865								
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	1	CS	1	464.72	464.72	.00	
	Vend Cat 16-6125A3	PO LN 10							
	Shipped: 04/24/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
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Invoice No. - 25507113	Due Date - 05/24/2026	Invoice Date - 04/24/2026	Sales Order - 73964885
PO No. - Amy	Blanket No. -		
Tracking # 1Z7E08560327322454			

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,109.18
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	1,109.18

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25507116	Due Date - 05/24/2026	Invoice Date - 04/24/2026	Sales Order - 73967146
PO No. - Amy	Blanket No. -		

928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	96.63	96.63	.00
Vend Cat	Q55172	PO LN 1			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND					
Tracking #	1Z7E08560302228648							
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5	BG	5	18.80	94.00	.00
Vend Cat	159060106	PO LN 2			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND					
Tracking #	1Z7E08560327322865							
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	2	CS	2	70.86	141.72	.00
Vend Cat	16-PDC7	PO LN 5			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND					
Tracking #	1Z7E08560302228620 1Z7E08560302228639							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6978C	PO LN 6			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND		A4927			
Tracking #	1Z7E08560302228540							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6978C	PO LN 7			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND		A4927			
Tracking #	1Z7E08560302228559							
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29	.00
Vend Cat	14-6974C	PO LN 8			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND		A4927			
Tracking #	1Z7E08560302228531							
881399	MGM128	CONTAINER, SHARPS RED 5QT HORI	1	BX	1	43.86	43.86	.00
Vend Cat	2262	PO LN 9			PO# AMY	Broker Lic 88-W-5849		
Shipped:	04/24/2026	From: Dallas	Via: UPS GROUND					
Tracking #	1Z7E08560302228497							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	803.08
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	803.08

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

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25507121	Due Date - 05/24/2026	Invoice Date - 04/24/2026	Sales Order - 73967146
PO No. - Amy	Blanket No. -		

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25507121		Due Date - 05/24/2026	Invoice Date - 04/24/2026		Sales Order - 73967146				
PO No. - Amy		Blanket No. -							
1057737	KNTFPD Vend Cat 159060100	SQWINCHER ZERO, QWIK STIK ORG PO LN 3	5	PK	5	18.80	94.00	.00	
Shipped: 04/24/2026		From: MMS Denver			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z5W304Y0315357396									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	94.00		
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						94.00		

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

Shipped From 2540000  
MCKESSON MEDICAL-SURGICAL INC (DENVER)  
DENVER #254  
17956 EAST 84TH AVENUE STE 100  
COMMERCE CITY CO 80022  
SHIPPED FROM LICENSE: District License 88-W-9019

Invoice No. - 25518068		Due Date - 05/28/2026	Invoice Date - 04/28/2026		Sales Order - 74145588				
PO No. - Amy		Blanket No. -							
1196784	MGM16 Vend Cat 91-2102	MASK, PROC LOOPS ASTM1 BLU (50 PO LN 1	2	BX	2	5.20	10.40	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340229		A4928							
1028134	MGM144 Vend Cat 56-80535	PITCHER, BEDSIDE W/LID GRAPHIT PO LN 2	25	EA	25	1.01	25.25	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340238									
886409	MGM16 Vend Cat 4986	DRESSING, FILM TRANS W/FRM DEL PO LN 3	1	BX	1	42.78	42.78	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340238		A6258							
886410	MGM16 Vend Cat 4987	DRESSING, FILM TRANS W/FRM DEL PO LN 4	2	BX	2	17.44	34.88	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340238		A6258							
1027004	WATER Vend Cat 0-52241-78001	WATER, DISTILLED GL (3GL/CS) PO LN 5	6	CS	6	16.97	101.82	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340121		1Z7E08560327340130		1Z7E08560327340149					
Tracking # 1Z7E08560327340158		1Z7E08560327340167					1Z7E08560327340185		
464154	MGM16 Vend Cat 16-3404	BANDAGE, COHESIVE N/S TAN 4" ( PO LN 6	1	CS	1	40.96	40.96	.00	
Shipped: 04/28/2026		From: Dallas			Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560327340112		A6219							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	256.09		
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						256.09		

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

Shipped From 0600000  
MCKESSON MEDICAL-SURGICAL INC  
DALLAS #060  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE TX 76051  
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 25533655		Due Date - 05/30/2026	Invoice Date - 04/30/2026		Sales Order - 74354137				
PO No. - Amy		Blanket No. -							

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

<b>Account Number</b>	<b>98096228</b>	<b>Statement Date</b>	<b>04/30/2026</b>
		<b>Statement Number</b>	<b>14899114</b>

**INVOICE/CREDIT DETAIL**

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25533655		Due Date - 05/30/2026	Invoice Date - 04/30/2026		Sales Order - 74354137				
PO No. - Amy		Blanket No. -							
1074988	MEMEPR Vend Cat H980-92	CUP, DENTURE HINGED LID GRN (2 PO LN 1	1	EA	1	.34	.34	.00	
Shipped: 04/30/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 127E08560327365597									
446057	MGM16 Vend Cat 16-4250	PAD, ABD 5X9" STR LF (1/PK 20P PO LN 2	2	BX	2	5.24	10.48	.00	
Shipped: 04/30/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 127E08560327365597		A6252							
324082	3MOPCO Vend Cat 2863	TAPE, MEDIPORE SFT CLTH 3"X10" PO LN 3	4	RL	4	10.11	40.44	.00	
Shipped: 04/30/2026		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 127E08560327365597		A4450							

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

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	51.26
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					County	City
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	51.26

Shipped From 0600000  
 MCKESSON MEDICAL-SURGICAL INC  
 DALLAS #060  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE TX 76051  
 SHIPPED FROM LICENSE: District License 88-W-345

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 98096228



000663

MCK902 6478486 889914583 BRE\_01  
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102-2227



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**Our Cincinnati remittance address has changed.** Please update your records with the new address on the statement to avoid payment delays. This change only affects customers remitting to Cincinnati, OH. No address change is needed for others.

**For Check Payments:** Use the new address provided on your statement and update your bill payment service accordingly.

**Go Green with Paperless Billing and ACH Payments:** Pay via our Online Portal:  
[pay.mms.mckesson.com](http://pay.mms.mckesson.com).

Already Using ACH? No changes are needed. If you have any questions, please contact our customer service team.

Thank you,

McKesson Medical-Surgical

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Metro Parking Garage  
321 Robert S. Kerr  
Oklahoma City, OK 73102

# INVOICE

Date

6/1/2026

Invoice #

484453

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking 1080, 2209, 2210, 2211	4	91.00	364.00
OK State Sales Tax		8.625%	0.00
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>			<b>Current Charges</b> \$364.00
			<b>Payments/Credits</b> \$0.00
			<b>Current Balance Due</b> \$364.00
			<b>Total Balance Due</b> \$364.00

# Mustang Lawn Care Services, LLC

3189 Castle Creek Drive  
Newcastle, OK 73065  
(405) 201-2711



**MUSTANG**  
LAWN CARE LLC

To:  
OK County Detention Center  
201 North Shartel Avenue  
Oklahoma City, OK 73102

Invoice #	1050
Invoice Date	05/29/2026
Payment Term	Net 30
<b>Amount Due</b>	<b>\$950.00</b>

Item		Quantity	Price	Tax1	Tax2	Line Total
Grass Cutting	05/13/26	1.0	\$475.00			\$475.00
Grass Cutting	05/27/26	1.0	\$475.00			\$475.00

Subtotal:	\$950.00
Tax:	\$0.00
Past Due Amount:	\$0.00
<b>Amount Due:</b>	<b>\$950.00</b>

## Notes

Thank You For Your Business!



# Invoice #202440

We appreciate your business.

### Customer

Oklahoma County Detention Center  
OCDC  
Accountspayable@okcountydcc.net

### Invoice Details

PDF created May 29, 2026  
\$2,000.00

### Payment

Due June 15, 2026  
\$2,000.00

Items	Quantity	Price	Amount
Custom Amount <i>Contracted pest control</i>	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00

**Total Due** **\$2,000.00**



### Pay online

To pay your invoice go to <https://squareup.com/u/GJbPCrkS>  
Or open the camera on your mobile device and place the QR code in the camera's view.



# OESA

## OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

P.O. Box 429  
Muskogee, OK 74402-0429  
Phone: (918) 683-7844  
Fax: (918) 687-0244

Invoice #	40552	Page	1 of 1
Account Number	OKLACOU-05	Date	5/6/2026
BALANCE DUE ON		7/1/2026	
AMOUNT PAID		Amount Due	\$123,831.00

**Oklahoma County Criminal Justice Authority**  
**201 N. Shartel**  
**Oklahoma City, OK 73102**

Worker's Compensation	PolicyNumber: 03341858-26-1	Effective: 4/1/2026	to 4/1/2027
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
158883	4/1/2026	7/1/2026	RINS	July Installment	\$123,831.00
<b>Total Invoice Balance:</b>					\$123,831.00



Oklahoma Native Supply  
4118 Will Rogers Pkwy  
Oklahoma City, OK 73108  
4057247071  
www.oknativesupply.com

**BILL TO**

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

**SHIP TO**

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

**INVOICE 8439**

**DATE 05/18/2026 TERMS Net 30**

**DUE DATE 06/17/2026**

**SHIP DATE**

05/15/2026

**CUSTOMER**

Jacob Strassle

**CONTACT**

**PO NUMBER**

Warehouse.20260514.  
JS3

**SHIPPING VIA**

Native Truck

**ITEM NUMBER**

WCP 221966

**DESCRIPTION**

Foam Drink Cups, 8 oz, White,  
1,000/Carton

**QTY**

40

**PRICE**

30.46

**TOTAL**

1,218.40

**TOTAL DUE**

**\$1,218.40**

Received By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Oklahoma Native Supply  
4118 Will Rogers Pkwy  
Oklahoma City, OK 73108  
4057247071  
www.oknativesupply.com

**BILL TO**

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

**SHIP TO**

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

**INVOICE 8440**

**DATE 05/18/2026 TERMS Net 30**

**DUE DATE 06/17/2026**

**SHIP DATE**

05/15/2026

**CUSTOMER  
CONTACT**

Jacob Strassle

**PO NUMBER**

Warehouse.20260514.  
JS4

**SHIPPING VIA**

Native Truck

**ITEM NUMBER**

DCC 95HT3R

**DESCRIPTION**

Foam Hinged Lid Containers, 3  
Compartments, 9.25 x 9.5 x 3,  
White, 100/Sleeve, 2  
Sleeves/Carton

**QTY**

24

**PRICE**

25.00

**TOTAL**

600.00

**TOTAL DUE**

**\$600.00**

Received By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Oklahoma Native Supply  
4118 Will Rogers Pkwy  
Oklahoma City, OK 73108  
4057247071  
www.oknativesupply.com

