



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2025	4907353	5521788266	01/30/2026	\$ 643.00

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

54036



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

49073531552178826600000643002

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	
5521788266	4907353	4907354		12/31/2025		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		10	9	0	0	19	0	19	589	\$0.90/DAY	\$530.10 N	
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		1	0	0	0	1	0	1	31	\$0.90/DAY	\$27.90 N	
		11	9	0	0	20					\$558.00	

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

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

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#: 12607785

363

54036 - \$1,331.00

Rental Period

From: 12/01/2025 To: 12/31/2025

Hazmat: 85.00

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 \$ 643.00

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2026	4907353	5525174037	06/30/2026	\$ 688.00

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

54036



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

49073531552517403700000688007

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	
5525174037	4907353	4907354		05/31/2026		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		11	0	0	0	11	0	11	341	\$0.90/DAY	\$306.90 N	
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		9	0	0	0	9	0	9	279	\$0.90/DAY	\$251.10 N	
		20	0	0	0	20					\$558.00	

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

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

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

Rental Period
From: 05/01/2026 To: 05/31/2026

Hazmat: 130.00

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 \$ 688.00

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

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
			ALL QUOTES VALID FOR	24 HOURS & SUBJECT TO PRIOR SALE			
2.00	2.00	.00	015007	H R STRIP 1/8 X 2 20'	21.3500	/EA	42.70
2.00	2.00	.00	015302	H R ANGLE 1 X 1 1/8 20'	16.2800	/EA	32.56
4.00	4.00	.00	033333	ALL IN HALF BAND SAW CUT CHRG (3/16 & OVER \$1/EA)	.5000	/EA	2.00
				Fiscal Year: 2026 Fund: 9950 PO#: _____ REQ#: _____			
				264 54156 - \$190.48			
SUBTOTAL	SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE	
77.26	.00	.00	77.26	.00		77.26	54

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

PAGE 1

INVOICE NO.... 576937

INVOICE DATE..	6/30/26
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S Albright Steel & Wire OKC
H PO Box 2056
I 12 S. Virginia Ave.
P Oklahoma City, OK 73101-2056
United States of America

CUSTOMER P/O NO. maint.20260626.0H5	SHIP VIA CUSTOMER PICK UP	TERMS Net 30 Days	SHIPPED 6/30/26	SLMN1 12	SLMN2	PICK TICKET 853183-000
=====						
SPECIAL INSTRUCTIONS >						
ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M AMOUNT
3.00	3.00	.00	ALL QUOTES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE 015338	H R ANGLE 2 X 1-1/2 1/8 20'	37.7400	EA 113.22
SUBTOTAL	SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT		BALANCE DUE
113.22	.00	.00	113.22	.00		113.22 54156

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 11,386.35
Shipping & handling	\$ 17.94
Promos & discounts	(\$ 17.94)
Total before tax	\$ 11,386.35
Tax	\$ 0.00
Amount due	\$ 11,386.35 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Billing period 5/10/26 to 6/9/26

Account # A6YCRO8YBEABX

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

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

Template Name

Oklahoma County Criminal Justice Authority

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

Fiscal Year: 2026 690

Invoice details

Fund: 9950
PO#:
REQ#:
Description

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Dry Storage 05152026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large Sold by: Amazon.com Services, Inc ASIN: B087M5JK3F Order # 114-4309834-8849816 Order date: May 15, 2026	17	\$54.03	\$918.51 54218	0.000%
2	Dry Storage 05152026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: PrimeLine Essentials LLC ASIN: B087LZF8Z1 Order # 114-5508792-7744212 Order date: May 15, 2026	11	\$41.00	\$451.00 54218	0.000%
3	Dry Storage 05152026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001 (Case of 1,000), Small Sold by: AROSA TRADING ASIN: B087M5JJNF Order # 114-4841122-7429012 Order date: May 15, 2026	4	\$52.60	\$210.40 54218	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		Dry Storage 05152026	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: AROSA TRADING ASIN: B087LXWY99 Order # 114-4841122-7429012 Order date: May 15, 2026	9	\$46.53	\$418.77 54218	0.000%
5		IT.2026051 1.TD1	Aiphone IX-DVF IP Addressable Flush Mount Weather Resistant Color Video Door Station with Network Connectivity. Sold by: Michael Trafton ASIN: B08YN68P3X Order # 113-5823994-6452238 Order date: May 11, 2026	2	\$577.99	\$1,155.98 54155	0.000%
6		IT.2026052 0.AE1	Canon imageFORMULA R40II Office Document Scanner Sold by: Adorama Inc ASIN: B0GJWWZ77J Order # 113-1036255-6060249 Order date: May 20, 2026	1	\$294.99	\$294.99 54155	0.000%
7		IT.2026052 0.MH1	TP-Link Omada Point to Point Wireless Bridge Outdoor - 5GHz, 867Mbps, PTP&PTMP, 1km Range, 3 Gigabit Ports, PoE or DC Powered, IP65 Weatherproof, Preconfigured, Plug&Play(EAP211-Bridge KIT) Sold by: Amazon.com Services, Inc ASIN: B0CX85WC61 Order # 113-3073807-7676201 Order date: May 20, 2026	1	\$109.99	\$109.99 54155	0.000%
8		IT.2026052 0.MH1	Mighty Max Battery 12V 7Ah SLA Replacement Battery compatible with Sigmas SP12-7.5 - 10 Pack Sold by: MLBD Battery LLC ASIN: B07PQLZ5P7 Order # 113-3593393-3581859 Order date: May 20, 2026	2	\$156.41	\$312.82 54155	0.000%
9		IT.2026052 8.MH1	BM Premium 2-Pack of LP-E10 Batteries for Canon EOS Rebel T3, T5, T6, T7, T100, Kiss X50, Kiss X70, EOS 1100D, EOS 1200D, EOS 1300D, EOS 2000D, EOS 4000D Digital Camera Sold by: Mega Wholesale Inc ASIN: B005ALITZM Order # 113-3647821-6713029 Order date: May 28, 2026	1	\$19.99	\$19.99 54155	0.000%
10		IT.2026052 8.MH1	2-Pack Camera Mini USB Cable Data Transfer Cord for Canon EOS Rebel T5i T6 T6i T7, USB and USB C to Mini USB Cable Compatible with Select Powershot and Vixia DSLR Camcorders, 3.3ft Sold by: TRANSOCEAN COMMERCE LIMITED ASIN: B0FJRVKLDK Order # 113-3647821-6713029 Order date: May 28, 2026	1	\$9.59	\$9.59 54155	0.000%
11		Janitorial 05282026	Boardwalk Urinal Screen with Non-Para Cleaner Block, Green Apple Scent, 3.25 oz, Blue/White, 12/Box Sold by: EEASY BUY LLC ASIN: B07747XDHJ Order # 114-2646720-8357805 Order date: May 28, 2026	4	\$29.79	\$119.16 54218	0.000%
12		Janitorial 05282026	Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct) Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 114-8756891-7886631 Order date: May 28, 2026	2	\$22.46	\$44.92 54218	0.000%
13		Janitorial 05282026	Febreze Air Mist, Air Freshener Spray, Odor Fighting Room Spray, Deodorizer for Home Bathroom Kitchen Office Apartment Dorm Room Classroom, Linen & Sky Scent, 8.1oz (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B0FVNPC5DP Order # 114-8756891-7886631 Order date: May 28, 2026	4	\$22.32	\$89.28 54218	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Janitorial 05282026		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-5877567-7029035 Order date: May 28, 2026	2	\$6.06	\$12.12 54218	0.000%
15	Janitorial 05282026		HOSPECO Discreet Seat Half-Fold Toilet Seat Covers, 14.25 X 16.5, White, 250/pack, 20 Packs/carton Sold by: Amazon.com Services, Inc ASIN: B004OA6704 Order # 114-5877567-7029035 Order date: May 28, 2026	4	\$43.56	\$174.24 54218	0.000%
16	Maint.2026 0513.DB2		Vockjour 16AWG 40ft Black Coiled Extension Cord, 3 Prong Flexible Spiral Power Cord for Standing Desk, Garage, Workshop, Electric Tools (Circular Saw, Drill), Lift, 13A/125V/1625W, ETL Listed Sold by: wuhuweiketeruidianqiyouxiangongsi ASIN: B0FY31QW8V Order # 113-6641950-8009863 Order date: May 13, 2026	1	\$35.98	\$35.98 54156	0.000%
17	Maint.2026 0513.DB2		Electrical Buddy Monmentary Up Down Button Hoist Pushbutton Switch COB31 AC250V 15A AC380V 10A Sold by: ShenZhen XinFeiHuang Technology Co.,Ltd. ASIN: B07Q7TN5KF Order # 113-3063554-2797824 Order date: May 13, 2026	1	\$11.39	\$11.39 54156	0.000%
18	Maint.2026 0513.DH1		Elkay Genuine WaterSentry 51300C Lead + Microplastics NSF/ANSI Certified Filter (Single)(Bottle Fillers) Sold by: Amazon.com Services, Inc ASIN: B004PUCV3K Order # 113-4509541-5059457 Order date: May 13, 2026	3	\$64.51	\$193.53 54156	0.000%
19	Maint.2026 0513.DH3		Tillman 1414L 1414 Unlined Cowhide Leather Drivers Glove, Cowhide Leather, Large, White/Yellow (12 Pairs) Sold by: L A Tool Company ASIN: B07528LZ7K Order # 113-5805182-7448239 Order date: May 13, 2026	1	\$141.45	\$141.45 54156	0.000%
20	Maint.2026 0513.DH5		POWERTEC 2x42 Zirconia Sanding Belts, 6PK, 120 Grit 2 x 42 Sanding Belts for 2x42 Belt Sander, Grinder, Belt and Disc Sander, Knife Making, Woodworking, Metal Working (424212Z-6) Sold by: Amazon.com Services, Inc ASIN: B07567P9WM Order # 113-6477513-0981006 Order date: May 13, 2026	1	\$13.13	\$13.13 54156	0.000%
21	Maint.2026 0513.DH6		Rust-Oleum 334017-6PK Painter's Touch 2X Ultra Cover Spray Primer, 12 oz, Flat Gray, 6 Pack Sold by: CPO COMMERCE LLC ASIN: B017X6HGJ6 Order # 113-4948525-1282621 Order date: May 13, 2026	1	\$39.07	\$39.07 54156	0.000%
22	Maint.2026 0529.DB1		Husqvarna Technical Apron Wrap Chainsaw Chaps 40- to 42-Inch, Chainsaw Safety Equipment with 5 Layers, Adjustable Belt and Gear Pocket, Orange Sold by: Amazon.com Services, Inc ASIN: B00TZUG9I Order # 113-3766162-1301063 Order date: May 29, 2026	1	\$94.33	\$94.33 54156	0.000%
23	Maint.2026 0529.DB1		Husqvarna 122LKP Gas Pole Saw, Multi-Purpose Tool with Pole Saw Attachment, Equipped with X-CUT Chain, 12-foot Reach Cuts Limbs up to 8 Inches Thick, 21.7CC, Gifts For Men Sold by: Amazon.com Services, Inc ASIN: B0DQ6ZT4CP Order # 113-3766162-1301063 Order date: May 29, 2026	1	\$299.99	\$299.99 54156	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	Maint.2026 0529.DB1		Husqvarna 460 Rancher Gas Powered Chainsaw, 60.3-cc 3.6-HP, 2-Cycle X-Torq Engine, 24 Inch Chainsaw with Automatic Adjustable Oil Pump, For Wood Cutting, Tree Trimming and Land Clearing, Gifts For Men Sold by: Amazon.com Services, Inc ASIN: B0BRNQHRXP Order # 113-3934207-5403414 Order date: May 29, 2026	1	\$509.99	\$509.99 54156	0.000%
25	Maint.2026 0529.DB2		Rust-Oleum 334020-6PK Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Flat Black, 6 Pack Sold by: Amazon.com Services, Inc ASIN: B017X6HYCU Order # 113-5116273-8873032 Order date: May 29, 2026	1	\$31.49	\$31.49 54156	0.000%
26	Maint.2026 0602.DH1		20 Sticks 45% Silver Brazing Solder Rod BAg-5 Round Welding Rods, 1/16" x 10" - 2.5 Troy Ounce (77g) Sold by: ningboqimaowangluokejiyouxiangongsi ASIN: B0F29HHG6Z Order # 113-6683127-2167418 Order date: June 02, 2026	1	\$99.99	\$99.99 54156	0.000%
27	Med.202605 13.AW1		Safe Natural Lice Treatment for Kids & Adults Gentle, Non-Irritating Lice Shampoo That Kills Eggs and Lice on All Hair Types Dimethicone Safely Suffocates 32oz Treats 3-5 People Sold by: Quantum Shift Inc ASIN: B0F5YX88PY Order # 113-4039731-4883452 Order date: May 13, 2026	12	\$38.99	\$467.88 54036	0.000%
28	Med.202605 20.AS1		Medela Harmony Manual Breast Pump, Compact Swiss Design with PersonalFit Flex Shields and Medela's 2-Phase Expression Technology Sold by: Amazon.com Services, Inc ASIN: B08H9QJVNZ Order # 113-8467645-5982633 Order date: May 20, 2026	2	\$27.35	\$54.70 54036	0.000%
29	Med.202605 22.AS1		HOMDABO Bedside Commode - Rolling Shower Chair with Wheels - Portable Toilet for Elderly - Rear Locking Wheels 7-qt Commode Bucket Included, HDB-601A Sold by: zhongshanshixiaoxintangqixieyouxiangongsi ASIN: B0GBWTLMCF Order # 113-4636725-9105802 Order date: May 22, 2026	1	\$104.49	\$104.49 54036	0.000%
30	Medical 05 282026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-0511993-5081804 Order date: May 28, 2026	35	\$37.38	\$1,308.30 54036	0.000%
31	Off.202605 20.LM1		NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified Non-Toxic Refill Ink for Self-Inking Stamps, Date Stamps and Stamp Pads(Blue, 1oz) Sold by: YISHU WENJU NINGBO YOUXIAN GONGSI ASIN: B0CBP4LFFT Order # 113-3836016-0867438 Order date: May 20, 2026	1	\$7.39	\$7.39 54351	0.000%
32	Off.202605 20.LM1		NEO MARK Premium Stamp Ink, Quick-Drying and AP-Certified Non-Toxic Refill Ink for Self-Inking Stamps, Date Stamps and Stamp Pads(Red, 1oz) Sold by: YISHU WENJU NINGBO YOUXIAN GONGSI ASIN: B0C6LXXK56 Order # 113-3836016-0867438 Order date: May 20, 2026	1	\$7.39	\$7.39 54351	0.000%
33	Off.202605 20.LM1		Promot Released - Self Inking Rubber Stamp - Ink Stamps Sold by: The Rubber Stamp Factory Corp. ASIN: B0DK3W6CMQ Order # 113-1944463-7841013 Order date: May 20, 2026	1	\$9.46	\$9.46 54351	0.000%
34	Off.202605 20.LM1		C-Line General Plastic Document Sorter, Letter Size, 32 Divisions, 3 x 23.5 Inches, Blue (30532) Sold by: Amazon.com Services, Inc ASIN: B0006VNZZA Order # 113-3836016-0867438 Order date: May 20, 2026	1	\$19.34	\$19.34 54351	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
35	Off.20260520.LM1		Promot Released - Self Inking Rubber Stamp - Ink Stamps Sold by: The Rubber Stamp Factory Corp. ASIN: B0DK3W6CMQ Order # 113-1944463-7841013 Order date: May 20, 2026	3	\$9.46	\$28.38 54351	0.000%
36	Off.20260520.LM1		Bertiveny Self Inking Approved and Denied Stamps Set Office Self Inking Approved Denied by Stamp with Date for Business Supplies Approve Stamp Denied Stamps with Date and Signature Sold by: Ningbo Berggruen Technology Co.,Ltd ASIN: B0F6TX1XMS Order # 113-3836016-0867438 Order date: May 20, 2026	1	\$13.99	\$13.99 54351	0.000%
37	Office 05062026		Diversey 990651 Easy Paks All Purpose Cleaner & Deodorizer, Water Soluble Paks make Effervescent Solution with Lemon Scent, Yellow, 90-Paks, 1 Tub Sold by: Amazon.com Services, Inc ASIN: B07DQVSY6Z Order # 114-8557727-5061846 Order date: May 06, 2026	4	\$21.61	\$86.44 54218	0.000%
38	Office 05062026		Exhibitindexes® Numbered Dividers 101-200 - AVE Style Bold Tabs - Side Collated Exhibit Tabs - Made in The USA Letter Size - 101-200 - Sets Sold by: Pamco Printers New Jersey LLC ASIN: B0CKGPJV8Y Order # 114-2247841-8229024 Order date: May 06, 2026	15	\$49.28	\$739.20 54351	0.000%
39	Office 05142026		Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x 11 - Made in the USA, Pastel Paper, 103309C - 10 Ream (5,000 Sheets) Sold by: Staples, Inc. ASIN: B00WI1NYUW Order # 114-0198897-4492253 Order date: May 14, 2026	5	\$88.56	\$442.80 54355	0.000%
40	Office 05182026		Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-10 Ream (5,000 Sheets) - Made in the USA, Pastel Paper, 103341C Sold by: Amazon.com Services, Inc ASIN: B001ASF75Y Order # 114-9222944-4060220 Order date: May 18, 2026	5	\$87.22	\$436.10 54355	0.000%
41	Office 05182026		BARBICIDE Professional Disinfecting Wipes - 2 Pack (160 Count Each) - 2-Minute Hospital-Grade Kill Time, EPA-Registered Surface Wipes - Bactericidal, Virucidal & Tuberculocidal Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-0535817-8205023 Order date: May 18, 2026	10	\$39.59	\$395.90 54218	0.000%
42	Office 05182026		Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-9222944-4060220 Order date: May 18, 2026	1	\$12.19	\$12.19 54351	0.000%
43	Office 05182026		Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life, Long-Lasting Power, Leakproof Design Sold by: Amazon.com Services, Inc ASIN: B077462NSR Order # 114-9222944-4060220 Order date: May 18, 2026	1	\$21.29	\$21.29 54351	0.000%
44	Office 05182026		Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, Colorful Boxes, 1188 Count (18 Packs of 66), (Packaging May Vary) Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX Order # 114-0400932-1076258 Order date: May 18, 2026	1	\$23.19	\$23.19 54351	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
45	Office 051 82026		PINALEN 2X Max Aromas Concentrated Multipurpose Cleaner - Fresh Pine Scent - 108 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Floors & Outdoors Sold by: Amazon.com Services, Inc ASIN: B0D48241W9 Order # 114-9222944-4060220 Order date: May 18, 2026	1	\$8.66	\$8.66 54218	0.000%
46	Office 052 82026		High Yield CS331 CX331 Toner Cartridge 4-Pack with New Chip Compatible with Lexmark CS331 CX331 CS331dw CS431dw CX331adwe CX431adw Series Printer for 20N10K0 20N10C0 20N10M0 20N10Y0 Toner Sold by: yongzhoushilinglingquhuozhimeidianziyouxiangongsi ASIN: B0FHGPRP67 Order # 114-7798139-1277800 Order date: May 28, 2026	3	\$291.12	\$873.36 54351	0.000%
47	Office 060 32026		Smead Fastener File Folder, Reinforced 1/3-Cut Tab, Letter Size, Manila, 50 per Box (14537) Sold by: Amazon.com Services, Inc ASIN: B000061F2B Order # 114-7232444-7773852 Order date: June 03, 2026	5	\$29.68	\$148.40 54351	0.000%
48	PPE.202605 20.LM1		SAFEKO Polypropylene Hood, Disposable Catering Bonnets, Hairnet & Beard Cover Net for Work, Food Service (Comfort Fit, White, 100) Sold by: HNC Enterprises LLC ASIN: B0CKD84ST8 Order # 113-9433341-8059409 Order date: May 20, 2026	1	\$21.55	\$21.55 54302	0.000%
49	PPE.202605 20.LM1		AVON Skin So Soft Bug Guard Plus Picaridin Insect Repellent Spray - Long-Lasting, DEET-Free Family Size Pump Spray with Vitamin E & Aloe - Non-Greasy, Travel-Ready Bug Repellent for Families, 8 fl oz Sold by: Sandy Retailers LLC ASIN: B00CEC7WOY Order # 113-2989074-6981814 Order date: May 20, 2026	4	\$26.50	\$106.00 54302	0.000%
50	PPE.202605 20.LM1		SAFEKO Disposable Pleated Bouffant, Polypropylene Non-Woven Hair Cover, Breathable & Latex-Free, Hygienic Hair Net, White, 24" Sold by: HNC Enterprises LLC ASIN: B0F3Q4FQWJ Order # 113-9433341-8059409 Order date: May 20, 2026	1	\$8.81	\$8.81 54302	0.000%
51	PPE.202605 20.LM1		X-Large 100 Pcs Shoe Covers Disposable Non-Slip, Shoe Covers for Indoors Reusable, Slip-resistant, Durable, Breathable, Non-Woven Booties for Shoes Covers, Stretchable Fits Up To 13 US Men, Black Sold by: Shenzhen Qingshengfeng Trading Co., Ltd. ASIN: B0BHWFT4J Order # 113-9433341-8059409 Order date: May 20, 2026	1	\$17.08	\$17.08 54302	0.000%
52	PPE.202605 20.LM1		Disposable PPE Isolation Medical Gowns 100-Pack - Level 2, Full Back Coverage, Double Tie Closure, SMS 35g Material, Knit Cuffs, Unisex, Professional Blue for Healthcare & Lab Use Sold by: Baluster LLC ASIN: B0C78KTWGK Order # 113-9433341-8059409 Order date: May 20, 2026	1	\$91.99	\$91.99 54302	0.000%
53	Safety.202 60528.MJ1		TidyFriend Eye Wash Kit - Faucet Mounted Emergency Eye Wash Station Sink Attachment -1x Continuous Flow Eyewash Station, 3X Common Sink Adapter, 2X Inspection Tag, 1x Emergency Eye Wash Station Sign Sold by: TECH-E, INC ASIN: B07YCR9D2S Order # 113-4262934-9005060 Order date: May 28, 2026	3	\$39.99	\$119.97 54302	0.000%
54			Promotions & discounts			(\$17.94)	0.000%
55			Shipping & handling			\$17.94	0.000%

