



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/09/2025	4907353	9160979310	06/08/2025	\$ 444.78



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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2025	4907353	5516948934	06/30/2025	\$ 240.79

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

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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

49073531551694893400000240791

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS	
5516948934	4907353	4907354		05/31/2025		RENT					NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		8	10	5	-3	10	0	10	294	\$0.66/DAY	\$194.04 N	
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		0	0	3	3	0	0	0	0	\$0.66/DAY		
		8	10	8	0	10					\$194.04	

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

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

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

Rental Period
From: 05/01/2025 To: 05/31/2025

Hazmat: 46.75

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

AMOUNT \$ 240.79

FOR WIRE TRANSFER PAYMENTS

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

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

Serving You
Over 70 Years

Albright Steel & Wire

Visit our Website
www.AlbrightSteel.com

P.O. Box 2056 OKLAHOMA CITY, OKLAHOMA 73101-2056

LAWTON
580-357-3596
1-800-627-1311
Fax 580-357-3599

OKC
405-232-7526
1-800-888-1311
Fax 405-232-7529

ENID
580-237-4200
1-800-727-1311
Fax 580-237-4201

INVOICE DATE 6/05/25
CUSTOMER NO. 15541
PURCHASE ORDER NO. MAINT. 20250602.DB1
DELIVERY TICKET NO. 802906-000

INVOICE NO. **550692**

BILL TO
Oklahoma County Sheriff Office
201 N Shartel
Oklahoma City, OK 73102-0000
405-713-1944

SHIP TO
OKLAHOMA COUNTY JAIL
DONALD 405-504-6265
12 S. Virginia Ave.
Oklahoma City, OK 73101-2056

SHIPPED FROM Albright Steel & Wire OKC SOLD BY House Account ROUTE CUSTOMER PICK UP

PLEASE PAY FROM THIS INVOICE
STATEMENTS SENT ONLY ON REQUEST TERMS

Net 30 Days

DATE SHIPPED **6/05/25**

ACCOUNTS WITH PAST DUE BALANCES
WILL BE PLACED ON COD WITHOUT NOTICE

STOCK NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
015338	8	EA	H R ANGLE 2 X 1-1/2 1/8 20'	27.58	220.64
015302	8	/EA	H R ANGLE 1 X 1 1/8 20'	11.33	90.64
015007	5	/EA	H R STRIP 1/8 X 2 20'	14.98	74.90

INVOICE TOTAL: **386.18**

ALL QUOTES VALID FOR 24 HOURS & SUBJECT
TO PRIOR SALE

Fiscal Year: 2025

Fund: 9950

PO#: 22506858

REQ#: 12507493

264
54156

This Order Subject To Price in Effect at Time of Shipment Unless Otherwise Agreed.

Clerical Errors are Subject to Correction.

A finance charge of 1½% per month (or 18% per annum) will be charged on past due accounts.

If material is pledged as collateral or security for another indebtedness, purchaser agrees to pay Albright Steel & Wire Co. prior to pledge.

All sales are made without any expressed or implied warranties. Manufacturer liability for defective materials is limited to the amount of purchase price.



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

Invoice summary Due 30 days from receipt of invoice

Item subtotal before tax		\$ 10,491.32
Shipping & handling		\$ 2.99
Promos & discounts		(\$ 14.94)
Total before tax	Fiscal Year: 2025	\$ 10,479.37
Tax	Fund: 9950	\$ 0.00
Amount due	PO#: 22506862	\$ 10,479.37 USD
	REQ#: 12507495	
	690	

Billing period	4/10/25 to 5/9/25
Account #	A6YCRO8YBEABX
Payment terms	Net 30

Registered business name
Oklahoma County Criminal Justice Authority

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

Template Name
Oklahoma County Criminal Justice Authority

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410287211844
SWIFT code (wire transfer) WFBUS6S

Check

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

54156 - 1,637.79
54351 - 3,902.45
54155 - 3,282.12
54218 - 1,077.05
54036 - 368.00
54208 - 211.96
TOTAL - 10,479.37

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	4/6/25	Maint03132025-RA2	Newstripe 10002071 Fast Dry Traffic Striping Paint, 5-Gallon, Red Sold by: Brodie Cleary ASIN: B07Q4B7B38 Order # 113-4499230-3083408 Order date: March 20, 2025	1	\$275.21	\$275.21 54156	0.000%
2	4/9/25	Office.20250401.js-2	Airmall 3/4 Inch Label Tape Replacement for M210 Labels Bmp21-plus Cartridge M21-750-595-WT Label Maker Tape All-Weather Vinyl Black on White Tape 0.75 Inch x 21ft, 4-Pack Sold by: Zhuhai Hongbao keji youxiangongsi ASIN: B0CPX6LGXG Order # 112-5657207-7521861 Order date: April 01, 2025	1	\$49.99	\$49.99 54351	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	4/9/25	office2025 0408.see	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" Sold by: Providence Engraving LLC ASIN: B0D19WK4KJ Order # 112-1250293-2121822 Order date: April 08, 2025	1	\$15.15	\$15.15 54351	0.000%
4	4/10/25	HR04102025 -MM1	Aurora Commercial Grade 200-Sheet Auto Feed High Security Micro-Cut Paper Shredder/ 60 Minutes/Security Level P-5 Sold by: Amazon.com Services, Inc ASIN: B09FYQD82P Order # 113-6436985-0897036 Order date: April 10, 2025	1	\$312.71	\$312.71 54351	0.000%
5	4/10/25	IT04102025 -JA1	CyberPower PR3000RT2UC Smart App Sinewave UPS System, 3000VA/3000W, 9 Outlets, 2U Rack/Tower, AVR, Built-in Cloud Monitoring Sold by: Beach Audio Inc ASIN: B0CDJ9C1F6 Order # 113-2949101-4733835 Order date: April 10, 2025	2	\$1,539.95	\$3,079.90 54155	0.000%
6	4/11/25	Office Jo0 3262025	GPI Case of 1000 5" X 8" Clear Plastic Reclosable Zip Bags - Bulk 2 Mil Thick Strong & Durable Poly Baggies with Resealable Zipper Top Lock & Write-on White Block, for Storage, Packaging & Shipping Sold by: PlastPal Inc. ASIN: B09ZYRKQ1W Order # 112-7338563-7937864 Order date: March 26, 2025	5	\$39.49	\$197.45 54351	0.000%
7	4/11/25	Office Jo0 3262025	50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zishu Feihang Trading Co., Ltd. ASIN: B0BJPS42N5 Order # 112-7338563-7937864 Order date: March 26, 2025	4	\$18.80	\$75.20 54351	0.000%
8	4/11/25	office2025 0408.see	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab, Inc. ASIN: B08CDP1FKB Order # 112-2835375-2142644 Order date: April 08, 2025	2	\$10.98	\$21.96 54351	0.000%
9	4/15/25	Dry Storage 03052025 .2	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: audio 4 less llc ASIN: B087M5JK3F Order # 112-0211410-3147468 Order date: March 05, 2025	5	\$49.94	\$249.70 54218	0.000%
10	4/15/25	office.202 50411.atok i-1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab, Inc. ASIN: B08CDP1FKB Order # 113-3198007-5976218 Order date: April 11, 2025	2	\$11.98	\$23.96 54351	0.000%
11	4/17/25	Maint04172 025-PB1	Coavas Window Privacy Film Frosted Glass Static Cling UV Sun Blocking Heat Control Window Tint Day and Night Insulation Home Bathroom Door Decorative Frosting Cover (35.4 x 78.7 Inch, Pure) Sold by: Zhengzhou chengshui wangluokeji youxiangongsi ASIN: B07VFZTKK4 Order # 113-9664055-7080222 Order date: April 17, 2025	2	\$39.61	\$79.22 54156	0.000%
12	4/17/25	Maint04172 025-PB1	Coavas Window Privacy Film Frosted Glass Static Cling UV Sun Blocking Heat Control Window Tint Day and Night Insulation Home Bathroom Door Decorative Frosting Cover (29.5 x 78.7 Inch, Pure) Sold by: Zhengzhou chengshui wangluokeji youxiangongsi ASIN: B088NFYNH4 Order # 113-9664055-7080222 Order date: April 17, 2025	2	\$34.19	\$68.38 54156	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	4/17/25	office.2020417.js-1	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: CHENXIN OPTOELECTRONIC CO., LIMITED ASIN: B07T291QPJ Order # 112-5354842-5678640 Order date: April 17, 2025	3	\$98.98	\$296.94 54351	0.000%
14	4/21/25	Office Jo04182025	ARLTR Permanent Markers King Size (Black), Bulk of 36 Large Chisel Tip, Works on Plastic, Wood, Stone, Metal, Glass and Poster Boards for Doodling, Coloring Sold by: wenzhouailidamaoyiyouxiangongsi ASIN: B0CBJK2WDS Order # 112-7135031-2915407 Order date: April 18, 2025	1	\$19.89	\$19.89 54351	0.000%
15	4/21/25	Office Jo04182025	PARLAIM 1" Fluorescent Pink Round Color Coding Circle Labels, 1000 per Roll in Dispenser Box, 1 inch Office Dot Sticker Sold by: Shenzhen Tianlicheng Printing Co., Ltd. ASIN: B0CN6RMJDG Order # 112-7135031-2915407 Order date: April 18, 2025	1	\$6.99	\$6.99 54351	0.000%
16	4/21/25	Office Jo04182025	USB Charger Plug, Fast Charging Block, 1A USB Cube 10Pack Wall Outlet Adapter Compatible iPhone 14/13 Pro Max/12/11/X/SE/8, Samsung Galaxy S23 Ultra/A14 5G/A13/S21 FE/Z Fold4/A23/A04S/A03S, Pixel 7 Pro/6 Sold by: shenzhenshisidingkejiyouxiangongsi ASIN: B08LL2C6VN Order # 112-7135031-2915407 Order date: April 18, 2025	1	\$9.17	\$9.17 54351	0.000%
17	4/21/25	Office Jo04182025	Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies Sold by: ning bo he yi wen ju you xian gong si ASIN: B0BG6XPB7Y Order # 112-7135031-2915407 Order date: April 18, 2025	1	\$16.99	\$16.99 54351	0.000%
18	4/21/25	office.20250421.js-1	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 112-3680381-2421060 Order date: April 21, 2025	4	\$109.99	\$439.96 54351	0.000%
19	4/22/25	Maint04172025-FB1	PYRANHA HP CONCENTRATE 2.5 GAL Sold by: B & J Pets and Aquariums, Inc. ASIN: B00011R4DC Order # 113-9285890-9019431 Order date: April 17, 2025	1	\$236.41	\$236.41 54156	0.000%
20	4/25/25	Maint-20250425-PB1	Roll On Bedliner Grey, Durable Truck Bed Coating Protects from Rust, Corrosion, Dents and Scratches; Easy to Apply Trucks, Cargo Vans, Box Trucks (5 Quarts, Roller, Tape Kit) Sold by: chemicar usa ASIN: B0BZ94DKDY Order # 114-8741274-8757819 Order date: April 25, 2025	7	\$129.95	\$909.65 54156	0.000%
21	4/25/25	it.20250425.mh-1	Highwings 4K Display Port to HDMI Adapter, Uni-Directional DP 1.2 Computer to HDMI 2.0 Screen, Display Port to HDMI Adapter (Male to Female), SR Anti-Break, No Latch, for Dell HP AMD NVIDIA, Passive Sold by: Wu xiaolan ASIN: B0C4XH8LZ1 Order # 112-2665831-3642645 Order date: April 25, 2025	4	\$8.54	\$34.16 54155	0.000%
22	4/26/25	Maint-20250425-PB1	Handy Paint Pail Liner, Holds 32-fl oz of Paint or Stain, Efficient for Clean-ups and Quick Color Changes with Integrated Magnetic Brush Holder, 6 Liners (Pack of 1) Sold by: Amazon.com Services, Inc ASIN: B0012VPGTG Order # 114-7754438-0827435 Order date: April 25, 2025	8	\$4.78	\$38.24 54156	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	4/26/25	Maint-2025 0425-PB1	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: Up Keep Home Service, Inc. ASIN: B01DTESQCC Order # 114-7754438-0827435 Order date: April 25, 2025	1	\$30.68	\$30.68 54156	0.000%
24	4/28/25	20250428-M H1	Compatible with Brother DK-1202 Shipping Label Roll, 2.4" x 3.9" (62mm x 100mm), 300/roll Die-Cut Address Label, Use with Printer QL-800 QL-700, 4 Rolls + 1 Frame Sold by: Zhu Hai Jun Lian Mao Yi You Xian Gong Si ASIN: B0CNCYJ986 Order # 114-7631207-2427435 Order date: April 28, 2025	1	\$22.99	\$22.99 54351	0.000%
25	4/28/25	Medical 04 282025	Nepro Nutrition Shake for People on Dialysis, with 19 Grams of Protein, 420 Calories, Mixed Berry, 8 fl oz, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B07HHJBY5Z Order # 112-4592677-5792213 Order date: April 28, 2025	4	\$92.00	\$368.00 54036	0.000%
26	4/29/25	WH 0429202 5	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1046 (Case of 1,000), large Sold by: London Exchange Window Inc ASIN: B0BGYXZN4T Order # 112-4323936-7242650 Order date: April 29, 2025	2	\$52.99	\$105.98 54208	0.000%
27	4/29/25	WH 0429202 5	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B0BGYS9Q9D Order # 112-4323936-7242650 Order date: April 29, 2025	2	\$52.99	\$105.98 54208	0.000%
28	4/29/25	WH 0429202 5	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 112-6056212-1928267 Order date: April 29, 2025	12	\$44.61	\$535.32 54218	0.000%
29	4/29/25	WH 0429202 5	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B087LXWY99 Order # 112-6056212-1928267 Order date: April 29, 2025	3	\$46.99	\$140.97 54218	0.000%
30	4/30/25	Office 043 02025	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 # 112-8127541-1730667 Order date: April 30, 2025	5	\$189.95	\$949.75 54351	0.000%
31	4/30/25	Office 043 02025	MYTONER Compatible Toner Cartridges Replacement for Brother TN830 XL/V/R TN-830 TN830XL for DCP-L2640DW HL-L2460DW HL-L2405W HL-L2400D L2465DW HL-L2480DW MFC-L2820DW XL MFC-L2820DW Printer, 4 Black Sold by: Plenty Talent Corp. ASIN: B0D2R6YBP5 Order # 112-8127541-1730667 Order date: April 30, 2025	1	\$104.99	\$104.99 54351	0.000%
32	5/1/25	Office 043 02025	37A CF237A Black Toner Cartridge 2-Pack Compatible for HP 37A Black Toner Cartridge CF237A 37X CF237X for HP Laserjet Enterprise M607n M607dn M608n M608dn M607 M608 M609 M631 M632 M633 Series Printer Sold by: Perfectoner Co., Limited ASIN: B0F37P5ZYT Order # 112-8127541-1730667 Order date: April 30, 2025	1	\$121.79	\$121.79 54351	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	5/1/25	Office Jo0 4292025	Spartan Industrial - 12" X 18" (500 Count) 2 Mil Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper Sold by: SHIPPD ASIN: B089N4KKR6 Order # 112-4640007-2861817 Order date: April 29, 2025	4	\$53.92	\$215.68 54351	0.000%
34	5/2/25	WH 0429202 5	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 112-0892856-9408200 Order date: April 29, 2025	2	\$29.78	\$59.56 54218	0.000%
35	5/2/25	WH 0429202 5	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 # 112-0892856-9408200 Order date: April 29, 2025	3	\$30.50	\$91.50 54218	0.000%
36	5/2/25	it20250502 .hs-1	APC UPS 1500VA UPS Battery Backup and Surge Protector, BX1500M Backup Battery Power Supply, AVR, Dataline Protection Sold by: Amazon.com Services, Inc ASIN: B06VY6FXMM Order # 112-5114660-7857851 Order date: May 02, 2025	1	\$168.06	\$168.06 54155	0.000%
37	5/5/25	Office Jo0 4292025	Spartan Industrial - 12" X 18" (500 Count) 2 Mil Clear Reclosable Zip Plastic Poly Bags with Resealable Lock Seal Zipper Sold by: SHIPPD ASIN: B089N4KKR6 Order # 112-4640007-2861817 Order date: April 29, 2025	1	\$53.92	\$53.92 54351	0.000%
38	5/8/25	DryStorage 05072025	USB Charger Plug, Fast Charging Block, 1A USB Cube 10Pack Wall Outlet Adapter Compatible iPhone 14/13 Pro Max/12/11/X/SE/8, Samsung Galaxy S23 Ultra/A14 5G/A13/S21 FE/Z Fold4/A23/A04S/A03S, Pixel 7 Pro/6 Sold by: shenzhenhisidingkejiyouxiangongsi ASIN: B08LL2C6VN Order # 112-9312493-0561038 Order date: May 07, 2025	1	\$9.17	\$9.17 54351	0.000%
39	5/8/25	Office 050 72025	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 # 112-7591144-3448211 Order date: May 07, 2025	3	\$189.95	\$569.85 54351	0.000%
40	5/8/25	Office 050 72025	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 # 112-7591144-3448211 Order date: May 07, 2025	2	\$189.95	\$379.90 54351	0.000%
41			Shipping & handling		54351	\$2.99	0.000%
42			Promotions & discounts		54351	(\$14.94)	0.000%

Total before tax	\$10,479.37
Tax	\$0.00

Amount due	\$10,479.37
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How is tax calculated?

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

How are digital products and services taxed?

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



Auto-Chlor Services, LLC (INVOICE)

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: 5/1/2025

SERVICE DAY: 5/1/2025 12:00 AM

INV NO: 8898454

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 05-2/4

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

KITCHEN

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

55260

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:5/1/2025

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

Fiscal Year: 2025

Fund: 9950

PO#: 22506856

REQ#: 12507506

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

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

OR

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



Auto-Chlor Services, LLC (INVOICE)

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: 5/1/2025

SERVICE DAY: 5/1/2025 12:00 AM

INV NO: 8898455

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 05-2/4

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
953	INSTALLATION CHARGES	EACH	\$750.00	1	\$750.00
695	CALC. LAUNDRY-F.T.	EACH	\$2,415.0000	1	\$2,415.00
TOTAL PRODUCT CHARGES					\$ 3,165.00

SERVICE COMMENTS:

LAUNDRY

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 3,165.00

SALES TOTAL: \$ 3,165.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 3,165.00

55330

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:5/1/2025

TOTAL ACCOUNT BALANCE: \$5,015.00

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



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

SERVED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 05/01/2025

ALT PHONE: (800) 725-9615

INV DATE: 5/1/2025

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

INV NO: 8899086

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 05-2/4

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	0	0	\$435.00
994	2504004891	1	435.00000	0	0	\$435.00
994	2504004892	1	435.00000	0	0	\$435.00
994	2504004893	1	435.00000	0	0	\$435.00
994	2504009217	1	435.00000	0	0	\$435.00
997	2503057254	1	545.00000	0	0	\$545.00
997	2504000411	1	900.00000	0	0	\$900.00
997	2504004873	1	900.00000	0	0	\$900.00
997	2504004878	1	900.00000	0	0	\$900.00
997	2504009077	1	900.00000	0	0	\$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**

55330

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:5/1/2025

TOTAL ACCOUNT BALANCE: \$12,175.00

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



Page 2 of 2

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICE REP: JARED BURTON

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

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



Invoice #33562

BILL TO:

Oklahoma County Detention Center Trust

Oklahoma City OK 73102

JOB:

SR4599 County Detention Center - AMAG Issues

201 North Shartel Avenue

Oklahoma City OK 73102

05/21/2025 Greg called in and they are having issues moving AMAG clients to a new PC.

05/21/2025 Kade onsite found an issues with the domain and the SQL server. Had to make changes on the server in order for the AMAG clients to be accepted, once completed the clients are available for use.

PO NUMBER	INVOICE DATE	PLEASE PAY	DUE DATE
	5/28/2025	\$375.00	6/27/2025

Description	Hrs/Qty	Rate/Price	Subtotal
LABOR-SRV	3	\$125.00	\$375.00

Subtotal: \$375.00

Taxes: \$0.00

Credit: \$0.00

TOTAL: \$375.00

COMMENTS/SPECIAL INSTRUCTIONS

Fiscal Year: 2025
Fund: 9950
PO#: 22506863
REQ#: 12507507

1766

54021

CONFIDENTIALITY NOTICE: The information contained herein may constitute 'confidential' information under Oklahoma law to the extent the State Purchasing Director designates such information to be 'confidential' pursuant to 62 Okla. Stat. § 34.11.1(H)(2) and/or 74 Okla. Stat. § 85.5(J)(9). Accordingly, do not disseminate or distribute this information to others.



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

PRIMARY ACCOUNT
209960832

Statement Period:
04-01-25 to 04-30-25

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

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

www.bok.com

33 Images Provided Page 2 of 6

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date		Amount
04-28	RETURN SETTLE RETURN 5334	202.50
04-28	RETURN SETTLE RETURN 363	203.83
04-29	FUNDS TRANSFER FROM 0700197276	78,294.02
04-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,227,410.25
04-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,746.12
04-30	DEPOSIT BRANCH	124,934.31
04-30	OKLAHOMA COUNTY A0459 3649	47,646.50
04-30	FUNDS TRANSFER FROM 0700197276	1,406,512.03



WITHDRAWALS

Date		Amount
04-01	IRS USATAXPYMT *****9125965679	365,959.40
04-02	OKLAHOMATAXPMTS OK TAX PMT *****1488GNTX	54,750.00
04-07	FUNDS TRANSFER TO 0700197276	1,246.84
04-08	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	354.55
04-08	OKLAHOMA COUNTY SALARY	354.55
04-09	FUNDS TRANSFER TO 0700197276	2,498,386.09
04-11	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	10,800.00
04-14	BANK OF OKLAHOMA ANALYSIS 1	1,296.94
04-15	FUNDS TRANSFER TO 0700197276	10,800.00
04-16	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	10,800.00
04-18	FUNDS TRANSFER TO 0700197276	10,800.00
04-24	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	112,460.50
04-24	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	900,259.83
04-25	FUNDS TRANSFER TO 0700197276	105,018.68
04-28	FUNDS TRANSFER TO 0700197276	45,925.10
04-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,227,410.25
04-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,746.12

Fiscal Year: 2025

Fund: 9950

PO#: 22506860

REQ#: 12507508

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
21869	05/05/2025	\$3,597.50			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 04-28-25 TO 05-04-25			0.00
Food Service	MONDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	TUESDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	WEDNESDAY--STAFF/CADET meals	116	5.25	609.00
Food Service	THURSDAY--STAFF/CADET meals	119	5.25	624.75
Food Service	FRIDAY--STAFF/CADET meals	108	5.25	567.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application
 of payment.

SUBTOTAL 3,597.50

TAX 0.00

If paying by check, please remit payment to:

TOTAL 3,597.50

Benchmark Government Solutions
 3000 W. Memorial Road, Suite 123-475
 Oklahoma City, OK, 73120

BALANCE DUE

\$3,597.50

54201

Fiscal Year:	2025
Fund:	9950
PO#:	22506864
REQ#:	12507509

3652

54201 - 15,923.00

54307 - 175,552.34

54310 - 1,809.35

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
21929	05/12/2025	\$3,597.50			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-05-25 TO 05-11-25			0.00
Food Service	MONDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	TUESDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	WEDNESDAY--STAFF/CADET meals	116	5.25	609.00
Food Service	THURSDAY--STAFF/CADET meals	119	5.25	624.75
Food Service	FRIDAY--STAFF/CADET meals	108	5.25	567.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application
 of payment.

If paying by check, please remit payment to:
 Benchmark Government Solutions
 3000 W. Memorial Road, Suite 123-475
 Oklahoma City, OK, 73120

SUBTOTAL	3,597.50
TAX	0.00
TOTAL	3,597.50
BALANCE DUE	\$3,597.50
	54201

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
21955	05/15/2025	\$4,511.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-12-25 TO 05-18-25			0.00
Food Service	MONDAY--STAFF/CADET meals	156	5.25	819.00
Food Service	TUESDAY--STAFF/CADET meals	167	5.25	876.75
Food Service	WEDNESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	THURSDAY--STAFF/CADET meals	153	5.25	803.25
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

Please include invoice number to ensure proper application
 of payment.

SUBTOTAL	4,511.00
TAX	0.00
TOTAL	4,511.00
BALANCE DUE	\$4,511.00
	54201

If paying by check, please remit payment to:
 Benchmark Government Solutions
 3000 W. Memorial Road, Suite 123-475
 Oklahoma City, OK, 73120

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
21982	05/27/2025	\$4,217.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 05-19-25 TO 05-25-25			0.00
Food Service	MONDAY--STAFF/CADET meals	141	5.25	740.25
Food Service	TUESDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	WEDNESDAY--STAFF/CADET meals	154	5.25	808.50
Food Service	THURSDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	FRIDAY--STAFF/CADET meals	129	5.25	677.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application
 of payment.