**BILL TO**

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

**SHIP TO**

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

**INVOICE 8442**

**DATE 05/18/2026 TERMS Net 30**

**DUE DATE 06/17/2026**

SHIP DATE	CUSTOMER CONTACT	PO NUMBER	SHIPPING VIA
05/15/2026	Jacob Strassle	Warehouse.20260514.	Native Truck JS6

ITEM NUMBER	DESCRIPTION	QTY	PRICE	TOTAL
GPC 26490	Pacific Blue Ultra Paper Towels, 1-Ply, 7.87" x 1,150 ft, White, 6 Rolls/Carton	5	89.00	445.00

**TOTAL DUE \$445.00**

Received By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Oklahoma Native Supply  
4118 Will Rogers Pkwy  
Oklahoma City, OK 73108  
4057247071  
www.oknativesupply.com

**BILL TO**

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

**SHIP TO**

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

**INVOICE 8441**

**DATE 05/18/2026 TERMS Net 30**

**DUE DATE 06/17/2026**

SHIP DATE	CUSTOMER CONTACT	PO NUMBER	SHIPPING VIA
05/15/2026	Jacob Strassle	Warehouse.20260514.	Native Truck JS5

ITEM NUMBER	DESCRIPTION	QTY	PRICE	TOTAL
MR24330MC	24 X 33 8mic Natural Trash Can Liner 1000ct	75	38.40	2,880.00

**TOTAL DUE \$2,880.00**

Received By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



Oklahoma Native Supply  
4118 Will Rogers Pkwy  
Oklahoma City, OK 73108  
4057247071  
www.oknativesupply.com

**BILL TO**

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

**SHIP TO**

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

**INVOICE 8438**

**DATE 05/14/2026 TERMS Net 30**

**DUE DATE 06/13/2026**

**CUSTOMER CONTACT**

Jacob Strassle

**PO NUMBER**

Warehouse.20260514.JS1

ITEM NUMBER	DESCRIPTION	QTY	PRICE	TOTAL
BWK 6145	Boardwalk? 2-Ply Toilet Tissue, Standard, Septic Safe, White, 4 x 3, 500 Sheets/Roll, 96 Rolls/Carton	500	42.80	21,400.00

**TOTAL DUE \$21,400.00**

Received By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_



20260514

Account # 824966-6

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

AMOUNT DUE	DUE DATE
<b>\$66,650.95</b>	<b>6/8/26</b>

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

### BILLING SUMMARY

Billing period: 4/16/26 to 5/14/26  
Last payment credited \$34,749.90 on 4/27/26

Previous balance	33,972.22
<b>Balance</b>	<b>\$33,972.22</b>
Current electric charges	31,754.39
Current taxes and fees	924.34
<b>Current bill</b>	<b>\$32,678.73</b>
<b>Total amount due</b>	<b>\$66,650.95</b>

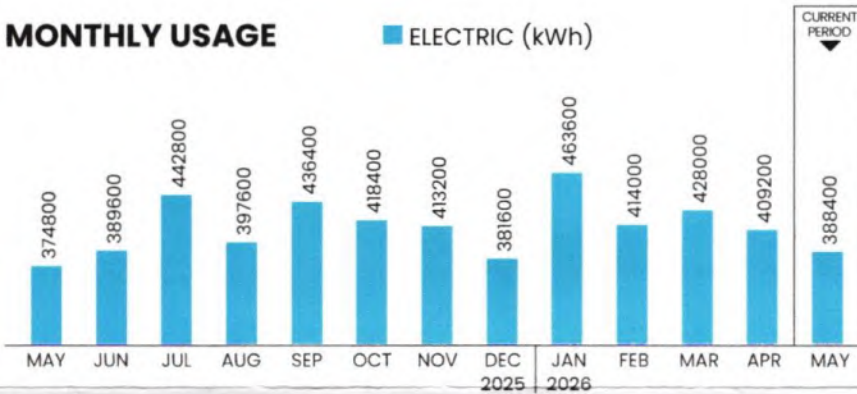
### WAYS TO PAY

- 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:** 6/15/26

Actual Demand 674.9    Power Factor 85%    Billing Demand 714.6

### MONTHLY USAGE



The current billing period covers 29 days of service. Your average daily cost was \$1,126.85 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 <b>6/8/26</b>	<b>\$66,650.95</b>
After due date, pay this amount:	\$66,650.95

Account # **824966-6**

Portion 11



**Lend-a-Hand** \* donation:

\*You can help those having trouble paying their utility bills by adding a few extra dollars to your bill payment.

**Total amount enclosed:**

**Make checks payable to OG&E**

OKLA COUNTY COMMISSIONERS  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102



PO Box 24990  
Oklahoma City, OK  
73124-0990



0000008249666000000339722250000003267873200000066650953

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 4/16/26	00000
Actual kWh reading on 5/14/26	00000
Current kWh usage	388400
Meter multiplier	1
<b>Metered kWh usage</b>	<b>388400</b>

**CURRENT CHARGES****RATE: POWER AND LIGHT SECONDARY RATE**

Customer charge	91.29
Energy charge	9,446.27
Demand charge	6,338.50
Fuel adj amt @ \$0.038453 /kWh	14,935.15
Winter Event Securitization	943.18
<b>Total</b>	<b>\$31,754.39</b>

**TAXES & FEES**

Franchise Fee	924.34
<b>Total</b>	<b>\$924.34</b>

**BILLING INFORMATION**

Total amount due by 6/8/26

**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

**OG&E.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.**





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

Account # 3025870-1

AMOUNT DUE

**\$114.81**

DUE DATE

**6/8/26**

**Customer name:** OKLAHOMA COUNTY SHERIFF'S OFFICE

**Service address:** 201 N SHARTEL AVE #TEMP

**BILLING SUMMARY**

Billing period: 4/16/26 to 5/14/26

Last payment credited \$59.28 on 4/27/26

Previous balance	57.55
<b>Balance</b>	<b>\$57.55</b>
Current electric charges	55.60
Current taxes and fees	1.66
<b>Current bill</b>	<b>\$57.26</b>
<b>Total amount due</b>	<b>\$114.81</b>

**WAYS TO PAY**

**Online:** OGE.com

**Text:** Sign up for myOGEalerts at OGE.com

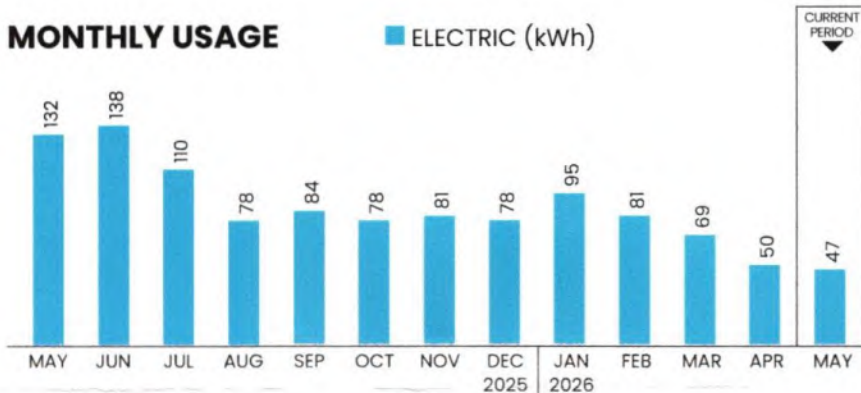
**Mail:** OG&E, PO Box 24990  
Oklahoma City, OK 73124

**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:** 6/15/26

**MONTHLY USAGE**

■ ELECTRIC (kWh)



The current billing period covers 29 days of service. Your average daily cost was \$1.97 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 **6/8/26**

**\$114.81**

After due date, pay this amount:

\$114.81



**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**

OKLAHOMA COUNTY SHERIFF'S OFFICE  
OKLAHOMA COUNTY DETENTION CENTER  
201 N SHARTEL  
OKLAHOMA CITY OK 73102-2227  
24-9107



PO Box 24990  
Oklahoma City, OK  
73124-0990

OB136042

9107

1

**CURRENT USAGE****METER READING INFORMATION**

Actual kWh reading on 4/16/26	15792
Actual kWh reading on 5/14/26	15839
Current kWh usage	47
Meter multiplier	1
<b>Metered kWh usage</b>	<b>47</b>

**CURRENT CHARGES****RATE: GENERAL SERVICE SECONDARY RATE**

Charge for electric service	55.49
Winter Event Securitization	0.11
<b>Total</b>	<b>\$55.60</b>

**TAXES & FEES**

Franchise Fee	1.66
<b>Total</b>	<b>\$1.66</b>

**BILLING INFORMATION**

Fuel Cost Adj \$0.038453 /kWh  
Total amount due by 6/8/26

**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**

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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.**





Customer # 1113

67863

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY  
 Attn: Finance  
 201 N. Shartel Ave  
 Oklahoma City, OK 73102  
 accounts payable@okcountycdc.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						

May-26

	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
					<b>Sub Total:</b>	\$6,056.02
					<b>Tax:</b>	\$0.00
					<b>Total:</b>	\$6,056.02



**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  
**5/7/2026**

Invoice Number  
**2135**

Terms  
 Net 30

Reason

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

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, April, 2026	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	134	83.75
Mileage: Van B302-0061	0.625	95	59.38
Mileage: Van B302-0062	0.625	249	155.63
Mileage: Van B302-0063	0.625	460	287.50
Mileage: Van B302-0064	0.625	133	83.13
Mileage: Van B302-0065	0.625	156	97.50

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

**Total** \$64,679.13

Payments/Credits \$0.00

**Balance Due** \$64,679.13



# INVOICE

Invoice No:  
Invoice Date:  
Page:

LET-022891  
05/18/2026  
1 of 1

Customer No: 0000030642  
Payment Terms: Net 30  
Due Date: 06/17/2026

**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 APRIL '26	5.0000		40.00	200.00
Subtotal:					200.00
<b>AMOUNT DUE:</b>					<b>200.00</b>

Phone: 888-685-0016  
 Gas Leaks: 800-458-4251  
[ongtransportservice@onegas.com](mailto:ongtransportservice@onegas.com)  
 OklahomaNaturalGas.com

20260514

Oklahoma Natural Gas Company  
 PO Box 219296  
 Kansas City MO 64121-9296

For information regarding your current rate tariff, or for a review to determine if you are on the appropriate rate tariff, please contact 1-918-947-7386 or [ONGBusinessDevelopment@onegas.com](mailto:ONGBusinessDevelopment@onegas.com). Obtain rate schedules at [www.oklahomanaturalgas.com](http://www.oklahomanaturalgas.com).