Total before tax	\$11,386.35
Tax	\$0.00

Amount due	\$11,386.35
------------	-------------

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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

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: 6/3/2026

SERVICE DAY: 6/3/2026 12:00 AM

INV NO: 9242761

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 06-3/3

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

INVOICE SUMMARY:

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

INVOICE TOTAL: \$ 2,750.00

55260

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/3/2026

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

18

55260 - \$2,750.00

55330 - \$8,735.00



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

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

OR

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

(General Correspondance)

Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121



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: 6/3/2026

SERVICE DAY: 6/3/2026 12:00 AM

INV NO: 9242764

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 06-3/3

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,415.00

SALES TOTAL: \$ 2,415.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,415.00

55330

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/3/2026

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

OR

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

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

(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: 06/01/2026

ALT PHONE: (800) 725-9615

INV DATE: 6/1/2026

INV NO: 9238453

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

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 06-3/1

SVC ADDR: 201 N SHARTEL **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	5	13	\$435.00
994	2504004891	1	435.00000	5	13	\$435.00
994	2504004892	1	435.00000	5	13	\$435.00
994	2504004893	1	435.00000	5	13	\$435.00
994	2504009217	1	435.00000	5	13	\$435.00
997	2503057254	1	545.00000	5	13	\$545.00
997	2504000411	1	900.00000	5	13	\$900.00
997	2504004873	1	900.00000	5	13	\$900.00
997	2504004878	1	900.00000	5	13	\$900.00
997	2504009077	1	900.00000	5	13	\$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:6/1/2026

TOTAL ACCOUNT BALANCE: \$12,640.00

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

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



20260514

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

PRIMARY ACCOUNT
209960832

Statement Period:
05-01-26 to 05-31-26

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

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

www.bok.com

40 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.) 471 54014 - \$1,339.78



DEPOSITS

Manual Pay

Date		Amount
05-20	OKLAHOMA COUNTY AP VENDOR 3649	9,556.28
05-21	FUNDS TRANSFER FROM 0700197276	579.70
05-22	FUNDS TRANSFER FROM 0700197276	73,414.42
05-26	VENDOR PAYMENTS MISC REIMB *****1020600010	102,432.00
05-26	VENDOR PAYMENTS MISC REIMB *****1020600010	2,752.50
05-27	NETWORK COMMUNIC PY05/27/26 01201180K	46,210.35
05-27	NETWORK COMMUNIC PY05/27/26 01201180K	1,146.67
05-27	DEPOSIT BRANCH	77,831.59
05-28	DEPOSIT BRANCH	55,186.89
05-29	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,274,647.84
05-29	FUNDS TRANSFER FROM 0700197276	1,274,407.84



WITHDRAWALS

Date		Amount
05-01	IRS USATAXPYMT *****2173099364	351,230.02
05-04	OKLAHOMATAXPMTS OK TAX PMT 59928320GNTX	49,711.00
05-07	FUNDS TRANSFER TO 0700197276	1,936.25
05-12	FUNDS TRANSFER TO 0700197276	82,385.00
05-14	BANK OF OKLAHOMA ANALYSIS 1	1,339.78 54014
05-15	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,304.43
05-15	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	127,020.96
05-15	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,837.49
05-15	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	928,204.86
05-15	OKLAHOMA COUNTY SALARY	2,837.49
05-15	OKLAHOMA COUNTY SALARY	1,304.43
05-19	FUNDS TRANSFER TO 0700197276	34,488.22
05-19	IRS USATAXPYMT *****3945058667	216.14
05-20	FUNDS TRANSFER TO 0700197276	1,696,723.91



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
23890	05/05/2026	\$4,445.00			

SHIP VIA
OK

54201

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 04-27-26 TO 05-03-26 UPDATED DATE			0.00
Food Service	MONDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	TUESDAY--STAFF/CADET meals	189	5.25	992.25
Food Service	WEDNESDAY--STAFF/CADET meals	124	5.25	651.00
Food Service	THURSDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	FRIDAY--STAFF/CADET meals	109	5.25	572.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL 4,445.00
 TAX 0.00
 TOTAL 4,445.00
 BALANCE DUE **\$4,445.00**

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

3652

54201 - \$17,772.50
 54307 - \$177,535.60

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
24145	06/08/2026	\$4,586.75			

SHIP VIA
OK

54201

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-01-26 TO 06-07-26			0.00
Food Service	MONDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	TUESDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	WEDNESDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	THURSDAY--STAFF/CADET meals	162	5.25	850.50
Food Service	FRIDAY--STAFF/CADET meals	151	5.25	792.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	4,586.75
TAX	0.00
TOTAL	4,586.75
BALANCE DUE	\$4,586.75

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
24185	06/17/2026	\$4,508.00			

SHIP VIA
OK

54201

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-08-26 TO 06-14-26			0.00
Food Service	MONDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	TUESDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	WEDNESDAY--STAFF/CADET meals	131	5.25	687.75
Food Service	THURSDAY--STAFF/CADET meals	151	5.25	792.75
Food Service	FRIDAY--STAFF/CADET meals	130	5.25	682.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	4,508.00
TAX	0.00
TOTAL	4,508.00
BALANCE DUE	\$4,508.00

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
23968	06/26/2026	\$4,232.75			

SHIP VIA
OK

54201

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-15-26 TO 06-21-26			0.00
Food Service	MONDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	TUESDAY--STAFF/CADET meals	159	5.25	834.75
Food Service	WEDNESDAY--STAFF/CADET meals	131	5.25	687.75
Food Service	THURSDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	FRIDAY--STAFF/CADET meals	60	5.25	315.00
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
Food Service	UNLIMITED BEVERAGE SERVICE	1	525.00	525.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	4,232.75
TAX	0.00
TOTAL	4,232.75
BALANCE DUE	\$4,232.75

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
24059	06/02/2026	\$43,544.19			

SHIP VIA
 OK

54307

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 05-25-26 TO 05-31-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,987	1.199	5,979.41
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,197	1.199	6,231.20
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,091	1.199	6,104.11
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,006	1.199	6,002.19
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,170	1.199	6,198.83
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,166	1.199	6,194.03
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,090	1.199	6,102.91
Food Service	MONDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	TUESDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	WEDNESDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	THURSDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	FRIDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	SATURDAY--RELIGIOUS meals	19	5.50	104.50
Food Service	SUNDAY--RELIGIOUS meals	19	5.50	104.50
Services	ROUNDING ADJUSTMENT	1	0.01	0.01

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	43,544.19
TAX	0.00
TOTAL	43,544.19
BALANCE DUE	\$43,544.19

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
24146	06/08/2026	\$44,586.42			

SHIP VIA
OK

54307

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-01-26 TO 06-07-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,136	1.199	6,158.06
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,225	1.199	6,264.78
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,259	1.199	6,305.54
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,421	1.209	6,553.99
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,867	1.209	5,884.20
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,284	1.209	6,388.36
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,988	1.209	6,030.49
Food Service	MONDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	TUESDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	WEDNESDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	THURSDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	FRIDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	SATURDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	SUNDAY--RELIGIOUS meals	26	5.50	143.00

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	44,586.42
TAX	0.00
TOTAL	44,586.42
BALANCE DUE	\$44,586.42

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
24186	06/17/2026	\$44,677.33			

54307

SHIP VIA
OK

TRACKING NO.
2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-08-26 TO 06-14-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,158	1.209	6,236.02
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,247	1.209	6,343.62
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,223	1.209	6,314.61
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,122	1.209	6,192.50
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,158	1.209	6,236.02
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,172	1.209	6,252.95
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,046	1.209	6,100.61
Food Service	MONDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	TUESDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	WEDNESDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	THURSDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	FRIDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	SATURDAY--RELIGIOUS meals	26	5.50	143.00
Food Service	SUNDAY--RELIGIOUS meals	26	5.50	143.00

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	44,677.33
TAX	0.00
TOTAL	44,677.33
BALANCE DUE	\$44,677.33

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
24187	06/26/2026	\$44,727.66			

SHIP VIA 54307 TRACKING NO.
 OK 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-15-26 TO 06-21-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,131	1.209	6,203.38
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,350	1.209	6,468.15
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,330	1.209	6,443.97
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,171	1.209	6,251.74
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,933	1.209	5,964.00
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,214	1.209	6,303.73
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,166	1.209	6,245.69
Food Service	MONDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	TUESDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	WEDNESDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	THURSDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	FRIDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	SATURDAY--RELIGIOUS meals	22	5.50	121.00
Food Service	SUNDAY--RELIGIOUS meals	22	5.50	121.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	44,727.66
TAX	0.00
TOTAL	44,727.66
BALANCE DUE	\$44,727.66

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 06/30/26

Corporate Account Summary		
Previous Balance		\$24,136.03
Payments	-	\$24,136.03
Other Credits	-	\$0.00
Purchases	+	\$17,833.93
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$17,833.93
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$182,166.07
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		06/30/26
Days in Billing Cycle		32

Payment Information	
New Balance	\$17,833.93
Minimum Payment Due	\$17,833.93
Payment Due Date	07/25/26
QUESTIONS?	
Call Customer Service	1-877-473-6364
Lost or Stolen Credit Card	1-877-473-6364
Manage your account online at www.bokfinancial.com/treasurysolutions .	
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
06/17	06/17	7556120616800000000020	PAYMENT RECEIVED - THANK YOU	-\$24,136.03

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

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEV HAMPTON XXXX XXXX XXXX 0013	\$40,000	\$0.00	\$13,634.28	\$0.00	\$13,634.28
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$142.77	\$0.00	\$142.77
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$4,056.88	\$0.00	\$4,056.88

Cardholder Account Activity					
Trans Date	Post Date	Reference Number	Description	Amount	
05/31	06/01	5754024615174222352312	ADOBE *ADOBE 4085366000 CA	\$69.99	54030
06/01	06/02	82305096153500009939739	SPICEWORKS NEW YORK NY	\$108.00	54030
06/04	06/05	55420366155630120986979	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00	54030
06/09	06/09	15270216160000602166067	MICROSOFT-G164085542 MSBILL.INFO WA	\$6,310.81	54030
06/11	06/11	15270216162000101253224	MICROSOFT-G164632496 MSBILL.INFO WA	\$3,670.80	54030
06/13	06/15	15270216164000600955079	MICROSOFT-G165011933 MSBILL.INFO WA	\$50.87	54030
06/12	06/15	12302026163000514675097	INDEED US126-04806833 AUSTIN TX	\$500.85	54013
06/15	06/16	02653906166100123232334	THE WEBSTAURANT STORE LANCASTER PA	\$1,031.52	54202
06/16	06/17	57540246167718016174544	ADOBE *ADOBE 4085366000 CA	\$19.99	54030
06/15	06/17	02653906167100107030067	THE WEBSTAURANT STORE LANCASTER PA	\$123.20	54156
06/17	06/17	15270216168000900564072	MICROSOFT-G165595044 MSBILL.INFO WA	\$192.00	54030

(transactions continued on next page)

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

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

471

Account Number XXXX XXXX XXXX 1216
New Balance \$17,833.93
Minimum Payment Due \$17,833.93
Payment Due Date 07/25/26

Amount enclosed\$

* Remit #7 * Call See to pick up check *

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

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

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

Account Number:XXXX XXXX XXXX 1216

Statement Closing Date:06/30/26

00000000 - 004874 - 0001 - 0001 - 2

Cardholder Account Activity cont.