SUBTOTAL 4,217.00

TAX 0.00

If paying by check, please remit payment to:

TOTAL 4,217.00

Benchmark Government Solutions
 3000 W. Memorial Road, Suite 123-475
 Oklahoma City, OK, 73120

BALANCE DUE

\$4,217.00

54201

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
21870	05/05/2025	\$43,715.94			

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 04-28-25 to 05-04-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,004	1.22	6,104.88
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,918	1.22	5,999.96
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,043	1.22	6,152.46
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,047	1.22	6,157.34
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,982	1.22	6,078.04
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,806	1.22	5,863.32
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,802	1.22	5,858.44
Food Service	MONDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	TUESDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	WEDNESDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	THURSDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	FRIDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	SATURDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	SUNDAY--RELIGIOUS meals	39	5.50	214.50

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	43,715.94
TAX	0.00
TOTAL	43,715.94
BALANCE DUE	\$43,715.94
	54307

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
21928	05/12/2025	\$43,244.20			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-05-25 to 05-11-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,992	1.22	6,090.24
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,822	1.22	5,882.84
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,734	1.22	5,775.48
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,829	1.22	5,891.38
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,938	1.22	6,024.36
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,098	1.22	6,219.56
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,897	1.22	5,974.34
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

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

SUBTOTAL	43,244.20
TAX	0.00
TOTAL	43,244.20
BALANCE DUE	\$43,244.20
	54307

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
21956	05/15/2025	\$43,700.48			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-12-25 to 05-18-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,092	1.22	6,212.24
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,798	1.22	5,853.56
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,999	1.22	6,098.78
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,713	1.22	5,749.86
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,079	1.22	6,196.38
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,042	1.22	6,151.24
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,961	1.22	6,052.42
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

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

SUBTOTAL	43,700.48
TAX	0.00
TOTAL	43,700.48
BALANCE DUE	\$43,700.48
	54307

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
21983	05/27/2025	\$44,891.72			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-19-25 to 05-125-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,037	1.199	6,039.36
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,190	1.199	6,222.81
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,182	1.199	6,213.22
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,261	1.199	6,307.94
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,212	1.199	6,249.19
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,240	1.199	6,282.76
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,163	1.199	6,190.44
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

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

SUBTOTAL	44,891.72
TAX	0.00
TOTAL	44,891.72
BALANCE DUE	\$44,891.72
	54307

INVOICE

Benchmark Government
Solutions LLC
3000 West Memorial Road, Suite
123-475
Oklahoma City, OK 73120

accounting@benchmarkgs.com
+1 (405) 622-3600



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 details

Invoice no.: 21920
Terms: Due on receipt
Invoice date: 05/09/2025
Due date: 05/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Maintenance and Repairs	05-06-25 WALK IN FREEZER REPAIRS METRO APPLIANCE SERVICE Paid by Benchmark at time of service by cc(REIMBURSEMENT)	1	\$1,809.35	\$1,809.35

Ways to pay



Total \$1,809.35

54310

View and pay



Invoice

#INV2123537

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

4/16/2025

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

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

TOTAL

\$950.40

Due Date: 5/16/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	5/16/2025	Clothing.20250 404.js-1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0364716

Quantity	Item	Options	U/M	Unit Price	Amount
144	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$3.30	\$475.20
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
144	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$3.30	\$475.20
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				

Fiscal Year: 2025

Fund: 9950

PO#: 22506857

REQ#: 12507553

27

Subtotal	\$950.40
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$950.40
	54303

54303 - 9,248.32
54304 - 904.65
54305 - 3,120.25
TOTAL - 13,273.22





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

#INV2127537

4/30/2025

Bill To

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

Ship To

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

TOTAL

\$4,237.92

Due Date: 5/30/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	5/30/2025	Clothing.20250 404.js-1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0364716

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOS-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$7.88	\$567.36
	TriStitch Shirts, Orange, 3XL, 1ea (M36) GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
36	TGS-L	Color: Green Alpha Size: Large	EA	\$7.30	\$262.80
	TriStitch Shirts, Green, Large, 1ea (M36) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TGS-XL	Color: Green Alpha Size: XLarge	EA	\$7.45	\$268.20
	TriStitch Shirts, Green, XL, 1ea (M36) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TGS-2XL	Color: Green Alpha Size: 2XLarge	EA	\$7.65	\$275.40
	TriStitch Shirts, Green, 2XL, 1ea (M36) Open Market Product				





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
FEB 18 15 4550063 L B U N C 058535536

Invoice

#INV2127537

4/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.74	\$629.28
	TriStitch Trousers, Orange, Large, 1ea (M36) GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$636.48
	TriStitch Trousers, Orange, XL, 1ea (M36) GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$8.94	\$643.68
	TriStitch Trousers, Orange, 3XL, 1ea (M36) GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
36	TGT-L	Color: Green Alpha Size: Large	EA	\$8.74	\$314.64
	TriStitch Trousers, Green, Large, 1ea (M36) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00



INV2127537



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
FEB 18 15 4550063 L B H N C 058535536

Invoice

#INV2127537

4/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	TGT-XL	Color: Green Alpha Size: XLarge	EA	\$8.84	\$318.24
	TriStitch Trousers, Green, XL, 1ea (M36) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00
36	TGT-2XL	Color: Green Alpha Size: 2XLarge	EA	\$8.94	\$321.84
	TriStitch Trousers, Green, 2XL, 1ea (M36) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00

Subtotal	\$4,237.92
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$4,237.92

54303



INV2127537



Invoice

#INV2130653

5/12/2025

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

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

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

TOTAL

\$4,024.90

Due Date: 6/11/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/11/2025	resident.20250509.js-1	Mike Filipski	Other - ABF Freight Systems	Sales Order #SO0372880

Quantity	Item	Options	U/M	Unit Price	Amount
15	62105-C		C500	\$60.31	\$904.65
	(DSC) Bob Barker Â® Wrapped Antibacterial Deodorant Soap #1.25				54304
175	41400	Dimensional: 20x40	C12	\$17.83	\$3,120.25
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc				54305

Subtotal	\$4,024.90
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$4,024.90





Invoice

#INV2135334

5/29/2025

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

Bill To

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

Ship To

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

TOTAL

\$3,480.00

Due Date: 6/28/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shepard	6/28/2025	Clothing.20250 524.24.js-1	Mike Filipski	Parcel - Fedex	Sales Order #SO0376969

Quantity	Item	Options	U/M	Unit Price	Amount
24	CROSSBACK		EA	\$145.00	\$3,480.00

Lifeline® Crossback Smock

Subtotal	\$3,480.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$3,480.00
	54303



INV2135334



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

#INV2135667

5/30/2025

Bill To

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

Ship To

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

TOTAL

\$580.00

Due Date: 6/29/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/29/2025	Clothing.20250 524.24.js-1	Mike Filipski	Parcel - Fedex	Sales Order #SO0376969

Quantity	Item	Options	U/M	Unit Price	Amount
4	CROSSBACK		EA	\$145.00	\$580.00

Lifeline® Crossback Smock
Open Market Product

Subtotal	\$580.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$580.00

54303



INV2135667

Corporate Account Summary		
Previous Balance		\$24,171.03
Payments	-	\$24,171.03
Other Credits	-	\$19.99
Purchases	+	\$21,606.84
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$21,586.85
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$178,413.15
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		05/30/25
Days in Billing Cycle		30

Payment Information	
New Balance	\$21,586.85
Minimum Payment Due	\$21,586.85
Payment Due Date	06/24/25
QUESTIONS?	
Call Customer Service	1-877-473-6364
Lost or Stolen Credit Card	1-877-473-6364
Manage your account online at www.bokfinancial.com/treasurysolutions .	
Please send billing inquiries and correspondence to:	
BOK FINANCIAL	
6242 E 41ST ST.	
TULSA, OK 74182	

Account Messages

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

Corporate Account Activity				
Trans Date	Post Date	Reference Number	Description	Amount
05/27	05/27	7556120514700000000028	PAYMENT RECEIVED - THANK YOU	-\$24,171.03

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.25%	\$0.00	\$0.00
CASH ADVANCES	23.25%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN					
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$4,284.59	\$0.00	\$4,284.59
KOK-CHENG SEE					
XXXX XXXX XXXX 1663	\$60,000	\$19.99	\$17,322.25	\$0.00	\$17,302.26

Cardholder Account Activity

CHRIS SHERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809		\$20,000	\$0.00	\$4,284.59	\$0.00	\$4,284.59
Trans Date	Post Date	Reference Number	Description	Amount		
04/30	05/01	57540245120744225305800	ONE STEP GPS, LLC 8186592031 CA	\$181.35	54030	
05/09	05/09	15270215129000901198060	MICROSOFT-G090966212 REDMOND WA	\$4,103.24	54030	
KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663		\$60,000	\$19.99	\$17,322.25	\$0.00	\$17,302.26
Trans Date	Post Date	Reference Number	Description	Amount		

04/30	05/01	57540245120712205844221	ADOBE *ADOBE 4085366000 CA	\$59.99	54030	
04/30	05/01	82306095121500010123896	INVIDEO INC COUNTRY OF SU DE	\$80.00	54030	
05/01	05/02	55432865121202004039545	INTUIT *QUICKBOOKS CLINTUIT.COM CA	\$368.00	54030	
05/01	05/05	55483825122009374205197	SAMSClub.COM 888-746-7726 AR	\$53.34	54201	
05/02	05/05	55483825124009441041532	SAMSClub.COM 888-746-7726 AR	\$130.44	54218	
05/02	05/05	55483825124009440580068	SAMSClub.COM 888-746-7726 AR	\$197.82	54202	
05/07	05/07	15270215127000100187023	MSFT+*E0500W6BSS 8006427676 WA	\$162.00	54030	
05/07	05/07	15270215127000900206049	MSFT *E0500W6338 MSBILL.INFO WA	\$3,496.00	54030	

(transactions continued on next page)

Remit # 7

Fiscal Year: 2025
Fund: 9950
PO#: 22506861
REQ#: 12507554

471

* Call See to pick up check *

54030 - 8,528.06
54201 - 172.54
54218 - 130.44
54202 - 1,589.64
54205 - 4,037.00
54155 - 16.29
54156 - 389.15
54351 - 344.21
53060 - 2,600.00
53030 - 3,779.52
TOTAL 21,586.85

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 \$21,586.85
Minimum Payment Due \$21,586.85
Payment Due Date 06/24/25

Amount enclosed

\$

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

00000000 - 004750 - 0001 - 0001 - 2

Cardholder Account Activity cont.

05/12	05/13	82306095133500014237365	MICROSOFT#G092264005 REDMOND WA	\$57.49	54030
05/12	05/13	123002025132003934931025	CENTURY, LLC OKLAHOMA CITY OK	\$4,037.00	54205
05/13	05/14	123002025133002281005069	ADOBE SAN JOSE CA	\$19.99	54030
05/15	05/16	02653905135200109337436	THE WEBSTAIRANT STORE LANCASTER PA	\$1,194.00	54202
05/16	05/19	123002025136002352376065	ADOBE SAN JOSE CA	-\$19.99	
05/16	05/19	57540245136718682387479	ADOBE *ADOBE 4085366000 CA	\$19.99	
05/16	05/19	85353355138519184769095	PAYPAL *OKLAHOMAGAN 4029357733 CA	\$2,600.00	53060
05/19	05/20	55432865139205381414967	HOTEL.COM/72063116096949 HOTELS.COM WA	\$3,779.52	53030
05/19	05/21	5548382514000983234081	SAMSCLUB.COM 888-746-7726 AR	\$61.92	54201
05/21	05/23	55483825142010055718447	SAMSCLUB.COM 888-746-7726 AR	\$57.28	54201
05/21	05/23	55483825142010055650608	SAMSCLUB.COM 888-746-7726 AR	\$197.82	54202
05/21	05/26	851913251435208505689207	PAYPAL *DUJOEMPARTSTQA 4029357733 HKG	\$16.29	54155
05/27	05/28	75418235147230192291026	DRUPRINTING VAN NUYS CA	\$344.21	54351
05/29	05/30	75345515149900017553211	FIVE STONES LANDSCAPIN OKLAHOMA CITY OK	\$389.15	54156



Remit To Address
 Classic Paper Supply, Inc.
 P.O. Box 270354
 Oklahoma City, OK
 73137-0354
 405-942-0202

Invoice

DATE	INVOICE #
4/28/2025	544345

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

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 816-8193 OR 713-7371 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Janitor.20250424.js-1	Net 30	JS	4/28/2025	5/28/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		2,186.25
<div style="border: 2px solid red; padding: 10px; margin: 10px 0;"> Fiscal Year: 2025 Fund: 9950 PO#: 22506906 REQ#: 12507561 </div>						
			3161			

Signature _____ Date _____ Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.	Subtotal		\$2,186.25
	Sales Tax (8.62...		\$0.00
	Payments/Credits		\$0.00
	Balance Due		544345 \$2,186.25

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

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

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

Attn: Kok-Cheng See

Page: 1

05/09/2025

Account No: 835-8354M
Statement No: 11

Aaron Cooper v. Oklahoma County Criminal Justice Authority, et al
Case No. CIV-24-1056-D
U.S.D.C. for the Western District of Oklahoma

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through March 2025	4.80	876.00

Balance Due

\$876.00

Fiscal Year:	2025
Fund:	9950
PO#:	22506908
REQ#:	12507562

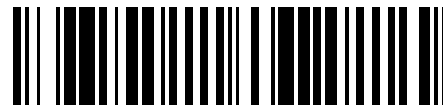
3764
54451

Invoice

COPS PRODUCTS

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

Order #	Date
202502335	04/22/2025



Bill To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Contact: Oklahoma County Criminal Justi PO Number: McDaniel

Notes: Jaden McDaniel
405-204-4562

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		04/22/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	85175	Lithium batteries (2) Pack t	\$6.64	2.00 ea	\$ 13.28

Fiscal Year: 2025
Fund: 9950
PO#: 22506898
REQ#: 12507563

1121
54301

Subtotal:	\$13.28
Sales Tax:	\$0.00
Total:	\$13.28

Approval:_____ Date:_____

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
16531	06/01/2025	\$3,350.00	06/01/2025	Due on receipt	

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

BALANCE DUE

\$3,350.00

Fiscal Year:	2025
Fund:	9950
PO#:	22506928
REQ#:	12507564

5293
54036



INVOICE

Jessica Smith, CFRC, LPC

3311 W. Rock Creek Road; Suite 110

Norman, OK 73072

Phone: (405) 674-4100

Cover6counseling@gmail.com

INVOICE #237

DATE: 05/22/2025

BILL TO:

Oklahoma County Detention Center

Attention: Finance

201 N. Shartel Ave.

OKC, OK 73102

BILL FOR:

M. Hubbard- Return to Duty

DATE:	TRANSACTION	CHARGE	TOTAL AMOUNTS	TOTAL OWED
05/21/2025	1 Hour Session with Jessica Smith	\$100.00	\$100.00	\$100.00
TOTAL DUE				\$100.00

Make all checks payable to Cover 6 Counseling

If you have any questions concerning this invoice, contact: Jessica Smith (405) 674-4100

THANK YOU FOR YOUR BUSINESS!

Fiscal Year: 2025
Fund: 9950
PO#: 22506921
REQ#: 12507565

4924



(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 05082025 NNNNNNNY 01 000001



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

May 07, 2025

Page 1 of 110

Contact Us:

www.coxbusiness.com/chat
 coxbusiness.com

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

**Account Summary as of May 7, 2025**

Previous Balance	\$14,407.39
Payment Received - Apr 29	-\$7,301.71
Remaining Previous Balance	\$7,105.68
New Charges: May 7, 2025 - Jun 6, 2025	
Internet	\$1,457.00
Telephone	\$3,593.64
Networking Services	\$405.00
Usage Charges(Phone)	\$4.98
Taxes, Fees and Surcharges	\$1,751.26
New Charges	\$7,211.88
Total Due By May 27, 2025	\$14,317.56

Fiscal Year: 2025**Fund:** 9950**PO#:** 22506885**REQ#:** 12507566

340

54021

5-19-2025

**Make Your Life Easier and GO GREEN!**

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

May 07, 2025 bill for OKLAHOMA COUNTY JAIL

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

Total Due By May 27, 2025**\$14,317.56**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

06110001131075152501941431756

**Dell
Financial
Services**

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

Date	05/02/2025
Invoice No.	4196205
Billing Period	07/01/2025-07/31/2025
Due Date	07/01/2025
Client No.	828564

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

Summary of Current Charges

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

Fiscal Year: 2025
Fund: 9950
PO#: 22506916
REQ#: 12507567

4579
55200

Please see reverse for payment details.

**Dell
Financial
Services**

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

Invoice No.	4196205
Client No.	828564
Due Date	07/01/2025
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

8109013500001000041962050003572050000000357205009000002

Dell Financial Services

Payment Instructions

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

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

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

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

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

For single lease payments:

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

For multiple lease payments with check skirt:

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

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

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

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

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

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 07/01/25-07/31/25	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc**Invoice**

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

Number: **IN001502612**

Date: **4/30/2025**

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

OKOK

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

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	44,448.960000	44,448.96
XCURRET	Credit for Returns	1.00000	EA	-10.490000	-10.49
	Due Date Amount Due Disc. Date Disc. Amount				
	5/30/2025 44,438.47 0.00				
Fiscal Year: 2025					
Fund: 9950					
PO#: 22506926					
REQ#: 12507568					
	5097				
	54037				

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

Please reference this invoice and customer number when making payment.

Remit To:

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

Subtotal before taxes	44,438.47
Total taxes	0.00
Total amount	44,438.47
Payment received	0.00
Discount taken	0.00
Amount due	44,438.47

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

Credit Statement

ALL CLASSES

OKOK
03/16/25-04/15/25

Credit Authorization

Rx Number	Date Filled	Patient Name	Medication	Date Returned	Qty Returned	Credit
63318450	03/26/25	ABDULLAHI, ROMAY 10364	BUSPIRONE 15MG TABLET	03/28/25	60.0	\$6.03
62332378	03/26/25	DIBLER, LONNIE 191136090	ROSUVASTATIN 10MG TABLET	03/28/25	30.0	\$4.46

Number of Credit Authorization Items: 2 Total Credit Authorization Amount: \$10.49

Total Number of Items: 2 Credit: \$10.49
Total Credit: \$10.49

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

Balance as of:	Amount Due:
06/09/2025	\$10,065.94

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9215383172	5/27/2025

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

IMPORTANT INFORMATION

The following payment options are available:

- Online at [HTTP://WWW.DLOLAB.COM/](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.

Fiscal Year:	2025
Fund:	9950
PO#:	22506923
REQ#:	12507569

5088
54036

Balance as of:	Amount Due:
06/09/2025	\$10,065.94

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9215383172	5/27/2025

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

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

9215383172011982247600010065948DB



Invoice

Date	Invoice #
4/30/2025	25043023

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	5/30/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
4	Medical Waste Disposal Box	49.95			199.80
12	5 Quart Sharps Container 8507SA	8.95			107.40
<div style="border: 2px solid red; padding: 5px; margin: 10px 0;"> Fiscal Year: 2025 Fund: 9950 PO#: 22506912 REQ#: 12507570 </div>					
	3997				
	54036				

Please Remit Payment from this Invoice.

Contact EnviroMed: **EnviroMed**
405-340-2430 **P.O Box 1951**
 Edmond, OK 73083-1951

Sales Tax (7.75%)	\$0.00
Subtotal	\$307.20
Payments/Credits	\$0.00
Total Due	\$307.20



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

Invoice

Date of Ser...	Invoice #
3/6/2025	90546

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

Service Performed at
Oklahoma County's Clerk's Office 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Due on receipt	3/6/2025

Quantity	Description	Rate	Amount
1	Access Systems - 1000/1200 Pound Maglock 1200lb mag lock for Center Sally Port Door. Sales Tax - Exempt	156.00 0.00%	156.00T 0.00
<div>Fiscal Year: 2025 Fund: 9950 PO#: 22506929 REQ#: 12507571</div> <div>5307 54156</div> <div>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</div>			

			Subtotal	\$156.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$156.00



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

Invoice

Date of Ser...	Invoice #
3/11/2025	90552

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

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Due on receipt	3/11/2025

Quantity	Description	Rate	Amount
1	Access Systems - 600 lb Pound Maglock Mag Lock for Central Control area Sales Tax - Exempt	135.00 0.00%	135.00T 0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$135.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$135.00

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

Invoice

Date of Ser...	Invoice #
5/1/2025	90687

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

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
April 2025	Net 30	5/31/2025

Quantity	Description	Rate	Amount
1	<p>Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only.</p> <p>Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice.</p> <p>April 2025 Sales Tax - Exempt</p> <p>Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160</p>	<p>8,035.00</p> <p>0.00%</p>	<p>8,035.00</p> <p>0.00</p>
		Subtotal	\$8,035.00
E-mail	Fax #	Web Site	Payments/Credits
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	\$0.00
Total			\$8,035.00



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

Invoice

Date of Ser...	Invoice #
5/7/2025	90686

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

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
April 2025	Net 30	6/6/2025

Quantity	Description	Rate	Amount
4	Hour Labor: 4/16/2025 JW- Was brought in to help install the heart monitors for the test, GC was unavailable. We got the rest of the UP2000s installed. One board is bad, as all capacitors have leaked and it will not communicate with the system.	125.00	500.00
7.5	Hour Labor: 4/28/25- Radar Installation on 13, cell 24- New employee access for ASI	125.00	937.50
7.5	Hour Labor: 4/29/25 -Radar installation in 13B, cell 21 and 22 cable in 22 is bad and will need replaced. -Adjust camera in secure elevator 1 -New Employee access added to ASI	125.00	937.50
	Special Project for April 2025 Sales Tax - Exempt	0.00%	0.00
Please mail payments to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$2,375.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$2,375.00



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

Invoice

Date of Ser...	Invoice #
5/27/2025	90683

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

Service Performed at
Oklahoma County Detention Center 320 Robert S Kerr, Room 203 Oklahoma City, OK 73102

P.O. No.	Terms	Due Date
	Net 30	6/26/2025

Quantity	Description	Rate	Amount
1	Aiphone door station back box Sales Tax - Exempt	37.00 0.00%	37.00T 0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$37.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$37.00

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

Invoice # 39801265

Wed, May 07 2025, 08:18AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-OFF

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	98 @ 6.10	=	597.80

Sales			597.80

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	98Ret:	97 Net:	1
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal			597.80
Sales Tax			0.00
INVOICE TOTAL			597.80

Next Delivery: 5/29/2025

Due Upon Receipt

Thank you for your
business!

Fiscal Year: 2025
Fund: 9950
PO#: 22506877
REQ#: 12507573

60
54035

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

Invoice # 40007780

Fri, May 30 2025, 08:09AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

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

Item	Qty	Price	A
mount			

Oz Drk-5 Gal	75 @ 6.10	=	457.50

Sales			457.50
----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	75Ret:	75 Net:	0
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal			457.50
Sales Tax			0.00
INVOICE TOTAL			457.50

Next Delivery: 6/20/2025

Due Upon Receipt

Thank you for your
business!