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

<b>Amount Due</b>		<b>\$884.56</b>
<b>Current Charges Due</b>		<b>06-01-26</b>
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
<b>Account Number</b>		<b>213624667 1953651 09</b>
Rate	255T	
Active Deposit	NONE	Statement Date <b>05-14-26</b>

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$947.62	
Payments Received	482.56CR	
Balance Forward Due 04-29-26		\$465.06

Transportation Charge (Detail Enclosed)	\$381.27	
Volumetric Franchise Fee (Detail Enclosed)	25.84	
Franchise Fee	12.39	

Total Current Charges		<b>\$419.50</b>
<b>Total Amount Due</b>		<b>\$884.56</b>

If you have questions or concerns, contact Oklahoma Natural Gas first at 1-800-664-5463. For clarification of statutes and rules governing services, or escalations of disputes, you may contact the Oklahoma Corporation Commission's Consumer Services Division, 2101 N. Lincoln Blvd., Ste. 580-W, Oklahoma City, OK 73105 at 1-800-522-8154.



**Oklahoma Natural Gas**  
 A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

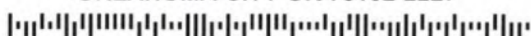
The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

<b>Account Number</b>	<b>213624667 1953651 09</b>
<b>Amount Due</b>	<b>\$884.56</b>
<b>Current Charges Due</b>	<b>06-01-26</b>
<b>Total Enclosed</b>	<b>\$</b>

900 ROBERT S KERR AVE  
 OKLAHOMA CITY, OK 73106

A ~41L

20637 2 AB 0.636 \*0020922 S4 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



82 213624667195365109 000088456

## Natural Gas Terms

**Cost of Gas (COG)** Cost of Gas (referred to as Customer Fuel Cost in Oklahoma) includes the cost the company pays for natural gas, as well as related storage and transportation costs. The COG may also contain other charges approved by the appropriate regulatory authority. State statutes or regulations do not allow the company to mark up the cost of gas.

**Customer Charge or Service Charge** Customers pay a Customer or Service Charge to help cover the fixed costs of providing natural gas service. Fixed costs include bill processing, meter reading, meter equipment, service line maintenance and customer service personnel.

**Delivery Charge** Customers pay a Delivery Charge to have natural gas delivered to their residence or business. The charge is based on billed gas usage and may vary monthly.

**Cost of Service (Oklahoma)** Cost of Service includes the Service Charge and Delivery Charge, as well as additional fees related to ensuring that gas and related services are available when you need them.

**MDQ FEE (Oklahoma)** The MDQ FEE (Maximum Daily Quantity) represents a portion of the cost associated with maintaining the company's ability to meet its customers' needs during times of peak demand. This charge applies only to certain rates.

**WNA (Kansas and Texas)** The Weather Normalization Adjustment (WNA), which is related to normal weather, is applied to the billed usage and appears as a credit, if it is colder than normal, or a debit, if it is warmer than normal. In Kansas, the factor changes annually. In Texas, the factor changes monthly.

**Gas Hedge Program (Kansas)** The Gas Hedge Program is designed to minimize price volatility in the natural gas market. The gas hedge charge is used to protect customers from extreme price increases that may otherwise occur. This charge was previously included in the cost of gas charge.

**Temperature Adjustment/TAC (Oklahoma)** The Temperature Adjustment offsets the impact of weather variations. It is based on historical weather information and has the effect of reducing bills in colder-than-normal weather and increasing bills in warmer-than-normal weather.

### Units of Measure

- Ccf - Abbreviation for 100 cubic feet
- Mcf - Abbreviation for 1,000 cubic feet
- Dth - Abbreviation for 1,000,000 Btu's (1 MMBtu)

**Btu Adjustment (Oklahoma)** This adjustment is for the heat content of the gas. Btu is the abbreviation for British Thermal Unit, a measurement of the heating value of natural gas.

**Constant** The Constant is a pressure factor or meter factor used to convert metered volume to billing volume.

By sending a check as payment, you authorize us to complete the payment by electronic debit. If we do, the account will be debited in the amount of the check as early as the day we receive the check; afterward, the check will be destroyed. You may opt out by contacting Customer Service.

## Términos del Gas Natural

**Costo del gas (COG)** El costo del gas (Designado como el costo de Combustible del Cliente en Oklahoma) incluye la cantidad que la compañía paga por el gas natural, además de los costos relacionados de almacenaje y transporte. En el COG también puede haber otros cargos aprobados por la autoridad reguladora correspondiente. Las leyes o normas estatales no permiten que la compañía aumente el precio del gas.

**Cargo al cliente o cargo por servicios** Los clientes pagan un cargo al cliente o por servicios para ayudar a cubrir los costos fijos de proveer el servicio de gas natural. Los costos fijos incluyen la tramitación de la cuenta, la lectura del medidor, el equipo del medidor, el mantenimiento a las líneas de servicio y el personal de servicio al cliente.

**Cargo por entrega** Los clientes pagan un cargo por la entrega del gas natural a su casa o negocio. El cargo se basa en el uso de gas cobrado y puede variar de mes en mes.

**Costo de servicio (Oklahoma)** El costo de servicio incluye el cargo por servicio y el cargo por entrega, además de los cargos adicionales que aseguran que tanto el gas como los servicios relacionados estén disponibles a la hora en que usted los necesita.

**Cuota MDQ (Oklahoma)** La cuota MDQ (Maximum Daily Quantity - cantidad diaria máxima) representa una parte del costo relacionada con el mantenimiento de la capacidad de la compañía para cumplir con las necesidades de sus clientes en momentos pico de demanda. Este cargo solo se aplica a algunas tasas.

**WNA (Kansas y Texas)** El ajuste de normalización del clima (WNA), que se relaciona con el clima normal, se aplica al uso cobrado y aparece como un crédito, si hace más frío que lo normal, o un débito, si hace más calor que lo normal. En Kansas, el factor cambia cada año. En Texas, el factor cambia cada mes.

**Programa "Gas Hedge" (Kansas)** El Programa Gas Hedge (Protección contra cambios en el precio del gas) está diseñado para protegerle de la inestabilidad del mercado de gas natural. Cobramos el honorario de "gas hedge" para proteger al cliente de los aumentos extremos del precio que, de otra forma, podrían afectarle. Este honorario se cobró anteriormente como parte del "costo del gas."

**Ajuste de la temperatura/TAC (Oklahoma)** El ajuste de la temperatura compensa el impacto de las variaciones del clima. Se basa en información del clima pasado. Tiene el efecto de reducir las cuentas cuando el clima es más frío que lo normal y de incrementar las cuentas cuando el clima es más caliente que lo normal.

### Unidades de medida

- Ccf: la abreviatura de 100 pies cúbicos.
- Mcf: la abreviatura de 1,000 pies cúbicos.
- Dth: la abreviatura de 1,000,000 Btu (1 MMBtu)

**Ajuste del Btu (Oklahoma)** Este ajuste es para el contenido térmico del gas. Btu significa Unidad Térmica Británica, la medida del valor térmico del gas natural.

**Constante** El constante es un factor de presión o factor del medidor usado para convertir el volumen que se mide en volumen que se cobra.

Si envía un cheque como forma de pago, nos autoriza a realizar un débito electrónico. De ser así, el importe del cheque se debitará de la cuenta en el momento en que recibamos el cheque, después de lo cual éste será destruido. Puede cancelar esta opción contactando al Servicio de Atención al cliente.

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STM1

## For Your Safety - All Customers

If you smell gas in or around your home, at work or on the street, **leave the area immediately**, then call 911 and the emergency number listed on the front of your bill.

## Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.



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-MAY-2026

Transportation Charges	DTH	Rate		
Service Charge				\$140.58
Delivery Charge	349	0.63080		220.15
EFM Monthly Charge				20.54
<b>Total Transportation</b>				<u>381.27</u>
<b>Total Transportation</b>				<b>\$381.27</b>
<b>Volumetric Franchise Fee</b>	349	3.15%	2.35016	\$25.84
<b>Total Volumetric Franchise Fee</b>				<u>25.84</u>
				<b>\$25.84</b>

87629DC0.018 ONG: 0020922





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-MAY-2026

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
<b>Receipts</b>					
ONG/OGT		04/2026		354	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
<b>Net Receipts Available</b>				<u>349</u>	<b>349</b>
<b>Deliveries</b>					
Serial 1201959901	5	04/2026	340	<u>349</u>	
<b>Total Deliveries</b>					<b>349</b>

87631DC0.018 ONG: 0020922





PDC  
25124 Springfield Ct St 200  
Valencia, CA 91355

Please Remit To:  
Precision Dynamics Corp  
Bank: BMO Harris N.A.  
ABA#: 071000288  
Account#: 3719358

# INVOICE

Bill-to/Payer#: 63I280134

Ship to Account#: 63I280134

Attn: ACCOUNTS PAYABLE

Ship-to PO#: Warehouse.20260526.JS1

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

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

For check payments please remit to Precision Dynamics Corp  
PO Box 71549, Chicago, IL 60694-1549

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency
9361964944	05/27/2026	Warehouse.20260526.JS1	4,958.25	Due net 30 Days	USD

Carrier and Service	Terms of Delivery	Delivery Terms Description or Your Shipper Account Number	
UPS GROUND	Delivered		
Order Placed by	Original Order Number	We are your Vendor#	Original Quote Number
JO SHEPHARD	1013152349		28151726

LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
	FORWARDING AGENT: UPS GROUND <b>TRACKING NUMBERS</b> 1Z84830F0393506568  1Z84830F0397496705  1Z84830F0397590291					
000010 (MX)	648PB-11-PDO LES, 1-1/2" CLINCHER V, 648PB XWIDE, WHT Cust. Part No.: 648PB-11-PDO	15	BX	330.55	330.55	4,958.25
	<b>Invoice Total</b>					<b>4,958.25</b>
Overruns of up to 10% or underruns of 10% on printed materials shall constitute complete delivery and will be billed accordingly.						
The Total Tax amount above will be charged at the time of invoicing unless a valid Tax Exemption Certificate is sent to salestax@bradycorp.com. Please reference Our Order Number and your Sold To Account # per the top of this acknowledgement.						
<b>Special Warning for Breakaway Lanyards.</b> Breakaway performance varies; lanyards will not break away under all conditions. They are not recommended for use around moving objects or playgrounds. Please see additional details including the limited warranty on these products at www.pdcorp.com/terms						

Any questions please call us at 1-800-435-4242 or email us at cs@bradycorp.com.  
View Terms & Conditions online at www.pdcorp.com/terms.