06/17	06/18	75418236168260326988454	MICROSOFT#G165843630 REDMOND WA	\$48.00	54030		
06/17	06/18	05436846168200117944903	SAMS CLUB.COM BENTONVILLE AR	\$263.00	54201		
06/17	06/19	05140486169710046174332	HOMELAND #153 OKLAHOMA CITY OK	\$16.65	54201		
06/23	06/24	12302026174000515955099	INDEED USI26-05033756 AUSTIN TX	\$501.70	54013		
06/24	06/25	55420366175630153325570	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00	54030		
06/25	06/25	15270216176000401090080	MICROSOFT-G167000299 MSBILL.INFO WA	\$170.40	54030		
06/25	06/26	55436876177131776215932	WC UNIFORMS SAN DIEGO CA	\$409.50	54302		
AMY SIMMONS			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 0138			\$5,000	\$0.00	\$142.77	\$0.00	\$142.77
Trans Date	Post Date	Reference Number	Description	Amount			
06/26	06/29	12302026177001189189210	EBAY O*03-14832-24850 SAN JOSE CA	\$142.77	54036		
KOK-CHENG SEE			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1680			\$60,000	\$0.00	\$4,056.88	\$0.00	\$4,056.88
Trans Date	Post Date	Reference Number	Description	Amount			
05/29	06/01	55131586150768633295534	ERACTOLL 868357493 * 8778601258 OK	\$49.68	54029		
06/01	06/02	25247806152000113062760	OKC RECORDS REQUEST OKLAHOMA CITY OK	\$12.00	54451		
06/01	06/02	55432866152209198818881	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00	54030		
06/02	06/03	55436876153181536230968	ZORO TOOLS INC BUFFALO GROVE IL	\$434.70	54156		
06/03	06/04	55131586155774468378853	ERACTOLL 868357493 * 8778601258 OK	\$10.50	54029		
06/03	06/04	05410196154060216539061	ENTERPRISE RENT-A-CAR OKLAHOMA CITY OK	\$1,097.04	54029		
			OKLAHOMA CITY				
06/05	06/05	25265086156000018908549	FP MAILING SOLUTIONS ADDISON IL	\$621.00	54011		
06/08	06/09	55131586160780347283266	ERACTOLL 868357493 * 8778601258 OK	\$9.65	54029		
06/11	06/12	55417346163871633037861	DELTA 00624378848752 DELTA.COM CA	\$483.40	53070		
			OPGRANDE/MARK 08/22/26 OKC ATL TPA ATL OKC				
06/13	06/15	55131586165786209233302	ERACTOLL 868357493 * 8778601258 OK	\$11.35	54029		
06/17	06/19	85347036169980006046475	EAGLE ONE PIZZA 5 OKLAHOMA CITY OK	\$343.98	54201		
06/18	06/22	05140486170710047970024	HOMELAND #153 OKLAHOMA CITY OK	\$97.04	54201		
06/25	06/26	05436846176200120713774	SAMS CLUB.COM BENTONVILLE AR	\$72.20	54201		
06/26	06/29	55432866177208637621089	IN *PENTATWO, LLC OKLAHOMA CITY OK	\$47.34	54451		
06/28	06/29	02653906179100183831327	THE WEBSTAUANT STORE LANCASTER PA	\$99.00	54107		
06/29	06/30	55432866180209708853531	SQ *ST. LUKE'S METHODI OKLAHOMA CITY OK	\$300.00	54205		



Invoice

#INV2230869

4/22/2026

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

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

TOTAL	54303
	\$305.64
	Due Date: 5/22/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	5/22/2026	Warehouse.202 60414.JS2	Mike Filipski	Parcel - Fedex	Sales Order #SO0454823

Quantity	Item	Options	U/M	Unit Price	Amount
108	FEVSN1-OR-S	Color: Orange Alpha Size: Small	PR	\$2.83	\$305.64
	Sandal, Uni-Foot, EVA, OR, S - 1ea, 36ea/mc				

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

27

54303 - \$9,193.66
54304 - \$9,571.80

Subtotal	\$305.64
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$305.64



INV2230869



Invoice

#INV2244526

6/10/2026

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

54304

\$7,785.60

Due Date: 7/10/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/10/2026	052726	Mike Filipski	Parcel - Fedex	Sales Order #SO0463193

Quantity	Item	Options	U/M	Unit Price	Amount
12,976	C3716-KIT		EA	\$0.60	\$7,785.60

C3716-KIT
Kit components:
BHS 1 each
SBW34 2 each
PKD 2 each
FM85 1 each
W5 1 each
BBST25 1 each

Subtotal	\$7,785.60
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$7,785.60



INV2244526



Invoice

#INV2244802

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

6/10/2026

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

TOTAL	54303
	\$1,740.00
Due Date: 7/10/2026	

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/10/2026	Warehouse.202 60609.JS	Mike Filipski	Parcel - Fedex	Sales Order #SO0466112

Quantity	Item	Options	U/M	Unit Price	Amount
12	CROSSBACK		EA	\$145.00	\$1,740.00
	Lifeline® Crossback Smock				

Subtotal	\$1,740.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,740.00



INV2244802



Invoice

#INV2246622

6/17/2026

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

Bill To

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

Ship To

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

TOTAL

\$1,287.92

Due Date: 7/17/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/17/2026	Warehouse.202 60616.JS1	Mike Filipski	Other - XPO Logistics LTL	Sales Order #SO0467640

Quantity	Item	Options	U/M	Unit Price	Amount
13	W15		M500	\$59.54	\$774.02 54304
90	WC	Color: White Numerical Size: 8-12	C12	\$5.71	\$513.90 54303
	Sock, Crew White - 12 pr/dz, 15 dz/mc				

Subtotal	\$1,287.92
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,287.92



INV2246622



Invoice

#INV2246664

6/17/2026

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

54303

\$3,588.52

Due Date: 7/17/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/17/2026	Warehouse.202 60616.JS2	Mike Filipski	Parcel - Fedex	Sales Order #SO0467634

Quantity	Item	Options	U/M	Unit Price	Amount
40	EBRLS-L	Color: White Alpha Size: Large	C12	\$11.98	\$479.20
	Brief, White Bl Sz Large - 12 ea/dz, 10 dz/mc				
20	EBRLS-XL	Color: White Alpha Size: XLarge	C12	\$11.98	\$239.60
	Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc				
20	EBRLS-2XL	Color: White Alpha Size: 2XLarge	C12	\$14.75	\$295.00
	Brief, White Bl Sz 2XLarge - 12 ea/dz, 10 dz/mc				
48	EBASPLS32	Color: White Numerical Size: 32	C12	\$17.88	\$858.24
	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc				
48	EBASPLS34	Color: White Numerical Size: 34	C12	\$17.88	\$858.24
	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc				
48	EBASPLS36	Color: White Numerical Size: 36	C12	\$17.88	\$858.24
	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc				



INV2246664



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

Invoice

#INV2246664

6/17/2026

Subtotal	\$3,588.52
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$3,588.52



INV2246664



Invoice

#INV2247848

6/22/2026

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

54304

\$1,012.18

Due Date: 7/22/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/22/2026	Warehouse.202 60616.JS1	Mike Filipski	Other - FedEx Freight	Sales Order #SO0468433

Quantity	Item	Options	U/M	Unit Price	Amount
17	W15		M500	\$59.54	\$1,012.18

Soap, Wrapped, Face & Body, Meridian, #1.5 (32g) -
500ea/cs

Subtotal	\$1,012.18
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,012.18



INV2247848



Invoice

#INV2247978

6/23/2026

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

TOTAL54303

\$3,045.60

Due Date: 7/23/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/23/2026	Warehouse.202 60616.JS2	Mike Filipski	Parcel - Fedex	Sales Order #SO0467635

Quantity	Item	Options	U/M	Unit Price	Amount
144	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.46	\$1,218.24
	TriStitch Trousers, Orange, Large, 1ea (M36) O/C/ D/C (3") left leg, L (3") above pant cuff				
144	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.46	\$609.12
	TriStitch Trousers, Orange, XL, 1ea (M36) O/C/D/C (3") left leg, XL (3") above pant cuff				
72	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.46	\$1,218.24
	TriStitch Trousers, Orange, 2XL, 1ea (M36) O/C/D/ C (3") left leg, 2XL (3") above pant cuff				
144	VAS SERVICE ITEM			\$0.00	\$0.00





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

Invoice

#INV2247978

	6/23/2026
Subtotal	\$3,045.60
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$3,045.60



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
18682	07/01/2026	\$3,350.00	07/01/2026	Due on receipt	

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

Ways to pay

BALANCE DUE

\$3,350.00

54036



View and pay

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

5293 54036 - \$3,350.00

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 06082026 YYNNNNYN 01 000550 0002



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

Contact Us:

www.coxbusiness.com/chat
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 Jun 7, 2026

Previous Balance	\$2,317.01
Payment Received - May 20	\$-2,481.56
Adjustments (See pg 2)	\$-350.00
Remaining Previous Balance	\$-514.55
New Charges: Jun 7, 2026 - Jul 6, 2026	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$271.89
New Charges	\$2,492.34
Total Due By Jun 27, 2026	\$1,977.79

54021

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

340

54021 - \$2,492.34



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

June 07, 2026 bill for OKLAHOMA COUNTY JAIL
Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Jun 27, 2026

\$1,977.79

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963



06110001131075152501920197779

June 07, 2026 **Bill for OKLAHOMA COUNTY - JAIL**Account number **001 6110 075152501**

Page 2 of 6

Adjustments

Equipment Charges/Credits	May 8	\$-175.00
Equipment Charges/Credits	May 13	-175.00

Total Adjustments	\$-350.00
--------------------------	------------------

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

Monthly Services Jun 7 - Jul 6**Internet**

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

Total Internet	\$1,190.00
-----------------------	-------------------

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

Total for Service Account	\$1,190.00
----------------------------------	-------------------

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

Monthly Services Jun 7 - Jul 6**Internet**

CBI Modem	\$7.00
Static IP Address	11.70
CBI 300 Mbps x 30 Mbps	275.00

Total Internet	\$293.70
-----------------------	-----------------

Total Monthly Services	\$293.70
-------------------------------	-----------------

Total for Service Account	\$293.70
----------------------------------	-----------------

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

Monthly Services Jun 7 - Jul 6**Networking Services****Ethernet Services**

Circuit Occurrence: 001

Circuit 28.L9XX.107424..COXC.

Circuit Description: OK County Jail Metro E

Metro E-20Mb UNI Interstate	\$405.00
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Circuit Occurrence: 002

Circuit 28.CUXX.105343.012.COXC.

Circuit Description: OK County Jail EVC

EVC Standard Interstate	0.00
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Total Ethernet Services	\$405.00
--------------------------------	-----------------

Total Networking Services	\$405.00
----------------------------------	-----------------

Total Monthly Services	\$405.00
-------------------------------	-----------------

Taxes, Fees and Surcharges**Networking Services Taxes, Fees and Surcharges****Fees and Surcharges**

Federal Universal Service Fund	\$149.85
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Total Fees and Surcharges	\$149.85
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Total Networking Services Taxes, Fees and Surcharges	\$149.85
---	-----------------

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

Total for Service Account	\$554.85
----------------------------------	-----------------

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

Monthly Services Jun 7 - Jul 6**Payment Options**

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

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

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.



Monthly Services cont.**Telephone**

405-713-7306

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

405-713-7307

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

405-713-7309

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

405-713-7310

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

405-713-7312

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

405-713-7319

Monthly Services cont.

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

405-713-7323

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

405-713-7330

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

405-713-7349

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

405-713-7359

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

Voice Services

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

405-768-3581



Monthly Services cont.

Cox Business Unlimited	0.00
Multi-Level Auto	0.00
Attendant-Advanced	
Directory Listing - Non Pub	0.00

Voice Services

Group Paging	0.00
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Voice Services

Call Detail Reporting	0.00
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405-713-7373

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

405-713-7376

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

405-713-7379

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

405-713-7381

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

405-724-9287

Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00

Monthly Services cont.

VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

405-724-9784

Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

405-724-9877

Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

405-724-9907

Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

405-768-3076

Cisco Webex Basic	0.00
Cox Business Unlimited	20.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	0.00
VoiceManager Unified Messaging	9.95
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00

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

911	\$12.50
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Taxes, Fees and Surcharges cont.**Total Taxes** **\$12.50****Fees and Surcharges**VMBK Interstate Ntwrk Interface Fee **\$46.25**Access Recovery Fee - Bulk **5.00**Federal Universal Service Fund **42.97**Regulatory Cost Recovery Fee **1.82**State Universal Service Fund **13.50****Total Fees and Surcharges** **\$109.54****Total Telephone Taxes, Fees and Surcharges** **\$122.04****Total Taxes, Fees and Surcharges** **\$122.04****Total for Service Account** **\$453.79****Total New Charges** **\$2,492.34****News from Cox**

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

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

405-600-6333

Billing, Payment Policies and Fees:

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

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

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

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

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

Customer Information cont.

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

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

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



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



INVOICE

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

Invoice Date: **Jun-15-2026**
Invoice Number: **35428**
Payment Terms: *Upon Receipt*
Client Number: *OCCJA-26*

Professional Services Rendered thru June 15th, 2026:

CONFS (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05-19-26	FC	Review of draft FY 2025 annual financial statements	3.00	\$ 275.00	\$ 825.00
05-19-26	RR	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 170.00	\$ 510.00
05-20-26	RR	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 170.00	\$ 680.00
05-21-26	BL	Work in progress on preparation of annual financial statements for FY 25	0.50	\$ 170.00	\$ 85.00
05-21-26	RR	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 170.00	\$ 680.00
05-26-26	RR	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 170.00	\$ 510.00
05-27-26	RR	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 170.00	\$ 170.00
05-28-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
06-02-26	RR	Work in progress on preparation of annual financial statements for FY 25	4.00	\$ 170.00	\$ 680.00
06-04-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
06-05-26	RR	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 170.00	\$ 170.00
06-09-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
06-15-26	RR	Work in progress on preparation of annual financial statements for FY 25	6.00	\$ 170.00	\$ 1,020.00

Sub-Total 35.50 \$ 6,350.00

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Total Hours 35.50

Total Services \$ 6,350.00

Invoice Amount Due **\$ 6,350.00**

950 54452 - \$6,350.00

54452

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

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

accountspayable@okcountycdc.net

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

3764

54451 - \$8,294.00

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through May 2026	33.50	6,024.50
Expenses through May 2026		2,269.90
Balance Due		<u>\$8,294.40</u>
		54451

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

Date	06/02/2026
Invoice No.	5203384
Billing Period	09/01/2026-09/30/2026
Due Date	09/01/2026
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

55200

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

4579 55200 - \$35,720.50



Please see reverse for payment details.

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

Invoice No.	5203384
Client No.	828564
Due Date	09/01/2026
Total Due	\$35,720.50

Amount Enclosed:

\$

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

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

8109013500001000052033840003572050000000357205009000008

Dell Financial Services

Payment Instructions

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

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

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

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

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

For single lease payments:

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

For multiple lease payments with check skirt:

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

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

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

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

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

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/26-09/30/26	\$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

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

Number: IN001578075
Date: 5/31/2026

OKOK

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	19,046.840000	19,046.84
XCURRET	Credit for Returns	1.00000	EA	-147.110000	-147.11
	Due Date Amount Due Disc. Date Disc. Amount 6/30/2026 18,899.73 0.00				

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

Please reference this invoice and customer number when making payment.

Remit To:
Diamond Drugs, Inc.
645 Kolter Drive
Indiana, PA 15701

REQ#:

Subtotal before taxes	18,899.73
Total taxes	0.00
Total amount	18,899.73
Payment received	0.00
Discount taken	0.00
Amount due	18,899.73

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

5097
54037 - \$18,899.73

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

Balance as of: **Amount Due:**

06/29/2026 **\$10,653.78** 54036

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9221463043	6/25/2026

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: 2026

Fund: 9950

PO#:

REQ#:

5088 54036 - \$10,653.78

Balance as of: **Amount Due:**

06/29/2026 **\$10,653.78**

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9221463043	6/25/2026

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.

9221463043011982247600010653786DB



Elite Medical Experts
6440 North Swan Road
Suite 100
Tucson, Arizona 85718

BILL TO:

Oklahoma Criminal Justice Authority
201 North Shartel Avenue
Oklahoma City, Oklahoma 73102

Case Name: Gonzalez v. Oklahoma County Criminal Justice
Authority (Endocrinology)
Contact Name: Rodney Heggy
Elite Case Number: 00014689
Expert Witness: Kelly Wirfel

Billing Type	Invoice
Billing Number	00022002
Billing Date	6/2/2026
Billing Due Date	6/2/2026
Amount Due	\$4,200.00

54451

PRODUCT OR SERVICE	DESCRIPTION	QUANTITY	RATE	TOTAL
Preliminary Review Retainer	Preliminary case review and oral opinion	1.00	\$4,200.00	\$4,200.00

Terms: Preliminary Review: The base rate applies to all tasks other than testimony. All experts require a 3-hour minimum retainer that will be invoiced once the expert is approved. All subsequent work is billed in 15-minute increments. All terms are specified in the Referral Services Agreement (RSA).