***** FACILITY STATEMENT *****

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

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

Invoice #	DoS range	Invoice date	Invoice Total	Credits	Payments	Balance
15211	5-1-25 – 5-31-25	6-2-25	\$10,275.00			\$10,275.00

Fiscal Year:	2025
Fund:	9950
PO#:	22506924
REQ#:	12507574

5090
54036



Oklahoma County Detention Center

AEC

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

Invoice Date
Invoice Number

5/07/2025
32297196

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

5/04/2025 Regular Time 24.00 hours @ \$22.61 per hour

Manous, Ronnie

5/04/2025 Regular Time 24.00 hours @ \$22.61 per hour

Waller, Aundra L

5/04/2025 Regular Time 24.00 hours @ \$22.61 per hour

item

summary

\$542.64

\$542.64

\$542.64

Fiscal Year: 2025

Fund: 9950

PO#: 22506918

REQ#: 12507575

4721

54455

Invoice Total

\$1,627.92

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

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

1



Account Number	10027601
Invoice Number	32297196
Invoice Date	5/07/2025
Amount Due	\$1,627.92
Due Date	5/17/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032297196

000000002190363

00162792



Oklahoma County Detention Center

AEC

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

Invoice Date 5/14/2025
Invoice Number 32323746

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

5/11/2025 Regular Time 38.50 hours @ \$22.61 per hour

Manous, Ronnie

5/11/2025 Regular Time 38.50 hours @ \$22.61 per hour

Waller, Aundra L

5/11/2025 Regular Time 38.50 hours @ \$22.61 per hour

item

summary

\$870.49

\$870.49

\$870.49

Invoice Total

\$2,611.47

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

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

1



Account Number	10027601
Invoice Number	32323746
Invoice Date	5/14/2025
Amount Due	\$2,611.47
Due Date	5/24/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032323746

000000002190363

00261147



Oklahoma County Detention Center

AEC

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

Invoice Date 5/20/2025
Invoice Number 32353515

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

5/18/2025 Regular Time 37.00 hours @ \$22.61 per hour

Manous, Ronnie

5/18/2025 Regular Time 30.50 hours @ \$22.61 per hour

Waller, Aundra L

5/18/2025 Regular Time 29.00 hours @ \$22.61 per hour

item

summary

\$836.57

\$689.61

\$655.69

Invoice Total

\$2,181.87

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

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

1



Account Number	10027601
Invoice Number	32353515
Invoice Date	5/20/2025
Amount Due	\$2,181.87
Due Date	5/30/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032353515

000000002190363

00218187



Oklahoma County Detention Center

AEC

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

Invoice Date 5/27/2025
Invoice Number 32383755

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

5/25/2025 Regular Time 37.00 hours @ \$22.61 per hour

Manous, Ronnie

5/25/2025 Regular Time 37.00 hours @ \$22.61 per hour

Waller, Aundra L

5/25/2025 Regular Time 37.00 hours @ \$22.61 per hour

item

summary

\$836.57

\$836.57

\$836.57

Invoice Total

\$2,509.71

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

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

1



Account Number	10027601
Invoice Number	32383755
Invoice Date	5/27/2025
Amount Due	\$2,509.71
Due Date	6/06/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032383755

000000002190363

00250971



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

Page: 1 of 63
Issue Date: Apr 25, 2025
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X05032025

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

Total due

\$4,385.22

Fiscal Year: 2025
Fund: 9950
PO#: 22506897
REQ#: 12507576
1045
54021

Due immediately: \$2,923.48

Due May 20, 2025: \$1,461.74

Account summary

Your last bill \$2,923.48

Past due - please pay immediately \$2,923.48

Service summary

Wireless Page 2 \$1,461.74

Total services - due May 20, 2025 **\$1,461.74**

[Handwritten signature]
5-12-25

Total due \$4,385.22

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



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

Total due: \$4,385.22

Due immediately: \$2,923.48 Due May 20, 2025: \$1,461.74

Account number: 287301977061

Please include account number on your check

Make check payable to:

AT&T MOBILITY

PO BOX 6463

CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873019770610000000014617400000438522009

Ways to pay and manage your account:

firstnetcentral.firstnet.com Call 611 from FirstNet device **800.574.7000**
TTY: 866 241 6567 from any other phone

FOWLER DODGE

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

#3

SERVICE DEPARTMENT HOURS

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

R/O Open Date	R/O Number
05/20/25	56345377/1
R/O Close Date	Status
05/20/25	Pre-Invoice
Mileage In	Mileage Out
60557	60559
Service Advisor / Tag #	
SCOTT JOHNSON/4228	
Vehicle Identification Number	
2C3CDXBG4LH163520	
Delivery Date	In-Service Date
08/25/20	08/25/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	2C3CDXBG4LH163520	
			405-713-1390	Delivery Date	08/25/20
			Body	Color	08/25/20
					License Number
Year	Make	Model			
2020	DODGE	CHARGER (3.6L	SXT RWD		
LD200006					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcounttydc.net	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR ** Installed CSTM19B3AA :FASTENER: NONE Installed CSTM1981AB :AIRBAG: SIDE CURTAIN Installed CSTM1982AB :AIRBAG: SIDE CURTAIN	SRV POLICY SRV POLICY SRV POLICY
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM (385) Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 Installed 68523006AA :MS PRO 5W20 6@7.50 Hazardous Materials Charge PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. Sub Total: 93.65	36.15 11.50 45.00 1.00
#4 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by	

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.

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

Fiscal Year: 2025

Fund: 9950

PO#: 22506911

REQ#: 12507577

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
05/20/25	56345377/2
R/O Close Date	Status
05/20/25	Pre-Invoice
Mileage In	Mileage Out
60557	60559
Service Advisor / Tag #	
SCOTT JOHNSON/4228	
Vehicle Identification Number	
2C3CDXBG4LH163520	
Delivery Date	In-Service Date
08/25/20	08/25/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	
			Home Phone	
			405-713-1390	
			Body	
			SXT RWD	
Year	Make	Model		
2020	DODGE	CHARGER (3.6L		
LD200006				

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
tire maintenance Tech: GABRIEL KETCHAM (385) PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR AND TORQUED TO FACTORY SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** Sub Total: 19.95	19.95

#5 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	

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	56.10
PARTS	56.50
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	8.42
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	122.02

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





FP MAILING SOLUTIONS
140 N. Mitchell Ct., Suite 200
Addison, IL 60101-5629

P.O. Box 157
Bedford Park, IL 60499-0157

Customer Service (800) 341-6052

Tax I.D. 38-1716563

INVOICE

Invoice No.	R1106651787
Date	05/17/25
Account No.	600090954
Page No.	1

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

Due Date: 06/16/25	NET 30 DAY
201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227	Contract: RO1480191 PO #:

Postbase IMI Commercial NPSD	05/17/25	05/16/26	81838925
POSTBASE INSIGHT I2 BASE	05/17/25	05/16/26	EP076499
POSTBASE MANUAL SEALER	05/17/25	05/16/26	
POSTBASE SPEED 25LPM	05/17/25	05/16/26	
POSTBASE SCALE 5LB	05/17/25	05/16/26	
POSTBASE #ACCOUNTS 5	05/17/25	05/16/26	
POSTBASE ADVERTS 3	05/17/25	05/16/26	
POSTBASE SHORTCUTS 4	05/17/25	05/16/26	
UNLIMITED RESETS	05/17/25	05/16/26	
POSTBASE RATEGUARD 5-15LB	05/17/25	05/16/26	
NAVIGATOR REMOTEONE OFF	05/17/25	05/16/26	

Fiscal Year: 2025

Fund: 9950

PO#: 22506887

REQ#: 12507578

399
54109



FP MAILING SOLUTIONS
140 N. Mitchell Ct., Suite 200
Addison, IL 60101-5629

P.O. Box 157
Bedford Park, IL 60499-0157

Customer Service (800) 341-6052

Tax I.D. 38-1716563

INVOICE

Invoice No.	RI106651787
Date	05/17/25
Account No.	600090954
Page No.	2

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

Due Date: 06/16/25	NET 30 DAY
201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227	Contract: RO1480191 PO #:

POSTBASE ACCT LABEL PRINTING	05/17/25	05/16/26
PSD ALLOCATED MAINTENANCE	05/17/25	05/16/26
SHIPPING LIC W/O CARRIER/USER	05/17/25	05/16/26
FP PARCEL SHIPPING USER LICENS	05/17/25	05/16/26
FP PARCEL SHIPPING USPS CARRIE	05/17/25	05/16/26

Rental Totals

419.40

Make online payments: www.fp-usa.com/customer-portals

Mail Payments: P.O. Box 157

Bedford Park, IL 60499-0157

TOTAL

419.40

Balance Due on Account as of 05/17/25: 419.40

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

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

Account No: 600090954
Invoice No: RI106651787
Phone No: 4057137319

419.40

010600090954 000000000RI106651787 000004194 NW



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 #	NP68537528
Statement Date	06/02/2025
Current Balance	\$771.97
Amount Due on 07/02/2025	\$771.97
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 5/1/2025 - 5/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,559.54	(\$1,559.54)	\$771.97	\$771.97

Current Activity

Fees This Period: Total \$110.00

Extended Network Pricing	\$	6.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
05/30/2025	PAYMENT: Lockbox Payment - Thank You		(\$722.83)
05/04/2025	PAYMENT: Lockbox Payment - Thank You		(\$836.71)
06/02/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	231.364	\$771.97

Fiscal Year: 2025
Fund: 9950
PO#: 22506895
REQ#: 12507579

880
54211

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 07/02/2025 \$771.97

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451&000000771973



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 # NP68537528
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 5/1/2025 – 5/31/2025

SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	166.223	\$367.26	\$31.64	\$33.25	\$0.00		\$432.15
UNL	65.141	\$204.41	\$12.39	\$13.02	\$0.00		\$229.82
OTHER CHARGES						\$110.00	\$110.00
Total	231.364	\$571.67	\$44.03	\$46.27	\$0.00	\$110.00	\$771.97
Extended Network Pricing							\$6.00
Regular Package Fee							\$104.00
Report Total							\$771.97

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

TOTAL MILES: 4,182

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 5/1/2025 – 5/31/2025

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu											
05/26	11:25	386704	Acacia Sch	14425	22.0	UNL	12.129	2.90870	0.39010	\$40.01	
Miles:				267	22.0		12.129			\$40.01	
1 – 2021 Ford Transit											
05/01	10:06	395761	Kimberly E	17920	19.5	UE10	9.405	2.26900	0.39010	\$25.01	
05/07	10:16	395761	Kimberly E	18068	18.9	UE10	7.821	2.03810	0.39010	\$19.00	
05/14	10:31	395761	Kimberly E	18216	18.7	UE10	7.899	2.26740	0.39010	\$21.00	
05/28	10:21	395761	Kimberly E	18454	18.9	UE10	12.598	2.30830	0.39010	\$34.00	
Miles:				717	19.0		37.723			\$99.01	
161096 – 2020 Dodge Charger SXT											
05/08	13:31	593168	Emergency	16920	14.7	UNL	16.245	2.80950	0.39010	\$51.97	
Miles:				238	14.7		16.245			\$51.97	
163520 – 2020 Dodge Charger SXT											
05/02	06:10	395761	Kimberly E	59000	18.4	UE10	6.681	2.22870	0.39010	\$17.50	
05/05	06:13	395761	Kimberly E	59343	29.0	UE10	11.835	2.22900	0.39010	\$31.00	
05/05	07:24	395761	Emergency	22948	0.0	UNL	16.462	3.35930	0.39010	\$61.72	11
05/05	13:43	395761	Emergency	59697	0.0	UNL	11.409	3.35880	0.39010	\$42.77	
05/09	14:57	395761	Kimberly E	60074	28.3	UE10	13.338	2.01010	0.39010	\$32.00	
05/15	13:32	395761	Emergency	23086	0.0	UNL	8.896	3.35770	0.39010	\$33.35	11
05/19	06:23	395761	Kimberly E	60143	0.0	UE10	3.850	2.21040	0.39010	\$10.01	
05/20	10:18	395761	Kimberly E	60562	29.1	UE10	14.402	2.17890	0.39010	\$37.00	
05/26	10:29	395761	Kimberly E	60946	27.0	UE10	14.236	2.20920	0.39010	\$37.00	
05/30	16:24	395761	Emergency	61298	28.2	UE10	12.503	2.28830	0.39010	\$33.50	
Miles:				1998	26.7		113.612			\$335.85	



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP68537528
Page: 2 of 2

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226330 – 2020 Dodge Charger											
05/23	11:35	395761	Emergency	50035	14.9	UE10	16.741	2.26810	0.39010	\$44.51	
Miles:				249	14.9		16.741			\$44.51	
226330 – 2020 Dodge Charger											
05/07	16:45	593168	Emergency	27530	25.6	UE10	18.065	2.10850	0.39010	\$45.14	
05/29	10:21	395761	Emergency	27780	14.8	UE10	16.849	2.30870	0.39010	\$45.48	
Miles:				713	20.2		34.914			\$90.62	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
386704	On Cue Express #120	4100 E 15th St	Edmond	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK

OTHER CHARGES

06/02/2025	Extended Network Pricing	\$6.00
06/02/2025	Regular Package Fee	\$104.00
Total Other Charges		\$110.00



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002021873
PO #:

INVOICE DATE: 4/30/2025
TOTAL DUE: \$11,063.00

Late payments may be subject to a fee
*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS
BALANCE: \$11,441.00

CURRENT
CHARGES: \$5,359.00

PAYMENTS &
ADJUSTMENTS: \$5,737.00

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$11,063.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$11,441.00
	Payments			\$5,737.00
	Adjustments			\$0.00
	Invoices			\$0.00
04/30/25	Admin Fee	SC1827314	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	Site Total			\$10.00
	SITE #: (0001)			
	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
04/04/25	RO ROUNDTRIP		1.00	\$324.00
04/02/25	RO ROUNDTRIP		1.00	\$420.00
04/09/25	RO ROUNDTRIP		1.00	\$420.00
04/16/25	RO ROUNDTRIP		1.00	\$420.00
04/23/25	RO ROUNDTRIP		1.00	\$420.00
04/30/25	RO ROUNDTRIP		1.00	\$420.00
04/30/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	4/1/2025-4/30/2025			
04/04/25	RO TRIP FEE		1.00	\$75.00
04/07/25	RO ROUNDTRIP		1.00	\$420.00
04/11/25	RO ROUNDTRIP		1.00	\$420.00
04/14/25	RO ROUNDTRIP		1.00	\$420.00
04/18/25	RO TRIP FEE		1.00	\$75.00

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.

Fiscal Year: 2025
Fund: 9950
PO#: 22506901
REQ#: 12507580

CURRENT CHARGES: \$5,359.00

2062 - 54173

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 #: AV0002021873
PO #:

INVOICE DATE: 4/30/2025
TOTAL DUE: \$11,063.00

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

RETURN SERVICE

000155 000000228



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

REMIT TO: AMOUNT ENCLOSED: _____



GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 022 0002021873 043025 064242 0000 0001106300 3

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
04/21/25	RO ROUNDTRIP		1.00	\$420.00
04/25/25	RO TRIP FEE		1.00	\$75.00
04/28/25	RO ROUNDTRIP		1.00	\$420.00
04/30/25	EQUIPMENT USE FEE MONTHLY 4/1/2025-4/30/2025		1.00	\$300.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$5,349.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0002021873

Grady County Criminal Justice

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

Invoice

Invoice #391

Invoice Date: 6/2/2025

Billed From 5/1/2025 To 5/31/2025

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
[REDACTED]	1000014915	1000014915	[REDACTED]	Male	1/21/2025	Not Released	31	\$50.00	\$0.00	\$0.00	\$1,550.00
[REDACTED]	1000018076	1000018076	[REDACTED]	Male	4/23/2025	Not Released	31	\$50.00	\$0.00	\$0.00	\$1,550.00
Individuals: 2							62				\$3,100.00

Fiscal Year: 2025

Fund: 9950

PO#: 22506930

REQ#: 12507581

5320

54455



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9488436677
INVOICE DATE 04/28/2025
DUE DATE 05/28/2025
AMOUNT DUE 892.30

BILL TO
MDG2025 00004382 1 MB 0622

PO NUMBER: 20250428-RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1547841974
INCO TERMS: FOB DESTINATION

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

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	53DR85	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 HAND DRUM PUMP,ROTARY,10 GPM@120 STROKE MANUFACTURER # F00332A3A Delivery# 6669375865 Date: 04/28/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 34.40 Trk#: 457053911565 457053912193 457053913502 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320 <div>Fiscal Year: 2025 Fund: 9950 PO#: 22506883 REQ#: 12507582 192 - 54156</div>	5	178.46	892.30

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

INVOICE SUB TOTAL 892.30

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

AMOUNT DUE 892.30

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

887447916948843667710000892301000000010000000100000025052884

X

ACCOUNT NUMBER
887447916

DATE
04/28/2025

INVOICE NUMBER
9488436677

AMOUNT DUE
892.30

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

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9494110811
INVOICE DATE 05/02/2025
DUE DATE 06/01/2025
AMOUNT DUE 601.00

BILL TO
MDG2025 00010706 1 MB 0622

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



PO NUMBER: MAINT.20250505.
CALLER: KOK-CHENG SEE
CUSTOMER PHONE: (405) 900-6294
ORDER NUMBER: 1548304743
INCO TERMS: FOB DESTINATION

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	2VEA4	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 SLIP JOINT COUPLING,SLOAN,PK2 MANUFACTURER # F2AA Delivery# 6669907848 Date: 05/02/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 5.00 Trk#: 454535527433 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	50	12.02	601.00

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

INVOICE SUB TOTAL 601.00

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 601.00**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

887447916949411081110000601001000000010000000100000025060159

X

ACCOUNT NUMBER
887447916

DATE
05/02/2025

INVOICE NUMBER
9494110811

AMOUNT DUE
601.00

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9494110829
INVOICE DATE 05/02/2025
DUE DATE 06/01/2025
AMOUNT DUE 902.00

BILL TO
MDG2025 00010706 1 MB 0622

PO NUMBER: MAINT.20250505.
CALLER: KOK-CHENG SEE
CUSTOMER PHONE: (405) 900-6294
ORDER NUMBER: 1548304743
INCO TERMS: FOB DESTINATION

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
000002	2XU31	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 CONTROL STOP REPAIR KIT,SLOAN MANUFACTURER # H541ASD Delivery# 6669922951 Date: 05/02/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 5.00 Trk#: 457054046686 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	50	18.04	902.00
INVOICE SUB TOTAL					902.00

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 902.00

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

887447916949411082910000902001000000010000000100000025060184

X

ACCOUNT NUMBER
887447916

DATE
05/02/2025

INVOICE NUMBER
9494110829

AMOUNT DUE
902.00

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

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9508395705
INVOICE DATE 05/15/2025
DUE DATE 06/14/2025
AMOUNT DUE 131.88

BILL TO
MDG2025 00004143 1 MB 0622

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



PO NUMBER: MAINT.20250515.DB1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1549606456
INCO TERMS: FOB DESTINATION

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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
000001	24D974	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 MIG WELDING WIRE,ER70S-6,0.035,11LB MANUFACTURER # 24D974 Delivery# 6671470256 Date: 05/15/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 37.05 Trk#: 458048818277 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	3	43.96	131.88

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INVOICE SUB TOTAL 131.88

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

AMOUNT DUE 131.88**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**

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

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DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916950839570510000131881000000010000000100000025061437

X

ACCOUNT NUMBER
887447916

DATE
05/15/2025

INVOICE NUMBER
9508395705

AMOUNT DUE
131.88

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9515010370
INVOICE DATE 05/21/2025
DUE DATE 06/20/2025
AMOUNT DUE 318.80

RECEIVED

BILL TO
MDG2025 00004183 1 MB 0622

JUN 02 2025

PO NUMBER: MAINT.20250521.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1550123872
INCO TERMS: FOB DESTINATION

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



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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	816Z34	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 PRESS ADAPTER, 1-1/2" X 1-1/2" MANUFACTURER # 816Z34 Delivery# 6672114479 Date: 05/21/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 5.60 Trk#: 459746147440 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	10	31.88	318.80

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INVOICE SUB TOTAL 318.80

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AMOUNT DUE 318.80

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

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

887447916951501037010000318801000000010000000100000025062070

X

ACCOUNT NUMBER
887447916

DATE
05/21/2025

INVOICE NUMBER
9515010370

AMOUNT DUE
318.80

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9515546548
INVOICE DATE 05/21/2025
DUE DATE 06/20/2025
AMOUNT DUE 605.92

BILL TO
MDG2025 00004183 1 MB 0622

PO NUMBER: MAINT.20250521.DB2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1550215573
INCO TERMS: FOB DESTINATION

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



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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	460J70	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 SAFE,STEEL,0.14 CU FT MANUFACTURER # X014E Delivery# 6672155997 Date: 05/21/2025 Carrier: FDX GROUND No. of pkgs: 4 Wt: 69.60 Trk#: 456004979199 456004979339 456004979340 456004979361 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	8	75.74	605.92
INVOICE SUB TOTAL					605.92

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AMOUNT DUE 605.92

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

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

887447916951554654810000605921000000010000000100000025062040

X

ACCOUNT NUMBER
887447916

DATE
05/21/2025

INVOICE NUMBER
9515546548

AMOUNT DUE
605.92

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



Invoice

Oklahoma County (OK) Detention Center
OMN

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

Date	2025-05-14	Due Date	2025-06-13
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV9608		523
Claim Period Ending	04/30/2025	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		107		\$199,458.27
Claims Processing Fee		180	\$40.00	\$7,200.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506919
REQ#: 12507583

4752
54037

Subtotal	\$206,658.27
Tax Total	\$0.00
Total	\$206,658.27

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

Invoice

Original

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

HPEFS Customer Service Contact

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

Invoice Number 100001022759

Purchase Order

Invoice Date 4/16/2025

Account Number 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500001	Property Tax	73.66	0.00	73.66

Comments:

Servicer for HPE Depositor Master Trust

Fiscal Year: 2025
Fund: 9950
PO#: 22506913
REQ#: 12507584

4173
54459

Currency	USD
Total Net Amount	73.66
Total Tax Amount	0.00
Total Amount Due	73.66
Payment Due Date	5/31/2025

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

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

Payment Method: Wire

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

Account Number 1000938776
Contract # 557822630500001
Invoice # 100001022759
Total Amount USD 73.66

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

Remit To:

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

Invoice Addendum

Summary

Location	Taxing Jurisdiction	Year	Property Tax Amount	Sales Tax Amount	Total Amount
201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102	Oklahoma	2024	147.32	0.00	147.32
Invoice Total			147.32	0.00	147.32

Asset Details

Asset Model	Asset Description	Assessed Value	Quantity	Property Tax	Tax Amount	Total Amount
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	73.66	0.00	73.66
Asset PO#:						
Serial Number: KG307274						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	73.66	0.00	73.66
Asset PO#:						
Serial Number: KG307274						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
Invoice Total				147.32	0.00	147.32

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

Invoice

Original

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

HPEFS Customer Service Contact

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

Invoice Number 100001023113
Purchase Order HPFS 557822630500002
Invoice Date 4/16/2025

Account Number 1000938776

Contract Number	Description	Amount	Tax Amount	Total Amount
557822630500002	Property Tax	73.66	0.00	73.66

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	73.66
Total Tax Amount	0.00
Total Amount Due	73.66
Payment Due Date	5/31/2025

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

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

Payment Method: Wire

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

Account Number 1000938776
Contract # 557822630500002
Invoice # 100001023113
Total Amount USD 73.66

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

Remit To:

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

Invoice Addendum

Summary

Location	Taxing Jurisdiction	Year	Property Tax Amount	Sales Tax Amount	Total Amount
201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102	Oklahoma	2023	147.32	0.00	147.32
Invoice Total			147.32	0.00	147.32

Asset Details

Asset Model	Asset Description	Assessed Value	Quantity	Property Tax	Tax Amount	Total Amount
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	73.66	0.00	73.66
Asset PO#: HPFS 557822630500002						
Serial Number: 7TQ95						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
3150C002AA	imageFORMULA DR-G2110 Production Document Scanner, 600dpi	7,614.21	1	73.66	0.00	73.66
Asset PO#: HPFS 557822630500002						
Serial Number: 7TQ95						
Asset Location: 201 N SHARTEL AVE, OKLAHOMA CITY, Oklahoma - 73102						
Invoice Total				147.32	0.00	147.32

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 **100001089796**
Invoice Date **5/12/2025**
Invoicing Period **06/26/25-07/25/25**

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	6/26/2025

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

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

Payment Method: Wire

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

Account Number 1000938776
Contract # 557822630500001
Invoice # 100001089796
Total Amount USD 165.00

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

Remit To:

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

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

Invoice

Original

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

HPEFS Customer Service Contact

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

Invoice Number 100001121796
Purchase Order HPFS 557822630500002
Invoice Date 5/19/2025
Invoicing Period 07/01/25-07/31/25

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	7/1/2025

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

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

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

Account Number 1000938776
Contract # 557822630500002
Invoice # 100001121796
Total Amount USD 165.00

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

Remit To:

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



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1267703

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		5/12/2025	6/11/2025
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 5/1/2025 to 5/31/2025 billing period
Contract overage charge for the 4/1/2025 to 4/30/2025 overage period
Surcharge

Fiscal Year: 2025

Fund: 9950

PO#: 22506900

REQ#: 12507585

\$160.67

\$44.09

\$30.71

\$235.47

1388

54459

Detail:**Equipment included under this contract****HP/HP LJ MANAGED E50145DN**

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

Item1

Reciving- Label Printer

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	107,360	110,767 *	3,407	0	3,407	0.012940	\$44.09
* Estimated meter reading								\$44.09

Canon/CANON DR-G2110 SCANNER

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

Contract Remarks

Summary:

Contract base rate charge for the 5/1/2025 to 5/31/2025 billing period
Contract overage charge for the 4/1/2025 to 4/30/2025 overage period
Surcharge

\$67.74

\$15,880.08

\$1,000.00

\$16,947.82



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OKLAHOMA CITY, OK 73102-2227
USA

Customer: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
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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		5/12/2025	6/11/2025
Invoice Remarks				

Detail:**Equipment included under this contract****Canon/CANON DR-G2110 SCANNER**

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning
Number	Serial Number	Base Charge	Location
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	119,060	119,060	0	0	0	0.021960	\$0.00
								\$0.00

Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	22	1,230	1,208	0	1,208	0.088000	\$106.30
CLR	CLR	68	1,179	1,111	0	1,111	0.052000	\$57.77
								\$164.07



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DUNS # 09-845-9357

Invoice #

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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		5/12/2025	6/11/2025
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	101	3,010	2,909	0	2,909	0.088000	\$255.99
CLR	CLR	35	1,502	1,467	0	1,467	0.052000	\$76.28
								\$332.27