1.800.745.3727

www.pikepass.com

**MONTHLY PIKEPASS INVOICE**

OKLA CO CRIMINAL JUSTICE AUTHORITY  
 ATTN KOK-CHENG SEE  
 201 N SHARTEL AVE  
 OKLAHOMA CITY, OK 73102-2227  
 USA

**AMOUNT DUE: \$85.84**

**AMOUNT REMITTED:** \_\_\_\_\_

**Payment and Inquiries:**  
 Government Account Services  
 PO BOX 268803  
 Oklahoma City, OK 73126

**Account Number:** 1379165  
**Invoice Number:** 20260592388  
**PO Number:** None  
**Invoice Date:** 06/01/2026  
**Invoice Period:** 5/1/2026 to 5/31/2026  
**TIN:** 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
04/27/2026 10:09:43	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
04/27/2026 13:58:20	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/02/2026 00:42:05	VOLUME DISCOUNT	OTA: 6980762				-\$5.78
05/08/2026 09:45:48	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/08/2026 10:42:40	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/08/2026 11:49:30	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/08/2026 13:10:18	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/11/2026 09:11:58	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/11/2026 10:08:59	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/11/2026 11:21:55	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/11/2026 11:45:59	TOLL	OTA: 6980762	TURNER	Tulsa	Sapulpa-SH 97	\$0.36
05/15/2026 09:30:23	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/15/2026 10:27:12	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/15/2026 11:35:44	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/15/2026 12:02:01	TOLL	OTA: 6980762	TURNER	Tulsa	KELLYVILLE	\$0.66
05/18/2026 09:43:51	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/18/2026 10:40:52	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/18/2026 11:53:43	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/18/2026 13:16:45	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/22/2026 09:57:50	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/22/2026 10:55:18	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/22/2026 12:12:15	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/22/2026 12:27:32	TOLL	OTA: 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
05/22/2026 12:41:05	TOLL	OTA: 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
05/22/2026 13:40:57	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/22/2026 13:40:57	CREDIT TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	-\$0.42
<b>Sub Total :</b>						<b>\$78.68</b>

05/27/2026 07:06:18	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
05/27/2026 08:03:13	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
05/27/2026 15:05:25	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
05/27/2026 16:50:40	TOLL	OTA: 7432717	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
<b>Sub Total :</b>						<b>\$7.16</b>

**(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 Video Toll, as those terms are defined in the Oklahoma Turnpike Authority PIKEPASS License and Use Agreement (LUA), respectively. The \* identifies the location the system used to calculate the toll charge. System Matched Transactions and Video Tolls are calculated at PIKEPASS toll rates. These occurrences may be caused by failing to travel with your PIKEPASS transponder, an improperly mounted transponder, 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 has detected that your vehicle is not identified with the vehicle classification (axle count or shape) associated with your PIKEPASS transponder, and that the toll transaction has been reclassified in accordance with the LUA. If you believe you were charged incorrectly for a transaction displayed with an \* or ^, 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 transponder or license plate image associated to your Account being read by an Interoperable Toll Authority as set forth in the LUA. If you maintain a separate toll account with an Interoperable Toll Authority or use a toll transponder issued by that authority at the same time you use your PIKEPASS transponder, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges or to dispute any interoperable toll transaction on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

## MONTHLY PIKEPASS INVOICE

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
<b>Current Invoice Total :</b>						<b>\$85.84</b>

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
05/20/2026 13:00:19	CHECK INVOICE PMT	20260401172	(\$125.95)
<b>Sub Total :</b>			<b>(\$125.95)</b>

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
06/01/2026	20260592388	\$85.84
<b>Sub Total :</b>		<b>\$85.84</b>

PO Status Information				
PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
***** No PO Information on File *****				

**PLEASE PAY THIS AMOUNT(\$ ) = 85.84**

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)  
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays



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

**Invoice**  
**INV00377611**  
**05/08/2026**  
 A00310831

**Bill To**

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

**TOTAL**

**\$11,926.00**

Due Date: **06/07/2026**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
<b>Oklahoma County Criminal Justice Authority</b>				<b>\$11,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,926.00</b>
2	Cloud Security	<b>LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months</b>	05/01/2026 - 05/31/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	<b>LEGACY - CloudSecurity - USM Anywhere 250GB 30-day</b>	05/01/2026 - 05/31/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly</b>	05/01/2026 - 05/31/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	<b>LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly</b>	05/01/2026 - 05/31/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	<b>Microsoft 365 Business Premium - Core - Incl Nulia - Annual</b>	05/01/2026 - 05/31/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	<b>O365 Cloud Backup Suite - Monthly</b>	05/01/2026 - 05/31/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	<b>LEGACY - Mimecast User Awareness Training (AT1)</b>	05/01/2026 - 05/31/2026	\$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](mailto: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](mailto:billing@rapidscale.net) so that we can update our system.

Sincerely,  
RapidScale, Inc.  
[billing@rapidscale.net](mailto:billing@rapidscale.net) | 1-866-686-0328 Option 2

RED ROCK DISTRIBUTING CO  
(405)677-3373  
P.O. BOX 18755  
OKLAHOMA CITY, OK 73154-0755

Page: 1

Invoice No: 1645474  
Invoice Date: 05/29/26  
Ship Date: 05/29/26

Phone: (405) 677-3373  
Fax: (405) 557-7795

Profit Center: 2000

Sold OKLA COUNTY JAIL  
To: DONALD BISBEE  
OK COUNTY CRIMINAL JUSTICE AUT  
201 N SHARTEL  
OKLAHOMA CITY, OK

Ship OKLA COUNTY JAIL  
To: DONALD BISBEE  
OK COUNTY CRIMINAL JUSTICE A  
201 N SHARTEL  
OKLAHOMA CITY, OK

Account No:52400431      PO No:  
Ship Via:      Sales ID:1      Terms: NET DUE IN 30 DAYS  
BOL/Ship.Order:

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
460 DYED ULSD (15 PPM) COMBUSTIBLE NA 1993	329GAL 329 GAL	3.90180	1283.69
FED UNDERGROUND STORAGE TANK	329.0	.00100	.33
FEDERAL SUPERFUND	329.0	.00429	1.41
OKLA UST FUND	329.0	.01000	3.29

Effective January 1, 2024 we will be charging a 3% fee for  
any invoice paid by credit card.

DYED ULSD (15 PPM) COMBUS 'LAID IN COST'      3.917086

Total Amount: 1,288.72



**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 #** 173606  
**DATE** 05/29/2026  
**DUE DATE** 06/28/2026  
**TERMS** Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
05/21/2026	13	201 N Shartel Ave - 96 gal can(s)	33.00	429.00

BALANCE DUE

**\$429.00**

**CERTIFICATE OF DESTRUCTION**

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

THE SHERWIN-WILLIAMS CO.  
 300 S WESTERN AVE  
 OKLAHOMA CITY OK 73109 1028



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
 Store 704361  
 (405) 236-8621  
 Fax: (405) 236-2930

**CHARGE  
 INVOICE**

**No. 85612116120526**

ACCOUNT: **5012-8888-0**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591  
 PAGE 1 OF 1  
 PO# MAINT.20260508.JM1  
 ORDER: OE0348447A704361  
 DATE: **05/11/2026**  
 TIME: 08:21 AM  
 2-Q653  
 E55/11612

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

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE  
 201 N SHARTEL AVE  
 OKLAHOMA CITY OK 73102

(405) 834-2822

**TERMS: NET PAYMENT DUE ON JUNE 20th**  
[Sherwin-williams.com/terms-and-conditions](http://Sherwin-williams.com/terms-and-conditions)

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at [Sherwin-williams.com/terms-and-conditions](http://Sherwin-williams.com/terms-and-conditions)

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP Color: <b>SW6130 MANNERED GOLD</b> <b>BAC Blend-a-Color</b> OZ 32 64 128 W1 White 30 57 1 - B1 Black - 56 - 1 R2 Maroon - 21 - 1 Y3 Deep Gold 24 57 - - Sher-Color Formula MANNERED GOLD	10	38.95	389.50N
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP Color: <b>SW6279 BLACK SWAN</b> <b>BAC Blend-a-Color</b> OZ 32 64 128 W1 White 4 4 1 - B1 Black 28 14 - - R2 Maroon - 20 - - R3 Magenta 16 25 1 - Sher-Color Formula BLACK SWAN	5	38.95	194.75N

Thank You  
 receipt required for refund

**SUBTOTAL BEFORE TAX 584.25**  
**8.625% SALES TAX:1-377310200 0.00**  
**CHARGE \$584.25**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

**STORE HOURS**

SUNDAY: CLOSED  
 MONDAY - FRIDAY: 6:00 AM - 5:00 PM  
 SATURDAY: 8:00 AM - 1:00 PM

THE SHERWIN-WILLIAMS CO.  
300 S WESTERN AVE  
OKLAHOMA CITY OK 73109 1028



**SHERWIN-WILLIAMS.**

Visit [www.sherwin-williams.com](http://www.sherwin-williams.com)  
Store 704361  
(405) 236-8621  
Fax: (405) 236-2930

**CHARGE  
INVOICE**

**No. 87329116120526**

ACCOUNT: **5012-8888-0**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591  
PAGE 1 OF 1  
PO# MAINT.20260513.DH4  
ORDER: OE0348722A704361  
DATE: **05/13/2026**  
TIME: 11:06 AM  
2-Q653  
E55/11612

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

SHIPPED TO:

OKLAHOMA COUNTY  
201 N SHARTEL AVE  
OKLAHOMA CITY OK 73102

(405) 504-6390

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at [Sherwin-williams.com/terms-and-conditions](http://Sherwin-williams.com/terms-and-conditions) **TERMS: NET PAYMENT DUE ON JUNE 20th**

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	20	38.95	779.00N

\_\_\_\_\_  
Thank You  
receipt required for refund

**SUBTOTAL BEFORE TAX 779.00**  
**8.625% SALES TAX:1-377310200 0.00**  
**CHARGE \$779.00**

MERCHANDISE RECEIVED IN GOOD ORDER BY:  
DELIVERED TO:SITE

**STORE HOURS**  
SUNDAY: CLOSED  
MONDAY - FRIDAY: 6:00 AM - 5:00 PM  
SATURDAY: 8:00 AM - 1:00 PM



Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
www.sirchie.com

Please see new remit to and banking information below

Invoice Number: 0740833-IN
Invoice Date: 5/29/2026
Ship Date: 5/29/2026
Order Number: 1141434
Order Date: 1/22/2026
Customer Number: 00-F73102
RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
OK Co Criminal Justice Auth
201 N Shartel Ave
MUST HAVE A PO!!!!
Oklahoma City, OK 73111

Ship To:
OK Co Criminal Justice Auth
201 N Shartel Ave
Donald Bisbee
Oklahoma City, OK 73111

Confirm To:
Donald Bisbee

Customer P.O. CID.20260120.PN1
Ship VIA UPS GROUND
F.O.B.
Terms NET 30 DAYS

Table with 7 columns: Item Number, Description, Ordered, Shipped, Back Ordered, Price, Amount. Rows include NARK20010, NARK2007, and NARK20015.