Total **\$4,200.00**

Amount Paid (\$0.00)

Credit Amount (\$0.00)

Amount Due **\$4,200.00**

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

PAYMENT INSTRUCTIONS

We encourage **ACH** for fast, secure processing. 5781 54451 - \$4,200.00

- Select **Pay Invoice** in the email and select **Bank Transfer**.

If payment by check is necessary:

- Make payable to **Elite Medical Experts** and include an invoice number.
- Do not include paperclips, staples, or other documents; these will be shredded.
- Mail all checks to the lockbox:

Lockbox Address

Elite Medical Experts

Department 2750

PO Box 986500

Boston, MA 02298-6500

Tax Information

- Elite Medical Experts, LLC (S Corp) does not require a 1099.
- Tax ID: 27-0749383. W-9 available upon request.

We appreciate your timely payment. Thank you.



EMSCO ELECTRIC SUPPLY
1101 WEST SHERIDAN
OKLAHOMA CITY, OK 73106
Phone 405-235-6331
Fax 405-232-2733



Invoice

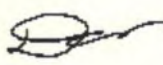
INVOICE DATE	INVOICE NUMBER
06/15/2026	S100229960.001
REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
6870	MAINT. 20260609.DB2		House Account	
WRITER		SHIP VIA	TERMS	SHIP DATE
Travis Coe		WAITER	Net Due 25th	06/15/2026
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE
25ea	25ea	RACO 232 4"SQUARE -2-1/8 DEEP BOX W/1/2&3/4 TKO'S 06-15-2026 12:38:53 PM S100229960.001  DON Fiscal Year: 2026 Fund: 9950 PO#: _____ REQ#: _____ 59 54156 - \$47.78		191.104/c
				47.78

Invoice is due by 07/25/2026

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business!

Stop by our second location at 300 NE 46th St off of Broadway EXT or
call us at (405)900-8338 or (405)235-6331 to be transferred over
there!

Subtotal	47.78
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	47.78 54156



Invoice

Date	Invoice #
5/29/2026	26052921

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 Sarah Lacey 201 N. Shartel Avenue Oklahoma City, OK 73102

Account #	P.O. No.	Terms	Due Date
I410		Net 30	6/28/2026

Quantity	Description	Cost	Subtotal	Shipping	Total
7	Medical Waste Disposal Box	49.95			349.65
Fiscal Year: 2026 Fund: 9950 PO#: _____ REQ#: _____					
	3997 54036 - \$	349.65			

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	\$349.65
Payments/Credits	\$0.00
Total Due	\$349.65

54036



Eastern Oklahoma County Technology
Center
4601 N Choctaw Rd
Choctaw, OK 73020
(405) 390-9591

INVOICE

AE751

Issued: 6/15/2026

Due On Receipt

Oklahoma County Detention Center
Attn: Amy Simmons
201 N Shartel Ave
Oklahoma City, OK 73102

Unpaid Charges for: Oklahoma County Detention Center

Qty	Charge	Amount
25.0	BLS Provider Card @ \$8.00 each	\$200.00

PO#Med.20260609.AS1

Your invoice balance is: \$200.00

.

.

Please return one copy with payment made payable to:

EOC Tech
4601 N Choctaw Rd
Choctaw, OK 73020

54205

To make payment by **Credit Card**, call **(405) 390-6641**

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

53

54205 - \$200.00

THANK YOU FOR YOUR BUSINESS!

6/15/2026 1:49 PM

Page 1 of 1

Eureka Water Company
Ozarka Water & Coffee
Service

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

Invoice # 42991279

Thu, Jun 04 2026, 09:46AM
Driver: COVEL, ERIC
Rte-Day-Stop: 00014-7-0002

Account 160486-000

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

60 54035 - \$1,085.80

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Item
mount

Qty

Price

A

Oz Drk-5 Gal

83 @ 6.10 = 506.30

Sales 506.30

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

10 Lexan Returned

Deliv: 83 Ret: 83 Net: 0

35 Glass Returned

Deliv: 0 Ret: 0 Net: 0

45 Glass Returned

Deliv: 0 Ret: 0 Net: 0

Crates Returned

Deliv: 0 Ret: 0 Net: 0

Subtotal 506.30

Sales Tax 0.00

INVOICE TOTAL 506.30

Next Delivery: 6/25/2026

54035

Due Upon Receipt

Thank you for your
business!

Eureka Water Company
Ozarka Water & Coffee
Service

P O Box 26730

Oklahoma City, OK 73126

405-235-8474

www.ozarkah2o.com

Invoice # 43186383

Fri, Jun 26 2026, 09:23AM

Driver: COVEL, ERIC

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
------	-----	-------	---

0z Drk-5 Gal

95 @ 6.10 = 579.50

Sales 579.50

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

10 Lexan Returned

Deliv: 95Ret: 95 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 579.50

Sales Tax 0.00

INVOICE TOTAL 579.50

Next Delivery: 7/20/2026

54035

Due Upon Receipt

Thank you for your
business!

Invoice Number: 16826

Invoice Date: 03/31/2026

***** INVOICE *****

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

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

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

5090 54036 - \$9,500.00

Total Charges: \$9,500.00
Total Invoice Amount: \$9,500.00
54036

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

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

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

Total due

54021

\$421.58

Please pay by:

Jul 20, 2026

Account summary

Your last bill	\$448.14
Payment, Jun 19 - Thank you!	-\$448.14
Remaining balance	\$0.00

Service summary

 Wireless Page 2 \$421.58		
Total services		\$421.58

Total due

\$421.58

Please pay by Jul 20, 2026

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

1045 54021 - \$421.58

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 Call 611

from FirstNet device

800.574.7000

TTY: 866.241.6567

from any other phone

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

Please pay \$421.58 by Jul 20, 2026

Account number: 287301977061
Please include account number on your check
Make check payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



PO BOX 1239
COVINGTON, LA 70434

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



Account Number:

2524451

Please reference account # on all payments

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

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

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

Current Activity

Fees This Period: Total \$107.00

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

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

880 54211 - \$1,238.86

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

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

PAYMENT AMOUNT \$

REMIT TO:



FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451800001238861



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002070647
PO #:

INVOICE DATE: 5/31/2026
TOTAL DUE: \$13,525.38

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

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS
BALANCE: \$13,525.38

CURRENT
CHARGES: \$6,617.69

PAYMENTS &
ADJUSTMENTS: \$6,617.69

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$13,525.38

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$13,525.38
	Payments			\$6,617.69
	Adjustments			\$0.00
	Invoices			\$0.00
05/31/26	Admin Fee	SC1949323	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			
05/06/26	RO ROUNDTRIP		1.00	\$420.00
05/13/26	RO ROUNDTRIP		1.00	\$420.00
05/20/26	RO ROUNDTRIP		1.00	\$420.00
05/31/26	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	5/1/2026-5/31/2026			
05/01/26	RO ROUNDTRIP		1.00	\$420.00
05/04/26	RO ROUNDTRIP		1.00	\$420.00
05/08/26	RO ROUNDTRIP		1.00	\$420.00
05/11/26	RO ROUNDTRIP		1.00	\$420.00
05/15/26	RO ROUNDTRIP		1.00	\$420.00
05/18/26	RO ROUNDTRIP		1.00	\$420.00
05/22/26	RO ROUNDTRIP		1.00	\$420.00
05/25/26	RO ROUNDTRIP		1.00	\$420.00

IMPORTANT MESSAGES

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

2062

54173 - \$6,617.69

CURRENT CHARGES:

\$6,617.69

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 #: AV0002070647
PO #:

INVOICE DATE: 5/31/2026
TOTAL DUE: \$13,525.38

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

RETURN SERVICE

018211 000002094



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



TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
05/27/26	RO ROUNDTRIP		1.00	\$420.00
05/29/26	RO ROUNDTRIP		1.00	\$420.00
05/31/26	EQUIPMENT USE FEE MONTHLY 5/1/2026-5/31/2026		1.00	\$300.00
05/29/26	Fuel Surcharge		13.00	\$547.69
	Site Surcharge Total			\$547.69
	Site Tax Total			\$0.00
	Site Total			\$6,607.69

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 #: AV0002070647

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
7/1/2026	631

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

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
30	Fiscal Year: 2026 Fund: 9950 PO#: REQ#: 5320 54455 - \$1,650.00		55.00	1,650.00
			Total	\$1,650.00

54455

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9953722395
INVOICE DATE 06/16/2026
DUE DATE 07/16/2026
AMOUNT DUE 126.72

BILL TO
MDG2026 00002262 1 MB 0672

PO NUMBER: MAINT.20260616.SC1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1589046253
INCO TERMS: FOB DESTINATION

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



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

THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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# 6717403898 Date: 06/16/2026 Carrier: FDX GROUND No. of pkgs: 1 Wt: 24.70 Trk#: 418672399767 SHIPPED FROM: WICHITA, KS - 920 1920 S. WEST ST. WICHITA KS 67213-1108	2	63.36	126.72
192 54156 - \$126.72					
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:					
INVOICE SUB TOTAL					126.72

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 126.72

▲ **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

8874479169953722395100001267210000000100000001000000260716H

X

ACCOUNT NUMBER
887447916

DATE
06/16/2026

INVOICE NUMBER
9953722395

AMOUNT DUE
126.72

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	2026-06-12	Due Date	2026-07-27
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV12199		2169
Claim Period Ending	05/31/2026	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		124		\$330,258.65
Claims Processing Fee		296	\$12.00	\$3,552.00

Subtotal \$333,810.65
Applied Credits

Total	\$333,810.65
--------------	---------------------

54037

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

4752 54037 - \$333,810.65

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 100001931459
Invoice Date 6/11/2026
Invoicing Period 06/26/26-07/25/26

Account Number 1000938776

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

Comments:

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

4173 54459 - \$330.00

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	54459 165.00
Payment Due Date	7/11/2026

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 # 100001931459
Total Amount USD 165.00

Bank Details
Bank Bank of America ACH
Routing Number 111000012

Remit To:

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

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

Invoice

Original

HPEFS Customer Service Contact

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

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

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

Invoice Number 100001933621
Purchase Order HPFS 557822630500002
Invoice Date 6/16/2026
Invoicing Period 07/01/26-07/31/26

Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	54459 165.00
Payment Due Date	7/16/2026

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 # 100001933621
Total Amount USD 165.00

Bank Details
Bank Bank of America ACH
Routing Number 111000012

Remit To:

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



JUN 05 2026

HINKLE & COMPANY
Strategic Business Advisors PC

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

Date: 5/31/2026
Invoice Number: 19562
Due Date: Upon Receipt

Audit Progress Billing

\$11,000.00

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

Invoice Total: \$11,000.00

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

4262 54452 - \$11,000.00



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

Department 960655
Oklahoma City, OK 73196
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1646181

Terms

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		6/3/2026	7/3/2026
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 6/1/2026 to 6/30/2026 billing period
Surcharge

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

\$139.92
\$20.99
\$160.91

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

1388 54459 - \$8,988.07

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

Contract Remarks

Summary:

Contract base rate charge for the 6/1/2026 to 6/30/2026 billing period
Contract overage charge for the 5/1/2026 to 5/31/2026 overage period
Surcharge

\$189.98
\$2,660.72
\$399.11
\$3,249.81

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 AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning

**Prorated from 5/7/2026 to 5/31/2026 : Credit for early removal



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Customer: 55936:
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AUTHORITY
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

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

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

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

Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	19,915	22,499	2,584	0	2,584	0.009680	\$25.01
CLR	CLR	23,951	26,857	2,906	0	2,906	0.051480	\$149.60
								\$174.61

Number	Serial Number	Base Charge	Location
EQU261200	2YJ49417	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	20,859	23,114	2,255	0	2,255	0.009680	\$21.83
CLR	CLR	13,055	13,679	624	0	624	0.051480	\$32.12
								\$53.95



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DUNS # 09-845-9357

Invoice #

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Terms

Net 30

Bill To: 55936:
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201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
USA

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU261201	2YJ49429	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	68,978	72,684	3,706	0	3,706	0.009680	\$35.87
CLR	CLR	61,006	64,452	3,446	0	3,446	0.051480	\$177.40
								\$213.27

Number	Serial Number			Base Charge	Location				
EQU261202	2YJ49430			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	29,703	32,231		2,528	0	2,528	0.009680	\$24.47
CLR	CLR	43,697	45,614		1,917	0	1,917	0.051480	\$98.69
									\$123.16

Number	Serial Number			Base Charge	Location				
EQU261203	2YJ49134			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	31,719	36,574		4,855	0	4,855	0.009680	\$47.00
CLR	CLR	61,875	71,453		9,578	0	9,578	0.051480	\$493.08
									\$540.08

HP/HP LJ MANAGED E60155DN

Number	Serial Number			Base Charge	Location				
EQU260918	PHNCT1J07P			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	39,353	39,636		283	0	283	0.009680	\$2.74
									\$2.74



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Department 960655
Oklahoma City, OK 73196
800.937.2647 Office
405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
DUNS # 09-845-9357

Invoice #
INV1646181

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Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

Canon/CANON IR ADV DX 6855I

Number	Serial Number	Base Charge		Location				
EQU179798	35V03899	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	155,742	180,252	24,510	0	24,510	0.009680	\$237.26
								\$237.26

Number	Serial Number	Base Charge		Location				
EQU179799	35V03908	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	19,535	20,599	1,064	0	1,064	0.009680	\$10.30
								\$10.30

Number		Serial Number		Base Charge	Location				
EQU261204		35V09107		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	360,711	381,360	20,649	0	20,649	0.009680	\$199.88	
								\$199.88	

Number	Serial Number	Base Charge		Location				
EQU261205	35V09114	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	351,344	380,870	29,526	0	29,526	0.009680	\$285.81
								\$285.81

Canon/IR-ADV 619IF 120V JPN



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405.236.3334 Fax

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DUNS # 09-845-9357

Invoice #

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU261247	4GX10544	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	11,330	11,853	523	0	523	0.009680	\$5.06
								\$5.06

Number	Serial Number	Base Charge	Location
EQU261248	4GX10543	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	8,793	9,192	399	0	399	0.009680	\$3.86
								\$3.86

Number	Serial Number	Base Charge	Location
EQU261249	4GX10553	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	114,000	121,760	7,760	0	7,760	0.009680	\$75.12
								\$75.12

Number	Serial Number	Base Charge	Location
EQU301302	4GX10663	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 JAIL

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	96	96	0	0	0	0.088000	\$0.00
								\$0.00



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Oklahoma City, OK 73196
800.937.2647 Office
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Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV1646181

Terms

Net 30

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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		6/3/2026	7/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU301303	4GX10828	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 JAIL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	97	97	0	0	0	0.088000	\$0.00
								\$0.00

Canon/CANON ADV DX 49351

Number	Serial Number	Base Charge		Location					
EQU252921	4PA07223	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	33,346	35,348	2,002	0	2,002	0.010650	\$21.32	
								\$21.32	

Number	Serial Number	Base Charge		Location				
EQU252922	4PA06873	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	15,430	16,529	1,099	0	1,099	0.010650	\$11.70
								\$11.70

Number	Serial Number			Base Charge	Location			
EQU252923	4PA07218			\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	96,684	101,423	4,739	0	4,739	0.010650	\$50.47
								\$50.47



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DUNS # 09-845-9357

Invoice #

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge	Location
EQU252924	4PA07208	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	14,392	15,245	853	0	853	0.010650	\$9.08
								\$9.08

Number	Serial Number	Base Charge	Location
EQU252928	4PA06868	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	6,192	6,857	665	0	665	0.010650	\$7.08
								\$7.08

Number	Serial Number	Base Charge	Location
EQU252929	4PA06869	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	19,830	22,845	3,015	0	3,015	0.010650	\$32.11
								\$32.11

Number	Serial Number	Base Charge	Location
EQU252930	4PA06862	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 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	57,281	59,094	1,813	0	1,813	0.010650	\$19.31
								\$19.31

Canon/CANON IR ADV DX 6980I



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Invoice #

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		6/3/2026	7/3/2026
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU261206	3UE02634	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	685,919	718,439	32,520	0	32,520	0.010650	\$346.34
								\$346.34

Canon/CANON IMAGEFORCE 6155

Number	Serial Number	Base Charge		Location				
EQU301294	3NJ03995	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 JAIL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	130	30,531	30,401	0	30,401	0.007500	\$228.01
								\$228.01

Number	Serial Number	Base Charge		Location					
EQU301295	3NJ03998	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 JAIL					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	369	1,729	1,360	0	1,360	0.007500	\$10.20	
								\$10.20	

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	\$3,410.72
Tax:	\$0.00
Invoice Total	\$3,410.72
Balance Due:	\$3,410.72

54459

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

Remittance Section

Invoice Number: 597566522
Due Date: 07/15/2026
Due This Period: 54459 \$5,577.35
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

2100005975665220005577351

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: 597566522
Account Number: 1755659
Site Number: 14609793
Invoice Date: 06/21/2026
Period of Performance: 06/15/2026 - 07/14/2026
Due This Period: \$5,577.35

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$120.83	\$0.00	\$120.83	\$0.00	\$120.83
LATE FEE	\$203.00	\$0.00	\$203.00	\$0.00	\$203.00
PAYMENT	\$5,253.52	\$0.00	\$5,253.52	\$0.00	\$5,253.52
Billed this Invoice	\$5,577.35	\$0.00	\$5,577.35	\$0.00	\$5,577.35
Balance Due Previous Invoices					\$4,428.33
Total Amount Due					\$10,005.68

(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										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_1	JT300718	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50824568_2	JT300713	02/02/2026			\$165.00	\$0.00	\$165.00
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50844843_1	4GX10663	05/29/2026			\$187.67	\$0.00	\$187.67
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50844843_2	4GX10828	05/29/2026			\$187.67	\$0.00	\$187.67
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORCE 6155	50844843_3	3NJ03995	05/29/2026			\$409.10	\$0.00	\$409.10
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORCE 6155	50844843_4	3NJ03998	05/29/2026			\$409.10	\$0.00	\$409.10
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
Asset Amount Total:								\$5,253.52		

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
597279645	06/15/2026	\$4,428.33	\$4,428.33
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4,428.33

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
597279645		06/15/2026	\$4,428.33		\$203.00	

Invoice No. **JTMN0003248**
Date **5/31/2026**
Due Date **5/1/2026**
Customer No. **OKL008JT**
Page 1 of 1



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

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
			Start of Maint Period	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Monthly Support Contract: May 2026	US\$15,665.42	US\$15,665.42

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

1232 54158 - \$15,986.42

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

Subtotal	US\$15,665.42
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$15,665.42
	54158



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

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

Thank you for your business!