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	123	5,445	5,322	0	5,322	0.088000	\$468.34
CLR	CLR	135	4,325	4,190	0	4,190	0.052000	\$217.88
								\$686.22

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	125	1,414	1,289	0	1,289	0.088000	\$113.43
CLR	CLR	28	2,478	2,450	0	2,450	0.052000	\$127.40
								\$240.83

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	133	1,674	1,541	0	1,541	0.088000	\$135.61
CLR	CLR	28	2,483	2,455	0	2,455	0.052000	\$127.66
								\$263.27

HP/HP LJ MANAGED E60155DN



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Mail Remittance To

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OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1267703

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
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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		5/12/2025	6/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU260918	PHNCT1J07P	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	34	2,490	2,456	0	2,456	0.088000	\$216.13
								\$216.13

Canon/CANON IR ADV DX 68551

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	123	2,300	2,177	0	2,177	0.088000	\$191.58	
								\$191.58	

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	192	1,850	1,658	0	1,658	0.088000	\$145.90
								\$145.90

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	152	33,991	33,839	0	33,839	0.088000	\$2,977.83
								\$2,977.83



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Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1267703

Terms

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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		5/12/2025	6/11/2025
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU261205		35V09114		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	201	25,606	25,405	0	25,405	0.088000	\$2,235.64	
								\$2,235.64	

Canon/IR-ADV 619IF 120V JPN

Number		Serial Number		Base Charge	Location			
EQU261247		4GX10544		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM			
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	25	629	604	0	604	0.088000	\$53.15
								\$53.15

Number	Serial Number	Base Charge		Location				
EQU261248	4GX10543	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	81	636	555	0	555	0.088000	\$48.84
								\$48.84

Number	Serial Number	Base Charge		Location				
EQU261249	4GX10553	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	24	7,072	7,048	0	7,048	0.088000	\$620.22
								\$620.22

Canon/CANON ADV DX 4935I



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ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1267703

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		5/12/2025	6/11/2025
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	224	3,163	2,939	0	2,939	0.096800	\$284.50
								\$284.50

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	143	836	693	0	693	0.096800	\$67.08
								\$67.08

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	10	9,002	8,992	0	8,992	0.096800	\$870.43
								\$870.43

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	123	1,342	1,219	0	1,219	0.096800	\$118.00
								\$118.00



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Terms
Net 30

Bill To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 N SHARTEL
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Customer: 55936:
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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		5/12/2025	6/11/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU252928	4PA06868	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	145	598	453	0	453	0.096800	\$43.85
								\$43.85

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	196	1,378	1,182	0	1,182	0.096800	\$114.42
								\$114.42

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	127	5,446	5,319	0	5,319	0.096800	\$514.88	
								\$514.88	

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				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	349	59,140	58,791	0	58,791	0.096800	\$5,690.97
								\$5,690.97

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	\$17,183.29
Tax:	\$0.00
Invoice Total	\$17,183.29
Balance Due:	\$17,183.29

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

Remittance Section

Invoice Number: 590280849
Due Date: 06/15/2025
Due This Period: \$3,916.48

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

2100005902808490003916481

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: 590280849
Account Number: 1755659
Site Number: 14609793
Invoice Date: 05/21/2025
Period of Performance: 05/15/2025 - 06/14/2025
Due This Period: \$3,916.48

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
LATE FEE	\$186.50	\$0.00	\$186.50	\$0.00	\$186.50
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
Billed this Invoice	\$3,916.48	\$0.00	\$3,916.48	\$0.00	\$3,916.48
Balance Due Previous Invoices					\$3,729.98
Total Amount Due					\$7,646.46

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

- | | |
|------------------------------------|---|
| ✓ Make a Payment | ✓ 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

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										
Asset Amount Total:									\$3,729.98	

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
590002530	05/15/2025	\$3,729.98	\$3,729.98
BALANCE DUE FOR PRIOR BILLED INVOICES			\$3,729.98

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
590002530		05/15/2025	\$3,729.98		\$186.50	

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: **May 8, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$234.41**

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

Invoice of Instascript for the deposition of Anthony Schlicker, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23989, May 8, 2025.

Make check payable to: Instascript, Inc.

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

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

Fiscal Year:	2025
Fund:	9950
PO#:	22506907
REQ#:	12507586

3519
54451

INVOICE

1 of 1

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

Invoice No.	Invoice Date	Job No.
23989	5/8/2025	20644
Job Date	Case No.	
4/28/2025	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

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

ONE CERTIFIED COPY OF THE DEPOSITION OF:
Anthony Schlicker

234.41
TOTAL DUE >>> \$234.41

Location of Job : Laird, Hammons, Laird, PLLC
1332 SW 89th St
Oklahoma City, OK 73159

Thank you for your business!

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

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

(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: \$234.41

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Job No. : 20644 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23989 Invoice Date : 5/8/2025
Total Due : \$234.41

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

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

PAYMENT WITH CREDIT CARD



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



Invoice

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

	Period of Performance	P.O. No.	Sub Contract No.		Terms	
	6/1/25-6/30/25	22505892			Due on receipt	
Description	Funded	Remaining	Cumulative ...	Hours/Qty	Rate	Amount
6021.0000 - Vitals - Progress Payment #5 of 10 - To conduct an on-site trial of the Biometric Life Detection System, Contractor agrees to deliver and install 46 radars within the Oklahoma County Detention Center and monitor use and functionality of the system in phases. Delivery and installation to begin December 2024 with configuration and initial monitoring to begin February 2025.	\$49,500.00	\$24,500.00	\$25,000.00		5,000.00	5,000.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506927
REQ#: 12507587

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

5269
54155

Invoice No. **JTXT0000560**
 Date **4/30/2025**
 Due Date **4/30/2025**
 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: April 2025	US\$321.00	US\$321.00

Fiscal Year: 2025
 Fund: 9950
 PO#: 22506899
 REQ#: 12507588

1232
 54158

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
Total	US\$321.00



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

Thank you for your business!

Invoice No. **JTMN0002492**
Date **4/30/2025**
Due Date **4/30/2025**
Customer No. **OKL008JT**
Page 1 of 1



Bill To

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

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: April 2025	US\$14,919.45	US\$14,919.45

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

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



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

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

Thank you for your business!



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

Invoice	
Date 05/15/2025	Number OKC05250327
Due Date Upon Receipt	Cust # 491034
Invoice Amount \$ 200.00	Amount Remitted

Sold To:
OKLAHOMA COUNTY DETENTION CENT

For:
Same as Sold To

201 N. SHARTEL

OKLAHOMA CITY OK 73102

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
OKLAHOMA CITY OK 73102

For:
Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date	
OKC05250327	05/15/2025	491034	ithompson		CREW QUALITY OKC, INC.	Upon Receipt	
Quantity	Description				Unit Price	Extended Price	
1	5/13/2025 - CLEAN FIRST LEVEL FRONT WINDOWS INSIDE AND OUTSIDE PO# MAINT20250512-RA1				200.00	200.00	
Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC.					Amount of Sale		\$ 200.00
					Sales Tax		\$ 0.00
					Total		\$ 200.00



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

Maintenance Invoice

Invoice Date: 05/31/2025
Invoice Number: 871708685
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

Total

Maintenance Period: 05/01/2025 - 05/31/2025

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

Total

\$ 1,050.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506880
REQ#: 12507590

113
54156

Thank you for your business.

**TO VIEW AND PAY ONLINE GO TO
USE THIS ENROLLMENT TOKEN
KONE eInvoice Account Number**

<https://kone.billtrust.com>
XWD SGT RMF
13713641

Payment Terms: Net 30

Please Pay Before: 06/30/2025

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 871708685

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

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

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

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

You can check the status of your order at any time by visiting the **Your Account** section of this web site.
Your order has been received. Thank you.

INVOICE

Order Number 9482

Paid/Unshipped - 5/26/2025 2:53:01 PM

Payment: **Mastercard 8653 \$130.00**

Promotional Code(s): none

Fiscal Year: 2025

Fund: 9950

PO#: 22506915

REQ#: 12507591

Bill To:

LAUREN MENCHACA
4225 NW 22ND ST
OKLAHOMA CITY, OK 73107-2621
UNITED STATES
405-315-2887
laurenashley2004@gmail.com

4467

Ship To:

Package #1

LAUREN MENCHACA
4225 NW 22ND ST
OKLAHOMA CITY, OK 73107-2621
UNITED STATES
405-315-2887

54351

Call See to pick up check

Item	Unit Price	Qty	Subtotal	Shipped	Returned	Image
1.) Renewal Oklahoma Notary Public Kit						
Notary Name Lauren Menchaca	\$130.00	1	\$130.00	0	0	
Commission Number 21007558						
Commission Exp. Date 06/04/2025						

Special Instructions or Notes

Subtotal: \$130.00

Tax: \$0.00

Shipping \$0.00

Free

Handling: \$0.00

Grand Total: \$130.00

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-APR-2025 to 30-APR-2025	30-APR-2025	3095763996	4254ZY3YK	01-JUL-2025	\$596.00

Summary Current Period Charges

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

***** Payment Instruction *****

Pay Online with credit or debit card: visit <https://accountcenter.lexisnexis.com>

Wire Payment Instructions – To ensure prompt and accurate payment application send to:

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

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

Send a Remittance Advice to accountreceivable@lexisnexis.com containing the name of your organization, your LexisNexis account #, and invoice #s in the subject and body of the email.

Check Payments by Mail - To ensure prompt and accurate payment application send checks payable to **RELX Inc. dba LexisNexis** using the Remit Payment to the address below.

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

Fiscal Year: 2025

Fund: 9950

PO#: 22506893

REQ#: 125075952

704
54030

✂ Detach and return this portion with payment



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

Account Number: 4254ZY3YK
Amount Due USD: \$596.00
Invoice Number: 3095763996
Invoice Date: 30-APR-2025

Amount Enclosed:

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



00A00073310604254ZY3YK52025043030957639960000000596007

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-APR-2025 to 30-APR-2025	30-APR-2025	3095763996	4254ZY3YK	01-JUL-2025	\$596.00

Subscription Invoice Details

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

Subtotal	\$596.00
Tax	\$0.00
Total USD	\$596.00

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

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	5/22/2025	49840492	346.75

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 405-235-9353

TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
BILL 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 49840492100000346752

Fiscal Year: 2025
Fund: 9950
PO#: 22506886
REQ#: 12507593

382
54156

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

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 6/21/2025			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 49840492											
CUSTOMER: 52825314 DATE: 5/22/2025											
CUSTOMER PO / RELEASE PERIOD											
4/20/2025 TO 5/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	60	0.58	34.80	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.58	34.80	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.58	226.20	N
RNTU999	DISP/CUST OWNED	24			24		R2	720			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		35.50	35.50	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT	INVOICE AMOUNT		
						346.75		0.00	USD	CONTINUED	

8 52825314 70018 71235 N 317



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	5/22/2025	49840492

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 6/21/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2							
U999												
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF	1			1							
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1							
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2							
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
OX TN-MT	OXYGEN T STEEL 300 CF	1			1							
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2							
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL					TAX AMOUNT		INVOICE AMOUNT			
		346.75					0.00		USD \$	346.75		

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

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

Fiscal Year: 2025
Fund: 9950
PO#: 22506878
REQ#: 12507594

Invoice

May 02, 2025

104 - 54453

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
APRIL 2025

Invoice # 46228

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
CALEB A ARGO XXX-XX-3330	04/10/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for CALEB A ARGO XXX-XX-3330				40.00	0.00	0.00	40.00
JENNIFER L BLESCH XXX-XX-3817	04/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JENNIFER L BLESCH XXX-XX-3817				27.00	0.00	0.00	27.00
SHANE T BLOCK XXX-XX-1087	04/08/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SHANE T BLOCK XXX-XX-1087				27.00	0.00	0.00	27.00
SHANNON BRASWELL FULLER XXX-XX-3649	04/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SHANNON BRASWELL FULLER XXX-XX-3649				27.00	0.00	0.00	27.00
MORGHANN A BRYANT XXX-XX-7968	04/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MORGHANN A BRYANT XXX-XX-7968	04/23/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MORGHANN A BRYANT XXX-XX-7968				67.00	0.00	0.00	67.00
ROBERT J CAMPBELL XXX-XX-3756	04/15/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ROBERT J CAMPBELL XXX-XX-3756				27.00	0.00	0.00	27.00
D'AUJA CARR XXX-XX-3470	04/16/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for D'AUJA CARR XXX-XX-3470				40.00	0.00	0.00	40.00
FAITH CORLEY XXX-XX-3796	04/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

FAITH CORLEY XXX-XX-3796	04/30/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for FAITH CORLEY XXX-XX-3796 9				67.00	0.00	0.00	67.00
STEVEN CROWFIELD XXX-XX-3708	04/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
STEVEN CROWFIELD XXX-XX-3708	04/28/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for STEVEN CROWFIELD XXX-XX-3708 9				67.00	0.00	0.00	67.00
TRACY CUMMINGS XXX-XX-6365	04/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TRACY CUMMINGS XXX-XX-6365 9				27.00	0.00	0.00	27.00
MARLEE R DEL REAL XXX-XX-3173	04/02/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MARLEE R DEL REAL XXX-XX-3173	04/02/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MARLEE R DEL REAL XXX-XX-3173 9				67.00	0.00	0.00	67.00
AMANDA DOTSON XXX-XX-3228	04/04/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for AMANDA DOTSON XXX-XX-3228 9				40.00	0.00	0.00	40.00
DALE J FLORES XXX-XX-3512	04/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DALE J FLORES XXX-XX-3512	04/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DALE J FLORES XXX-XX-3512 9				67.00	0.00	0.00	67.00
ESMERELDA R GAETA XXX-XX-3567	04/21/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ESMERELDA R GAETA XXX-XX-3567	04/21/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ESMERELDA R GAETA XXX-XX-3567 9				67.00	0.00	0.00	67.00
COY Q GEORGE XXX-XX-4912	04/28/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for COY Q GEORGE XXX-XX-4912 9				27.00	0.00	0.00	27.00
JACIELLE A HILL XXX-XX-3762	04/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JACIELLE A HILL XXX-XX-3762 9				27.00	0.00	0.00	27.00
WESLEY R IVY XXX-XX-8735	04/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for WESLEY R IVY XXX-XX-8735 9				27.00	0.00	0.00	27.00

ERICA A JACKSON XXX-XX-3580	04/22/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
ERICA A JACKSON XXX-XX-3580	04/22/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for ERICA A JACKSON XXX-XX-3580				67.00	0.00	0.00
TIMARA KINCHION XXX-XX-2011	04/17/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for TIMARA KINCHION XXX-XX-2011				40.00	0.00	0.00
TAMEIKA E LATIMORE XXX-XX-8812	04/04/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for TAMEIKA E LATIMORE XXX-XX-8812				40.00	0.00	0.00
MAGEN N LEDFORD XXX-XX-5996	04/07/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for MAGEN N LEDFORD XXX-XX-5996				40.00	0.00	0.00
ADAM J LEE XXX-XX-9513	04/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for ADAM J LEE XXX-XX-9513				27.00	0.00	0.00
BROOKE A LEFLORE XXX-XX-3335	04/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for BROOKE A LEFLORE XXX-XX-3335				27.00	0.00	0.00
ALYSSA LOWES XXX-XX-3516	04/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for ALYSSA LOWES XXX-XX-3516				27.00	0.00	0.00
CODY MANDERVILLE XXX-XX-3252	04/07/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for CODY MANDERVILLE XXX-XX-3252				40.00	0.00	0.00
LAUREN MENCHACA XXX-XX-3373	04/14/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
LAUREN MENCHACA XXX-XX-3373	04/14/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for LAUREN MENCHACA XXX-XX-3373				67.00	0.00	0.00
CHARLEY NIX XXX-XX-3534	04/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
CHARLEY NIX XXX-XX-3534	04/18/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for CHARLEY NIX XXX-XX-3534				67.00	0.00	0.00
REGINALD NWANKWOAL A XXX-XX-3508	04/17/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for REGINALD NWANKWOALA XXX-XX-3508				40.00	0.00	0.00

KIMBERLY OLIVA-ALVAR EZ XXX-XX-9959	04/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for KIMBERLY OLIVA-ALVAREZ XXX-XX-9959 9				27.00	0.00	0.00	27.00
LIZBETH OLIVO GARCIA XXX-XX-3338	04/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for LIZBETH OLIVO GARCIA XXX-XX-3338 9				27.00	0.00	0.00	27.00
DEMONTA RANKIN XXX-XX-4732	04/14/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for DEMONTA RANKIN XXX-XX-4732 9				40.00	0.00	0.00	40.00
JOSE ROSAS PEREZ XXX-XX-3608	04/23/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
JOSE ROSAS PEREZ XXX-XX-3608	04/23/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for JOSE ROSAS PEREZ XXX-XX-3608 9				67.00	0.00	0.00	67.00
LASHAUNDA ROSE XXX-XX-3597	04/22/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for LASHAUNDA ROSE XXX-XX-3597 9				27.00	0.00	0.00	27.00
MARIE D ROSEMOND XXX-XX-7970	04/01/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for MARIE D ROSEMOND XXX-XX-7970 9				27.00	0.00	0.00	27.00
DANIEL R TEVEBAUGH XXX-XX-4579	04/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for DANIEL R TEVEBAUGH XXX-XX-4579 9				27.00	0.00	0.00	27.00

Invoice # 46228 Balance Due:

1462.00



Cut and return with payment

Please remit **1,462.00** to

Please place invoice number **46228** on check

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

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

Invoice

May 09, 2025

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
DECEMBER 2024

Invoice # **45474**

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
ZIAKIYA Q BYERS XXX-XX-2739	11/04/2024	DRUG SCREEN NON DOT OCCMED	1.00	22.00			22.00

BILLED OCSO IN ERROR IN NOVEMBER 2024

Summary for ZIAKIYA Q BYERS XXX-XX-2739	22.00	0.00	0.00	22.00
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Invoice # 45474 Balance Due: **22.00**



Cut and return with payment

Please place invoice number **45474** on check

Please remit **22.00** to

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

McKESSON

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

Statement

Page 1 of 9

000617

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$13,183.70
Account Number	98096228	Payments	\$5,046.30CR
Statement Date	04/30/2025	New Transactions	\$7,897.39
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$16,034.79
Statement Number	13722033		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$7,986.13	\$7,216.46	\$7,110.43CR	\$7,942.63

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
01/31/2025	01/31/2025	Finance Charge	13425348				45.64	P
01/08/2025	02/07/2025	Invoice	23137533	39841516	Rachel Levingston		831.67	P
01/08/2025	02/07/2025	Invoice	23139099	39845422	Rachel Levingston		44.05	P
01/09/2025	02/08/2025	Invoice	23146488	39965280	Rachel Levingston		101.42	P
01/09/2025	02/08/2025	Invoice	23147493	39980868	Rachel Levingston		294.40	P
01/13/2025	02/12/2025	Invoice	23161750	40177339	Rachel Levingston		1489.63	P
01/13/2025	02/12/2025	Invoice	23162152	40177339	Rachel Levingston		45.00	P
01/13/2025	02/12/2025	Invoice	23164582	40229683	Rachel Levingston		179.78	P
01/14/2025	02/13/2025	Invoice	23166566	40229683	Rachel Levingston		39.29	P
01/14/2025	02/13/2025	Invoice	23168680	39681422	Rachel Levingston		34.08	P
01/17/2025	02/16/2025	Invoice	23190877	40590489	Rachel Levingston		336.66	P
01/21/2025	02/20/2025	Invoice	23196516	40763476	Rachel Levingston		74.12	P
01/21/2025	02/20/2025	Invoice	23196966	40763476	Rachel Levingston		35.01	P
01/21/2025	02/20/2025	Invoice	23200649	40763069	Rachel Levingston		1205.00	P
01/21/2025	02/20/2025	Invoice	23200650	40763125	Rachel Levingston		750.96	P
01/21/2025	02/20/2025	Invoice	23200652	40763476	Rachel Levingston		9.74	P
01/22/2025	02/21/2025	Invoice	23209501	40928110	RACHEL LEVINGSTON		175.76	P
01/23/2025	02/22/2025	Invoice	23214134	40978473	Rachel Levingston		16.32	P

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

Fiscal Year: 2025

Fund: 9950

PO#: 22506896

REQ#: 12507595

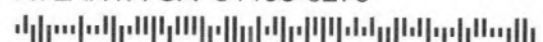
895
54036

Account Number	98096228
Document Number	13722033
Date	04/30/2025
Amount	\$16,034.79

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
Please Remit To:

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

MCKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279



Account Number 98096228					Statement Date 04/30/2025	Statement Number 13722033		
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
01/23/2025	02/22/2025	Invoice	23214683	40928110	RACHEL LEVINGSTON		310.37	P
01/23/2025	02/22/2025	Invoice	23214852	40928110	RACHEL LEVINGSTON		614.04	P
01/28/2025	02/27/2025	Invoice	23241479	40928110	RACHEL LEVINGSTON		65.40	P
01/28/2025	02/27/2025	Invoice	23241656	41329251	Rachel Levingston		221.25	P
02/28/2025	02/28/2025	Overpaid Invoice	4599043		23119274		-893.42	P
02/28/2025	02/28/2025	Finance Charge	13459742				109.16	P
01/29/2025	02/28/2025	Invoice	23243630	41329251	Rachel Levingston		306.06	P
01/29/2025	02/28/2025	Invoice	23247415	41394014	Rachel Levingston		471.24	P
01/29/2025	02/28/2025	Invoice	23247416	41393836	Rachel Levingston		1030.00	P
01/30/2025	03/01/2025	Invoice	23252966	41329251	Rachel Levingston		62.19	P
01/30/2025	03/01/2025	Invoice	23255054	41507524	Rachel Levingston		100.78	P
01/30/2025	03/01/2025	Invoice	23255653	41329251	Rachel Levingston		124.38	P
01/31/2025	03/02/2025	Invoice	23260881	41583775	Rachel Levingston		2055.93	P
02/05/2025	03/07/2025	Invoice	23279533	41895560	Rachel Levingston		180.00	P
02/05/2025	03/07/2025	Invoice	23280510	40928110	RACHEL LEVINGSTON		150.87	P
02/07/2025	03/09/2025	Invoice	23294009	40590489	Rachel Levingston		27.47	P
02/10/2025	03/12/2025	Invoice	23303034	40928110	RACHEL LEVINGSTON		117.80	P
02/10/2025	03/12/2025	Invoice	23304355	42272354	Rachel Levingston		1393.15	P
02/10/2025	03/12/2025	Invoice	23305547	42301436	Rachel Levingston		43.78	P
02/12/2025	03/14/2025	Invoice	23315917	41394014	Rachel Levingston		318.60	P
02/15/2025	03/17/2025	Invoice	23333411	42698794	Rachel Levingston		1099.75	P
02/17/2025	03/19/2025	Invoice	23336965	41896458	Rachel Levingston		199.72	P
02/17/2025	03/19/2025	Invoice	23336986	42698794	Rachel Levingston		226.05	P
02/17/2025	03/19/2025	Invoice	23337643	42791668	Rachel Levingston		751.31	P
02/17/2025	03/19/2025	Invoice	23337651	42795997	Rachel Levingston		82.62	P
02/22/2025	03/24/2025	Invoice	23363040	43191393	Rachel Levingston		557.27	P
03/25/2025	03/25/2025	Overpaid Invoice	4615098		Overpaid Invoice		-15284.27	P
02/24/2025	03/26/2025	Invoice	23365880	43191393	Rachel Levingston		21.70	P
02/25/2025	03/27/2025	Invoice	23374153	41895560	Rachel Levingston		100.00	P
02/25/2025	03/27/2025	Invoice	23374685	42272354	Rachel Levingston		101.52	P
02/26/2025	03/28/2025	Invoice	23382721	43494041	Rachel Levingston		58.29	P
02/28/2025	03/30/2025	Invoice	23395056	43675190	Rachel Levingston		400.66	P
03/31/2025	03/31/2025	Finance Charge	13494081				225.99	P