Please Reference Invoice # with Payment

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

Net Invoice: 151.98
Less Discount: 0.00
Shipping & Handling: 0.00
Sales Tax: 0.00
Invoice Total: 151.98

Please remit payment in US Dollars. Please mail checks to: Sirchie Acquisition Company, LLC. Dept. #6481 PO Box 11407 Birmingham, AL 35246-6481 For ACH and WIRE Payments please use: Regions Bank Account# 0324687952 ACH Routing# 053012029 Domestic Wire Routing# 062005690 International Swift Code UPNBUS44

Please send all remittance advise to ar@sirchie.com To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



Staples  
 ATTN: FSSC  
 500 Staples Dr  
 Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: BRYNE BECK  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

Summary Number 7010102872

Invoice Number	Invoice Amount
6065133636	\$274.21
Invoice Date	Due Date
05/31/2026	06/30/2026
Order Number	Terms
7679364696-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/30/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

**Detail Invoice**

**Budget Center**                      **BC Description**

**PO Number**                        **PO Description**

**PO Release**                        **PO Release Description**

**Shipping Address**

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	30	\$3.89	\$116.70	\$0.00	\$116.70
2	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.71	\$26.84	\$0.00	\$26.84
3	LLR84144	POCKET,WALL,SINGLE,LTR	LLR84144	EA	2	\$9.81	\$19.62	\$0.00	\$19.62
4	187021	CLASP ENV BRN KRAFT 9X12 -100	187021	BX	4	\$8.51	\$34.04	\$0.00	\$34.04
5	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	2	\$2.35	\$4.70	\$0.00	\$4.70
6	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	4	\$3.76	\$15.04	\$0.00	\$15.04
7	24418175	STPL STANDARD STPLS 20/1 5PK	24418175	PK	4	\$3.61	\$14.44	\$0.00	\$14.44
8	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	1	\$7.43	\$7.43	\$0.00	\$7.43
9	901561	MOISTENER FNGRTIP 3/8OZ 3/PK	901561	PK	4	\$2.40	\$9.60	\$0.00	\$9.60
10	24418181	TR PLSTC STPLR FULL 25 SHT	24418181	EA	10	\$2.58	\$25.80	\$0.00	\$25.80

**Subtotal: \$274.21**  
**Freight/Other: \$0.00**  
**Tax (0.00%): \$0.00**  
**Total: \$274.21**

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples  
 ATTN: FSSC  
 500 Staples Dr  
 Framingham, MA 01702

Federal ID: 04-3390816

**OKLAHOMA COUNTY DETENTION CENTER**

Attention: BRYNE BECK  
 201 N SHARTEL  
 OKLAHOMA CITY, OK 73102-2227

**Summary Number 7010102872**

Invoice Number	Invoice Amount
6065133637	\$2,005.22
Invoice Date	Due Date
05/31/2026	06/30/2026
Order Number	Terms
7680232386-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	05/18/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

**Detail Invoice**

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	4	\$6.00	\$24.00	\$0.00	\$24.00
2	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	12	\$3.89	\$46.68	\$0.00	\$46.68
3	123455	BIC ROUND STIC MED RED	123455	DZ	10	\$1.90	\$19.00	\$0.00	\$19.00
4	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	4	\$2.02	\$8.08	\$0.00	\$8.08
5	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	\$9.83	\$19.66	\$0.00	\$19.66
6	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	2	\$9.99	\$19.98	\$0.00	\$19.98
7	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	1	\$7.43	\$7.43	\$0.00	\$7.43
8	489561	LABELS 1X4 250 SHTS	489561	BX	20	\$91.69	\$1,833.80	\$0.00	\$1,833.80
9	BSN23680	FILE,EXPAND,W/FLAP,LTR,A-Z	BSN23680	EA	1	\$26.59	\$26.59	\$0.00	\$26.59

**Subtotal: \$2,005.22**  
**Freight/Other: \$0.00**  
**Tax (0.00%): \$0.00**  
**Total: \$2,005.22**

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



## 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: 21805054  
Invoice Date: 5/13/2026  
**Due Date: 06/29/2026**

### Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Mar 26	417.71	Nov 25	377.34	Jul 25	355.03
Feb 26	509.97	Oct 25	379.37	Jun 25	364.16
Jan 26	593.10	Sep 25	363.14	May 25	409.80
Dec 25	488.68	Aug 25	347.93	Apr 25	379.37

**Delivery Period: Apr-26**  
Volume(MMBtu) 353.834  
Total Current Charges: **\$1,490.31**  
Prior Balance: \$1,772.43  
Late Fee: \$0.00  
**Total Amount Due: \$3,262.74**

**IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.**



ONLINE

Manage your account at  
<https://symmetryenergy.com/portal>



CONTACT US

**For Billing Inquires**  
Vann Vaughan at  
[vann.vaughan@symmetryenergy.com](mailto: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](mailto: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: Apr-26  
Invoice Number: 21805054  
Invoice Date: 5/13/2026  
Current Charges: \$1,490.31  
Prior Balance: \$1,772.43  
Late Fee: \$0.00  
**Total Amount Due: \$3,262.74**  
**Due Date: 06/29/2026**

**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 Apr-26

<b>OCCJA</b>	<b>ONG</b>	<b>Account: 9964</b>		
<b>Service Address:</b> 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
<b>CURRENT DELIVERY</b>				
<b>Billing Period:</b> April 2026				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	353.834	3.877518	\$1,372.00	
	<b>353.834</b>		<b>\$1,372.00</b>	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
			<b>\$0.00</b>	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$56.58	
OK - STATE SALES/USE TAX		4.500000	\$61.73	
			<b>\$118.31</b>	
<b>Account Total:</b>			<b>\$1,490.31</b>	

# INVOICE

## SYNERGY datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

INVOICE	
5199538	
Invoice Date	Page
05/14/2026 08:28:50	1 of 1
ORDER NUMBER	
1228752	

**Bill To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

**Ship To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Micheal howell- Chartell	Net 30	06/13/2026	06/13/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/14/2026 08:25:13	3228454	OKC House	Asher Thomas

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
3	3	0	EA		DC-102-8CD	EA	1.071	3.21
			1.0		Pan Pacific RJ45 Inline Coupler	1.0000		

Carrier:

Tracking #:

Shipment Accepted By: tony davis



Total Lines: 1

**SUB-TOTAL:** 3.21  
**TAX:** 0.00  
**TAX :** 0.00  
**AMOUNT DUE:** **3.21**

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).

\*\*\* REPRINT \*\*\*

# INVOICE

## SYNERGY datacom supply

405 N Classen Blvd  
Oklahoma City, OK 73106  
(405) 232-6127 Local  
www.syndat.com

INVOICE	
5199831	
Invoice Date	Page
05/22/2026 12:20:20	1 of 1
ORDER NUMBER	
1229087	

**Bill To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

**Ship To:**

Oklahoma County Criminal Justice Auth  
201 N Shartel Avenue  
Oklahoma City, OK 73102  
US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
stock	Net 30	06/21/2026	06/21/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
05/22/2026 12:03:11	3228811	OKC House	Asher Thomas

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

1	1	0	BG	MP1P	BG	16.108	16.11
			10.0	Caddy SG Plastic Mounting Plate, 10BG	10.0000		
10	10	0	EA	42080-1WS	EA	1.786	17.86
			1.0	Leviton 1 Port White 1g Plate Deso Windo	1.0000		

Shipment Accepted By: Isaac Derksen



Total Lines: 2

**SUB-TOTAL:** 33.97  
**TAX:** 0.00  
**TAX :** 0.00  
**AMOUNT DUE:** 33.97

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).

\*\*\* REPRINT \*\*\*

**SALES INVOICE**

Bill Customer ID: 5026223  
 To: Oklahoma County Criminal Justice Authority  
 Oklahoma County Detention Center  
 Kok-Cheng See  
 201 N Shartel Ave  
 Oklahoma City, OK 73102

Invoice Number: **INVP502170983**  
 P.O. Number: 20260602.GS1  
 Location: OKLAHOMA  
 Page: 1

Ship Oklahoma City Target Distribution  
 To: Oklahoma Service Center Manager  
 220 NW 67th Street  
 Oklahoma City, OK 73116  
 United States of America

Invoice Date: **6/2/2026**  
 Sales Order No.: ORD101184856  
 SalesPerson: Chris Gregg  
 Created By: Ragnar Brandon

Terms: Net 30 Days  
 Due Date: 7/2/2026  
 Shipment Date: 6/2/2026  
 Shipment Method: Will Call / Pickup - Pickup

**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
I503648 NyGuard IGR Concentrate (480ml) ~ 6/case #2482A-D48 104Cases/Plt	1021-1603	Bottle	1	1	187.18		187.18
I503615 Onslaught Insecticide (16oz) Micro-encap ~ MGK 6/cs #28371-D05 120cs/Plt	1021-1815	Bottle	1	1	72.38		72.38

**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	P2512459

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.**

**SALES INVOICE**

Bill Customer ID: 5026223  
To: Oklahoma County Criminal Justice Authority  
Oklahoma County Detention Center  
Kok-Cheng See  
201 N Shartel Ave  
Oklahoma City, OK 73102

Invoice Number: INV502170983  
P.O. Number: 20260602.GS1  
Location: OKLAHOMA  
Page: 2

Ship Oklahoma City Target Distribution  
To: Oklahoma Service Center Manager  
220 NW 67th Street  
Oklahoma City, OK 73116  
United States of America

Invoice Date: 6/2/2026  
Sales Order No.: ORD101184856  
SalesPerson: Chris Gregg  
Created By: Ragnar Brandon

Terms: Net 30 Days  
Due Date: 7/2/2026  
Shipment Date: 6/2/2026  
Shipment Method: Will Call / Pickup - Pickup

**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: 259.56

**Subtotal: 259.56**  
Invoice Discount:  
Total Sales Tax:  

---

**Total: 259.56**  
**Balance Due: 259.56**

.....  
**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: INV502170983  
Invoice Date: 06/02/26  
Due Date: 07/02/26  
Terms: Net 30 Days

**Remit To:**  
**Target Specialty Products**  
**P.O. BOX 14084**  
**READING, PA 19612-4084**

**Subtotal: 259.56**  
Invoice Discount:  
Total Sales Tax:  

---

**Total: 259.56**  
**Balance Due: 259.56**

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.**

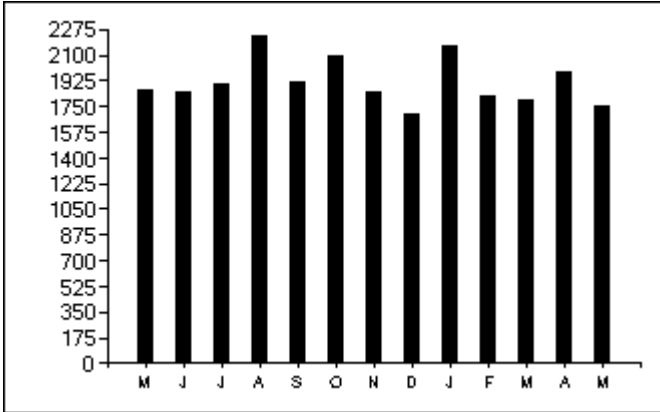


The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

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: 05/12/2026 Total Amount Due: \$47,106.64 Due Date: 05/27/2026 After Due Date: \$47,106.64

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

Table with 2 columns: Description and Amount. Includes Previous Balance (\$47,597.16), Payment Received (\$22,678.10 CR), Balance in Payplan (\$0.00), Statement Detail Subtotal (\$22,187.58), Past Due Balance (\$24,919.06).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, Meter Reading. Shows two meter readings for WATER DOMESTIC meters.