Invoice No. **JTXT0000736**
Date **5/31/2026**
Due Date **5/1/2026**
Customer No. OKL008JT
Page 1 of 1



Bill To

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

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: J.AMES	Due Upon Receipt	HARRIS-US\$
Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): May 2026	US\$321.00	US\$321.00

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

Subtotal	US\$321.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$321.00
	54158



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

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

Thank you for your business!

**Remit To:**

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

Invoice	
Date 06/01/2026	Number OKC06260207
Due Date 06/30/2026	Cust # 525009
Invoice Amount \$ 3,883.00	Amount Remitted

Sold To:

OKLAHOMA COUNTY DETENTION CENT

For:

Same as Sold To

54455

201 N. SHARTEL AVE

OKLAHOMA

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

For:

Same as Sold To

201 N. SHARTEL AVE

OKLAHOMA

OK 73102

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC06260207	06/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	06/30/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE				3883.00	3883.00
Fiscal Year: 2026 Fund: 9950 PO#: REQ#: 5096 54455 - \$3,883.00 Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC.						
					Amount of Sale	\$ 3,883.00
					Sales Tax	\$ 0.00
					Total	\$ 3,883.00



Send To LOCAL

Johnson Controls Fire Protection LP

JUN 29 2026

D-U-N-S 09-4738007
FED. ID 58-2608861District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK 73108-1758
405-246-1000

Billing Questions, Contact =

INVOICE NO:
54164861INVOICE DATE
06-18-26

PO NUMBER

SERVICE REQUEST

60996468SERVICE REQ.
CREATED
01-27-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 442-43308434Oklahoma County Criminal Justice Aut
201 N Shartel Ave
OKLAHOMA CITY OK 73102-2227**Ship To:** 442-43308434Oklahoma County Criminal Justice Author
Oklahoma County Criminal Justice
Authority
201 N Shartel Ave
OKLAHOMA CITY OK 73102-2227**Service Requested By:** Ronnie Albridge**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Fiscal Year: 2026**Fund:** 9950**PO#:****REQ#:**

4297 54156 - \$3,091.57

Labor \$3,091.57

Material

Other

Invoice Amount \$3,091.57

Taxes \$0.00

Total Invoice Amount \$3,091.57

Payment Received \$0.00

Description of work

You originally received an invoice in the amount of \$ 1693.66 for service provided during 1/28/26 date. We've identified that the amount of 5.98 RG and 1.44 OT labor hours was not invoiced. Please see the enclosed invoice for \$ 3091.57 for the above-mentioned labor hours worked during 1/28/26 day. We apologize for any inconvenience caused by this.

Total Amount Due ▶ **\$3,091.57**

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

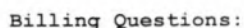
TOTAL AMOUNT DUE

\$3,091.57**54156**To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpayTo Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

7000309157554164861

REMIT TO:

Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447



District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK
73108-1758

Johnson Controls Fire Protection LP

INVOICE NO.

54164861

DATE OF INVOICE

06-18-26



INVOICE SERVICE DETAIL

383-SL-Service-M997



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

Maintenance Invoice

Invoice Date: **06/30/2026**
Invoice Number: **872076637**
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: 06/01/2026 - 06/30/2026

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

Total

\$ 1,050.00

54156

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

113 54156 - \$1,050.00

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: 07/30/2026

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 872076637

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

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

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

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

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

INVOICE TO:

Customer Number: 4258LKS3T
Attn:
Donald Bisbee
Oklahoma County Criminal Justice Authority-Legal Department
201 N. Shartel Ave.
Oklahoma City OK 73102
United States

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2026 to 31-MAY-2026	31-MAY-2026	3096530451	4258LKSC6	01-AUG-2026	\$345.00

54030

Summary Current Period Charges	
Current Period Charges	\$345.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$345.00

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

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

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

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

Wire Payment Instructions – Payment Remittance Requirements. Send to:

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

Account #: 700616043 Routing #: 021000021 **Swift or IBAN:** CHASUS33

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

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

Check Payments sent by US Mail or Canada Post

Invoice payment application may take **5-7 days**. Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

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

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

Fiscal Year: 2026**Fund:** 9950**PO#:****REQ#:**

704

54030 - \$1,030.00

✂ Detach and return this portion with payment



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

Account Number: 4258LKSC6
Amount Due USD: \$345.00
Invoice Number: 3096530451
Invoice Date: 31-MAY-2026

Amount Enclosed:

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



00A00073310604258LKSC612026053130965304510000000345003

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2026 to 31-MAY-2026	31-MAY-2026	3096530451	4258LKSC6	01-AUG-2026	\$345.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-MAY-2026 - 31-MAY-2026)	\$250.91	
Law360 US Core News (01-MAY-2026 - 31-MAY-2026)	\$94.09	
LexisNexis Subscription Subtotal		\$345.00

	Subtotal	\$345.00
	Tax	\$0.00
	Total USD	\$345.00

Purchase Order #: subs20251205.AE
Expiration Date: 31-DEC-2028

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

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2026 to 31-MAY-2026	31-MAY-2026	3096478952	4254ZY3YK	01-AUG-2026	\$685.00

54030

Summary Current Period Charges

Current Period Charges	\$685.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$685.00

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

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

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

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

Wire Payment Instructions – Payment Remittance Requirements. Send to:

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

Account #: 700616043 Routing #: 021000021 **Swift or IBAN:** CHASUS33

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

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

Check Payments sent by US Mail or Canada Post

Invoice payment application may take **5-7 days**. Make checks payable to **RELX Inc. dba LexisNexis** and mail to the Remit Payment to the address noted on the invoice.

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

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



Detach and return this portion with payment



Attn:
Accounts Payable
Oklahoma County Criminal Justice Authority
201 N Shartel Ave
Oklahoma City OK 73102-2227
United States

Account Number: 4254ZY3YK
Amount Due USD: \$685.00
Invoice Number: 3096478952
Invoice Date: 31-MAY-2026

Amount Enclosed:

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



00A00073310604254ZY3YK52026053130964789520000000685008

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2026 to 31-MAY-2026	31-MAY-2026	3096478952	4254ZY3YK	01-AUG-2026	\$685.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-MAY-2026 - 31-MAY-2026)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

Subtotal	\$685.00
Tax	\$0.00
Total USD	\$685.00

- 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.
- The Rhode Island Department of Revenue recently found that sales of access to online databases are taxable as sales of vendor-hosted prewritten computer software. Accordingly, these transactions are now taxable.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.



POLICE1> CORRECTIONS1>
FIRE RESCUE1> EMS1> GOV1>

Invoice

#INVLEX11270470

6/1/2026

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at

[LEXIPOL CUSTOMER PORTAL](#)

If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:

Lexipol LLC

PO Box 676232

Dallas, TX 75267-6232

Bill To

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

End User

Oklahoma County Detention Center

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2026		7/1/2026 to 6/30/2027

Description	Qty	Rate	Amount
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$70,054.33	\$70,054.33
Annual Corrections Supplemental Manual(s)	1	\$5,126.31	\$5,126.31

Subtotal \$75,180.64

Tax Total (%) \$0.00

Invoice Total \$75,180.64

Amount Paid \$0.00

Amount Due \$75,180.64

54455

[Click here to submit your accounting inquiry](#)

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

4314 54455 - \$75,180.64

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	6/22/2026	57365220	410.13

54156

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

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

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

AMOUNT ENCLOSED

52825314 57365220100000410133

382 54156 - \$410.13

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

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

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 7/22/2026			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 57365220											
CUSTOMER: 52825314 DATE: 6/22/2026											
CUSTOMER PO / RELEASE PERIOD											
5/20/2026 TO 6/20/2026											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.6670	41.35	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.6670	41.35	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.6670	268.80	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		7.50	7.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		42.18	42.18	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						410.13		0.00		USD CONTINUED	

8 52825314 70018 71235 N 317



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	6/22/2026	57365220

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 7/22/2026		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1							
U999												
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
OX TN-MT	OXYGEN T STEEL 300 CF	1			1							
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	1			1							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1							
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2							
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.	PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT			
					410.13		0.00		USD \$	410.13		

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: 2026

Fund: 9950

PO#:

REQ#:

Invoice

June 02, 2026

104 54453 - \$431.00

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
MAY 2026

Invoice # 48458

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
KRISTOPHER W BUCKLEY XXX-XX-7252	05/12/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KRISTOPHER W BUCKLEY XXX-XX-7252 9				27.00	0.00	0.00	27.00
BRIANNICA CARD XXX-XX-1292	05/19/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BRIANNICA CARD XXX-XX-1292 9				27.00	0.00	0.00	27.00
DEVANTE D CHAPPELL XXX-XX-0981	05/01/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DEVANTE D CHAPPELL XXX-XX-0981 9				27.00	0.00	0.00	27.00
KIMBERLY COATES XXX-XX-1175	05/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KIMBERLY COATES XXX-XX-1175 9				27.00	0.00	0.00	27.00
ANTHONY M FLOWERS XXX-XX-1614	05/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANTHONY M FLOWERS XXX-XX-1614 9				27.00	0.00	0.00	27.00
ANDREW KALORI XXX-XX-0704	05/27/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANDREW KALORI XXX-XX-0704 9				27.00	0.00	0.00	27.00
TOMMY L LEWIS XXX-XX-4551	05/19/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TOMMY L LEWIS XXX-XX-4551 9				27.00	0.00	0.00	27.00
KATRINA J MAY XXX-XX-1356	05/21/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KATRINA J MAY XXX-XX-1356	05/21/2026	NON DOT PHYSICAL	1.00	40.00			40.00

Summary for KATRINA J MAY XXX-XX-1356				67.00	0.00	0.00	67.00
DANIEL R ORIABOR XXX-XX-0251	05/05/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00			47.00
Summary for DANIEL R ORIABOR XXX-XX-0251				47.00	0.00	0.00	47.00
ANA PEREZ XXX-XX-3019	05/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANA PEREZ XXX-XX-3019				27.00	0.00	0.00	27.00
CHRISTINA K PYLE XXX-XX-9973	05/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CHRISTINA K PYLE XXX-XX-9973				27.00	0.00	0.00	27.00
ANDRZEJ SURZ XXX-XX-0831	05/05/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00			47.00
ANDRZEJ SURZ XXX-XX-0831	05/26/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANDRZEJ SURZ XXX-XX-0831				74.00	0.00	0.00	74.00

Invoice # 48458 Balance Due:

431.00

54453



Cut and return with payment

Please remit **431.00** to

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

Please place invoice number **48458** on check



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

INVOICE

Date

7/1/2026

Bill To

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

Invoice #

485084

Description	Quantity	Rate	Amount
Parking Card #(s) 1854, 1857, 1860, 1866, 1868	5	20.00	100.00
OK State Sales Tax		8.625%	0.00
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:			
108 54048 - #100.00			
			54048
Thank you for your business! For questions or concerns, please contact Ariane at (405) 713-1826.			Current Charges \$100.00
			Payments/Credits \$0.00
			Current Balance Due \$100.00
			Total Balance Due \$919.00



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

INVOICE

Date

7/1/2026

Bill To

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

Invoice #

484794

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

108

54045 - \$819.0

Description	Quantity	Rate	Amount
South Garage Parking	9	91.00	819.00
1080, 1854, 1857, 1860, 1866, 1868, 2209, 2210, 2211			
OK State Sales Tax		8.625%	0.00
			54045
<i>Thank you for your business!</i> <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i>		Current Charges	\$819.00
		Payments/Credits	\$0.00
		Current Balance Due	\$819.00
		Total Balance Due	\$919.00

Mustang Lawn Care Services, LLC

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



MUSTANG
LAWN CARE LLC

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

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

4636 54455 - \$950.00

Invoice #

1105

Invoice Date

06/26/2026

Payment Term

Net 30

Amount Due

\$950.00

Item		Quantity	Price	Tax1	Tax2	Line Total
Grass Cutting	06/10/26	1.0	\$475.00			\$475.00
Grass Cutting	06/27/26	1.0	\$475.00			\$475.00

Subtotal: \$950.00

Tax: \$0.00

Past Due Amount: \$0.00

Amount Due: \$950.00

Notes

Thank You For Your Business!

54455



Invoice #202474

We appreciate your business.

Customer	Invoice Details	Payment
Oklahoma County Detention Center OCDC Accountspayable@okcountydcc.net	PDF created June 15, 2026 \$2,000.00	Due July 12, 2026 \$2,000.00

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

Total Due	Fiscal Year: 2026 Fund: 9950 PO#: REQ#:	\$2,000.00
		54156
	4132	54156 - \$2,000.00



Pay online
To pay your invoice go to <https://squareup.com/u/gNHoRgl4>
Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice

Oklahoma Department of Corrections - 13100
3400 N Martin Luther King Ave
Oklahoma City, OK 73111

Date: **June 12, 2026**

Invoice #: **OCDC-26-05-1**

To: Attn: Accounts Payable
accounts.payable@okcountycdc.net
ksee@okcountycdc.net

Agency Contact Person	Phone	Payment Terms
Toni Lee	405-818-6817	Net 30

Qty	Description	Unit Price	Line Total
24	Attendees- May 26, 2026	42.00	1,008.00
28	Attendees- May 27, 2026	42.00	1,176.00
31	Attendees- May 28, 2026	42.00	1,302.00
10	Attendees- May 29, 2026	42.00	420.00

Total \$ **3,906.00**
54201

Remit To:
Oklahoma Department of Corrections
PO Box 11400 Oklahoma City, OK 73136
deposits@doc.ok.gov

Fiscal Year:	2026
Fund:	9950
PO#:	
REQ#:	

316 54201 - \$3,906.00



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

Invoice #	40553	Page	1 of 1
Account Number		Date	
OKLACOU-05		7/1/2026	
BALANCE DUE ON			
8/1/2026			
AMOUNT PAID	Amount Due		
	\$123,831.00		
	54020		

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

Worker's Compensation	PolicyNumber: 03341858-26-1	Effective: 4/1/2026	to 4/1/2027
-----------------------	-----------------------------	---------------------	-------------

Item #	Trans Eff Date	Due DateTrans	Description	Amount
158884	4/1/2026	8/1/2026 RINS	August Installment	\$123,831.00

Total Invoice Balance: \$123,831.00

Fiscal Year: 2026
Fund: 9950
PO#: _____
REQ#: _____

3821 54020 - \$123,831.00



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

BILL TO

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

SHIP TO

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

INVOICE 8915**DATE 06/15/2026 TERMS Net 30****DUE DATE 07/15/2026****SHIP DATE**

06/10/2026

**CUSTOMER
CONTACT**

Jacob Strassle

PO NUMBERWarehouse.20260609. Native Truck
JS2**SHIPPING VIA****ITEM NUMBER**

MR43483MC

DESCRIPTION43 X 48 16mic Natural Trash
Can 200ct**QTY**

75

PRICE

40.00

TOTAL

3,000.00T

SUBTOTAL

3,000.00

TAX

0.00

TOTAL

3,000.00

TOTAL DUE

\$3,000.00

54218

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

5757

54218 - \$3,000.00

Received By: _____

Print Name: _____

Date: _____



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

Account # **824966-6**

AMOUNT DUE

\$69,747.00

DUE DATE

7/8/26

BILLING SUMMARY

Billing period: 5/15/26 to 6/15/26

Last payment credited \$34,205.67 on 5/22/26

Previous balance 32,445.28

Balance \$32,445.28

Current electric charges 36,244.97

Current taxes and fees 1,056.75

Current bill \$37,301.72

Total amount due \$69,747.00

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: 7/16/26

Actual Demand 662.1

Power Factor 85%

Billing Demand 701.0

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

648

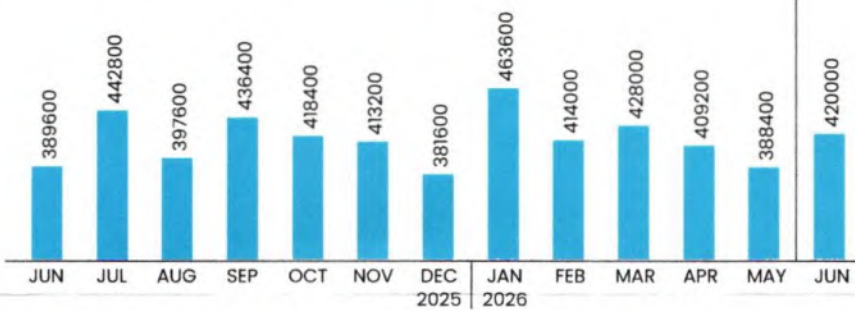
54023 - \$37,301.72

Separate checks please

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT
PERIOD



The current billing period covers 32 days of service.
Your average daily cost was \$1,165.68 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 **7/8/26**