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

Account Number		98096228		Statement Date		04/30/2025		Statement Number		13722033	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P	F		
03/04/2025	04/03/2025	Invoice	23410278	43962646	Rachel Levingston		228.40	P			
03/04/2025	04/03/2025	Invoice	23410339	43962646	Rachel Levingston		884.89	P			
03/05/2025	04/04/2025	Invoice	23413879	44004673	Rachel Levingston		68.76	P			
03/06/2025	04/05/2025	Invoice	23421850	44152721	Rachel Levingston		405.94	P			
03/12/2025	04/11/2025	Invoice	23452424	44611672	Rachel Levingston		558.42	P			
03/12/2025	04/11/2025	Invoice	23453773	44611672	Rachel Levingston		90.45	P			
03/14/2025	04/13/2025	Invoice	23463240	44774890	Rachel Levingston		87.58	P			
03/17/2025	04/16/2025	Invoice	23469004	44875085	Rachel Levingston		1833.47	P			
03/18/2025	04/17/2025	Invoice	23478463	45032482	Rachel Levingston		160.34	P			
03/19/2025	04/18/2025	Invoice	23482561	45088532	Rachel Levingston		283.93	P			
03/21/2025	04/20/2025	Invoice	23495026	45283253	Rachel Levingston		285.10	P			
03/24/2025	04/23/2025	Invoice	23502788	45418553	Rachel Levingston		909.17	P			
03/25/2025	04/24/2025	Invoice	23507542	44927410	Rachel Levingston		100.06	P			
03/28/2025	04/27/2025	Invoice	23528330	45789575	Rachel Levingston		1056.32	P			
03/28/2025	04/27/2025	Invoice	23529058	45802314	Rachel Levingston		37.64	P			
04/30/2025	04/30/2025	Finance Charge	13527596				76.06				
03/31/2025	04/30/2025	Invoice	23537410	45939965	Rachel Levingston		88.74				
04/01/2025	05/01/2025	Invoice	23561590	45983647	Rachel Levingston		686.72				
04/02/2025	05/02/2025	Invoice	23572612	46151494	Rachel Levingston		716.63				
04/02/2025	05/02/2025	Invoice	23572613	46151685	Rachel Levingston		36.60				
04/08/2025	05/08/2025	Invoice	23595694	46509930	Rachel Levingston		466.77				
04/10/2025	05/10/2025	Invoice	23608556	46701723	Rachel Levingston		92.71				
04/10/2025	05/10/2025	Invoice	23610300	46729874	Rachel Levingston		117.70				
04/14/2025	05/14/2025	Invoice	23623987	46945264	Rachel Levingston		211.94				
04/21/2025	05/21/2025	Invoice	23655015	46945264	Rachel Levingston		140.82				
04/22/2025	05/22/2025	Invoice	23662825	47535309	Rachel Levingston		2462.97				
04/25/2025	05/25/2025	Invoice	23680036	47787575	Rachel Levingston		2028.12				
04/30/2025	05/30/2025	Invoice	23699688	48084757	Amy		860.35				

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vnd Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23561590		Due Date - 05/01/2025	Invoice Date - 04/01/2025		Sales Order - 45983647				
PO No. - Rachel Levingston		Blanket No. -							
474564	HOLSTR	DRAIN, OSTOMY TRANSP W/FLTR 70	4	BX	4	36.01	144.04	.00	
	Vnd Cat 18164	PO LN 1			PO# RACHEL LEVINGSTON				
Shipped: 04/01/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387471136		A4425							
1131076	KNTPTD	SQWINCHER ZERO, QWIK STIK LEMO	1	CS	1	182.68	182.68	.00	
	Vnd Cat 159060106	PO LN 2			PO# RACHEL LEVINGSTON				
Shipped: 04/01/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387471136									
960297	MGM06	STRIP, BLD GLUC TRUEMETRIX PRO	1	CS	1	360.00	360.00	.00	
	Vnd Cat 06-R3051P-01	PO LN 3			PO# RACHEL LEVINGSTON				
Shipped: 04/01/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387469694		A4253							

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Account Number

98096228

Statement Date 04/30/2025

Statement Number 13722033

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	686.72	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	686.72	

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

Shipped From: 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23572612	Due Date - 05/02/2025	Invoice Date - 04/02/2025	Sales Order - 46151494
PO No. - Rachel Levingston	Blanket No. -		

1020813	MGM16	CATHETER, URETHRAL STRAIGHT TI	8	BX	8	11.94	95.52	.00			
Vend Cat	16-M1614	PO LN 1	PO# RACHEL LEVINGSTON				Broker Lic 88-W-5849				
Shipped:	04/03/2025	From: Dallas	Via: UPS GROUND								
Tracking #	1Z7E08560387558801				A4351						
938427	WA	SPECULA, VAGINAL DISP W/LED SM	1	CS	1	587.11	587.11	.00			
Vend Cat	59000-LED	PO LN 2	PO# RACHEL LEVINGSTON				Broker Lic 88-W-5849				
Shipped:	04/03/2025	From: Dallas	Via: UPS GROUND								
Tracking #	1Z7E08560387566203										
446036	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/	1	CS	1	34.00	34.00	.00			
Vend Cat	94442000	PO LN 3	PO# RACHEL LEVINGSTON				Broker Lic 88-W-5849				
Shipped:	04/03/2025	From: Dallas	Via: UPS GROUND								
Tracking #	1Z7E08560387556545				A6216						

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	716.63	
		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	716.63	

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
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REGULATORY LICENSE: 17303

Shipped From: 0600000
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DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23572613	Due Date - 05/02/2025	Invoice Date - 04/02/2025	Sales Order - 46151685
PO No. - Rachel Levingston	Blanket No. -		

1063910	CONVTC	PASTE, COHESIVE EAKIN CLR 2.10	4	EA	4	9.15	36.60	.00
Vend Cat	839010	PO LN 1	PO# RACHEL LEVINGSTON					
Shipped:	04/03/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849				
Tracking #	1Z7E08560387558801		A4405					

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	36.60	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	36.60	

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

Invoice No. - 23595694	Due Date - 05/08/2025	Invoice Date - 04/08/2025	Sales Order - 46509930
PO No. - Rachel Levingston	Blanket No. -		

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Account Number

98096228

Statement Date

04/30/2025

Statement Number

13722033

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23595694		Due Date - 05/08/2025	Invoice Date - 04/08/2025		Sales Order - 46509930				
PO No. - Rachel Livingston			Blanket No. -						
724919	MGM783	UNDERWEAR, ULTRA 2XLG 68-80 (1	1	CS	1	36.73	36.73	.00	
	Vend Cat UWBXXL	PO LN 1							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387723131		T4544							
724918	MGM783	UNDERWEAR, ULTRA XLG 58-68 (14	1	CS	1	36.73	36.73	.00	
	Vend Cat UWBXL	PO LN 2							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387723140		T4528							
454620	MGM16	BANDAGE, ELAS SLF-CLSR PREM N/	1	BX	1	11.21	11.21	.00	
	Vend Cat 16-1033-4	PO LN 3							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387725997		A6449							
454619	MGM16	BANDAGE, ELAS SLF-CLSR PREM N/	1	BX	1	7.78	7.78	.00	
	Vend Cat 16-1033-3	PO LN 4							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387725997		A6449							
949421	MGM137	CLEANSER, WOUND DERMAL SPR 160	2	CS	2	37.37	74.74	.00	
	Vend Cat 1720	PO LN 5							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387723159		1Z7E08560387723168							
1159333	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	205.79	205.79	.00	
	Vend Cat 14-6N52C	PO LN 6							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387723177									
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	93.79	93.79	.00	
	Vend Cat Q55172	PO LN 7							PO# RACHEL LEVINGSTON
Shipped: 04/08/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking # 1Z7E08560387723186									

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REGULATORY LICENSE: 17303

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	466.77	
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	
Shipped From					0600000	Total	466.77

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23608556		Due Date - 05/10/2025		Invoice Date - 04/10/2025		Sales Order - 46701723			
PO No. - Rachel Livingston				Blanket No. -					
1220096	MGM16	COLLAR, CERVICAL RIGID ADJ HT/		10	BG	10	5.56	55.60	.00
Vend Cat	16-980010	PO LN 1		PO# RACHEL LEVINGSTON					
Shipped:		04/10/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560387825236							
				L0140					
476732	MGM16	COMPRESS, COLD INST 6"X9" LF (		1	CS	1	13.57	13.57	.00
Vend Cat	16-9703	PO LN 2		PO# RACHEL LEVINGSTON					
Shipped:		04/10/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
		A9273							
Tracking #		1Z7E08560387824111							
526611	MGM16	COMPRESS, HOT INST 6"X9" LF (2		1	CS	1	23.54	23.54	.00
Vend Cat	16-9707	PO LN 3		PO# RACHEL LEVINGSTON					
Shipped:		04/10/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #		1Z7E08560387824102							

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Account Number

98096228

Statement Date

04/30/2025

Statement Number

13722033

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	92.71	
		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	92.71	

Shipped To: 98096231
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REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23610300	Due Date - 05/10/2025	Invoice Date - 04/10/2025	Sales Order - 46729874
PO No. - Rachel Livingston	Blanket No. -		
1230637 GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	6 PR	6 11.77 70.62 .00
Vend Cat SOX-1455	PO LN 1		PO# RACHEL LEVINGSTON
Shipped: 04/10/2025	From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849
Tracking # 1Z7E08560387839061	A6530		
1230640 GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	4 PR	4 11.77 47.08 .00
Vend Cat SOX-1454	PO LN 2		PO# RACHEL LEVINGSTON
Shipped: 04/10/2025	From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849
Tracking # 1Z7E08560387839061	A6530		

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	117.70	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	117.70	

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
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REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23623987	Due Date - 05/14/2025	Invoice Date - 04/14/2025	Sales Order - 46945264
PO No. - Rachel Livingston	Blanket No. -		
960944 MGM16	POUCH, SELF SEAL ECON 5.25X10	2 BX	2 14.63 29.26 .00
Vend Cat 16-6424	PO LN 1		PO# RACHEL LEVINGSTON
Shipped: 04/14/2025	From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849
Tracking # 1Z7E08560387922425			
1131076 KNTPF	SQWINCHER ZERO, QWIK STIK LEMO	1 CS	1 182.68 182.68 .00
Vend Cat 159060106	PO LN 3		PO# RACHEL LEVINGSTON
Shipped: 04/14/2025	From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849
Tracking # 1Z7E08560387922425			

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	211.94	
		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	211.94	

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
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REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23655015	Due Date - 05/21/2025	Invoice Date - 04/21/2025	Sales Order - 46945264
PO No. - Rachel Livingston	Blanket No. -		

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Account Number

98096228

Statement Date

04/30/2025

Statement Number

13722033

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23655015		Due Date - 05/21/2025	Invoice Date - 04/21/2025		Sales Order - 46945264				
PO No. - Rachel Levingston		Blanket No. -							
1146785	MDWYIM	PUMP, BREAST ADVANCED MANUAL (	1	CS	1	140.82	140.82	.00	
Vend Cat 5181113		PO LN 2	PO# RACHEL LEVINGSTON						
Shipped: 04/21/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560388115260									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	140.82
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	140.82

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
AUTHORITY
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REGULATORY LICENSE: 17303

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23662825		Due Date - 05/22/2025		Invoice Date - 04/22/2025		Sales Order - 47535309			
PO No. - Rachel Levingston				Blanket No. -					
960297	MGM06	STRIP, BLD GLUC TRUEMETRIX PRO		5	CS	5	360.00	1800.00	.00
Vend Cat 06-R3051P-01		PO LN 1		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177079		1Z7E08560388177088		1Z7E08560388177097					
Tracking # 1Z7E08560388177104		1Z7E08560388177113							
765873	MGM14	GLOVE, EXAM NTRL XS N/S CHEMO		1	CS	1	132.57	132.57	.00
Vend Cat 14-6972C		PO LN 2		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177122		A4927							
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO		1	CS	1	132.57	132.57	.00
Vend Cat 14-6974C		PO LN 3		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177131		A4927							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO		1	CS	1	132.57	132.57	.00
Vend Cat 14-6976C		PO LN 4		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177140		A4927							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO		1	CS	1	132.57	132.57	.00
Vend Cat 14-6978C		PO LN 5		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177159		A4927							
767197	MGM14	GLOVE, EXAM NTRL XL N/S CHEMO		1	CS	1	132.69	132.69	.00
Vend Cat 14-6980C		PO LN 6		PO# RACHEL LEVINGSTON					
Shipped: 04/22/2025		From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849					
Tracking # 1Z7E08560388177168		A4927							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	2,462.97
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	2,462.97

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

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

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Account Number

98096228

Statement Date 04/30/2025

Statement Number 13722033

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23680036		Due Date - 05/25/2025	Invoice Date - 04/25/2025		Sales Order - 47787575				
PO No. - Rachel Livingston		Blanket No. -							
388719	SUNMED	SALINE, BT 0.9% STR 100ML (25/	2	CS	2	43.33	86.66	.00	
	Vend Cat AL4109	PO LN 1				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288397	1Z7E08560388288404							
446036	MGM16	SPONGE, N/WOVN 4"x4" N/S (200/	1	CS	1	34.00	34.00	.00	
	Vend Cat 94442000	PO LN 2				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288413	A6216							
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"x4"	1	CS	1	60.00	60.00	.00	
	Vend Cat 44122000	PO LN 3				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288422	A6216							
1083090	MGM16	FOAM, ADH SIL LT W/BORDER 4"x4"	3	BX	3	22.21	66.63	.00	
	Vend Cat 4873	PO LN 4				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388289583	A6212							
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	2	CS	2	39.87	79.74	.00	
	Vend Cat 16-3404	PO LN 5				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288431	1Z7E08560388288440							A6219
1032956	MGM16	BANDAGE, COHESIVE N/S LF COLOR	2	CS	2	18.93	37.86	.00	
	Vend Cat 16-53121	PO LN 6				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288459	1Z7E08560388288468							
446057	MGM16	PAD, ABD 5X9" STR LF (1/PK 20P	4	BX	4	5.00	20.00	.00	
	Vend Cat 16-4250	PO LN 7				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388289583	A6252							
508713	MGM16	APPLICATOR, COTTON TIP STR 6"	3	BX	3	4.59	13.77	.00	
	Vend Cat 24-106-2S	PO LN 8				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388289583	A4248							
188670	MGM16	CUP, MED GRAD W/LIP 10Z (100/S	5	CS	5	56.43	282.15	.00	
	Vend Cat 16-9505	PO LN 9				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288477	1Z7E08560388288486							A9270
	Tracking # 1Z7E08560388288502	1Z7E08560388288511							1Z7E08560388288495
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	8	CS	8	67.43	539.44	.00	
	Vend Cat 16-PDC7	PO LN 10				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288520	1Z7E08560388288539							1Z7E08560388288548
	Tracking # 1Z7E08560388288557	1Z7E08560388288566							1Z7E08560388288575
	Tracking # 1Z7E08560388288584	1Z7E08560388288593							
928732	PRFDS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	93.79	93.79	.00	
	Vend Cat Q55172	PO LN 11				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288600								
937918	MGM53	SANITIZER, HAND ALOE W/PUMP 18	1	CS	1	54.10	54.10	.00	
	Vend Cat 53-27037-18	PO LN 12				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288619								
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G	2	CS	2	246.57	493.14	.00	
	Vend Cat 16-PBSL28GX	PO LN 13				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
	Tracking # 1Z7E08560388288628	1Z7E08560388288637							A4258
191089	MGM16	PAD, ALCOHOL PREP STR MED (200	2	CS	2	40.57	81.14	.00	
	Vend Cat 58-204	PO LN 14				PO# RACHEL LEVINGSTON			
	Shipped: 04/25/2025	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.

Account Number

98096228

Statement Date

04/30/2025

Statement Number

13722033

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23680036		Due Date - 05/25/2025	Invoice Date - 04/25/2025		Sales Order - 47787575			
PO No. - Rachel Livingston		Blanket No. -						

Tracking #		1Z7E08560388288646	1Z7E08560388288655		A4245				
973996	DRVMED	MASK, CPAP FULL FACE COMFORT F	1	EA	1	80.76	80.76	.00	
Vend Cat	100FDL	PO LN 15	PO# RACHEL LEVINGSTON						
Shipped:	04/25/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking #		1Z7E08560388289583	A7035						
853872	SSETHC	TUBING, CPAP GRAY 6"	2	EA	2	2.47	4.94	.00	
Vend Cat	TUB06	PO LN 16	PO# RACHEL LEVINGSTON						
Shipped:	04/25/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking #		1Z7E08560388289583	A7037						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	2,028.12
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	2,028.12

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

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 23699688		Due Date - 05/30/2025		Invoice Date - 04/30/2025		Sales Order - 48084757				
PO No. - Amy				Blanket No. -						
1028134	MGM144	PITCHER, BEDSIDE W/LID GRAPHIT			1	CS	1	97.96	97.96	.00
Vend Cat	56-80535	PO LN 1			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388415329								
466872	MGM16	BANDAGE, ADHSV FABR STRP 1X3 (			10	BX	10	3.03	30.30	.00
Vend Cat	16-4811	PO LN 2			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388417336								
514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S			10	BX	10	5.93	59.30	.00
Vend Cat	16-4817	PO LN 3			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388417336								
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"			1	CS	1	60.00	60.00	.00
Vend Cat	44122000	PO LN 4			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388415338								
1057735	KNTPFD	SQWINCHER ZERO, QWIK STIK FRT			1	CS	1	182.68	182.68	.00
Vend Cat	159060102	PO LN 5			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388417336								
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL			1	CS	1	430.11	430.11	.00
Vend Cat	16-6125A3	PO LN 6			PO# AMY			Broker Lic 88-W-5849		
Shipped:		04/30/2025	From: Dallas	Via: UPS GROUND						
Tracking #		1Z7E08560388415347								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	860.35
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	860.35

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

Shipped From 0600000
MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 200
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

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

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$16,034.79
Account Number	98096228	Payments	\$7,305.20CR
Statement Date	05/31/2025	New Transactions	\$3,516.48
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$12,245.54
Statement Number	13820157		
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	\$3,516.48	\$7,821.33	\$76.06	\$831.67

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
01/08/2025	02/07/2025	Invoice	23137533	39841516	Rachel Levingston		831.67	P
04/30/2025	04/30/2025	Finance Charge	13527596				76.06	P
04/01/2025	05/01/2025	Invoice	23561590	45983647	Rachel Levingston		686.72	P
04/02/2025	05/02/2025	Invoice	23572612	46151494	Rachel Levingston		716.63	P
04/02/2025	05/02/2025	Invoice	23572613	46151685	Rachel Levingston		36.60	P
04/08/2025	05/08/2025	Invoice	23595694	46509930	Rachel Levingston		466.77	P
04/10/2025	05/10/2025	Invoice	23608556	46701723	Rachel Levingston		92.71	P
04/10/2025	05/10/2025	Invoice	23610300	46729874	Rachel Levingston		117.70	P
04/14/2025	05/14/2025	Invoice	23623987	46945264	Rachel Levingston		211.94	P
04/21/2025	05/21/2025	Invoice	23655015	46945264	Rachel Levingston		140.82	P
04/22/2025	05/22/2025	Invoice	23662825	47535309	Rachel Levingston		2462.97	P
04/25/2025	05/25/2025	Invoice	23680036	47787575	Rachel Levingston		2028.12	P
04/30/2025	05/30/2025	Invoice	23699688	48084757	Amy		860.35	P
05/31/2025	05/31/2025	Finance Charge	13562061				64.07	
05/01/2025	05/31/2025	Invoice	23708406	48229557	Amy		47.65	
05/06/2025	06/05/2025	Invoice	23725417	48505899	Amy		928.22	
05/14/2025	06/13/2025	Invoice	23766949	49111035	Amy		1606.19	
05/15/2025	06/14/2025	Invoice	23773116	40590489	Rachel Levingston		53.50	

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Statement Cycle

McKESSON

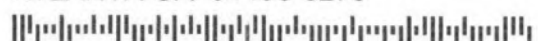
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Account Number	98096228
Document Number	13820157
Date	05/31/2025
Amount	\$12,245.54

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
Please Remit To:

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

McKESSON MEDICAL - SURGICAL
PO BOX 936279
ATLANTA GA 31193-6279



Account Number				Statement Date		05/31/2025		
98096228				Statement Number		13820157		
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
05/19/2025	06/18/2025	Invoice	23789583	49465307	Amy		331.05	
05/20/2025	06/19/2025	Invoice	23796899	49578561	Amy		361.80	
05/21/2025	06/20/2025	Invoice	23801326	49643685	Amy		124.00	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23708406		Due Date - 05/31/2025	Invoice Date - 05/01/2025		Sales Order - 48229557				
PO No. - Amy			Blanket No. -						
722215	DERMRT	DRESSING, DERMAGINATE AG 4"X5"	1	BX	1	47.65	47.65	.00	
	Vend Cat 00525E	PO LN 1				PO# AMY			
Shipped: 05/01/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560388484648		A6197							

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	
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	47.65

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. - 23725417		Due Date - 06/05/2025		Invoice Date - 05/06/2025		Sales Order - 48505899				
PO No. - Amy				Blanket No. -						
476732	MGM16	COMPRESS, COLD INST 6"X9" LF (			4	CS	4	13.57	54.28	.00
Vend Cat 16-9703		PO LN 1			PO# AMY					
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
		A9273								
Tracking #		1Z7E08560388591595		1Z7E08560388591602		1Z7E08560388591611				
Tracking #		1Z7E08560388591620								
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK			10	BX	10	24.80	248.00	.00
Vend Cat 63-4415		PO LN 2			PO# AMY					
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560388593931								

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Account Number

98096228

Statement Date

05/31/2025

Statement Number

13820157

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23725417		Due Date - 06/05/2025	Invoice Date - 05/06/2025		Sales Order - 48505899				
PO No. - Amy		Blanket No. -							
1159367	MGM102	SYRINGE/NDL, SAFETY PREVENT BL	2	BX	2	25.90	51.80	.00	
Vend Cat	102-SN3C231S3	PO LN 3			PO# AMY				
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #		1Z7E08560388593931							
881399	MGM128	CONTAINER, SHARPS RED 5QT HORI	1	BX	1	43.86	43.86	.00	
Vend Cat	2262	PO LN 4			PO# AMY				
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #		1Z7E08560388591639							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	2	CS	2	132.57	265.14	.00	
Vend Cat	14-6976C	PO LN 5			PO# AMY				
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #		1Z7E08560388591648	A4927 1Z7E08560388591657						
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	2	CS	2	132.57	265.14	.00	
Vend Cat	14-6974C	PO LN 6			PO# AMY				
Shipped:		05/06/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #		1Z7E08560388591666	A4927 1Z7E08560388591675						

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	928.22
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	928.22

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. - 23766949		Due Date - 06/13/2025		Invoice Date - 05/14/2025		Sales Order - 49111035			
PO No. - Amy				Blanket No. -					
1131076	KNTFPD	SQWINCHER ZERO, QWIK STIK LEMO		10	BG	10	18.27	182.70	.00
Vend Cat 159060106		PO LN 1		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388852928									
1057735	KNTFPD	SQWINCHER ZERO, QWIK STIK FRT		10	PK	10	18.27	182.70	.00
Vend Cat 159060102		PO LN 2		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388852928									
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID		1	CS	1	93.79	93.79	.00
Vend Cat Q55172		PO LN 4		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388850779									
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO		2	CS	2	132.57	265.14	.00
Vend Cat 14-6978C		PO LN 5		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388850788		A4927 1Z7E08560388850797							
1101531	MGM16	TEST KIT, DRUG SCREEN 10PANEL		1	BX	1	124.01	124.01	.00
Vend Cat 16-8105A3		PO LN 6		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388874173									
1027004	WATER	WATER, DISTILLED GL (3GL/CS)		2	CS	2	16.97	33.94	.00
Vend Cat 0-52241-78001		PO LN 7		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388850804		1Z7E08560388850813							
1202287	SAFTEC	TOWELETTE, AMMONIA INHALANT (1		1	CS	1	98.44	98.44	.00
Vend Cat 62022		PO LN 8		PO# AMY					
Shipped: 05/14/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560388852624									
1159333	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO		6	BX	6	20.58	123.48	.00
Vend Cat 14-6N52C		PO LN 10		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.

Account Number

98096228

Statement Date

05/31/2025

Statement Number

13820157

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23766949		Due Date - 06/13/2025	Invoice Date - 05/14/2025		Sales Order - 49111035				
PO No. - Amy		Blanket No. -							
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388852624									
81473	MOLYCK	CLEANSER, HIBICLENS 4% CHG SCR	20	EA	20	5.77	115.40	.00	
Vend Cat 57504		PO LN 12			PO# AMY				
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388852624		A4248							
446057	MGM16	PAD, ABD 5X9" STR LF (1/PK 20P	10	BX	10	5.17	51.70	.00	
Vend Cat 16-4250		PO LN 13			PO# AMY				
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388852928		A6252							
327222	DUKAL	PAD, NON ADHERENT STR 3X4 (100	4	BX	4	12.26	49.04	.00	
Vend Cat 134		PO LN 14			PO# AMY				
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388852624		A6251							
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	2	CS	2	62.00	124.00	.00	
Vend Cat 44122000		PO LN 15			PO# AMY				
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388850822		A6216							
1Z7E08560388850831									
1205344	TELFAR	GAUZE, QUIKLOT EMS RL STR WHT	5	EA	5	32.37	161.85	.00	
Vend Cat 475		PO LN 16			PO# AMY				
Shipped: 05/14/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560388852928									

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	
0.00	0.00	0.00	0.00	0.00	Total Freight	1,606.19
Tax - State						0.00
County						
City						
District						
Other						
Tax						0.00
Total						1,606.19

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. - 23773116		Due Date - 06/14/2025	Invoice Date - 05/15/2025		Sales Order - 40590489					
PO No. - Rachel Livingston			Blanket No. -							
1250019	BBRAUN	RINGERS, LACTATED INJ USP 1000			1	CS	1	53.50	53.50	.00
NDC &E7500		PO LN 1			PO# RACHEL LEVINGSTON					
Shipped:		05/15/2025 From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849					
Tracking #		1Z7E08560388888668								

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	
0.00	0.00	0.00	0.00	0.00	Total Freight	53.50
Tax - State						0.00
County						
City						
District						
Other						
Tax						0.00
Total						53.50

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. - 23789583		Due Date - 06/18/2025		Invoice Date - 05/19/2025		Sales Order - 49465307			
PO No. - Amy				Blanket No. -					
514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S		10	BX	10	6.11	61.10	.00
Vend Cat 16-4817		PO LN 1		PO# AMY					
Shipped: 05/19/2025		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.