Table with 3 columns: Service Type, Units, Charge. Lists charges for WATER DOMESTIC, WATER BASE CHARGE, FIRELINE PROTECTION, SEWER PERMITS, SEWER CHARGE, SEWER BASE CHARGE, DRAINAGE FEE, and Statement Detail Subtotal (\$22,187.58).



The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT Account Number: 250101187725 Amount Due: \$47,106.64 Due Date: 05/27/2026 After Due Date: \$47,106.64

SCAN BELOW to make a One Time Bank Payment



Amount Enclosed: \_\_\_\_\_

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

# Invoice

**Thomson Reuters™**  
 Thomson Reuters  
 West Publishing Corporation  
 2900 Ames Crossing Rd  
 Eagan, MN 55121

## OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853529247  
 Account #: 1000103946  
 Invoice date: May 1, 2026  
 Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH  
 ACCOUNTS PAYABLE  
 123 PARK AVE FL 1  
 OKLAHOMA CITY, OK 73102

Total Due in USD
<b>302.09</b>
Payment Due by
<b>May 31, 2026</b>

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
<b>TOTAL INVOICE AMOUNT</b>	<b>302.09</b>	<b>0.00</b>	<b>302.09</b>

### 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](http://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](http://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 #: 853529247  
 Account #: 1000103946  
 Invoice date: May 1, 2026

### 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: May 31, 2026  
 Amount due in USD: 302.09

Amount enclosed: \_\_\_\_\_

### Please make checks payable to:

Thomson Reuters - West  
 Payment Center  
 P.O. Box 6292  
 Carol Stream, IL 60197-6292

0853529247 000000000000000000000000 20260501 ZCPG 000030209 0010 1000103946 0

# Information and **payment details**



## Do more with your account online

### <http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

### <http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

### <http://ebilling.thomsonreuters.com>

- Go Green with el invoicing for time savings and convenience

### <https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

### <https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



## Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



## Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to [west.arpaymentcenter@thomsonreuters.com](mailto:west.arpaymentcenter@thomsonreuters.com)

### Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

### Electronic payments in US currency should be issued to

West Publishing Corporation  
BMO Harris Bank N.A.,  
320 S. Canal Street Chicago IL 60606  
Bank Routing #: 071000288  
Bank Account #: 4445615  
SWIFT Code: HATRUS44

### Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>



## Contact us online

### <https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



## Thomson Reuters tax information

### Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

### VAT Reg Numbers

EU 372021573

GB 369 490 158

### Federal Tax ID


41-1426973

### Pay via phone

To make a payment via telephone, please call 1-800-328-4880 Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

# Invoice

 **Thomson Reuters™**  
Thomson Reuters  
West Publishing Corporation  
2900 Ames Crossing Rd  
Eagan, MN 55121

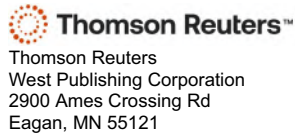
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853529247  
Account #: 1000103946  
Invoice date: May 1, 2026  
Purchase order #:

## Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6171995590 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
<b>Online/Software Subscription Charges</b>				
April 1, 2026 - April 30, 2026 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
<b>Online/Software Subscription Charges Total USD</b>				<b>302.09</b>
<b>Location Total USD</b>				<b>302.09</b>
<b>Total USD</b>				<b>302.09</b>

\* Indicates system credit



# Monthly **account summary**

**Account #:** 1000103946

## Charges cleared between April 2, 2026 and May 1, 2026

Document date	Document #	Description	Amount USD	Notes
03/01/2026	0853266160	Invoice	302.09	
04/22/2026	030957104	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

## Open charges as of May 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2026	0853389913	Invoice	302.09		05/01/2026
05/01/2026	0853529247	Invoice	302.09		05/31/2026

Open charges in USD as of May 1, 2026

**604.18**

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

# Invoice



Invoice#: 170

Date: 5/4/26

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

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/21/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	49.95			636.86
4/22/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
4/25/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:30 A	6:00 P	12.50	51.95			649.38
4/26/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	10:30 P	5.00	67.95			339.75
4/26/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
4/26/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	12:30 P	6.00	35.95			215.70
4/26/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	35.95			296.59
4/26/26	Devante Chappell	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P	7.50	35.95			269.63
4/27/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/27/26	Debbie Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
4/27/26	Devante Chappell	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P	7.50	33.95			254.63
4/28/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/28/26	Debbie Smith	CMA	FLOOR	DAY SHIFT	5:45 A	2:00 P	7.75	33.95			263.11
4/28/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/28/26	Devante Chappell	CMA	FLOOR	EVENING SHI	3:30 P	11:00 P	7.50	33.95			254.63
4/29/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	65.95			807.89
4/29/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
4/29/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35

# Invoice



Invoice#: 170

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

Date: 5/4/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
4/29/26	Debbie Smith	CMA	FLOOR	DAY SHIFT	5:45 A	1:45 P	7.50	33.95			254.63
4/29/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
4/29/26	Devante Chappell	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	33.95			237.65
4/30/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	65.95			791.40
4/30/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	7:00 A	13.50	65.95			890.33
4/30/26	Debbie Smith	CMA	FLOOR	DAY SHIFT	5:45 A	1:30 P	7.25	33.95			246.14
4/30/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
4/30/26	Devante Chappell	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
5/1/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	6:15 P	11.75	65.95			774.91
5/1/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	3.25	49.95	9.00		836.66
5/1/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	3:00 P	8.75	33.95			297.06
5/2/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	8.50	67.95	4.25		1,010.76
5/2/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
5/2/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	10:15 A	1.25	35.95	2.75		193.23
5/2/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	35.95			305.58
<b>Total:</b>							<b>293.00</b>		<b>16.00</b>	<b>0.00</b>	<b>15,024.21</b>

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
170	Oklahoma County Detention Center	15,024.21	15,059.21	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice



Invoice#: 186

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

Date: 5/11/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/3/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	67.95			815.40
5/3/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:00 A	12.50	67.95			849.38
5/3/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P	7.75	35.95			278.61
5/4/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
5/4/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
5/4/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	8:00 A	10:00 P	14.00	33.95			475.30
5/5/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
5/5/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	4:00 A	10.50	65.95			692.48
5/5/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	12:15 P	6.00	33.95			203.70
5/6/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
5/6/26	Marion (DOC) Wetzel	RN	CHARG	DAY SHIFT	7:00 A	8:00 A	1.00	65.95			65.95
5/6/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	3.25	65.95	9.75		1,178.86
5/7/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	9:00 A	6:00 P	9.00	65.95			593.55
5/8/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
5/8/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	3.25	49.95	9.00		836.66
5/8/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
5/9/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:30 P	7.00	67.95	5.25		1,010.76
5/9/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63

# Invoice



Invoice#: 186

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

Date: 5/11/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/9/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	35.95			305.58
<b>Total:</b>							171.75		24.00	0.00	11,315.39

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
186	Oklahoma County Detention Center	11,315.39	11,350.39	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice



Invoice#: 208

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

Date: 5/18/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/10/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	51.95			636.39
5/10/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	67.95			832.39
5/10/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	67.95			883.35
5/10/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
5/10/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
5/10/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
5/10/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	10:15 P	8.00	35.95			287.60
5/11/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
5/11/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	8:30 A	4:00 P	7.50	65.95			494.63
5/11/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
5/12/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	8:45 A	4:15 P	7.50	65.95			494.63
5/12/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
5/12/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35
5/13/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	7:00 A	4:00 P	9.00	65.95			593.55
5/13/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:00 A	1.25	65.95	11.25		1,195.35
5/14/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	7:00 A	4:00 P	3.75	65.95	5.25		766.67
5/14/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	2.25	49.95	10.25		880.37
5/14/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A		65.95	12.75		1,261.29

# Invoice



Invoice#: 208

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

Date: 5/18/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/15/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	4:00 P		65.95	10.00		989.25
5/16/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P		67.95	12.25		1,248.58
5/16/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P		51.95	12.50		974.06
5/16/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:15 A	3:00 P	7.25	35.95			260.64
5/16/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.25	35.95			296.59
<b>Total:</b>							167.00		74.25	0.00	15,912.11

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
208	Oklahoma County Detention Center	15,912.11	15,947.11	

MAIL PAYMENTS TO:

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.



# Invoice



Invoice#: 225

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

Date: 5/25/26

Attn: accounts payable@okcountydcc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/17/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	51.95			636.39
5/17/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
5/18/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
5/20/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	65.95			807.89
5/20/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	8:30 A	15.25	65.95			1,005.74
5/21/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
5/21/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
5/21/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:45 A	12.00	65.95	1.50		939.79
5/22/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	3.00	49.95	9.25		842.91
5/22/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	5:45 P	11.50	65.95			758.43
5/23/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A		67.95	13.00		1,325.03
5/23/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
5/23/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
<b>Total:</b>							132.00		23.75	0.00	9,801.90

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
225	Oklahoma County Detention Center	9,801.90	9,836.90	

**MAIL PAYMENTS TO:**

Total Medical Personnel Staffing  
P.O. Box 268947  
Oklahoma City, OK 73126  
OKC - (405) 810-8677  
Tulsa - (918) 664-2200  
Tax ID 331069914

**PLEASE MAKE CHECKS PAYABLE TO:**

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.  
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.