\$69,747.00

After due date, pay this amount:

\$69,747.00



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



PO Box 24990
Oklahoma City, OK
73124-0990

0000008249666000000324452800000003730172800000069747004

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 5/15/26	00000
Actual kWh reading on 6/15/26	00000
Current kWh usage	420000
Meter multiplier	1
Metered kWh usage	420000

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

Customer charge	91.29
Energy charge	10,214.82
Demand charge	11,825.87
Fuel adj amt @ \$0.031174 /kWh	13,093.08
Winter Event Securitization	1,019.91
Total	\$36,244.97

TAXES & FEES

Franchise Fee	1,056.75
Total	\$1,056.75

BILLING INFORMATION

Total amount due by 7/8/26

ADDITIONAL CONTACT INFORMATION

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

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

OG&E.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

20260615

Account # 3025870-1

AMOUNT DUE

\$116.92

DUE DATE

7/8/26

BILLING SUMMARY

Billing period: 5/15/26 to 6/15/26

Last payment credited \$57.55 on 5/22/26

Previous balance 57.26

Balance \$57.26

Current electric charges 57.93

Current taxes and fees 1.73

Current bill \$59.66

Total amount due \$116.92

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: 7/16/26

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

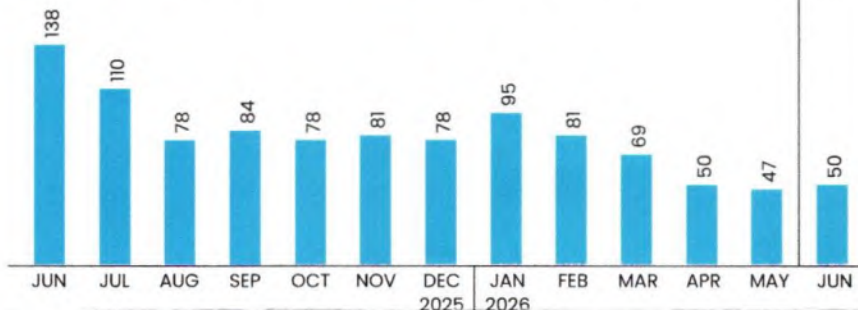
648 54023 - \$59.66

Separate checks please

MONTHLY USAGE

■ ELECTRIC (kWh)

CURRENT
PERIOD



The current billing period covers 32 days of service.
Your average daily cost was \$1.86 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 **7/8/26**

\$116.92

After due date, pay this amount:

\$116.92



Lend-a-Hand * donation:

Total amount enclosed:

Account # **3025870-1**

Portion 11

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

Make checks payable to OG&E

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
11-4080



PO Box 24990
Oklahoma City, OK
73124-0990

4080 OBI67952

0000030258701000000000572650000000005966700000000116921

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 5/15/26	15839
Actual kWh reading on 6/15/26	15889
Current kWh usage	50
Meter multiplier	1
Metered kWh usage	50

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

Charge for electric service	57.81
Winter Event Securitization	0.12
Total	\$57.93

TAXES & FEES

Franchise Fee	1.73
Total	\$1.73

BILLING INFORMATION

Fuel Cost Adj \$0.031174 /kWh
Total amount due by 7/8/26

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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Employee identification

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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				67870		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountycdc.net				Remit To: Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102		
Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						
Jun-26						
	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
					Sub Total:	\$6,056.02
					Tax:	\$0.00
					Total:	\$6,056.02
54014						

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

2908 54014 - \$6,056.02



INVOICE

Invoice No:
Invoice Date:
Page:

LET-023200
06/08/2026
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: **07/08/2026**

Bill To:

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

AMOUNT DUE:

200.00
54030

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 MAY'26	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					200.00

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

127

54030 - \$200.00

"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 #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Slmn
0000416	05/29/2026	148512			OUR TRUCK	H
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
148512	05/29/2026	05/29/26	PREPAID		NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		ICE8118021	FRONT LINATEX SQ. BLADE I18, I20, I24	Ea	38.0000	\$76.00
2	1	1		ICE8118022	REAR LINATEX SQ. BLADE I18, I20, I24	Ea	46.0000	\$46.00
3	1	1		ICE8118600A	CLAMP ASSM I18	Ea	33.0000	\$33.00
4	1	1		ICE8118610	CLAMP ASSM I18	Ea	9.5000	\$9.50
5	1	1		ICE8119003	SOLENOID VALVE, 24DVC I20, I24, I28, I32	Ea	51.0000	\$51.00
6	1	1		ICE8112005	VAC MOTOR GASKET	Ea	7.9500	\$7.95
7	1	1		ICE8116500	VAC MOTOR KIT, 24DC I18B, I20, I24	Ea	272.0000	\$272.00
8	6.5	6.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS 2 HIGH SPEEDS 2 I20NBT	Hr	75.0000	\$487.50
717 54218 - \$982.95								

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

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	982.95
Freight	0.00
Misc Charge	0.00
Sub Total	982.95
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$982.95

Archive Copy

Pay By 06/28/2026

54218

Trouble paying your bill? Visit oklahomanaturalgas.com/cares

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

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

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

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

The balance forward on this bill was due 6-1-26. Failure to pay this amount may result in discontinuance of service.

20260615

Page 1 of 3

Amount Due		\$819.42
Current Charges Due		06-30-26
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
		06-15-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$884.56	
Payments Received	465.06CR	
Balance Forward Due 06-01-26		\$419.50
Transportation Charge (Detail Enclosed)	\$368.02	
Volumetric Franchise Fee (Detail Enclosed)	19.94	
Franchise Fee	11.96	54022
Total Current Charges		\$399.92
Total Amount Due		\$819.42

Fiscal Year: 2026
Fund: 9950
PO#: _____
REQ#: _____

233 54022 - \$399.92



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.

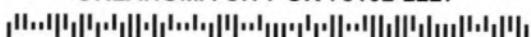
◀ The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

Account Number	213624667 1953651 09
Amount Due	\$819.42
Current Charges Due	06-30-26
Total Enclosed	\$

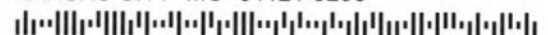
900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41L

20592 1 AB 0.636 *0020872 S3 NYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



OKLAHOMA NATURAL GAS COMPANY
PO BOX 219296
KANSAS CITY MO 64121-9296



18 213624667195365109 000081942

46743C80.010 ONG: 0020872

**OK CO CRIMINAL JUSTICE AUTHORITY 0222,
Account 213624667 1953651 Contract 9964
Detail Charge Statement 15-JUN-2026**

Transportation Charges	DTH	Rate		
Service Charge			\$140.58	
Delivery Charge	328	0.63080	206.90	
EFM Monthly Charge			<u>20.54</u>	
Total Transportation				\$368.02
Volumetric Franchise Fee	328	3.15%	1.93000	<u>\$19.94</u>
Total Volumetric Franchise Fee				\$19.94

46745C80.010 ONG: 0020872



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		05/2026		333	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					328
Deliveries					
Serial 1201959901	5	05/2026	320	328	
Total Deliveries					328

46747C80.010 ONG: 0020872



OSS-Law Enforcement Advisors

A d/b/a of Operational Support Services, Inc.
Remit and overnight to: 4008 Louetta Road,
No. 411
Spring, TX 77388
281.288.9190

Oklahoma County Criminal Justice Authority
320 Robert S. Kerr
Room 101
Oklahoma City, OK 73102
ATTN: Rodney J. Heggy, Esq.

May 14, 2026

Invoice #

44143

RE: Harmon D. Yalartai, as Personal Representative of the Estate of Gabriel Valartai,
Deceased, Plaintiff v. Jesse Kight, Individually and In his Official Capacity; Oklahoma
County Criminal Justice Authority; Board of County Commissioners for the County of
Oklahoma, Defendants; United States District Court for the Western District of
Oklahoma; Case No.: CIV-23-1181-HE

Professional Services

	Amount
Case Development	28,431.63
Communications with Attorney Office	334.66
Opinion & Report	16,040.65
For professional services rendered	\$44,806.94
Additional Charges :	
Copies-paper	223.58
Postage or Delivery	90.00
Total additional charges	\$313.58
2898	54451 - \$45,120.52
For professional services rendered	\$45,120.52
Balance due	\$45,120.52
	54451

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

PAYMENT DUE UPON RECEIPT. PAST DUE AFTER JUNE 29, 2026.

FEDERAL TAX ID: 76-0072545. PLEASE CALL 281.288.9190, EXT. 201 FOR ASSISTANCE WITH INQUIRIES AND
CREDIT CARD PAYMENTS. THANK YOU.



OKLAHOMA
Turnpike Authority

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

PIKEPASSTM

1.800.745.3727

www.pikepass.com

MONTHLY PIKEPASS INVOICE

OKLA CO CRIMINAL JUSTICE AUTHORITY 138 54029 - \$117.60
ATTN KOK-CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA

54029

AMOUNT DUE: \$117.60

AMOUNT REMITTED: _____

Payment and Inquiries:

Government Account Services
PO BOX 268803
Oklahoma City, OK 73126

Account Number: 1379165
Invoice Number: 20260601129
PO Number: None
Invoice Date: 07/01/2026
Invoice Period: 6/1/2026 to 6/30/2026
TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
06/02/2026 00:42:06	VOLUME DISCOUNT	OTA: 6980762				-\$4.22
06/05/2026 09:25:01	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/05/2026 10:22:21	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/05/2026 11:24:15	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/05/2026 12:48:52	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/08/2026 09:47:43	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/08/2026 10:44:31	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/08/2026 11:52:20	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/08/2026 13:11:46	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/12/2026 09:38:39	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/12/2026 10:35:29	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/12/2026 11:59:35	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/12/2026 13:04:11	TOLL	OTA: 6980762	TURNER	Tulsa	Wellston-SH 66	\$4.02
06/12/2026 13:29:45	TOLL	OTA: 6980762	TURNER	Wellston-SH 66	OKLAHOMA CITY	\$1.50
06/19/2026 09:23:32	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/19/2026 10:19:56	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/19/2026 11:20:55	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/19/2026 12:40:45	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/22/2026 09:55:43	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/22/2026 10:53:21	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/22/2026 11:56:35	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/22/2026 13:20:58	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/23/2026 08:01:26	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
06/23/2026 08:51:13	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
06/23/2026 10:23:10	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/23/2026 14:00:25	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/23/2026 14:08:13	TOLL	OTA: 6980762	JKT	I-35	Hefner Pkwy	\$1.32
06/23/2026 14:47:03	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
06/23/2026 15:21:21	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
06/26/2026 09:46:52	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/26/2026 10:51:46	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/26/2026 11:57:01	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/26/2026 13:16:36	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/29/2026 10:55:37	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

A transaction displayed in bold with an * to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Video Toll, as those terms are defined in the Oklahoma Turnpike Authority PIKEPASS License and Use Agreement (LUA), respectively. The * identifies the location the system used to calculate the toll charge. System Matched Transactions and Video Tolls are calculated at PIKEPASS toll rates. These occurrences may be caused by failing to travel with your PIKEPASS transponder, an improperly mounted transponder, vehicle restrictions, the equipment itself or other factors, and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA has detected that your vehicle is not identified with the vehicle classification (axle count or shape) associated with your PIKEPASS transponder, and that the toll transaction has been reclassified in accordance with the LUA. If you believe you were charged incorrectly for a transaction displayed with an * or ^, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

Interoperable toll transactions, identified in the segregated section of your PIKEPASS Statement, are the result of your PIKEPASS transponder or license plate image associated to your Account being read by an Interoperable Toll Authority as set forth in the LUA. If you maintain a separate toll account with an Interoperable Toll Authority or use a toll transponder issued by that authority at the same time you use your PIKEPASS transponder, duplicate transactions may be charged to each account for the same turnpike travel. For credit of duplicate charges or to dispute any interoperable toll transaction on your PIKEPASS statement, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

MONTHLY PIKEPASS INVOICE

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
06/29/2026 12:24:59	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64

Sub Total : \$116.94

06/22/2026 07:02:45	TOLL	OTA: 7011796	JKT	Brdwy Ext-US 77	I-35	\$0.66
---------------------	------	--------------	-----	-----------------	------	--------

Sub Total : \$0.66

Transaction Date/Time	Transaction Description	Issuer/License Plate	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
-----------------------	-------------------------	----------------------	----------	-------------	------------	-------------

Current Invoice Total : \$117.60

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
06/17/2026 15:13:22	CHECK INVOICE PMT	20260592388	(\$85.84)

Sub Total : (\$85.84)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
07/01/2026	20260601129	\$117.60

Sub Total : \$117.60

PO Status Information				
PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion

***** No PO Information on File *****

PLEASE PAY THIS AMOUNT(\$)= 117.60

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

INVOICE

1 of 1



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

Invoice No.	Invoice Date	Job No.
220828	6/10/2026	181750
Job Date	Case No.	
6/5/2026	CIV-24-1298-J	
Case Name		
Hill vs. Oklahoma County Criminal Justice Authority (OCCJA), et al		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Mark Winchester, MD

581.15
TOTAL DUE >>> **\$581.15**
54451

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.

404 54451 - \$1,977.30

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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

Job No. : 181750 BU ID : 1-Oklahoma
Case No. : CIV-24-1298-J
Case Name : Hill vs. Oklahoma County Criminal Justice Authority (OCCJA), et al
Invoice No. : 220828 Invoice Date : 6/10/2026
Total Due : \$581.15

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:

INVOICE

1 of 1



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

Invoice No.	Invoice Date	Job No.
220842	6/10/2026	181746
Job Date	Case No.	
6/2/2026	CIV-24-1298-J	
Case Name		
Hill vs. Oklahoma County Criminal Justice Authority (OCCJA), et al		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Major Bradley Logan

	437.30
TOTAL DUE >>>	\$437.30
	54451

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.

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

Job No. : 181746 BU ID : 1-Oklahoma
Case No. : CIV-24-1298-J
Case Name : Hill vs. Oklahoma County Criminal Justice
Authority (OCCJA), et al
Invoice No. : 220842 Invoice Date : 6/10/2026
Total Due : \$437.30

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: _____

INVOICE

1 of 1



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

Invoice No.	Invoice Date	Job No.
221030	6/15/2026	181751
Job Date	Case No.	
6/8/2026	CIV-24-1298-J	
Case Name		
Hill vs. Oklahoma County Criminal Justice Authority (OCCJA), et al		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dr. Terry Deason

338.60
TOTAL DUE >>> **\$338.60**
54451

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.

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

Job No. : 181751 BU ID : 1-Oklahoma
Case No. : CIV-24-1298-J
Case Name : Hill vs. Oklahoma County Criminal Justice
Authority (OCCJA), et al
Invoice No. : 221030 Invoice Date : 6/15/2026
Total Due : \$338.60

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: _____

INVOICE

1 of 1



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

Invoice No.	Invoice Date	Job No.
221492	7/2/2026	182137
Job Date	Case No.	
6/24/2026	CIV-25-387-SLP	
Case Name		
Montgomery / Doyle vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Ruby Johnson

620.25
TOTAL DUE >>> **\$620.25**
54451

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.

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

Job No. : 182137 BU ID : 1-Oklahoma
Case No. : CIV-25-387-SLP
Case Name : Montgomery / Doyle vs. Oklahoma County
Criminal Justice Authority (OCCJA)
Invoice No. : 221492 Invoice Date : 7/2/2026
Total Due : \$620.25

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: _____



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

Invoice

Date: 6/12/26

Acct#: 041205

PO#

493406

\$ 21.73

Invoice#

Amount Due

PLEASE PAY FROM THIS INVOICE

**PREFERRED PRINTER
OF THE OKC THUNDER**



To: Andrea Knaus
Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102
Phone: 405-504-6218

QUANTITY	DESCRIPTION	ITEM SUBTOTAL
1	Academy Graduation Sign, 24 x 36 0# Corrugated Plastic 4mm, Printed on 1 side	\$ 36.46
	Rerun job	-\$ 14.73
Fiscal Year: 2026 Fund: 9950 PO#: REQ#: 21854351 - \$21.73		
SUBTOTAL		\$ 21.73
TAX		
TOTAL		\$ 21.73
AMOUNT DUE		\$ 21.73
Rec'd by _____		
Thank You!		