Account Number

98096228

Statement Date

05/31/2025

Statement Number

13820157

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23789583		Due Date - 06/18/2025	Invoice Date - 05/19/2025		Sales Order - 49465307				
PO No. - Amy		Blanket No. -							
A6413									
Tracking #	1Z7E08560388989657								
722215	DERMRT	DRESSING, DERMAGINATE AG 4"X5"	2	BX	2	47.65	95.30	.00	
Vend Cat	00525E	PO LN 2	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A6197									
Tracking #	1Z7E08560388989657								
999366	MGM16	BANDAGE, CNFRM STR 4"X4.1YDS (	2	BG	2	6.71	13.42	.00	
Vend Cat	16-019	PO LN 3	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A6446									
Tracking #	1Z7E08560388989657								
803197	MGM01	SPHYG, ANEROID STD LF NPY ADLT	2	BX	2	15.09	30.18	.00	
Vend Cat	01-775-11ANGM	PO LN 4	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A4660									
Tracking #	1Z7E08560388989657								
803198	MGM01	SPHYG, ANEROID STD LF NPY LG A	3	BX	3	18.57	55.71	.00	
Vend Cat	01-775-12XNGM	PO LN 5	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A4660									
Tracking #	1Z7E08560388989657								
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	1	CS	1	40.77	40.77	.00	
Vend Cat	16-3404	PO LN 6	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A6219									
Tracking #	1Z7E08560388986785								
446036	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/	1	CS	1	34.57	34.57	.00	
Vend Cat	94442000	PO LN 7	PO# AMY						
Shipped:	05/19/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849					
A6216									
Tracking #	1Z7E08560388986794								

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
0.00	0.00	0.00	0.00	0.00	331.05
Total Freight					0.00
Tax - State	County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	0.00
Tax					0.00
Total					331.05

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. - 23796899		Due Date - 06/19/2025		Invoice Date - 05/20/2025		Sales Order - 49578561				
PO No. - Amy				Blanket No. -						
868187	NARSCU	MASK, CYCLONE PKT BVM VLVE			5	EA	5	72.36	361.80	.00
Vend Cat 10-0019		PO LN 1			PO# AMY					
Shipped: 05/21/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560389042506										

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
0.00	0.00	0.00	0.00	0.00	361.80
Total Freight					0.00
Tax - State	County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	0.00
Tax					0.00
Total					361.80

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

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

Account Number		98096228	Statement Date		05/31/2025
			Statement Number		13820157

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23801326		Due Date - 06/20/2025	Invoice Date - 05/21/2025		Sales Order - 49643685			
PO No. - Amy		Blanket No. -						
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	5	BX	5	24.80	124.00	.00
Vend Cat 63-4415		PO LN 1			PO# AMY			
Shipped: 05/21/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849	
Tracking #		1Z7E08560389070262						

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	
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	124.00

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





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

INVOICE

Date

6/1/2025

Invoice #

480370

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211	3	91.00	273.00
North Garage Parking 3509	1	91.00	91.00
OK State Sales Tax		8.625%	0.00
		<div>Fiscal Year: 2025 Fund: 9950 PO#: 22506879 REQ#: 12507596</div>	
		108 54045	
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>		Current Charges	\$364.00
		Payments/Credits	\$0.00
		Current Balance Due	\$364.00
		Total Balance Due	\$799.57

INVOICE



Project: FFE | FY25 | Oklahoma County
Criminal J | Jail Rate - FY24a | OK

Invoice #62239 due May 29, 2025

STATUS: Open (27 days left)

ISSUE DATE: April 29, 2025

PAYMENT SCHEDULE: Net 30

Fiscal Year: 2025

Fund: 9950

PO#: 22506902

REQ#: 12507597

2875

54455

TO: Oklahoma County Criminal
Justice Authority

c/o: See Kok-Cheng
201 North Shartel Avenue
Oklahoma City, OK 73102

Kok-Cheng.See@okcountycdc.net
chris.sherman@okcountycdc.net

FROM: MGT Impact Solutions, LLC

For ACH delivery:

Bank Routing Number: 072000326

Account Number: 952915533

Account Name: MGT Impact Solutions, LLC

For Wire Transfers:

Bank Routing Number: 021000021

SWIFT Code: CHASUS33

General Bank Reference Address: JPMorgan
Chase New York, NY 10017

Account Number: 952915533

Account Name: MGT Impact Solutions, LLC

For delivery via regular US postal service:

Lockbox Address: P.O. Box 735759

Chicago, IL 60673-5759

For delivery via overnight courier service:

Lockbox Name: JPMorgan Chase

Lockbox Address: Attn: MGT Impact Solutions,
LLC & 735759

131 S. Dearborn, 6th Floor

Chicago, IL 60603

STATEMENT OF SERVICES

TITLE	AMOUNT
FY24 Actual Cost Jail Testimony Travel Cost	\$973.43
FY24 Actual Cost Jail Per Diem Rate Study (fixed fee portion)	\$8,650.00

Fixed Fee	\$9,623.43
Total	\$9,623.43

MESSAGE

Final invoice for completion of jail rate study based on FY24 actual costs, and jail rate testimony on 4/25/25.

Component	Amount
Flight	\$ 686.36
Hotel + breakfast	\$ 160.78
Uber to CMH Airport	\$ 34.98
Uber from OKC Airport to Hotel	\$ 38.40
Uber from Hotel to Jail Hearing	\$ 52.91
Total	\$ 973.43

Travel expenses summary. Receipts available upon request.



INVOICE

NEW PAYMENT PORTAL
Pay via ACH or Credit Card
payments.mtmrecognition.com

PLEASE PAY FROM THIS INVOICE

Ship To:	No:	Customer Number:	00192587
OK CNTY CRIMINAL JUSTICE AUTH 201 N. SHARTEL AVE. DEL CITY OK 73115		BUYER: RICKY NESMITH	
Bill To:	No: 5063720	Location:	No: 4063720
OK CNTY CRIMINAL JUSTICE AUTH 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115			

INVOICE NUMBER 6246593	DATE 6/05/25	PAGE 1
TERMS NET 30		CUSTOMER PO NUMBER
ORDER NUMBER 8127490		
DATE SHIPPED 6/03/25		SHIPPED VIA FEXP-GB
SHIPPING REF. NUMBER		
FEDERAL TAXPAYER ID 73-1078841		SERVICE ORDER # 00223843
SALES AGENT EDDIE MANN 6908 0001		

**For Invoice Questions Call
1-888-767-1998**

LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
1	0002279793	OK CNTY DET CTR BDGE 3-3-8	1	85.00	85.00	.00
<div>Fiscal Year: 2025 Fund: 9950 PO#: 22506892 REQ#: 12507604 674 54301</div>						
INVOICE EXEMPT ONLY IF PAID BY: GOVERNMENT CHECK GOVERNMENT CREDIT CARD			TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS -	PLEASE PAY THIS AMOUNT IN USD
			85.00			85.00

Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	PAYMENT
	192587	6246593	6/05/25	85.00 USD	

Remit To:

MTM Recognition Corporation
P.O. Box 15659
Oklahoma City, OK 73115-5659
1-888-767-1998
FAX: 405-670-2832



NEW PAYMENT PORTAL

Pay via ACH or Credit Card
payments.mtmrecognition.com

Credit Card payments may be subject to fees



MUSTANG
LAWN CARE LLC

INVOICE

Mustang Lawn Care Services, LLC

Mario Medrano, Owner

DATE:

June 4, 2025

INVOICE #

OCDC2025 - 5

BILL TO:

Oklahoma County Detention Center

201 N Shartel Av. OKC OK 73102

ATT: Kok-Cheng See

(405) 713-1930 Ext. 7319

accountspayable@okcounttydc.net

3189 Castle Creek Drive
Newcastle OK 73065
(405) 201-2711
mustanglawncare405@gmail.com

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	4/24/25	\$ 475.00
Lawn Care Service	5/4/25	\$ 475.00
Lawn Care Service	5/18/25	\$ 475.00

SUBTOTAL \$ 1,425.00

TAX RATE 0.00%

CREDIT

OTHER \$ -

TOTAL \$ 1,425.00

OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

THANK YOU FOR YOUR BUSINESS!

Fiscal Year: 2025
Fund: 9950
PO#: 22506917
REQ#: 12507606

4636 - 54455

NOVALCO, INC

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



RECIPIENT:

OKLAHOMA COUNTY DETENTION CENTER

201 North Shartel Avenue
Oklahoma City, OK 73102

Invoice #14357836	
Issued	05/02/2025
Due	06/01/2025
PO #	MAINT04172025-DB1
Job Title	For Services Rendered
Total	\$1,176.38

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
05/02/2025				
K2176-7RBP	Removed old nonworking lock installed new lock tested system found that the one-way was not wired correctly. Corrected the one-way wiring for the interior sensor tested system. Everything is working correctly at this time.	1	\$1,077.38	\$1,077.38
Labor	Per Hour	1	\$99.00	\$99.00*

Fiscal Year: 2025

Fund: 9950

PO#: 22506905

REQ#: 12507607

2998
54156

* Non-taxable

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

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

Subtotal	\$1,176.38
TAX EXEMPT (0.0%)	\$0.00
Total	\$1,176.38

NOVALCO, INC

REMIT TO: PO Box 53009

Oklahoma City, Oklahoma 73152

1-800-888-1520

service@novalcoinc.com | www.novalcoinc.com



Notes Continued...

Cosmetic Work

Novalco does our best to cover up flaws when we can but excludes any and all cosmetic work (ie Sheetrock, tile, floor, ceiling, paint, etc.)

Credit Card Payments

A 3% processing fee will be added to invoices of \$500 or more.

Late Fees

Invoices not paid within 30 days are subject to a service charge of 1.5% (18% per Annum). A portion of the month shall be treated as a full month for the purpose of calculating service charges. Waiver of any service charge for any one month shall not be deemed a waiver of future charges. Acceptation of quote further agrees that with regard to such charges, applicant and Novalco, Inc are parties to a written contract.

NOVALCO, INC 20-5331535



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

Account # 824966-6

AMOUNT DUE

\$62,844.05

DUE DATE

6/6/25

BILLING SUMMARY

Billing period: 4/16/25 to 5/14/25

Last payment credited \$29,311.20 on 4/30/25

Previous balance 31,971.29

Balance \$31,971.29

Current electric charges 30,002.78

Current taxes and fees 869.98

Current bill \$30,872.76

Total amount due \$62,844.05

Customer name: OKLA COUNTY COMMISSIONERS

Service address: 201 N SHARTEL AVE

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: 6/13/25

Actual Demand 652.5

Power Factor 85%

Billing Demand 690.9

Fiscal Year: 2025

Fund: 9950

PO#: 22506889

REQ#: 12507608

648

54023

separate check

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 29 days of service.
Your average daily cost was \$1,064.58 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 **6/6/25**

\$62,844.05

After due date, pay this amount:

\$62,844.05



Lend-a-Hand * donation:

Total amount enclosed:

Account # **824966-6**

Portion 11

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

Make checks payable to OG&E

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

1-10



PO Box 24990
Oklahoma City, OK
73124-0990

0000008249666000000319712940000003087276600000062844055

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 4/16/25	00000
Actual kWh reading on 5/14/25	00000
Current kWh usage	374800
Meter multiplier	1
Metered kWh usage	374800

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

Customer charge	91.23
Energy charge	8,031.60
Demand charge	6,164.90
Fuel adj amt @ \$0.039252 /kWh	14,711.65
Winter Event Securitization	1,003.40
Total	\$30,002.78

TAXES & FEES

Franchise Fee	869.98
Total	\$869.98

BILLING INFORMATION

Total amount due by 6/6/25

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595
or toll-free 800-522-6870 24 hours a day

Customer service: 405-272-9741
or toll-free 800-272-9741 8am-5pm, Mon-Fri

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

\$131.19

DUE DATE

6/6/25

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

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: 6/13/25

BILLING SUMMARY

Billing period: 4/16/25 to 5/14/25

Last payment credited \$65.85 on 4/28/25

Previous balance	66.06
Balance	\$66.06
Current electric charges	63.24
Current taxes and fees	1.89
Current bill	\$65.13
Total amount due	\$131.19

Fiscal Year: 2025

Fund: 9950

PO#: 22506890

REQ#: 12507609

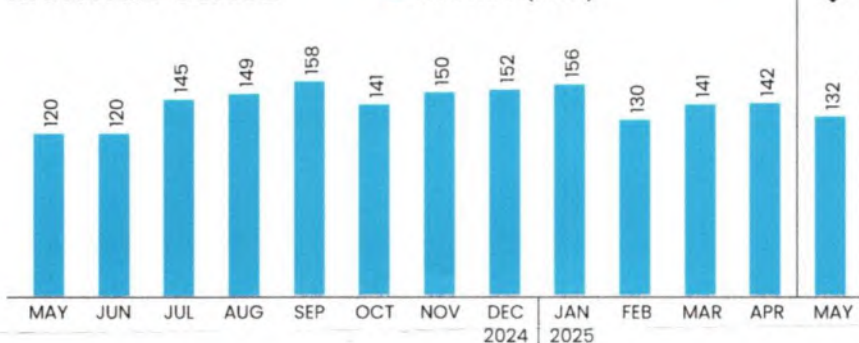
648

54023

separate check

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 29 days of service.
Your average daily cost was \$2.25 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 6/6/25

\$131.19

After due date, pay this amount:

\$131.19



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



PO Box 24990
Oklahoma City, OK
73124-0990

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
12-4329



000003025870100000000006606800000000006513600000000131193

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 4/16/25	14718
Actual kWh reading on 5/14/25	14850
Current kWh usage	132
Meter multiplier	1
Metered kWh usage	132

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

Charge for electric service	62.89
Winter Event Securitization	0.35
Total	\$63.24

TAXES & FEES

Franchise Fee	1.89
Total	\$1.89

BILLING INFORMATION

Fuel Cost Adj \$0.039252 /kWh
Total amount due by 6/6/25

ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595
or toll-free 800-522-6870 24 hours a day
Customer service: 405-272-9741
or toll-free 800-272-9741 8am-5pm, Mon-Fri
OGE.com

A message regarding Cut-off or Shut-off Notices

If a payment problem occurs, and you receive a Cut-off or Shut-off Notice, there are options listed on the notice that are available to you to ensure your power is not interrupted. Should you receive a Cut-off or Shut-off notice, call the Customer Service phone number on the front of your electric bill where you can quickly receive account information, including records of payments and electric use. You can also find out about OG&E deferred payment plan and other programs designed to help keep service on, as well as the names of government or social agencies with programs that might be able to help you. OG&E's Customer Service representatives are available each business day, and our automated information system is available to you 24 hours a day, seven days a week. If you ever feel there may have been a mistake in calculating your bill, call OG&E. Your service will remain on until the company can complete a thorough check. For clarification of statutes and rules governing services, or escalations of disputes, you may contact: (for Oklahoma customers) the Oklahoma Corporation Commission, Consumer Services Division, 405-521-2331 or toll-free at 800-522-8154 or (for Arkansas customers) the Arkansas Public Service Commission, 501-682-1718 or toll-free at 800-482-1164.

Employee identification

Our employees and authorized contractors carry company identification with a photograph. Please do not hesitate to ask for identification before admitting an OG&E representative to your premises. Even then, if you have any doubts, call OG&E at **800-272-9741**.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





Customer # 1113				67688		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountydcc.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-25						
	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
					Sub Total:	\$6,056.02
					Tax:	\$0.00
					Total:	\$6,056.02

Fiscal Year: 2025

Fund: 9950

PO#: 22506903

REQ#: 12507611

2908
54014

Invoice No.

23

Oklahoma County District Attorney

INVOICE**Customer**

Name Oklahoma County Criminal Justice Authority
Address 201 N. Shartel Ave.
City Oklahoma City State OK ZIP 73102
Phone

Misc

Date 5/1/2025
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for May 2025 General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions.	\$ 18,333.33	\$ 18,333.33
SubTotal			\$ 18,333.33
Shipping			
TOTAL			\$ 18,333.33

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Attn: Kok-Cheng See

Fiscal Year: 2025

Fund: 9950

PO#: 22506875

REQ#: 12507612



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

5/20/2025

Invoice Number

1657

Bill To

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

Terms

Net 30

Reason

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, April, 2025 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	127	79.38
Mileage: Van B302-00061	0.625	157	98.13
Mileage: Van B302-00062	0.625	157	98.13
Mileage: Van B302-00063	0.625	470	293.75
Mileage: Van B302-00064	0.625	149	93.13
Mileage: Van B302-00065	0.625	11	6.88

Please contact Hannah Ladabouche if you have any questions.

(405)713-1099
Thank you!

Fiscal Year: 2025
Fund: 9950
PO#: 22506910
REQ#: 12507613

Total

\$64,581.64

Payments/Credits

\$0.00

Balance Due

\$64,581.64

3841
54455



INVOICE

Invoice No:
Invoice Date:
Page:

LET-018930
05/13/2025
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: **06/12/2025**

Bill To:

OKLAHOMA COUNTY DETENTION CENTER
OK055023C
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

AMOUNT DUE: 200.00

Please Remit To:

DEPARTMENT OF PUBLIC SAFETY
3600 N MLK AVE
PO Box 53004
OKLAHOMA CITY OK 73152-9998

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS APRIL '25	5.0000		40.00	200.00

Subtotal: 200.00

AMOUNT DUE: 200.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506876
REQ#: 12507614

49
54030



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

Invoice #	38040	Page	1 of 1
Account Number	OKLACOU-05	Date	5/1/2025
BALANCE DUE ON	6/1/2025		
AMOUNT PAID		Amount Due	\$102,185.00

Oklahoma County Criminal Justice Authority
Attn: Greg Williams
201 N. Shartel
Oklahoma City, OK 73102

Worker's Compensation

PolicyNumber: 03341858-25-1

Effective: 4/1/2025 to 4/1/2026

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
148273	4/1/2025	6/1/2025	RINS	June Installment	\$102,185.00

Total Invoice Balance:

\$102,185.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506909
REQ#: 12507915

3821
54020

Oklahoma Employment Security Commission

Tax Collections

P.O. Box 52004

Oklahoma City, OK 73152-2004

DATE: 05/28/2025

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

ACCOUNT #: 81-5855942

Statement of Taxes

1 OF 1

QTR	Taxes Due	Taxes Paid	Int/Pen Due	Int/Pen Paid	Balance
1/24	5,718.92	5,718.92	200.00	0.00	200.00
4/24	15,485.13	15,483.13	16.02	16.00	2.02

Fiscal Year: 2025

Fund: 9950

PO#: 22506881

REQ#: 12507616

136

52040

Total amount due with int/pen computed up to and including 05/28/2025: 202.02
Submit payments at <https://eztaxexpress.oesc.state.ok.us/>

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



0030

"First in Service"

OKLAHOMA
JANITORIAL
SUPPLY

INVOICE

Remit To:
Oklahoma Janitorial Supply
P.O. Box 347
Oklahoma City, OK 73101

4101 SW 29th ST.
Oklahoma City, OK 73119

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

Page 1/1

Sold To


OKLAHOMA COUNTY DETENTION CNTR
ATT: AP
201 N SHARTEL
OKLAHOMA CITY OK 73102

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer # 0000416	Order Date 05/16/2025	Our Order # 145333	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 145333	Inv Date 05/21/2025	Ship Date 05/21/25	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		ICE8011030	DRAIN HOSE I18	Ea	46.0000	\$92.00
2	5	5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS 2 I20 1 I18	Hr	60.0000	\$300.00
3	1	1		ICE8131010	DRAIN HOSE I20, I24, I28, I32	Ea	44.0000	\$44.00
4	1	1		ICE8011003	VAC HOSE I18	Ea	41.0000	\$41.00

RECEIVED
MAY 21 2025
BY: 

Fiscal Year: 2025

Fund: 9950

PO#: 22506894

REQ#: 12507617

MINIMUM ORDER FOR DELIVERY: \$100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER
MONTH (24% PER ANNUM)

Terms & Conditions
IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT
IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER
AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES
INCURRED BY SELLER AND COURT COSTS

Merchandise	477.00
Freight	0.00
Misc Charge	0.00
Sub Total	477.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$477.00

Billing Copy

Pay By 06/20/2025

717
54218

Phone: 888-685-0016
 Gas Leaks: 800-458-4251
ongtransportservice@onegas.com
OklahomaNaturalGas.com

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

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. Obtain rate schedules at www.oklahomanaturalgas.com.

Page 1 of 4

Amount Due		\$898.68
Current Charges Due		05-30-25
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 05-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$909.31	
Payments Received	454.39CR	
Balance Forward Due 04-29-25		\$454.92

Transportation Charge (Detail Enclosed)	\$396.13	
Volumetric Franchise Fee (Detail Enclosed)	34.96	
Franchise Fee	12.67	

Total Current Charges		\$443.76
-----------------------	--	-----------------

Total Amount Due		\$898.68
-------------------------	--	-----------------

Fiscal Year: 2025

Fund: 9950

PO#: 22506884

REQ#: 12507618

233

54022



**Oklahoma
Natural Gas.**

A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	213624667 1953651 09
Amount Due	\$898.68
Current Charges Due	05-30-25
Total Enclosed	\$

900 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73106

A ~41L

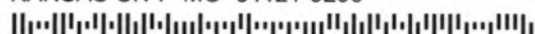
26076 2 AB 0.588 *0026460 S4 NYNNN 291



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



27 213624667195365109 000089868



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-2025

Page 2 of 4

Transportation Charges	DTH	Rate		
Service Charge			\$139.67	
Delivery Charge	374	0.63080	235.92	
EFM Monthly Charge			20.54	
Total Transportation				\$396.13
Volumetric Franchise Fee	374	3.10%	3.01548	\$34.96
Total Volumetric Franchise Fee				\$34.96

111671DC0.023 ONG: 0026460



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		04/2025		379	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					374
Deliveries					
Serial 1201959901	5	04/2025	364	374	
Total Deliveries					374

111673DC0.023 ONG: 0026460





Dear Customer:

Oklahoma Natural Gas Company, a division of ONE Gas, Inc. ("Oklahoma Natural" or "Company"), has filed an Application with the Oklahoma Corporation Commission ("Commission") requesting review and approval of its calculations under the Performance Based Rate Change Plan ("PBRC").

Public Comment on these matters will be heard by the Commission's Administrative Law Judge at 10:00 a.m. on June 12, 2025, in the Concourse Theater, Suite C50, located in the underground tunnel between the Will Rogers Memorial Office Building and the Sequoyah Memorial Office Building. Entrance to the Concourse Theater is through the Will Rogers Memorial Office Building, 2401 N. Lincoln Boulevard, Oklahoma City, Oklahoma. All interested persons may appear and provide comment at that time. In addition, members of the public may also provide written comments by mail to the Oklahoma Corporation Commission, P.O. Box 52000, Oklahoma City, OK 73152 or by email to PUDenergy@occ.ok.gov with "Attention: Public Comment PUD2025-000011" in the subject line.

Following Public Comment, the Hearing on the Merits ("Hearing") will be heard before an Administrative Law Judge commencing on June 12, 2025, at 10:00 a.m., and continuing each business day thereafter until the Hearing concludes. After the Hearing, the Commission will issue such orders and grant such relief as it deems proper, necessary, fair, just, and reasonable, whether or not specifically required in the Application.

Oklahoma Natural is seeking an increase of approximately \$41,504,750 in base rates. The requested increase is necessary to recover increased business costs and natural gas infrastructure investments. Oklahoma Natural invested approximately \$272 million in capital investments since its last base rate increase, a PBRC review with a test year ending December 31, 2023. In addition, the Company is requesting approval of an accounting change in compliance with IRS guidance, the energy efficiency true-up and utility incentive adjustments for program year 2024, and modifications to its tariffs. The proposed increase would raise an average residential customer's monthly service charge by approximately \$3.24 and \$1.03 for a residential low-income customer.

Additionally, as part of its compliance with the Tax Cuts and Jobs Act of 2017, Oklahoma Natural will continue to return to customers excess deferred income taxes ("EDIT"), both protected and unprotected. The one-time annual EDIT credit for 2025 is \$13,243,908, subject to true-up. This EDIT credit equates to \$13.39 for an average residential customer and \$3.96 for a residential low-income customer. The one-time annual EDIT for 2025 will be paid in February 2026. This credit is separate and in addition to the requested increase described above.