Customer Information

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

Account ID: 6711244  
Invoice ID: 6711244-202604-1  
Invoice Date: 05/01/2026  
Billing Period: 04/01/2026 - 04/30/2026  
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**

**April 2026 Billing:**

Current Charges:	<b>\$7.00</b>
Contract Charges:	<b>\$1,235.00</b>
Sales Tax:	<b>\$0.00</b>
Current Month Adjustments:	<b>\$0.00</b>
<b>Total Month Billable:</b>	<b>\$1,242.00</b>

**Account Summary:**

Previous Month(s) Balance:	<b>\$1,260.10</b>
Total Month Billable:	<b>\$1,242.00</b>
<b>Total Account Balance:</b>	<b>\$2,502.10</b>

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	0	\$95.00	\$0.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Gavin Holloway	Unlimited	0	\$95.00	\$0.00
Noah Kenney	Unlimited	0	\$95.00	\$0.00
Brooke LeFlore	Unlimited	0	\$95.00	\$0.00
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Crystal Paul	Unlimited	2	\$95.00	\$3.00
Shauna Perry	Unlimited	19	\$95.00	\$0.00
LJ Ray	Unlimited	121	\$95.00	\$0.00
Acacia Schoenberger	Unlimited	35	\$95.00	\$4.00
Alan Smith	Unlimited	0	\$95.00	\$0.00
Hailey Stamps	Unlimited	175	\$95.00	\$0.00
Total Users: 13	Totals: Unlimited	352	\$1,235.00	\$7.00

# Original Invoice

**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

**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 4149422	
DATE 29-MAY-26	PAGE 1 of 1
PURCHASE ORDER	SALES ORDER 1071435
SERVICE REQUEST 790179	REPAIR ORDER 659568
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

VIN 265097	MAKE / MODEL	SERIAL NUMBER 265097	MILEAGE	CUSTOMER UNIT# Kohler 750kW #2	SERVICE LOCATION Oklahoma City - UE
TERMS Net 30	DUE DATE 28-JUN-26	LOCATION	CUSTOMER CONTACT N/AOdilia	SHIP DATE 29-MAY-26	SHIP VIA
					SHIPPING REFERENCE 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHIP QTY	TAX	UNIT PRICE	EXT AMOUNT
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**COMPLAINT:** 2026 March Full Service & 2-Hour LB, Parts: DN P551670x2, DN P550959x1, DN P550958x1, 23512701x20

4/30/2026  
 Hour Meter: 892  
 Arrived on location and inspected generator. Checked fluid levels and battery voltage. Ran unit to verify operation. Noticed the radiator core has a buildup for dirt/dust build up on inside of radiator core. Performed 2-hour load bank test. No other defects noted. Left unit in auto

SERVICE CONTRACT FEE	ANNUAL GENERATOR MAINTENANCE					1,520.00
GENERATOR LOAD BANK	Generator Load Bank Test					1,185.00

Comments:	<b>SUBTOTAL</b>	<b>TAX</b>	<b>OUTBOUND SHIPPING / HANDLING</b>	<b>TOTAL</b>
	2705	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/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15% APR) ON ALL PAST DUE BALANCES



## Original Invoice

 **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

**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

<b>INVOICE NUMBER</b> 4149425	
<b>DATE</b> 29-MAY-26	<b>PAGE</b> 1 of 1
<b>PURCHASE ORDER</b>	<b>SALES ORDER</b> 1071432
<b>SERVICE REQUEST</b> 790171	<b>REPAIR ORDER</b> 659563
<b>CUSTOMER NUMBER</b> 111911	<b>LOCATION NUMBER</b> 431904

<b>VIN</b> 265274	<b>MAKE / MODEL</b>	<b>SERIAL NUMBER</b> 265274	<b>MILEAGE</b>	<b>CUSTOMER UNIT#</b> Kohler 750kW #1	<b>SERVICE LOCATION</b> Oklahoma City - UE
<b>TERMS</b> Net 30	<b>DUE DATE</b> 28-JUN-26	<b>LOCATION</b>	<b>CUSTOMER CONTACT</b> N/AOdilia	<b>SHIP DATE</b> 29-MAY-26	<b>SHIP VIA</b>
					<b>SHIPPING REFERENCE</b> 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHIP QTY	TAX	UNIT PRICE	EXT AMOUNT
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**COMPLAINT:** 2026 March Full Service & 2-Hour LB, Parts: DN P551670x2, DN P550959x1, DN P550958x1, 23512701x20

4/30/2026  
Hour Meter: 840.3  
Arrived on location to perform annual full service and 2-hour load bank test. Inspected generator, checked fluid levels and tested battery voltage. Changed oil and filters. Test ran unit to verify operation and perform 2-hour load bank test. Unit overheated at 1847 right after stepping up load to 75%. Radiator is plugged and coolant leak between cylinder heads on the left side.

SERVICE CONTRACT FEE	ANNUAL GENERATOR MAINTENANCE	1,520.00
GENERATOR LOAD BANK	Generator Load Bank Test	1,185.00

Comments:	<b>SUBTOTAL</b>	<b>TAX</b>	<b>OUTBOUND SHIPPING / HANDLING</b>	<b>TOTAL</b>
	2705	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/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15% APR) ON ALL PAST DUE BALANCES



US Jail Supply

1401 West 94th Street  
 Bloomington, MN 55431

# Invoice

Date	Invoice #
5/27/2026	4970

Bill To
Oklahoma County Detention Center Donald Bisbee 201 N Shartel Ave Oklahoma City, OK 73102

Ship To
Oklahoma County Detention Center Donald Bisbee 201 N Shartel Ave Oklahoma City, OK 73102

Account #	Due Date	Terms	P.O. No.				
29444	6/26/2026	Net 30	2026.0526.JS2				

Item	Description	Ordered	Prev. Inv...	Backor...	Invoiced	Rate	Amount
BT2040-WH...	White 20" X 40" Bath Towel 4 lb Per Dozen 100% Cotton, 25 dozen per bale.  PO# Warehouse.2026.0526.JS2  FEDEX TRACKING # 872242192831  Phoenix Supply, LLC dba US Jail Supply Federal EIN: 45-2834501	3	0	0	3	247.50	742.50

<b>Total</b>	\$742.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$742.50

Phone #
855-454-1100

Fax #
866-687-6165

E-mail
Support@usjailsupply.com

Web Site
www.usjailsupply.com



Versaterm Public Safety US Inc.  
1 N MacDonald, Suite 500  
Mesa, AZ 85201  
AR@versaterm.com

INVOICE #: **INV41-04260**  
DATE: **05/13/2026**  
CURRENCY: **USD**  
INTERNAL ID: **00002125**

**Customer Information**

Bill To: Oklahoma County Detention Center  
201 N Shartell Avenue  
Oklahoma City, OK 73102  
United States  
ksee@okcountycdc.net

Ship To: Oklahoma County Detention Center  
201 N Shartell Avenue  
Oklahoma City, OK 73102  
United States  
ksee@okcountycdc.net

**Contract Information**

P.O. #	Reference	Payment Terms	Due Date
		N30	<b>06/12/2026</b>

**Invoice Line Items**

Description	Service Period	Quantity	Unit Price	Total Price
IAPro NextGen, Windows License Support Service (On-Prem)	07/01/2026 - 06/30/2027	1	4,910.88	4,910.88
			Subtotal	4,910.88
			Sales Tax Total	0.00
			Total	<b>4,910.88</b>

NOTE:

**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.  
**OR**  
**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



Invoice # 254875937925

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	05/05/2026	06/04/2026	\$114,853.22	

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 05/05/2026**

Oklahoma County Criminal Justice Authority  
 Account 2541813068  
 Invoice 254875937925

Previous Balance	\$144,140.19
Payment Received 04/22/2026	-\$84,268.57
<b>Balance Forward</b>	<b>\$59,871.62</b>
<b>Current Charges</b>	<b>\$54,981.60</b>
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
<b>Amount Due By 06/04/2026</b>	<b>\$114,853.22</b>

**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	54030443	53275216	0.000000	755	2.8	

<b>Steam Charges 04/01/2026 - 05/01/2026</b>		
<b>Capacity Charge</b>		
Contract Capacity Charge	6.500 x \$998.36033	\$6,489.34
<b>Subtotal</b>		\$6,489.34
<b>Heating Energy Charge</b>		
Heating Energy Charge	755 x \$5.34591	\$4,036.16
<b>Subtotal</b>		\$4,036.16
<b>Heating Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
<b>Subtotal</b>		\$50.00
<b>Heating Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$475.90
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Steam Charges</b>		<b>\$11,051.40</b>

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
04/30/2026	755	25.2	65.92	91.50	102.50	30
03/31/2026	863	27.9	61.13	199.50	90.00	31
02/28/2026	1,162	41.5	50.50	357.00	0.50	28
01/31/2026	1,321	42.6	38.47	856.50	0.00	31
12/31/2025	975	31.5	44.60	618.00	6.50	31
11/30/2025	674	22.5	55.75	314.00	13.00	30
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30

**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.

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For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729



**Meter Readings**

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	15707774	15474644	0.000000	233,130	431.0	30,313.0

**Chilled Water Charges 04/01/2026 - 05/01/2026**

<b>Capacity Charge</b>		
Contract Capacity Charge	670.000 x \$26.67978	\$17,875.45
<b>Subtotal</b>		\$17,875.45
<b>Cooling Energy Charge</b>		
Adjusted Contract Energy Price		\$0.00
\$0.076x1.162155=\$0.08832		
Cooling Energy Charge	233,130.000000 x \$0.08832	\$20,590.04
<b>Subtotal</b>		\$20,590.04
<b>Cooling Other Charges</b>		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	30,313 x \$0.11622	\$3,522.98
<b>Subtotal</b>		\$3,572.98
<b>Cooling Right Of Way Fee Charges</b>		
<b>Subtotal</b>		\$1,891.73
<b>Taxes and Other Charges</b>		
<b>Subtotal</b>		\$0.00
<b>Total Chilled Water Charges</b>		<b>\$43,930.20</b>

**Total Current Charges \$54,981.60**

**Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
04/30/2026	233,130	7,771.0	65.92	91.50	102.50	30
03/31/2026	204,121	6,584.5	61.13	199.50	90.00	31
02/28/2026	176,201	6,292.9	50.50	357.00	0.50	28
01/31/2026	144,573	4,663.6	38.47	856.50	0.00	31
12/31/2025	137,952	4,450.1	44.60	618.00	6.50	31
11/30/2025	166,434	5,547.8	55.75	314.00	13.00	30
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30

**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.: **005277**  
 Date: **30-Apr-2026**  
 Due Date: **30-May-2026**  
 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
04/25/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	7.52	HOUR	40.00	300.80
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	14.91	HOUR	42.00	626.22
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	38.42	HOUR	40.00	1,536.80
4	OK County Detention Center -Anton Williams -EARLY / DAY ST	20.29	HOUR	40.00	811.60
5	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.92	HOUR	42.00	332.64
6	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	22.31	HOUR	42.00	937.02
7	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	39.58	HOUR	42.00	1,662.36
8	OK County Detention Center -Carlos Morales -EARLY / DAY ST	24.70	HOUR	40.00	988.00
9	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	15.30	HOUR	42.00	642.60
10	OK County Detention Center -Carlos Morales -NIGHT / WKEND OT	1.10	HOUR	63.00	69.30
11	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	38.12	HOUR	40.00	1,524.80
12	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	29.80	HOUR	42.00	1,251.60
13	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	31.71	HOUR	40.00	1,268.40
14	OK County Detention Center -Cleo Whiteside -NIGHT / WKEND ST	8.06	HOUR	42.00	338.52
15	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	29.46	HOUR	42.00	1,237.32
16	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	32.59	HOUR	42.00	1,368.78
17	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.34	HOUR	40.00	973.60
18	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.04	HOUR	42.00	631.68
19	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.78	HOUR	40.00	1,271.20
20	OK County Detention Center -Leandro Martinez -DAY OT	0.64	HOUR	60.00	38.40
21	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.22	HOUR	42.00	345.24
22	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	37.89	HOUR	42.00	1,591.38