54351



Bill To

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

TOTAL

54021

\$11,926.00

Due Date: 07/09/2026

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	06/01/2026 - 06/30/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	06/01/2026 - 06/30/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addtl. App. - Monthly	06/01/2026 - 06/30/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	06/01/2026 - 06/30/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	06/01/2026 - 06/30/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	06/01/2026 - 06/30/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	05/08/2026 - 05/31/2026	\$5,339.61	\$0.00	\$0.00	\$5,339.61
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	05/08/2026 - 05/31/2026	\$-5,339.61	\$0.00	\$0.00	(\$5,339.61)
300	Email Security	LEGACY - Mimecast User Awareness Training (AT1)	06/01/2026 - 06/30/2026	\$450.00	\$0.00	\$0.00	\$450.00

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

4761 54021 - \$13,298.00

Subtotal: \$11,926.00
Tax: \$0.00
Total: \$11,926.00
Amount PAID: \$0.00
Amount DUE: \$11,926.00

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.



For Billing Inquiries, please submit request on the Customer Portal. <https://portal.rapidscale.net/>

Login to Portal

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > 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



Bill To

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

TOTAL

54021

\$1,372.00

Due Date: 06/30/2026

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				
434	Mimecast Secure Messaging - Monthly - over = 434, 434 * \$1.5 per = \$651	04/03/2026 - 04/30/2026	\$1.50	\$651.00
206	O365 Cloud Backup Suite - Monthly - over = 206, 206 * \$3.5 per = \$721	04/03/2026 - 04/30/2026	\$3.50	\$721.00

Subtotal: \$1,372.00

Tax: \$0.00

Total: \$1,372.00

Amount PAID: \$0.00

Amount DUE: \$1,372.00

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
INV00383137
05/31/2026
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 # 174670
DATE 06/30/2026
DUE DATE 07/30/2026
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
06/18/2026	13	201 N Shartel Ave - 96 gal can(s)	33.00	429.00

BALANCE DUE

\$429.00
54455

Fiscal Year:	2026
Fund:	9950
PO#:	
REQ#:	

4925 54455 - \$429.00

CERTIFICATE OF DESTRUCTION

RiteWay Shredding hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition, and recycled.

There will be a \$30 fee for all returned checks/ACH transactions. A 1.25% late fee will be assessed each month for unpaid balances after due date.

Service Wing Solutions, LLC

1611 N 164th East Ave Ste 100
Tulsa, OK 74116-4812 USA
admin@servicewing.com
www.servicewing.com

INVOICE

BILL TO	SHIP TO	INVOICE	INV652
Oklahoma County Detention Center	Oklahoma County Detention Center	DATE	06/02/2026
201 N. Shartel	201 N. Shartel	TERMS	Due on receipt
Oklahoma City, OK 73102	Oklahoma City, OK 73102	DUE DATE	06/02/2026
United States	United States		

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Service Agreement (SWA-600)	1	7,650.00	7,650.00
	Renewal 7/2/2026 - 7/1/2027 One-year service agreement for one SWA-600 anolyte generator, filters, parts, and on-call service			

PO #: Maint.20260610.RA1	BALANCE DUE	\$7,650.00
		54156

Ways to pay



View and pay

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

484054156 - \$7,650.00



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7010448796

Invoice Number	Invoice Amount
6067600989	\$9.97
Invoice Date	Due Date
06/30/2026	07/30/2026
Order Number	Terms
7682300566-000-003	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	06/23/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
8	PIL18259	PEN,GEL,G2,FINE, 6BLK/4BLU	PIL-18259	PK	1	\$9.97	\$9.97	\$0.00	\$9.97

Subtotal: \$9.97
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$9.97

54351

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

770 54218 - \$203.88
54351 - \$296.76

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7010448796

Invoice Number	Invoice Amount
6067600990	\$169.69
Invoice Date	Due Date
06/30/2026	07/30/2026
Order Number	Terms
7682300566-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673
Ordered By	Order Date
KOK-CHENG SEE	06/23/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
3	380475	NCR ROLL 2.25X130 WHT 100PK	380475	CT	1	\$169.69	\$169.69	\$0.00	\$169.69

Subtotal: \$169.69
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$169.69

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Summary Number 7010448796

Invoice Number	Invoice Amount
6067600991	\$320.98
Invoice Date	Due Date
06/30/2026	07/30/2026
Order Number	Terms
7682300566-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673
Ordered By	Order Date
KOK-CHENG SEE	06/23/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	442901	BIC ROUNDTIC BP MED BLK 60	442901	PK	2	\$6.00	\$12.00	\$0.00	\$12.00
2	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	\$9.83	\$19.66	\$0.00	\$19.66
4	24411131	DISN WIPE FRSHSCENT 75PK 6/CT	24411131	CT	3	\$29.80	\$89.40	\$0.00	\$89.40
5	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	36	\$3.18	\$114.48	\$0.00	\$114.48
6	472902	CLASP ENV BRN KRAFT 12X15 -100	472902	BX	2	\$37.79	\$75.58	\$0.00	\$75.58
7	806566	LBL ROUND 3/4 FAST 1000/PACK	806566	PK	2	\$4.93	\$9.86	\$0.00	\$9.86
Subtotal: \$320.98									
Freight/Other: \$0.00									
Tax (0.00%): \$0.00									
Total: \$320.98									

54351 - \$117.10
54218 - \$203.88

Please Remit All Payments To:	
ACH	Check
Wells Fargo Account: 4654634682 Routing: 121000248 ARRemittance@Staples.com	Staples PO Box 660409 Dallas, TX 75266-0409



Symmetry Energy Solutions, LLC
9811 Katy Freeway Suite 1400
Houston, TX 77024
symmetryenergy.com

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

Oklahoma County Criminal Justice Authority
Attn: M McCubbin
201 N. Shartel
Oklahoma City, OK 73102

Customer ID: 414354
Invoice Number: 21939174
Invoice Date: 6/11/2026
Due Date: 07/27/2026

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Apr 26	353.83	Dec 25	488.68	Aug 25	347.93
Mar 26	417.71	Nov 25	377.34	Jul 25	355.03
Feb 26	509.97	Oct 25	379.37	Jun 25	364.16
Jan 26	593.10	Sep 25	363.14	May 25	409.80

Delivery Period: May-26
Volume(MMBtu) 332.542
Total Current Charges: \$1,248.32 54022
Prior Balance: \$1,490.31
Late Fee: \$0.00
Total Amount Due: \$2,738.63

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
vann.vaughan@symmetryenergy.com

Online Bill Pay
Please visit <https://symmetryenergy.com/portal>

Fiscal Year: 2026
Fund: 9950
PO#: _____
REQ#: _____

3794
54022 - \$1,248.32

Wire & ACH Payments
Please use the remittance stub information,
Name, Invoice Number, and Customer ID.

Electronic (Wire/ACH/mySES) payment preferred. Please include your invoice number or customer ID with all payments to ensure timely posting to customer account. Payment remittance information can be emailed to ar@symmetryenergy.com

Send Wire/ACH To:
ABA# 111000614 for ACH
ABA# 021000021 for WIRE
JP Morgan Chase Bank, Houston, Texas
Account# 100080578
Beneficiary: Symmetry Energy Solutions, LLC

Mail all other remittances to:
Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 414354
Delivery Period: May-26
Invoice Number: 21939174
Invoice Date: 6/11/2026
Current Charges: \$1,248.32
Prior Balance: \$1,490.31
Late Fee: \$0.00
Total Amount Due: \$2,738.63
Due Date: 07/27/2026

Late fees will be assessed if payment is received after the due date as stated in the contract.



Account Detail for May-26

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: May 2026				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	332.542	3.455857	\$1,149.21	
	332.542		\$1,149.21	
OTHER CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
			\$0.00	
TAXES				
<u>Description</u>		<u>Rate</u>	<u>Amount</u>	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$47.40	
OK - STATE SALES/USE TAX		4.500000	\$51.71	
			\$99.11	
Account Total:			\$1,248.32	

INVOICE

SYNERGY
datacom supply

405 N Classen Blvd
 Oklahoma City, OK 73106
 (405) 232-6127 Local
 www.syndat.com

INVOICE	
5200776	
Invoice Date	Page
06/23/2026 10:42:54	1 of 1
ORDER NUMBER	
1230233	

Bill To:

Oklahoma County Criminal Justice Auth
 201 N Shartel Avenue
 Oklahoma City, OK 73102
 US

Ship To:

Oklahoma County Criminal Justice Auth
 201 N Shartel Avenue
 Oklahoma City, OK 73102
 US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MICHAEL	Net 30	07/23/2026	07/23/2026	0.00

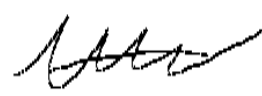
Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/23/2026 10:34:50	3230086	OKC House	Robert May

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item Description	Unit Size		

Carrier: WILL CALL**Tracking #:**

20	20	0 EA	1.0	DC-102-8CD	EA	1.071	21.42
				Pan Pacific RJ45 Inline Coupler	1.0000		
6	6	0 ST	1.0	TSR1W-8A	ST	11.877	71.26
				Tyton 3/4in Plastic Latch Duct White 8ft	1.0000		

Shipment Accepted By: Michael Howell



Total Lines: 2

SUB-TOTAL: 92.68**TAX:** 0.00**TAX :** 0.00
AMOUNT DUE: **92.68**
 54155
Fiscal Year: 2026**Fund:** 9950**PO#:****REQ#:**

593 54155 - \$92.68

RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. **WARRANTY:** If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement. All sales subject to our terms and conditions (www.shop.syndat.com/terms).

*** REPRINT ***

SALES INVOICE

Bill Customer ID: 5026223
Terms: Net 30 Days
Due Date: 7/2/2026
Shipment Date: 6/2/2026
Shipment Method: Will Call / Pickup - Pickup

Return Service Requested
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Seq#: 000056



Invoice Number: INV502170983
P.O. Number: 20260602.GS1
Location: PHILADELPH
Page: 1

Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America



Invoice Date: 6/2/2026
Sales Order No.: ORD101184856
SalesPerson: Chris Gregg
Created By: Tiffany Morian

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503648 NyGuard IGR Concentrate (480ml) ~ 6/case #2482A-D48 104Cases/Plt	1021-1603	Bottle	1	1	187.18		187.18
I503615 Onslaught Insecticide (16oz) Micro-encap ~ MGK 6/cs #28371-D05 120cs/Plt	1021-1815	Bottle	1	1	72.38		72.38

License Information

Type	No.	Name	Exp. Date	Exemption
CMAF	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: _____ Package No.: _____
Package Tracking No
P2512459

Fiscal Year: 2026

Fund: 9950

PO#: _____

REQ#: _____

4936 54156 - \$570.12

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.**

SALES INVOICE

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Invoice Number: INVP502170983
P.O. Number: 20260602.GS1
Location: PHILADELPH
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: 7/2/2026
Shipment Date: 6/2/2026
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 6/2/2026
Sales Order No.: ORD101184856
SalesPerson: Chris Gregg
Created By: Tiffany Morian

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 259.56

Subtotal: 259.56

Invoice Discount:

Total Sales Tax:

Total: 259.56

Balance Due: 259.56

Please return this section with your payment.

Bill To:

Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP502170983
Invoice Date: 06/02/26
Due Date: 07/02/26
Terms: Net 30 Days

Remit To:

**Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084**

Subtotal: 259.56

Invoice Discount:

Total Sales Tax:

Total: 259.56

Balance Due: 259.56

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
 Terms: Net 30 Days
 Due Date: 7/17/2026
 Shipment Date: 6/17/2026
 Shipment Method: Will Call / Pickup - Pickup

0 Return Service Requested
 Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Seq#: 000078



Invoice Number: **INVP502186113**
 P.O. Number: 20260616.GK1
 Location: DEERFIELD
 Page: 1

Ship Oklahoma City Target Distribution
 To: Oklahoma Service Center Manager
 220 NW 67th Street
 Oklahoma City, OK 73116
 United States of America



Invoice Date: **6/17/2026**
 Sales Order No.: ORD101204097
 SalesPerson: Chris Gregg
 Created By: Carl Brown

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
I516645 Maxforce FC Roach Station (72) NO CA 4/case #D00000954 72Stations/bag w/Fip 60Cs/PIIt	101563-47	Bag	4	4	77.64		310.56

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	P2529061

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: INVPS02186113
P.O. Number: 20260616.GK1
Location: DEERFIELD
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: 7/17/2026
Shipment Date: 6/17/2026
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 6/17/2026
Sales Order No.: ORD101204097
SalesPerson: Chris Gregg
Created By: Carl Brown

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: 310.56

Subtotal: 310.56

Invoice Discount:
Total Sales Tax:

Total: 310.56

Balance Due: 310.56

Please return this section with your payment.

Bill To:

Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVPS02186113
Invoice Date: 06/17/26
Due Date: 07/17/26
Terms: Net 30 Days

Remit To:

Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 310.56

Invoice Discount:
Total Sales Tax:

Total: 310.56

Balance Due: 310.56

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.**



P.O. Box 429
118 N 16th St
Muskogee, OK 74402-0429

Phone: (918) 683-7844
Fax: (918) 687-0244

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

Invoice #	41553	Page	1 of 1
Account Number	Date		
OKLACCJ-01	7/1/2026		
BALANCE DUE ON			
7/1/2026			
AMOUNT PAID	Amount Due		
	\$21,606.61		
	54019		

General Liability PolicyNumber: ACL1276685 00 Effective: 7/1/2026 to 7/1/2027

Item #	Trans Eff Date	Due DateTrans	Description	Amount
162010	7/1/2026	7/1/2026 REWR	2026-2027 Cyber Liability	\$20,000.00
162011	7/1/2026	7/1/2026 CFEE	Company Fee	\$350.00
162012	7/1/2026	7/1/2026 CFEE	Surplus Lines Tax	\$1,221.00
162013	7/1/2026	7/1/2026 CFEE	Clearinghouse Fee	\$35.61

Total Invoice Balance: \$21,606.61

Fiscal Year: 2026
Fund: 9950
PO#:
REQ#:

307 54019 - \$21,606.61



The City of
OKLAHOMA CITY

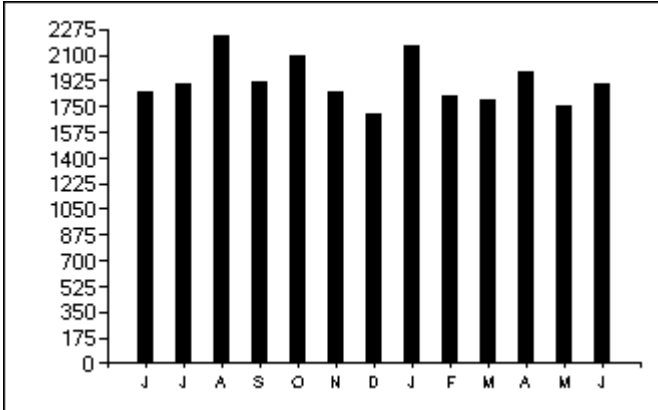
Utilities Department
Oklahoma City Water Utilities Trust

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: 06/06/2026
Total Amount Due: \$46,031.39
Due Date: 06/22/2026
After Due Date: \$46,031.39

Page 1 of 1

Water Usage Summary



Important Message

Beginning July 1, the 2025 Consumer Confidence Report will be available at okc.gov/ccr

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance	\$47,106.64
Payment Received	\$24,919.06 CR
Balance in Payplan	\$0.00
Statement Detail Subtotal	\$23,843.81
Past Due Balance (Subject to Disconnection)	\$22,187.58

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	05/05/2026	Meter Reading:	32610
Meter ID:	221802950-1				
Meter Size:	6_DR		06/05/2026		33421
Meter Type:	WATER DOMESTIC				
Meter ID:	221802950-2		05/05/2026		93
Meter Size:	6_DR		06/05/2026		1178

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1889	1889	\$9,879.47
Over AWC up to 250%	7	\$45.64
WATER BASE CHARGE		\$1,486.23
FIRELINE PROTECTION		\$90.64
SEWER PERMITS		\$132.72
SEWER CHARGE ** Winter Average is 0 **	1896	\$11,489.76
SEWER BASE CHARGE		\$522.17
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$197.18
Statement Detail Subtotal		\$23,843.81
		54024

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

573

54024 - \$23,843.81



The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$46,031.39
Due Date: 06/22/2026
After Due Date: \$46,031.39

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

00460313900460313902501011877251



The City of
OKLAHOMA CITY

INVOICE

Date: 06/12/26

Invoice Number: OKCRS-OCCJA-FY26-2

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

FROM: The City of Oklahoma City
ATTN: Information Technology
100 N Walker Avenue, Suite 600
Oklahoma City, OK 73102

Units	Category Description	Rate	Total Amount
CAPITAL REPLACEMENT ALLOCATION FEE			
INSTALLATION FEES			
USAGE FEES			
19	Portable	\$16.82	\$1,917.48
6	Mobile	\$24.19	\$870.84
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:		573	
		54021 - \$2,788.32	
			54021
		TOTAL AMOUNT DUE:	\$2,788.32
Description:			
FY26 Second Usage fee for a six-month period.			
<i>*Please indicate Allocation Code 8911 on payment for proper processing</i>			
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) 297-2647 IT-Admin@okc.gov	

Invoice



Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853652318
Account #: 1000103946
Invoice date: June 1, 2026
Purchase order #:

OKLAHOMA COUNTY CRIMINAL JUST AUTH
ACCOUNTS PAYABLE
123 PARK AVE FL 1
OKLAHOMA CITY, OK 73102

Total Due in USD

302.09

Payment Due by

July 1, 2026

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	302.09	0.00	302.09
TOTAL INVOICE AMOUNT	302.09	0.00	302.09

Fiscal Year: 2026

Fund: 99950

PO#:

REQ#:

305

54030 - \$302.09

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853652318
Account #: 1000103946
Invoice date: June 1, 2026

Pay online:

To make a payment electronically log on to
<https://www.tr.com/guestpay-autopay>
Set up your payment to be withdrawn electronically using
direct debit or credit card.