In consideration of the requested base rate increase, the proposed adjustment to reflect the energy efficiency true-up and utility incentive calculations for program year 2024, and the one-time EDIT credit for 2025, the estimated total impact to the monthly bill for an average residential customer is \$2.12 and \$0.70 for a residential low-income customer.

For further information regarding the application, contact Deborah R. Thompson or Kenneth A. Tillotson, Attorneys for Oklahoma Natural Gas Company, P.O. Box 54632, Oklahoma City, OK 73154, telephone (405) 955-2285; or E.J. Thomas, Counsel for the Oklahoma Corporation Commission Public Utility Division, Will Rogers Memorial Office Building, 2401 N. Lincoln Blvd., Oklahoma City, OK 73105, phone (405) 522-3054; or A. Chase Snodgrass, Deputy Attorney General, Office of the Attorney General, 313 NE 21st Street, Oklahoma City, OK 73105, telephone (405) 521-3921 or by email at utility.regulation@oag.ok.gov.

111675DC0.023 ONG: 0026460



Invoice

Invoice #: 06930-2025
Invoice Date: 2025-01-28 14:35:01
Order Date: 2025-01-28 20:35:01
Order Number: 6930
Payment Method: Purchase Order
Shipping Method: Free shipping

Bill to:	Ship to:
Ricky NeSmith	Ricky NeSmith
Oklahoma County Criminal	Oklahoma County Criminal
Justice Authority	Justice Authority
201 N Shartel Ave	201 N Shartel Ave
Oklahoma City, OK 73102	Oklahoma City, OK 73102

Description	Qty	Total
Heartsaver® First Aid CPR AED eCard	150	\$3,150.00

Subtotal:	\$3,150.00
Shipping:	Free shipping
Total:	\$3,150.00

Note from customer: P.O. # Train1282025-TK4

Fiscal Year:

2025

Fund:

9950

PO#:

22506904

REQ#:

12507619

2979
54205



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

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	
9359122691	05/27/2025	INM.20250516.js-1	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		1012078015		27790791		
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE	NET TOTAL
	FORWARDING AGENT: UPS GROUND <u>TRACKING NUMBERS</u> 1Z84830F0397088816 1Z84830F0396635806 1Z84830F0392757870					
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
	Invoice Total				4397 - 54301	4,958.25
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.						
Special Warning for Breakaway Lanyards. 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						

Fiscal Year: 2025
Fund: 9950
PO#: 22506914
REQ#: 12507620

Any questions, please call us at 1-800-435-4242, fax us at 1-717-427-1654 or email us at cs@bradycorp.com.
View Terms & Conditions online at www.pdcorp.com/terms.

PIKEPASS

Customer Service Center

Oklahoma Turnpike Authority
1-800-PIKEPASS (1-800-745-3727)
www.pikepass.com

Fiscal Year: 2025
Fund: 9950
PO#: 22506882
REQ#: 12507921

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:

Government Account Services
3500 N MLK Ave
Oklahoma City, OK 73111-4221

AMOUNT DUE: \$116.80

AMOUNT REMITTED: _____

OKLA CO CRIMINAL JUSTICE AUTHORITY 138
ATTN KOK-CHENG SEE 54029
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA

Account Number: 1379165
Invoice Number: 20250594021
PO Number: None
Invoice Date: 06/01/2025
Invoice Period: 5/1/2025 to 5/31/2025
TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
05/02/2025 09:39:26	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/02/2025 10:37:13	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/02/2025 11:43:52	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/02/2025 13:09:16	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/05/2025 09:53:00	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/05/2025 10:50:15	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/05/2025 11:49:26	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/05/2025 12:04:17	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
05/05/2025 12:17:22	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
05/05/2025 13:26:53	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/05/2025 13:26:53	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
05/09/2025 10:01:11	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/09/2025 10:58:51	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/09/2025 12:05:50	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/09/2025 13:07:43	TOLL	OTA : 6980762	TURNER	Tulsa	Chandler-SH 18	\$3.06
05/09/2025 14:41:22	TOLL	OTA : 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
05/19/2025 09:31:48	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/19/2025 10:03:10	TOLL	OTA : 6980762	W.ROGERS	TULSA	Claremore-SH 20	\$0.66
05/19/2025 10:43:18	TOLL	OTA : 6980762	W.ROGERS	Claremore-SH 20	Vinita-US 60	\$1.98
05/19/2025 11:47:19	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/19/2025 12:01:58	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
05/19/2025 12:14:53	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
05/19/2025 13:21:53	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/19/2025 13:21:53	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
05/23/2025 11:04:12	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
05/23/2025 12:02:21	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/23/2025 13:07:10	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
05/23/2025 13:21:48	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
05/23/2025 13:34:18	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
05/23/2025 14:42:35	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
05/23/2025 14:42:35	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
05/30/2025 12:00:33	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
05/30/2025 13:00:59	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
Sub Total :						\$93.96

Current Invoice Total : **\$93.96**

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

A transaction displayed in bold with an * to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the * identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS or license plate image associated to your PIKEPASS being read by an Interoperable Toll Authority. To dispute any interoperable toll transaction on your PIKEPASS Statement, please contact the PIKEPASS Customer Service Center for correction within 30 days of your PIKEPASS Statement Delivery Date. If you maintain a separate toll account with an Interoperable Toll Authority and use a toll transponder issued by that authority at the same time as your PIKEPASS, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE**Prior Invoice Payments / Adjustments**

Transaction Date / Time	Description	Invoice Number	Amount (\$)
05/28/2025 15:08:22	CHECK INVOICE PMT	20250401302	(\$60.36)

Sub Total : (\$60.36)**Outstanding Invoice Summary**

Invoice Date	Invoice Number	Amount Due (\$)
03/01/2025	20250201254	\$22.84
06/01/2025	20250594021	\$93.96

Sub Total : \$116.80**PO Status Information**

PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
-----------	-----------------	-----------------------	-------------------	-----------------------------

***** No PO Information on File *****

Other Services Detail

Date / Time	Transponder #	Description	Location	Amount (\$)
-------------	---------------	-------------	----------	-------------

*** There is No Data to Display ***

PLEASE PAY THIS AMOUNT(\$) = 116.80

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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: **May 2, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$541.90**

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

Invoice of Professional Reports, Deposition of Greg Williams by Plaintiff in USDC CIV-21-811, *Altstatt v OCCJA*. Established vendor.
accountspayable@okcountycdc.net

Make check payable to: Professional Reporters

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

Fiscal Year:	2025
Fund:	9950
PO#:	22506888
REQ#:	12507622

404
54451

INVOICE 1 of 1



Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
209668	5/1/2025	174121
Job Date	Case No.	
4/23/2025	CIV-2022-811-D	
Case Name		
Altstatt vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Greg Williams

541.90
TOTAL DUE >>> \$541.90

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

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

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Job No. : 174121 BU ID : 1-Oklahoma
Case No. : CIV-2022-811-D
Case Name : Altstatt vs. Oklahoma County Criminal Justice Authority (OCCJA)
Invoice No. : 209668 Invoice Date : 5/1/2025
Total Due : \$541.90

Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

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

PAYMENT WITH CREDIT CARD



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



Bill To

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

TOTAL

\$11,926.00

Due Date: **06/07/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				\$11,926.00	\$0.00	\$0.00	\$11,926.00
2	Cloud Security	LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	05/01/2025 - 05/31/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	05/01/2025 - 05/31/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addtl. App. - Monthly	05/01/2025 - 05/31/2025	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	05/01/2025 - 05/31/2025	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	05/01/2025 - 05/31/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	05/01/2025 - 05/31/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	05/01/2025 - 05/31/2025	\$450.00	\$0.00	\$0.00	\$450.00

Fiscal Year: 2025
Fund: 9950
PO#: 22506920
REQ#: 12507623

4761
54021

Subtotal: \$11,926.00
Tax: \$0.00
Total: \$11,926.00
Amount PAID: \$0.00
Amount DUE: \$11,926.00

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select **"Billing"** from left side menu
- > select **"Invoices"** on the page



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

Invoice
INV00244567
05/08/2025
A00310831

> select the “**History**” tab

> **Open Inquiry**

Users must have Billing Admin permission to see the “**Open Inquiry**” option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.

billing@rapidscale.net | 1-866-686-0328 Option 2



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

Invoice
INV00249546
05/20/2025
A00310831

Bill To

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

TOTAL

\$1,326.00

Due Date: **06/19/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
------	-------------------	-------------	----------------	--------	------------	-----	--------------

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
422	Mimecast Secure Messaging - Monthly - over = 422, 422 * \$1.5 per = \$633	04/03/2025 - 04/30/2025	\$1.50	\$633.00
198	O365 Cloud Backup Suite - Monthly - over = 198, 198 * \$3.5 per = \$693	04/03/2025 - 04/30/2025	\$3.50	\$693.00

Subtotal:	\$1,326.00
Tax:	\$0.00
Total:	\$1,326.00
Amount PAID:	\$0.00
Amount DUE:	\$1,326.00

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.



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

Invoice
INV00249546
05/20/2025
A00310831

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



RiteWay Shredding
PO Box 5806
Norman, OK 73070
+14056051405
www.ritewayshredding.com

BILL TO

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

INVOICE # 161073
DATE 05/30/2025
DUE DATE 06/29/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
05/07/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
05/15/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
05/27/2025	18	201 N Shartel Ave - Bulk - 1.2 cf box(s) (count)	4.25	76.50
05/27/2025	1	201 N Shartel Ave - Bulk - 2.4 cf box(s) (count)	6.25	6.25
05/27/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25

BALANCE DUE

\$314.50

Fiscal Year: 2025
Fund: 9950
PO#: 22506922
REQ#: 12507624

4925
54455

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.

INVOICE

Roger's Safe & Lock LLC - Lic#
1120
906 NW 5th St
Oklahoma City, OK 73106

rogerslocks@gmail.com
+1 (405) 232-6297
rogerssafeandlock.com



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

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

Invoice details Work Order #: 02102025-1
Invoice no. 190398
Terms: Net 30
Invoice date: 03/21/2025
Due date: 04/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	key blanks	25	\$2.75	\$68.75
2.		Tax Exempt Sales	mail box lock	1	\$25.00	\$25.00

Total \$93.75

Thank You for your Business! We take All Major Credit Cards, ACH,
Company Checks. Checks can be Mailed to Roger's Safe & Lock :
906 NW 5th OKC, OK. 73106

Overdue 04/20/2025

Note to customer
Thank You For Your Business
If your company is Tax Exempt we need
a current Tax Exempt form from you to keep on file Thank You

Fiscal Year: 2025

Fund: 9950

PO#: 22506891

REQ#: 12507625

661
54156

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: **May 28, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$2,210.00**

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

Invoice of Round Table Group, paying agent for Gary Raney, expert witness, CIV-21-811, *Altstatt v OCCJA*.
accountspayable@okcountycdc.net

Make check payable to: United Expert Holdings, LLC

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

Fiscal Year:	2025
Fund:	9950
PO#:	22506938
REQ#:	12507626

4050
54451

Invoice

	INVOICE DATE	5/28/2025
DUE DATE	PROJECT NUMBER	INVOICE #
6/28/2025	65572	65883
PROJECT DESCRIPTION		
Billy Joe Alstate v Oklahoma County Criminal Justice Authority and Board of County Commissioners of Oklahoma		

Billy Joe Alstate v Oklahoma
County Criminal Justice
Authority and Board of County
Commissioners of Oklahoma

PAYMENT METHODS:
 -BY ACH or WIRE (Preferred): Acct #: 168518; ABA#: 056 009 505
 -BY CREDIT CARD: Use the "CLICK TO PAY" button in email accompanying invoice delivery
 -BY FEDEX OR UPS ONLY (No USPS): 23425 Slidell Road, Boyds, MD 20841



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7005133017

Invoice Number	Invoice Amount
6030788756	\$48.52
Invoice Date	Due Date
04/30/2025	05/30/2025
Order Number	Terms
7655755808-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	04/15/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

201 N SHARTEL, OKLAHOMA CITY, OK, 73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	958103	RESTICKABLE EASEL PAD 25X30	958103	PK	2	\$24.26	\$48.52	\$0.00	\$48.52

Subtotal: \$48.52
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$48.52

Fiscal Year: 2025
Fund: 9950
PO#: 22506934
REQ#: 12507627

770
54351

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: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7005133017

Invoice Number	Invoice Amount
----------------	----------------

6030788758	\$162.10
------------	----------

Invoice Date	Due Date
--------------	----------

04/30/2025	05/30/2025
------------	------------

Order Number	Terms
--------------	-------

7655755808-000-001	Net 30 Days
--------------------	-------------

Bill To	Customer Account
---------	------------------

1077564	DAL 1838673
---------	-------------

Ordered By	Order Date
------------	------------

KOK-CHENG SEE	04/15/2025
---------------	------------

Deliver To	Approved By
------------	-------------

KOK-CHENG SEE	
---------------	--

Ship-to ID

OK CT DET CNTR

Ship-to Name

OKLAHOMA COUNTY DETENTION CENTER

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	1682489	SPLS WHITEBRD/FLPCHRT 2-SIDED	1682489	EA	2	\$71.99	\$143.98	\$0.00	\$143.98
2	751342	POST-IT EASEL PAD W/DRY ERASE	751342	EA	1	\$18.12	\$18.12	\$0.00	\$18.12

Subtotal: \$162.10

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$162.10

Please Remit All Payments To:

ACH

Wells Fargo
Account: 4654634682 Routing: 121000248
ARRemittance@Staples.com

Check

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: **20104064**
Invoice Date: **5/13/2025**
Due Date: **06/12/2025**

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Mar 25	394.59	Nov 24	312.16	Jul 24	330.34
Feb 25	458.49	Oct 24	302.05	Jun 24	329.33
Jan 25	486.89	Sep 24	323.27	May 24	344.49
Dec 24	383.43	Aug 24	344.49	Apr 24	350.55

Delivery Period: **Apr-25**
Volume(MMBtu) 379.368
Total Current Charges: **\$1,574.27**
Prior Balance: \$1,711.90
Late Fee: \$0.00
Total Amount Due: **\$3,286.17**

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



CONTACT US



PAYMENT OPTIONS

Manage your account at
<https://symmetryenergy.com/portal>

For Billing Inquires
Vann Vaughan at 281-724-8143
vann.vaughan@symmetryenergy.com

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>

Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Fiscal Year: 2025
Fund: 9950
PO#: 22506937
REQ#: 12507628

3794 - 54022

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 414354
Delivery Period: Apr-25
Invoice Number: 20104064
Invoice Date: 5/13/2025
Current Charges: \$1,574.27
Prior Balance: \$1,711.90
Late Fee: \$0.00
Total Amount Due: **\$3,286.17**
Due Date: **06/12/2025**

Late fees will be assessed if payment is received after the due date as stated in the contract.



Account Detail for Apr-25

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: April 2025				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	379.368	3.820200	\$1,449.26	
		379.368	\$1,449.26	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
			\$0.00	
TAXES				
Description		Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$59.78	
OK - STATE SALES/USE TAX		4.500000	\$65.23	
			\$125.01	
Account Total:			\$1,574.27	

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: **INVP501841174**
 P.O. Number: FABION
 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

Terms: Net 30 Days
 Due Date: **6/14/2025**
 Shipment Date: 5/15/2025
 Shipment Method: Will Call / Pickup - Pickup

Invoice Date: **5/15/2025**
 Sales Order No.: ORD100843535
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ MGK 2/case #3071-J28A 60Cases/Plt	1021-2776	Jug	2	2	317.06		634.12

License Information

Type	No.	Name	Exp. Date	Exemption
CMAF	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: _____ Package No.: _____
 Package Tracking No. P2167292

Fiscal Year: 2025
Fund: 9950
PO#: 22506942
REQ#: 12507629

4936
 54156

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: INV501841174
P.O. Number: FABION
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

Terms: Net 30 Days
Due Date: 6/14/2025
Shipment Date: 5/15/2025
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 5/15/2025
Sales Order No.: ORD100843535
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 634.12

Subtotal: 634.12

Invoice Discount:

Total Sales Tax:

Total: 634.12

Balance Due: 634.12

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: INV501841174
Invoice Date: 05/15/25
Due Date: 06/14/25
Terms: Net 30 Days

Remit To:

**Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084**

Subtotal: 634.12

Invoice Discount:

Total Sales Tax:

Total: 634.12

Balance Due: 634.12

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

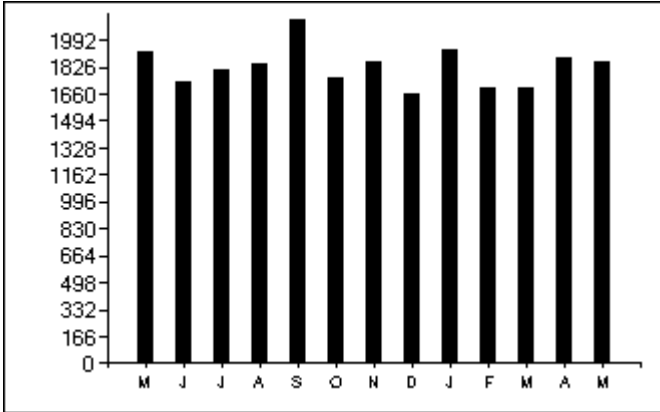
Utilities Department
Oklahoma City Water Utilities Trust

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: **05/08/2025**
Total Amount Due: \$42,635.08
Due Date: 05/23/2025
After Due Date: \$42,635.08

Page 1 of 1

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance	\$41,663.80
Payment Received	\$20,215.39 CR
Balance in Payplan	\$0.00
Current Charges Due	\$21,186.67
Past Due Balance (Subject to Disconnection)	\$21,448.41

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	04/08/2025	21254
Meter Size:	6_DR	05/07/2025	22086
Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-2	04/08/2025	6550
Meter Size:	6_DR	05/07/2025	7579

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1763	\$8,109.80
Over AWC up to 250%	98	\$561.54
WATER BASE CHARGE		\$1,291.85
FIRELINE PROTECTION		\$82.52
SEWER PERMITS		\$130.27
SEWER CHARGE ** Winter Average is 0 **	1861	\$10,384.38
SEWER BASE CHARGE		\$444.12
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$182.19
Current Charges Due		\$21,186.67

Fiscal Year: 2025

Fund: 9950

PO#: 22506932

REQ#: 12507630

573 - 54024



The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$42,635.08
Due Date: **05/23/2025**
After Due Date: \$42,635.08

Amount Enclosed: _____

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

SCAN BELOW
to make a One Time
Bank Payment



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

00426350800426350802501011877255



The City of
OKLAHOMA CITY

INVOICE

Date: 05/07/25

Invoice Number: ITPSC-OKDETCR-USG-FY25-2

TO: Oklahoma County Criminal Justice Authority
201 N. Shartel Ave.
Oklahoma City, OK 73102
Attn: Accounts Payable

FROM: The City of Oklahoma City*
Information Technology
100 N Walker Avenue, Suite 600
Oklahoma City, OK 73102

*Indicate Allocation Code 8911 on payment

Units	Category Description	Other	Rate	Total Amount
<i>Usage Fees</i>				
19	Portable Radio Usage	OCDC	\$16.33	\$1,861.62
5	Mobile Radio Usage	OCDC	\$23.49	\$704.70
<i>Installation Fees</i>				
1	Front Mount	Police	\$145.00	\$145.00
0	Remote Mount	Police	\$203.00	\$0.00

Description:				
FY25 Usage January 1, 2025 through June 30, 2025		<div><div>Fiscal Year: 2025</div><div>Fund: 9950</div><div>PO#: 22506933</div><div>REQ#: 12507631</div></div> <div>573 - 54021</div>		
			TOTAL AMOUNT DUE:	\$2,711.32

Remit payment to:		Contact Information:
Oklahoma City Treasurer's Office 420 W. Main, Suite 130 Oklahoma City, OK 73102 Attn: Information Technology		Information Technology Administration (405) 297-1941 IT-Admin@okc.gov

INTERNAL USE ONLY

RECORD REMITTANCE TO:									
Allocation Code	G / L Business Unit	Fund	Operating Unit	Department	Project BU	Project Code	Project Activity	Account	Total Amount
8911	OCITY	250	0460	REV1000				42250008	\$2,711.32

Check Number: _____

Inovah Number: _____

Processed by: _____

Date: _____

Invoice

Page 1 of 4



THOMSON REUTERS®

Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **851856236**
Account #: 1000103946
Invoice date: **May 1, 2025**
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD

287.70

Payment Due by

May 31, 2025

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
TOTAL INVOICE AMOUNT	287.70	0.00	287.70

Fiscal Year: 2025

Fund: 9950

PO#: 22506931

REQ#: 12507632

305 - 54030

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851856236
Account #: 1000103946
Invoice date: May 1, 2025

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: May 31, 2025
Amount due in USD: 287.70

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0851856236 000000000000000000000000 20250501 ZCPG 000028770 0010 1000103946 2

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 eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

Electronic payments in US currency should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880
Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

Page 3 of 4



Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851856236
Account #: 1000103946
Invoice date: May 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6166807508 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
April 1, 2025 - April 30, 2025 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70
Online/Software Subscription Charges Total USD				287.70
Location Total USD				287.70
Total USD				287.70



Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Monthly **account summary**

Account #: 1000103946

Charges cleared between April 2, 2025 and May 1, 2025

Document date	Document #	Description	Amount USD	Notes
03/01/2025	0851561272	Invoice	287.70	
04/25/2025	030158741	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of May 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
04/01/2025	0851705192	Invoice	287.70		05/01/2025
05/01/2025	0851856236	Invoice	287.70		05/31/2025

Open charges in USD as of May 1, 2025

575.40

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.