# Invoice

**Reference Nbr.:** 005277  
**Date:** 30-Apr-2026  
**Due Date:** 30-May-2026  
**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
04/25/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Mark Poole -EARLY / DAY ST	31.74	HOUR	40.00	1,269.60
24	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	7.83	HOUR	42.00	328.86
25	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.16	HOUR	42.00	1,644.72
26	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	23.02	HOUR	40.00	920.80
27	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.98	HOUR	42.00	713.16
28	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND OT	0.31	HOUR	63.00	19.53
29	OK County Detention Center -Sarah Clark -EARLY / DAY ST	5.94	HOUR	40.00	237.60
30	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	6.47	HOUR	42.00	271.74
31	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	16.17	HOUR	40.00	646.80
32	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	14.48	HOUR	42.00	608.16
33	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	13.42	HOUR	40.00	536.80
34	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	15.83	HOUR	42.00	664.86
35	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	32.70	HOUR	42.00	1,373.40
36	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	30.19	HOUR	42.00	1,267.98
37	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.46	HOUR	40.00	1,298.40
38	OK County Detention Center -Victor Ozoya -DAY OT	0.43	HOUR	63.00	27.09
39	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.54	HOUR	42.00	316.68
40	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.80	HOUR	40.00	992.00
41	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.20	HOUR	42.00	638.40
42	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	1.28	HOUR	63.00	80.64



# Invoice

Reference Nbr.: 005277  
 Date: 30-Apr-2026  
 Due Date: 30-May-2026  
 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
04/25/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
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FOR CHECK REMIT TO:  
 Viemed Healthcare Staffing  
 625 E. Kaliste Saloom Rd.  
 Lafayette, LA 70508

**Sales Total:** 33,605.48  
**Tax Total:** 0.00  
**Total (USD):** **33,605.48**

FOR ACH REMIT TO:  
 Hancock Whitney Bank  
 Gulfport, MS 39502  
 Routing #: 065400153  
 Checking #: 64240324



# Invoice

Reference Nbr.: **005331**  
 Date: **30-Apr-2026**  
 Due Date: **30-May-2026**  
 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
05/02/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	15.55	HOUR	40.00	622.00
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	7.98	HOUR	42.00	335.16
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	31.45	HOUR	40.00	1,258.00
4	OK County Detention Center -Anton Williams -EARLY / DAY ST	21.86	HOUR	40.00	874.40
5	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	22.77	HOUR	42.00	956.34
6	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	30.34	HOUR	42.00	1,274.28
7	OK County Detention Center -Carlos Morales -NIGHT / WKEND ST	3.09	HOUR	42.00	129.78
8	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	30.64	HOUR	40.00	1,225.60
9	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	7.99	HOUR	42.00	335.58
10	OK County Detention Center -Christopher Wood -EARLY / DAY ST	3.95	HOUR	40.00	158.00
11	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	9.96	HOUR	42.00	418.32
12	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	9.94	HOUR	40.00	397.60
13	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	14.73	HOUR	42.00	618.66
14	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.12	HOUR	42.00	341.04
15	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	32.01	HOUR	40.00	1,280.40
16	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	7.75	HOUR	42.00	325.50
17	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	32.07	HOUR	40.00	1,282.80
18	OK County Detention Center -Leandro Martinez -DAY OT	0.29	HOUR	60.00	17.40
19	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	7.93	HOUR	42.00	333.06
20	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	22.13	HOUR	42.00	929.46
21	OK County Detention Center -Mark Poole -EARLY / DAY ST	31.32	HOUR	40.00	1,252.80
22	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	31.39	HOUR	42.00	1,318.38



# Invoice

**Reference Nbr.:** 005331  
**Date:** 30-Apr-2026  
**Due Date:** 30-May-2026  
**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
05/02/2026	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	29.87	HOUR	40.00	1,194.80
24	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	10.04	HOUR	42.00	421.68
25	OK County Detention Center -Sarah Clark -EARLY / DAY ST	27.47	HOUR	40.00	1,098.80
26	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	8.30	HOUR	42.00	348.60
27	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	15.80	HOUR	40.00	632.00
28	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	15.91	HOUR	40.00	636.40
29	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	7.75	HOUR	42.00	325.50
30	OK County Detention Center -Susannah Miskovsky - NIGHT / WKEND ST	32.87	HOUR	42.00	1,380.54
31	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
32	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	0.05	HOUR	63.00	3.15
33	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	24.14	HOUR	40.00	965.60
34	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.81	HOUR	42.00	328.02
35	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	16.32	HOUR	40.00	652.80
36	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	2.07	HOUR	42.00	86.94

FOR CHECK REMIT TO:  
 Viemed Healthcare Staffing  
 625 E. Kaliste Saloom Rd.  
 Lafayette, LA 70508

**Sales Total:** 25,439.39  
**Tax Total:** 0.00  
**Total (USD):** **25,439.39**

FOR ACH REMIT TO:  
 Hancock Whitney Bank  
 Gulfport, MS 39502  
 Routing #: 065400153  
 Checking #: 64240324



Vonage Business Inc  
PO Box 23887  
New York, NY 10087-3887  
United States  
FEIN/EIN: 77-0704688

## INVOICE

Oklahoma County Detention Center  
Michael Howell  
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102  
United States

Account Number: 427092  
Invoice Number: INV12944582  
Invoice Date: 05/14/2026  
Due Date: 06/13/2026

### Invoice Summary

<b>One-Time Charges:</b>	\$0.00
<b>Monthly Charges:</b>	\$4,252.89
<b>Usage Charges:</b>	\$0.00
<b>Fees:</b>	\$861.09
<b>Taxes &amp; Other Surcharges:</b>	\$402.90
<b>Invoice Total:</b>	<b>\$5,516.88</b>
<b>Total Amount Payable:</b>	<b>\$5,516.88</b>

**Credit Card details:** <https://admin.vonage.com/management/m/billhistory>

**Check:** Vonage Business Inc PO Box 23887 New York, NY 10087-3887

**ACH and Wire Transfer:** Vonage Business Inc  
JPMorgan Chase, New York, NY 10017  
Account Number: 531337678  
Routing Number: 021000021  
SWIFT Code: CHASUS33

#### Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

## Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center	\$0.00	\$4,252.89	\$0.00	\$861.09	\$402.90	<b>\$5,516.88</b>

## Oklahoma County Detention Center

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

## Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
<b>Call Group</b> Service Period: 05/14/2026 to 06/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
<b>Company Call Recording</b> Service Period: 05/14/2026 to 06/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
<b>Company Call Recording Additional Hours</b> Service Period: 05/14/2026 to 06/13/2026	18	\$19.99	\$359.82	\$0.00	\$359.82
<b>Local Company Number</b> Service Period: 05/14/2026 to 06/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
<b>Local Paperless Fax</b> Service Period: 05/14/2026 to 06/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
<b>Polycom Edge E100 w/o Power Supply - Rental</b> Service Period: 05/14/2026 to 06/13/2026	190	\$4.99	\$948.10	\$0.00	\$948.10
<b>Unlimited Extension Service</b> Service Period: 05/14/2026 to 06/13/2026	191	\$14.99	\$2,863.09	\$224.94	\$3,088.03
<b>Vonage for Office 365</b> Service Period: 05/14/2026 to 06/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
<b>Subtotal:</b>					\$4,252.89
<b>Taxes:</b>					\$224.94
<b>Total:</b>					<b>\$4,477.83</b>

## Fees

Description	Amount	Taxes	Total
<b>Emergency Services Fee</b> Service Period: 05/14/2026 to 06/13/2026	\$189.09	\$39.08	\$228.17
<b>Recovery Fee</b> Service Period: 05/14/2026 to 06/13/2026	\$672.00	\$138.88	\$810.88
<b>Subtotal:</b>			\$861.09
<b>Taxes:</b>			\$177.96
<b>Total:</b>			<b>\$1,039.05</b>

## Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$402.90
<b>Total:</b>	<b>\$402.90</b>



aim MEMBER

# Invoice

Billing Address  
 PO Box 177  
 Oklahoma City OK 73101  
 405.235.0148 accounting ext 3017  
 405.235.5319 F405.235.1698  
 walkercompanies.com

Date	Invoice #
4/21/2026	198396

Bill To
OK COUNTY DETENTION CENTER 201 N. SHARTEL OKLAHOMA CITY, OK 73102

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

AUTHORIZED BY	ST	CONTACT #	405-504-6265
---------------	----	-----------	--------------

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	VALERIE WA...	Net 30	5/21/2026	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-Expired	State Agency EXPIRED Renewal VALERIE WALKER	133.50	133.50
1	TRODAT 4642	1-5/8" Diameter Self Inking Stamp	22.00	22.00

<p>You can pay invoice online at  <a href="http://www.walkercompanies.com">www.walkercompanies.com</a></p>	<b>Subtotal</b>	\$155.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$155.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$155.50



aim MEMBER

# Invoice

Billing Address  
 PO Box 177  
 Oklahoma City OK 73101  
 405.235.0148 accounting ext 3017  
 405.235.5319 F405.235.1698  
 walkercompanies.com

Date	Invoice #
6/1/2026	200600

Bill To
OKMULGEE COUNTY TREASURER

Ship To
OKMULGEE COUNTY TREASURER

AUTHORIZED BY	ST	CONTACT #	405-504-6265
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S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	LISA BRANT	Net 30	7/1/2026	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary LISA BRANT	157.50	157.50
1	TRODAT 4642	1-5/8" Diameter Self Inking Stamp	0.00	0.00T

<p>You can pay invoice online at  <a href="http://www.walkercompanies.com">www.walkercompanies.com</a></p>	<b>Subtotal</b>	\$157.50
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$157.50
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$157.50



WINSUPPLY OKLAHOMA CITY OK CO.  
 520 N VIRGINIA AVE  
 P O BOX 2052  
 OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	5/14/26	220405 01

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 Fax No .. : (405) 235-3552 DB# 10

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

OKLAHOMA COUNTY CRIMINAL JUSTI  
 520 N Virginia Ave  
 Oklahoma City, OK 73106-2630

Customer Number <b>00473-004194</b>	Customer Purchase Order <b>#MAINT.20260513.DHZ</b>	Job Name <b>COPPER PIPE</b>
Placed By <b>donald</b>	Salesman <b>028-BRICE BEASLEY</b>	Type Shipment <b>Stock</b>
	Ship VIA <b>COUNTER PICK-UP</b>	Date Shipped <b>5/14/26</b>

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Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
30	FT	1/2 X 20 L HARD COPPER TUBE CUT INTO 10' PIECES	30		3.6173		.00	108.52	N

Terms: Monthly Finance Charge May Be Applied To Past DueAccounts.  
 NET 25TH PROX

Pay full balance by **6/25/26**

Tax Area ID: OK - 371090550	Net Sales Freight	108.52 .00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	<b>108.52</b>



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/s/terms-conditions-sale](http://www.winsupplyinc.com/s/terms-conditions-sale).