FEIN: 46-3901689
Customer Support: 800-856-5599

Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202504-1
Invoice Date: 05/01/2025
Billing Period: 04/01/2025 - 04/30/2025
Terms: Net 45
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047

April 2025 Billing:

Current Charges:	\$240.40
Contract Charges:	\$760.00
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$1,000.40

Account Summary:

Previous Month(s) Balance:	\$1,081.40
Total Month Billable:	\$1,000.40
Total Account Balance:	\$2,081.80

Fiscal Year: 2025
Fund: 9950
PO#: 22506940
REQ#: 12507663

Log in to the **Billing** section of **My Account** in TLOxp to: 4591
54030

- 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	106	\$95.00	\$225.00
Gaven Fields	Unlimited	14	\$95.00	\$6.00
Noah Kenney	Unlimited	102	\$95.00	\$0.00
Christopher Milner	Unlimited	18	\$95.00	\$3.00
Shauna Perry	Unlimited	2	\$95.00	\$0.00
LJ Ray	Unlimited	78	\$95.00	\$3.40
Alan Smith	Unlimited	5	\$95.00	\$3.00
Total Users: 8	Totals:	325	\$760.00	\$240.40



Invoice # 254710744703

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	05/05/2025	06/04/2025	\$112,301.15	

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 05/05/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254710744703

Fiscal Year: 2025
Fund: 9950
PO#: 22506936
REQ#: 12507634

Previous Balance	\$98,870.20
Payment Received 04/25/2025	-\$44,366.43
Balance Forward	\$54,503.77
Current Charges	\$57,797.38
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 06/04/2025	\$112,301.15

3703
54026

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	46317548	45893380	0.000000	424	2.9	

Steam Charges 04/01/2025 - 05/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x \$955.23053	\$6,209.00
Subtotal		\$6,209.00
Heating Energy Charge		
Heating Energy Charge	424 x \$7.0682	\$2,996.92
Subtotal		\$2,996.92
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$416.52
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$9,672.44

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30
05/31/2024	192	6.2	71.00	2.50	188.50	31
04/30/2024	214	7.1	62.95	121.00	63.50	30

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.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 1 of 2



Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	13037690	12863599	0.000000	174,091	374.0	55,766.0

Chilled Water Charges 04/01/2025 - 05/01/2025

Capacity Charge

Contract Capacity Charge	670.000 x \$25.5272	\$17,103.22
Subtotal		\$17,103.22

Cooling Energy Charge

Adjusted Contract Energy Price		\$0.00
\$0.076x1.536566=\$0.11678		
Cooling Energy Charge	174,091.000000 x \$0.11678	\$20,330.35
Subtotal		\$20,330.35

Cooling Other Charges

Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	55,766 x \$0.15366	\$8,569.00
Subtotal		\$8,619.00

Cooling Right Of Way Fee Charges

Subtotal		\$2,072.37
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Taxes and Other Charges

Subtotal		\$0.00
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Total Chilled Water Charges \$48,124.94

Total Current Charges \$57,797.38

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31
04/30/2024	131,210	4,373.7	62.95	121.00	63.50	30

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.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2



Invoice

Reference Nbr.: **004012**
 Date: **26-Apr-2025**
 Due Date: **26-May-2025**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

Fiscal Year: 2025
Fund: 9950
PO#: 22506941
REQ#: 12507635

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	4881 OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
4/26/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOURL	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.24	HOURL	72.39	17.37
3	OK County Detention Center-ST-Amanda Dotson	40.00	HOURL	48.26	1,930.40
4	OK County Detention Center-OT-Amanda Dotson	2.98	HOURL	72.39	215.72
5	OK County Detention Center-ST-Anton Williams	40.00	HOURL	48.26	1,930.40
6	OK County Detention Center-OT-Anton Williams	0.41	HOURL	72.39	29.68
7	OK County Detention Center-ST-Bonnie Parsons	24.55	HOURL	48.26	1,184.78
8	OK County Detention Center-ST-Brandy Jones	39.29	HOURL	48.26	1,896.14
9	OK County Detention Center-ST-Britt Jernigan	40.00	HOURL	48.26	1,930.40
10	OK County Detention Center-OT-Britt Jernigan	0.24	HOURL	72.39	17.37
11	OK County Detention Center-ST-Caleb Argo	40.00	HOURL	48.26	1,930.40
12	OK County Detention Center-OT-Caleb Argo	2.29	HOURL	72.39	165.77
13	OK County Detention Center-ST-Christopher Wood	30.17	HOURL	48.26	1,456.00
14	OK County Detention Center-ST-Cody Manderville	40.00	HOURL	48.26	1,930.40
15	OK County Detention Center-OT-Cody Manderville	1.50	HOURL	72.39	108.59
16	OK County Detention Center-ST-DAuja Carr	40.00	HOURL	48.26	1,930.40
17	OK County Detention Center-OT-DAuja Carr	2.50	HOURL	72.39	180.98
18	OK County Detention Center-ST-Dayvell Knight	38.92	HOURL	48.26	1,878.28
19	OK County Detention Center-ST-De'Drick Jones	39.50	HOURL	48.26	1,906.27
20	OK County Detention Center-ST-Demonta Rankin	40.00	HOURL	48.26	1,930.40
21	OK County Detention Center-OT-Demonta Rankin	2.34	HOURL	72.39	169.39
22	OK County Detention Center-ST-Irene Rodriguez	20.04	HOURL	48.26	967.13
23	OK County Detention Center-ST-John White	30.75	HOURL	48.26	1,484.00
24	OK County Detention Center-ST-Justin Neff	23.25	HOURL	48.26	1,122.05
25	OK County Detention Center-ST-Leandro Martinez	32.00	HOURL	48.26	1,544.32
26	OK County Detention Center-ST-Maja Manning	39.43	HOURL	48.26	1,902.89
27	OK County Detention Center-ST-Mark Poole	40.00	HOURL	48.26	1,930.40
28	OK County Detention Center-OT-Mark Poole	0.18	HOURL	72.39	13.03
29	OK County Detention Center-ST-Melissa Armstrong	39.41	HOURL	48.26	1,901.93
30	OK County Detention Center-ST-Michael Tillman	29.57	HOURL	48.26	1,427.05
31	OK County Detention Center-ST-Reginald Nwankwoala	39.42	HOURL	48.26	1,902.41
32	OK County Detention Center-ST-Shannon Cash	25.67	HOURL	48.26	1,238.83
33	OK County Detention Center-ST-Spencer Ridley	37.00	HOURL	48.26	1,785.62
34	OK County Detention Center-ST-Susannah Miskovsky	33.04	HOURL	48.26	1,594.51
35	OK County Detention Center-ST-Tameika Latimore	29.18	HOURL	48.26	1,408.23
36	OK County Detention Center-ST-Tiffany Owens	34.07	HOURL	48.26	1,644.22

Continued...



Invoice

Reference Nbr.: 004012
Date: 26-Apr-2025
Due Date: 26-May-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
4/26/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-ST-Timara Kinchion	40.00	HOURL	48.26	1,930.40
38	OK County Detention Center-OT-Timara Kinchion	0.27	HOURL	72.39	19.55
39	OK County Detention Center-ST-Victor Ozoya	40.00	HOURL	48.26	1,930.40
40	OK County Detention Center-OT-Victor Ozoya	1.21	HOURL	72.39	87.59
41	OK County Detention Center-ST-Leandro Martinez - 4/13/25	2.53	HOURL	48.26	122.10

FOR CHECK REMIT TO: VieMed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 50,626.20 Tax Total: 0.00 Total (USD): 50,626.20
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Invoice

Reference Nbr.: **004045**
 Date: **03-May-2025**
 Due Date: **02-Jun-2025**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/03/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.15	HOUR	72.39	10.86
3	OK County Detention Center-ST-Amanda Dotson	8.22	HOUR	48.26	396.70
4	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Anton Williams	0.31	HOUR	72.39	22.44
6	OK County Detention Center-ST-Bonnie Parsons	24.83	HOUR	48.26	1,198.30
7	OK County Detention Center-ST-Brandy Jones	37.85	HOUR	48.26	1,826.64
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-Britt Jernigan	0.19	HOUR	72.39	13.75
10	OK County Detention Center-ST-Caleb Argo	31.98	HOUR	48.26	1,543.35
11	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
12	OK County Detention Center-OT-Christopher Wood	0.11	HOUR	72.39	7.96
13	OK County Detention Center-ST-Cody Manderville	19.57	HOUR	48.26	944.45
14	OK County Detention Center-ST-DAuja Carr	39.79	HOUR	48.26	1,920.27
15	OK County Detention Center-ST-Dayvell Knight	31.75	HOUR	48.26	1,532.26
16	OK County Detention Center-ST-De'Drick Jones	7.90	HOUR	48.26	381.25
17	OK County Detention Center-ST-Demonta Rankin	40.00	HOUR	48.26	1,930.40
18	OK County Detention Center-OT-Demonta Rankin	0.13	HOUR	72.39	9.41
19	OK County Detention Center-ST-Irene Rodriguez	39.76	HOUR	48.26	1,918.82
20	OK County Detention Center-ST-John White	30.97	HOUR	48.26	1,494.61
21	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Leandro Martinez	2.80	HOUR	72.39	202.69
23	OK County Detention Center-ST-Maja Manning	39.18	HOUR	48.26	1,890.83
24	OK County Detention Center-ST-Mark Poole	38.16	HOUR	48.26	1,841.60
25	OK County Detention Center-ST-Melissa Armstrong	24.06	HOUR	48.26	1,161.14
26	OK County Detention Center-ST-Michael Tillman	15.50	HOUR	48.26	748.03
27	OK County Detention Center-ST-Reginald Nwankwoala	32.37	HOUR	48.26	1,562.18
28	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-ST-Spencer Ridley	31.00	HOUR	48.26	1,496.06
30	OK County Detention Center-ST-Tiffany Owens	34.23	HOUR	48.26	1,651.94
31	OK County Detention Center-ST-Timara Kinchion	31.84	HOUR	48.26	1,536.60
32	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
33	OK County Detention Center-OT-Victor Ozoya	1.03	HOUR	72.39	74.56
34	OK County Detention Center-OT-Amanda Dotson - orientation corrections	-2.50	HOUR	72.39	-180.98
35	OK County Detention Center-ST-Caleb Argo- orientation corrections	-0.21	HOUR	48.26	-10.13

Continued...



Invoice

Reference Nbr.: 004045
Date: 03-May-2025
Due Date: 02-Jun-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/03/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
36	OK County Detention Center-OT-Caleb Argo- orientation corrections	-2.29	HOURL	72.39	-165.77
37	OK County Detention Center-ST-Cody Manderville-orientation corrections	-1.00	HOURL	48.26	-48.26
38	OK County Detention Center-OT-Cody Manderville-orientation corrections	-1.50	HOURL	72.39	-108.59
39	OK County Detention Center-OT-DAuja Carr- orientation corrections	-2.50	HOURL	72.39	-180.98
40	OK County Detention Center-ST-Demonta Rankin-orientation corrections	-0.16	HOURL	48.26	-7.72
41	OK County Detention Center-OT-Demonta Rankin-orientation corrections	-2.34	HOURL	72.39	-169.39
42	OK County Detention Center-ST-Reginald Nwankwoala-orientation corrections	-2.00	HOURL	48.26	-96.52
43	OK County Detention Center-ST-Timara Kinchion-orientation corrections	-0.50	HOURL	48.26	-24.13

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508		Sales Total:	39,837.43
		Tax Total:	0.00
		Total (USD):	39,837.43
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324			



Invoice

Reference Nbr.: **004060**
 Date: **10-May-2025**
 Due Date: **09-Jun-2025**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/10/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.05	HOUR	72.39	3.62
3	OK County Detention Center-ST-Anton Williams	24.34	HOUR	48.26	1,174.65
4	OK County Detention Center-ST-Bonnie Parsons	32.05	HOUR	48.26	1,546.73
5	OK County Detention Center-ST-Brandy Jones	22.72	HOUR	48.26	1,096.47
6	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
7	OK County Detention Center-OT-Britt Jernigan	0.40	HOUR	72.39	28.96
8	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-ST-Christopher Wood	32.00	HOUR	48.26	1,544.32
10	OK County Detention Center-ST-Cody Manderville	8.50	HOUR	48.26	410.21
11	OK County Detention Center-ST-DAuja Carr	32.43	HOUR	48.26	1,565.07
12	OK County Detention Center-ST-Dayvell Knight	39.99	HOUR	48.26	1,929.92
13	OK County Detention Center-ST-Demonta Rankin	39.29	HOUR	48.26	1,896.14
14	OK County Detention Center-ST-Irene Rodriguez	40.00	HOUR	48.26	1,930.40
15	OK County Detention Center-OT-Irene Rodriguez	0.05	HOUR	72.39	3.62
16	OK County Detention Center-ST-John White	38.59	HOUR	48.26	1,862.35
17	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
18	OK County Detention Center-OT-Leandro Martinez	0.63	HOUR	72.39	45.61
19	OK County Detention Center-ST-Maja Manning	27.72	HOUR	48.26	1,337.77
20	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
21	OK County Detention Center-OT-Mark Poole	0.28	HOUR	72.39	20.27
22	OK County Detention Center-ST-Melissa Armstrong	32.38	HOUR	48.26	1,562.66
23	OK County Detention Center-ST-Michael Tillman	30.48	HOUR	48.26	1,470.96
24	OK County Detention Center-ST-Reginald Nwankwoala	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Reginald Nwankwoala	0.53	HOUR	72.39	38.37
26	OK County Detention Center-ST-Shannon Cash	39.93	HOUR	48.26	1,927.02
27	OK County Detention Center-ST-Spencer Ridley	39.50	HOUR	48.26	1,906.27
28	OK County Detention Center-ST-Tiffany Owens	34.02	HOUR	48.26	1,641.81
29	OK County Detention Center-ST-Timara Kinchion	24.32	HOUR	48.26	1,173.68
30	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
31	OK County Detention Center-OT-Victor Ozoya	0.59	HOUR	72.39	42.71



Invoice

Reference Nbr.: 004060
Date: 10-May-2025
Due Date: 09-Jun-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/10/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 39,672.39 Tax Total: 0.00 Total (USD): 39,672.39
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Invoice

Reference Nbr.: **004085**
 Date: **17-May-2025**
 Due Date: **16-Jun-2025**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/17/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Adrian Macias Jr.	0.45	HOUR	72.39	32.58
3	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Anton Williams	0.45	HOUR	72.39	32.58
5	OK County Detention Center-ST-Bonnie Parsons	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Bonnie Parsons	0.49	HOUR	72.39	35.47
7	OK County Detention Center-ST-Brandy Jones	23.62	HOUR	48.26	1,139.90
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-Britt Jernigan	0.19	HOUR	72.39	13.75
10	OK County Detention Center-ST-Christopher Wood	31.82	HOUR	48.26	1,535.63
11	OK County Detention Center-ST-DAuja Carr	32.25	HOUR	48.26	1,556.39
12	OK County Detention Center-ST-Dayvell Knight	32.28	HOUR	48.26	1,557.83
13	OK County Detention Center-ST-Demonta Rankin	32.12	HOUR	48.26	1,550.11
14	OK County Detention Center-ST-Irene Rodriguez	39.80	HOUR	48.26	1,920.75
15	OK County Detention Center-ST-John White	30.68	HOUR	48.26	1,480.62
16	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
17	OK County Detention Center-OT-Leandro Martinez	0.70	HOUR	72.39	50.67
18	OK County Detention Center-ST-Maja Manning	30.32	HOUR	48.26	1,463.24
19	OK County Detention Center-ST-Mark Poole	32.13	HOUR	48.26	1,550.59
20	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
21	OK County Detention Center-OT-Melissa Armstrong	0.10	HOUR	72.39	7.24
22	OK County Detention Center-ST-Michael Tillman	15.62	HOUR	48.26	753.82
23	OK County Detention Center-ST-Reginald Nwankwoala	39.99	HOUR	48.26	1,929.92
24	OK County Detention Center-ST-Shannon Cash	39.75	HOUR	48.26	1,918.34
25	OK County Detention Center-ST-Spencer Ridley	39.18	HOUR	48.26	1,890.83
26	OK County Detention Center-ST-Tiffany Owens	33.16	HOUR	48.26	1,600.30
27	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Timara Kinchion	0.26	HOUR	72.39	18.82
29	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
30	OK County Detention Center-OT-Victor Ozoya	0.52	HOUR	72.39	37.64
31	OK County Detention Center-ST-Demonta Rankin - 5/6/25	0.71	HOUR	48.26	34.26
32	OK County Detention Center-OT-Demonta Rankin - 5/6/25	0.29	HOUR	72.39	20.99



Invoice

Reference Nbr.: 004085
Date: 17-May-2025
Due Date: 16-Jun-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/17/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO:
Viemed Healthcare Staffing
625 E. Kaliste Saloom Rd.
Lafayette, LA 70508

Sales Total: 37,575.47
Tax Total: 0.00
Total (USD): 37,575.47

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: 004117
Date: 24-May-2025
Due Date: 23-Jun-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
5/24/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	38.39	HOUR	48.26	1,852.70
2	OK County Detention Center-ST-Bonnie Parsons	16.10	HOUR	48.26	776.99
3	OK County Detention Center-ST-Brandy Jones	39.94	HOUR	48.26	1,927.50
4	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Britt Jernigan	0.07	HOUR	72.39	5.07
6	OK County Detention Center-ST-Christopher Wood	39.89	HOUR	48.26	1,925.09
7	OK County Detention Center-ST-DAuja Carr	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-DAuja Carr	0.70	HOUR	72.39	50.67
9	OK County Detention Center-ST-Dayvell Knight	34.67	HOUR	48.26	1,673.17
10	OK County Detention Center-ST-Demonta Rankin	38.18	HOUR	48.26	1,842.57
11	OK County Detention Center-ST-Irene Rodriguez	31.58	HOUR	48.26	1,524.05
12	OK County Detention Center-ST-John White	30.59	HOUR	48.26	1,476.27
13	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
14	OK County Detention Center-OT-Leandro Martinez	0.99	HOUR	72.39	71.67
15	OK County Detention Center-ST-Maja Manning	38.46	HOUR	48.26	1,856.08
16	OK County Detention Center-ST-Mark Poole	32.13	HOUR	48.26	1,550.59
17	OK County Detention Center-ST-Melissa Armstrong	32.53	HOUR	48.26	1,569.90
18	OK County Detention Center-ST-Michael Tillman	18.12	HOUR	48.26	874.47
19	OK County Detention Center-ST-Reginald Nwankwoala	24.40	HOUR	48.26	1,177.54
20	OK County Detention Center-ST-Shannon Cash	39.61	HOUR	48.26	1,911.58
21	OK County Detention Center-ST-Spencer Ridley	31.66	HOUR	48.26	1,527.91
22	OK County Detention Center-ST-Tiffany Owens	25.55	HOUR	48.26	1,233.04
23	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Timara Kinchion	0.32	HOUR	72.39	23.16
25	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
26	OK County Detention Center-OT-Victor Ozoya	0.95	HOUR	72.39	68.77

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total:	34,570.79
	Tax Total:	0.00
	Total (USD):	34,570.79
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:Oklahoma City
Jeff Ama
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: INV11800227
Invoice Date: 05/14/2025
Due Date: 06/13/2025

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,888.08
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$410.43
Invoice Total:	\$5,159.60
Total Amount Payable:	\$5,159.60

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

Fiscal Year: 2025
Fund: 9950
PO#: 22506943
REQ#: 12507636

Payment Instructions:

5367 - 54201

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center:Oklahoma City	\$0.00	\$3,888.08	\$0.00	\$861.09	\$410.43	\$5,159.60

Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Call Group Service Period: 05/14/2025 to 06/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 05/14/2025 to 06/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
Local Company Number Service Period: 05/14/2025 to 06/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 05/14/2025 to 06/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 05/14/2025 to 06/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
Unlimited Extension Service Service Period: 05/14/2025 to 06/13/2025	191	\$14.99	\$2,863.09	\$229.14	\$3,092.23
				Subtotal:	\$3,888.08
				Taxes:	\$229.14
				Total:	\$4,117.22

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 05/14/2025 to 06/13/2025	\$189.09	\$39.81	\$228.90
Recovery Fee Service Period: 05/14/2025 to 06/13/2025	\$672.00	\$141.48	\$813.48
		Subtotal:	\$861.09
		Taxes:	\$181.29
		Total:	\$1,042.38

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$410.43
Total:	\$410.43



Vonage Business Inc
PO Box 23887
New York, NY 10087-3887
United States
FEIN/EIN: 77-0704688

INVOICE

Oklahoma County Detention Center:Oklahoma City
Jeff Ama
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: INV11807185
Invoice Date: 05/16/2025
Due Date: 06/15/2025

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$18.70
Usage Charges:	\$0.00
Fees:	\$0.00
Taxes & Other Surcharges:	\$0.00
Invoice Total:	\$18.70
Total Amount Payable:	\$18.70

54021

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc
JPMorgan Chase, New York, NY 10017
Account Number: 531337678
Routing Number: 021000021
SWIFT Code: CHASUS33

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center:Oklahoma City	\$0.00	\$18.70	\$0.00	\$0.00	\$0.00	\$18.70

Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Company Call Recording Additional Hours -- Proration Service Period: 05/16/2025 to 06/13/2025	1	\$19.99	\$18.70	\$0.00	\$18.70
Subtotal:					\$18.70
Taxes:					\$0.00
Total:					\$18.70

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: **June 26, 2024**

Date check is needed: Thirty Days
[If you prefer ECT, please advise and we will
obtain banking coordinates.]

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$497.27**

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

Invoice of investigator for Altstatt v OCCJA, USDC WD Okla. CIV-2022-811-D,
Contract attached. W9 attached.

Make check payable to: Winston Services, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa
X2303 X1659

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

Fiscal Year:	2025
Fund:	9950
PO#:	22506939
REQ#:	12507638

4285
54451

Norman, OK 73072

Phone number
405-364-9898

Date	Invoice #
5/25/2025	2470

Bill To
Oklahoma County District Attorney 211 N. Robinson, 700 N Oklahoma City, OK Attn: Rod Heggy

Federal Tax ID - 73-1486197

Terms

[illegible]

CONSULTING SERVICES AGREEMENT

This Agreement entered into by and between the Oklahoma County Criminal Justice Authority, a public trust, hereinafter called "OCCJA," and Robert Cox, Winston Services, hereinafter called "Contractor," constitutes the entire Agreement between the OCCJA and Contractor.

ARTICLE I QUALIFICATIONS

Contractor is a private entity and not an agent of OCCJA or Oklahoma County or any other division or department of the County.

Contractor is an expert in tort and workers compensation claim investigations and fully licensed.

Contractor agrees to investigate on behalf of and report to the District Attorney's Office, which serves as counsel for OCCJA, in *Billy Joe Altstatt, Guardian of Johnny Lee Altstatt v OCCJA*, et al., United States District Court, Western District of Oklahoma, CIV-22-811-D as provided for in this Agreement. The scope of services will be set by the District Attorney's Office and adjusted as needs arise or change.

ARTICLE II AGREEMENT PERIOD

This Agreement shall become effective (1st) day of March 2024 and shall terminate at the close of the (30th) day of June, 2024.

ARTICLE III NO PERSONAL BENEFIT TO OFFICIALS AND EMPLOYEES

No official or employee of OCCJA or any other employee of the Oklahoma County Government shall receive any share or part of the fees paid under the Agreement, or any benefit that may arise therefrom, and no employee of OCCJA, the County or officer, official or employee of the County shall serve as an employee of the Contractor's organization.

ARTICLE IV ALLOWABLE COST AND PAYMENT

Contractor will provide investigation services and consultation to counsel for OCCJA reporting only to the District Attorney's Office of Oklahoma County. In return for services provided, OCCJA agrees to pay Contractor \$75 per hour. Travel expenses for travel outside of Oklahoma County or Oklahoma City must be approved in advance and must be billed at actual cost. Mileage cannot exceed the IRS allowable rate. Total reimbursement pursuant to this contract cannot exceed Five Thousand Dollars (\$5,000.00).

Payment for services rendered will be made only upon receipt of documented billing claims. These billing claims shall be submitted, as required, but no more often than monthly and no later than July 30, 2024 in the format and in accordance with procedures prescribed by the OCCJA. All billing under this Agreement shall be submitted solely to the District

Attorney's office for approval and will be paid by the OCCJA. The District Attorney's Office has no obligation to pay.

In the event billing claims are subsequently disallowed by OCCJA pursuant to the Agreement, the Contractor shall repay OCCJA on demand, the amount of any such disallowed claim(s) or at the discretion of OCCJA may deduct such amounts from subsequent payments to be made to the Contractor hereunder without prejudice however to OCCJA's right thereafter to establish the appropriateness of any billing under this Agreement.

ARTICLE V SPECIAL PROVISIONS

There are no special provisions.

ARTICLE VII EQUAL OPPORTUNITY AND DISCRIMINATION

OCCJA and the Contractor agree they are equal opportunity employers and in compliance with Federal regulations, at Title 45, Code of Federal Regulations, Part Eighty (80) (which implement P.L. 88-352 Civil Rights Act of 1964) and execute orders there under and the Rehabilitation Act of 1973, as amended, including but not limited to, giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin or handicap.

ARTICLE VIII LIABILITY

Contractor shall perform his work under this Agreement as an independent contractor and agrees that OCCJA is to be free from all liabilities and damages resulting from his performance hereunder. It is further agreed that Contractor will indemnify and hold harmless OCCJA against all claims and causes of action of any kind and character, which may arise as a result of Contractor's performance under this contract.

Contractor agrees not to hold OCCJA liable for any personal loss of property or personal injury or death, which may result from his/her rendering of any services by Contractor pursuant to this Agreement.

ARTICLE IX COMPLIANCE WITH LAW

Contractor agrees to comply with all applicable State and Federal Laws, statutes, regulations, rulings or enactments of any governmental authorities that are applicable to this Agreement. Observance of and compliance shall be the responsibility of Contractor without reliance on, or superintendent of, or direction by OCCJA.

Contractor understands they are responsible for payment of wages and benefits required by federal law (i.e., FICA) to any persons employed by Contractor to fulfill obligations of this contract.

ARTICLE XII OWNERSHIP INFORMATION

Contractor affirms that no person who has ownership or controls interest in, or is an agent or managing employee, has been convicted of a criminal offense involving moral turpitude.

ARTICLE XIII CANCELLATION TERMINATION

Either party may terminate this Agreement at any time for any reason. The District Attorney's office may terminate the Agreement at any time on behalf of OCCJA.

ARTICLE XIV MODIFICATION

Contractor is not authorized to change any provision of this Agreement. All changes shall be consummated by formal written amendment agreed and executed by both OCCJA and Contractor.

This Agreement is made in the State of Oklahoma and shall be governed by the laws of the State of Oklahoma, and Article 10 Section 26 of the Oklahoma Constitution.

For the faithful performance of the terms of this Agreement the parties hereto in their capacities as stated affix their signatures.

APPROVED this 11th day of March, 2024

Contractor

Robert Cox

Contractor

Oklahoma County Criminal Justice
Authority, a public trust

[Signature]

Chairman or Chief Executive Officer

DISTRICT ATTORNEY'S OFFICE:

[Signature]

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	5/22/25	191424 01

To Reorder Contact Us At
Phone No. : (405) 235-5488
Fax No .. : (405) 235-3552 DB# 16

Sold To:

Ship To:

**OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227**

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Customer Number 00473-004194	Customer Purchase Order MAINT.20250522.DB1	Job Name PROGRESS
Placed By ODILIA	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 5/22/25

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
4	EA	77027 1 PXP 90DEG ELBOW	4		10.0229		.00	40.09	N
<div style="border: 2px solid red; padding: 5px; margin: 10px;"> Fiscal Year: 2025 Fund: 9950 PO#: 22506935 REQ#: 12507639 </div> <div style="text-align: center; margin-top: 20px;"> 1502 54156 </div>									

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 6/25/25

Tax Area ID: OK - 371090550	Net Sales 40.09
State Tax % .000	Freight .00
Local Tax % .000	State Tax .00
	Local Tax .00
	Invoice Amount 40.09