Invoice due date: July 1, 2026
Amount due in USD: 302.09

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0853652318 000000000000000000000000 20260601 ZCPG 000030209 0010 1000103946 7

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™**
Thomson Reuters
West Publishing Corporation
2900 Ames Crossing Rd
Eagan, MN 55121

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853652318
Account #: 1000103946
Invoice date: June 1, 2026
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6172351494 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
May 1, 2026 - May 31, 2026 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
Online/Software Subscription Charges Total USD				302.09
Location Total USD				302.09
				Total USD
				302.09

OKLAHOMA COUNTY CRIMINAL JUST AUTH

 **Thomson Reuters™**
 Thomson Reuters
 West Publishing Corporation
 2900 Ames Crossing Rd
 Eagan, MN 55121

Monthly **account summary**

Account #: 1000103946

Charges cleared between May 2, 2026 and June 1, 2026

Document date	Document #	Description	Amount USD	Notes
04/01/2026	0853389913	Invoice	302.09	
05/18/2026	030305788	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of June 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
05/01/2026	0853529247	Invoice	302.09		05/31/2026
06/01/2026	0853652318	Invoice	302.09		07/01/2026

Open charges in USD as of June 1, 2026

604.18

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.

Invoice



Fiscal Year:	2026
Fund:	9950
PO#:	
REQ#:	

5483 54453 - \$32,585.33

Invoice#: 247

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

Date: 6/1/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/24/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
5/24/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
5/25/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	1.25	49.95		11.00	886.61
5/26/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	11.25	49.95		1.25	655.59
5/26/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	12:30 P	6.00	33.95			203.70
5/27/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
5/27/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	7:00 A	13.50	65.95			890.33
5/28/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	7:30 P	3.00	49.95	10.75		955.29
5/28/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
5/29/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	67.95			883.35
5/30/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P		51.95	12.75		993.54
5/30/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
5/30/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
5/30/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	2.00	35.95	6.00		395.45
Total:							107.00		29.50	12.25	8,476.51

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
247	Oklahoma County Detention Center	8,476.51	8,511.51	

54453

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Total Medical Personnel Staffing - Shift		Status Report	6/3/2026	Page 1 of 1	Total Records: 14		
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detention	5/24/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:30 PM	10:30 PM	8.00
Oklahoma County Detention	5/24/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:30 AM	2:30 PM	8.00
Oklahoma County Detention	5/25/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:00 PM	12.25
Oklahoma County Detention	5/26/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detention	5/26/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:30 AM	12:30 PM	6.00
Oklahoma County Detention	5/27/2026	(DOC) Wetzel	Marion	NIGHT SHIFT	5:30 PM	7:00 AM	13.50
Oklahoma County Detention	5/27/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:00 PM	12.25
Oklahoma County Detention	5/28/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	7:30 PM	13.75
Oklahoma County Detention	5/28/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:30 AM	2:30 PM	8.00
Oklahoma County Detention	5/29/2026	(DOC) Wetzel	Marion	NIGHT SHIFT	5:30 PM	6:30 AM	13.00
Oklahoma County Detention	5/30/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:30 PM	12.75
Oklahoma County Detention	5/30/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:30 AM	2:30 PM	8.00
Oklahoma County Detention	5/30/2026	(DOC) Wetzel	Marion	NIGHT SHIFT	5:30 PM	6:15 AM	12.75
Oklahoma County Detention	5/30/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:30 PM	10:30 PM	8.00
							148.75

Invoice



Invoice#: 263

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

Date: 6/8/26

Attn: accountspayable@okcountycdc.net; adebola.afoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
5/27/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
5/28/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
5/29/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	5:15 P	11.00	65.95			725.45
5/31/26	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	67.95			883.35
5/31/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
5/31/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	9:15 P	7.00	35.95			251.65
6/1/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
6/1/26	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
6/2/26	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	5:30 A	12.00	65.95			791.40
6/4/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
6/4/26	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	2.25	65.95	10.75		1,211.83
6/4/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	33.95			271.60
6/5/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	49.95			624.38
6/6/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	2.75	51.95	9.75		902.63
6/6/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
6/6/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	10:15 P	8.00	35.95			287.60
Total:							155.00		20.50	0.00	10,250.98

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
263	Oklahoma County Detention Center	10,250.98	10,285.98	

MAIL PAYMENTS TO:

54453

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200
Tax ID 331069914

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.
A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Total Medical Personnel Staffing - Shift		Status Report 6/10/2026		Page 1 of 1	Total Records: 16		
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detentio	5/27/2026	(DOC) Pankey	RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detentio	5/28/2026	(DOC) Pankey	RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detentio	5/29/2026	(DOC) Pankey	RaeAnna	DAY SHIFT	6:15 AM	5:15 PM	11.00
Oklahoma County Detentio	5/31/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	9:15 PM	7.00
Oklahoma County Detentio	5/31/2026	Wetzel	Marion	NIGHT SHIFT	5:15 PM	6:15 AM	13.00
Oklahoma County Detentio	5/31/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detentio	6/1/2026	Wetzel	Marion	NIGHT SHIFT	5:30 PM	6:15 AM	12.75
Oklahoma County Detentio	6/1/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detentio	6/2/2026	Wetzel	Marion	NIGHT SHIFT	5:30 PM	5:30 AM	12.00
Oklahoma County Detentio	6/4/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:00 PM	12.25
Oklahoma County Detentio	6/4/2026	Wetzel	Marion	NIGHT SHIFT	5:30 PM	6:30 AM	13.00
Oklahoma County Detentio	6/4/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detentio	6/5/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detentio	6/6/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	10:15 PM	8.00
Oklahoma County Detentio	6/6/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detentio	6/6/2026	(DOC) Norton	Renee	DAY SHIFT	5:45 AM	6:15 PM	12.50
							175.50

Invoice



Invoice#: 285

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

Date: 6/15/26

Attn: accountspayable@okcountycdc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
6/4/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:45 P	11.75	65.95			774.91
6/5/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
6/6/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	67.95			849.38
6/7/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	67.95			832.39
6/7/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
6/7/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	10:15 P	8.00	35.95			287.60
6/8/26	Renee Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
6/10/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
6/10/26	Renee Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	49.95			636.86
6/11/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
6/11/26	Renee Norton	LPN	CHARG	DAY SHIFT	5:45 A	7:15 P	13.50	49.95			674.33
6/12/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:15 A	5:15 P	3.00	65.95	8.00		989.25
6/13/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
6/13/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	10:15 P	8.00	35.95			287.60
Total:							147.00		8.00	0.00	8,959.57

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
285	Oklahoma County Detention Center	8,959.57	8,994.57	

54453

MAIL PAYMENTS TO:

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.

A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Total Medical Personnel Staffing - Shift Status Report		6/17/2026	Page 1 of 1		Total Records: 14		
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detention	6/4/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:00 AM	5:45 PM	11.75
Oklahoma County Detention	6/5/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:00 AM	6:15 PM	12.25
Oklahoma County Detention	6/6/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detention	6/7/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:00 AM	6:15 PM	12.25
Oklahoma County Detention	6/7/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	10:15 PM	8.00
Oklahoma County Detention	6/7/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detention	6/8/2026	Norton	Renee	DAY SHIFT	5:45 AM	6:00 PM	12.25
Oklahoma County Detention	6/10/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.50
Oklahoma County Detention	6/10/2026	Norton	Renee	DAY SHIFT	5:45 AM	6:30 PM	12.75
Oklahoma County Detention	6/11/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:00 AM	6:15 PM	12.25
Oklahoma County Detention	6/11/2026	Norton	Renee	DAY SHIFT	5:45 AM	7:15 PM	13.50
Oklahoma County Detention	6/12/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:15 AM	5:15 PM	11.00
Oklahoma County Detention	6/13/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detention	6/13/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	10:15 PM	8.00
							155.00

Invoice



Invoice#: 303

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

Date: 6/22/26

Attn: accounts payable@okcounttydc.net; adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
6/14/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
6/14/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	11:00 P	8.75	35.95			314.56
6/16/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	5:30 A	6:15 P	12.25	65.95			807.89
6/17/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	65.95			791.40
6/18/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	6:15 A	5:30 P	10.75	65.95			708.96
6/19/26	(DOC) RaeAnna Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P		65.95	7.00	10.75	1,376.71
6/20/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	8.00	35.95			287.60
6/20/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:15 P	11:15 P	9.00	35.95			323.55
Total:							63.00		7.00	10.75	4,898.27

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
303	Oklahoma County Detention Center	4,898.27	4,933.27	

MAIL PAYMENTS TO:

54453

Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

Payment is due upon receipt. After 30 days, account will be past due.

A late fee of \$35 per invoice will be assessed for each 30 day period the account is past due.

Tax ID 331069914

Total Medical Personnel Staffing - Shift		Status Report 6/24/2026		Page 1 of 1	Total Records: 8		
Customer Name	Shift Date	Employee Last Name	Employee First Name	Shift Name	Actual Start Time	Actual End Time	Actual Billed Hours
Oklahoma County Detention	6/14/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
Oklahoma County Detention	6/14/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	11:00 PM	8.75
Oklahoma County Detention	6/16/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	5:30 AM	6:15 PM	12.25
Oklahoma County Detention	6/17/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.00
Oklahoma County Detention	6/18/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	6:15 AM	5:30 PM	10.75
Oklahoma County Detention	6/19/2026	Pankey	(DOC) RaeAnna	DAY SHIFT	5:45 AM	6:15 PM	12.00
Oklahoma County Detention	6/20/2026	(DOC) Allen	Lakisha	EVENING SHIFT	2:15 PM	11:15 PM	9.00
Oklahoma County Detention	6/20/2026	(DOC) Allen	Lakisha	DAY SHIFT	6:15 AM	2:15 PM	8.00
							80.75



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: 6711244-202605-1
Invoice Date: 06/01/2026
Billing Period: 05/01/2026 - 05/31/2026
Terms: Net 45
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
Account ID# 6711244
PO Box 209047
Dallas, TX 75320-9047

Fiscal Year:	2026
Fund:	9950
PO#:	
REQ#:	

4591 54030 - \$899.25

May 2026 Billing:

Current Charges:	\$32.00
Contract Charges:	\$867.25
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00

Total Month Billable: \$899.25 54030

Account Summary:

Previous Month(s) Balance:	\$1,242.00
Total Month Billable:	\$899.25

Total Account Balance: \$2,141.25

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

Per-Seat Summary by User

User	Allocated	Used	Seat Cost	Transactional
Billing Billing	Unlimited	0	\$95.00	\$0.00
Gavin Holloway	Unlimited	2	\$95.00	\$0.00
Christopher Milner	Unlimited	2	\$95.00	\$0.00
Crystal Paul	Unlimited	30	\$95.00	\$9.00
Shauna Perry	Unlimited	5	\$95.00	\$3.00
LJ Ray	Unlimited	116	\$95.00	\$8.00
Acacia Schoenberger	Unlimited	5	\$95.00	\$3.00
Hailey Stamps	Unlimited	124	\$95.00	\$0.00
Nikki Blewett	Unlimited	16	\$36.77	\$0.00
David Lacy	Unlimited	2	\$36.77	\$3.00
Karen Evans	Unlimited	2	\$33.71	\$6.00
Total Users: 11	Totals: Unlimited	304	\$867.25	\$32.00



Invoice # 254907509565

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	06/05/2026	07/06/2026	\$106,515.27	

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 06/05/2026

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254907509565

Previous Balance	\$114,853.22
Payment Received 05/18/2026	-\$59,871.62
Balance Forward	\$54,981.60
Current Charges	\$51,533.67
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 07/06/2026	\$106,515.27

54026

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	54691723	54030443	0.000000	661	2.2	

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2026	661	21.3	69.00	49.00	197.00	31
04/30/2026	755	25.2	65.92	91.50	102.50	30
03/31/2026	863	27.9	61.13	199.50	90.00	31
02/28/2026	1,162	41.5	50.50	357.00	0.50	28
01/31/2026	1,321	42.6	38.47	856.50	0.00	31
12/31/2025	975	31.5	44.60	618.00	6.50	31
11/30/2025	674	22.5	55.75	314.00	13.00	30
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31

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.

Steam Charges 05/01/2026 - 06/01/2026

Capacity Charge		
Contract Capacity Charge	6.500 x \$998.36033	\$6,489.34
Subtotal		\$6,489.34
Heating Energy Charge		
Heating Energy Charge	661 x \$4.62857	\$3,059.48
Subtotal		\$3,059.48
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$431.95
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$10,030.77

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

3703 54026 - \$51,533.67



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	15952042	15707774	0.000000	244,268	443.0	30,919.0

Chilled Water Charges 05/01/2026 - 06/01/2026

Capacity Charge

Contract Capacity Charge 670.000 x \$26.67978 \$17,875.45

Subtotal \$17,875.45

Cooling Energy Charge

Adjusted Contract Energy Price \$0.00

\$0.076x1.006210=\$0.07647

Cooling Energy Charge 244,268.000000 x \$0.07647 \$18,679.17

Subtotal \$18,679.17

Cooling Other Charges

Meter Charge 1 x \$50.00 \$50.00

Pumping Charge 30,919 x \$0.10062 \$3,111.07

Subtotal \$3,161.07

Cooling Right Of Way Fee Charges

Subtotal \$1,787.21

Taxes and Other Charges

Subtotal \$0.00

Total Chilled Water Charges \$41,502.90

Total Current Charges \$51,533.67

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2026	244,268	7,879.6	69.00	49.00	197.00	31
04/30/2026	233,130	7,771.0	65.92	91.50	102.50	30
03/31/2026	204,121	6,584.5	61.13	199.50	90.00	31
02/28/2026	176,201	6,292.9	50.50	357.00	0.50	28
01/31/2026	144,573	4,663.6	38.47	856.50	0.00	31
12/31/2025	137,952	4,450.1	44.60	618.00	6.50	31
11/30/2025	166,434	5,547.8	55.75	314.00	13.00	30
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31

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



Vonage Business Inc
PO Box 23887
New York, NY 10087-3887
United States
FEIN/EIN: 77-0704688

INVOICE

Oklahoma County Detention Center
Michael Howell
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: INV13036539
Invoice Date: 06/14/2026
Due Date: 07/14/2026

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$4,252.89
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$402.90
Invoice Total:	\$5,516.88 54021
Total Amount Payable:	\$5,516.88

Credit Card details: <https://admin.vonage.com/management/m/billhistory>

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc

JPMorgan Chase, New York, NY 10017 5367 54021 - \$5,516.88

Account Number: 531337678

Routing Number: 021000021

SWIFT Code: CHASUS33

Fiscal Year: 2026

Fund: 9950

PO#:

REQ#:

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center	\$0.00	\$4,252.89	\$0.00	\$861.09	\$402.90	\$5,516.88

Oklahoma County Detention Center

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Call Group Service Period: 06/14/2026 to 07/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 06/14/2026 to 07/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 06/14/2026 to 07/13/2026	18	\$19.99	\$359.82	\$0.00	\$359.82
Local Company Number Service Period: 06/14/2026 to 07/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 06/14/2026 to 07/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 06/14/2026 to 07/13/2026	190	\$4.99	\$948.10	\$0.00	\$948.10
Unlimited Extension Service Service Period: 06/14/2026 to 07/13/2026	191	\$14.99	\$2,863.09	\$224.94	\$3,088.03
Vonage for Office 365 Service Period: 06/14/2026 to 07/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal:	\$4,252.89
				Taxes:	\$224.94
				Total:	\$4,477.83

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 06/14/2026 to 07/13/2026	\$189.09	\$39.08	\$228.17
Recovery Fee Service Period: 06/14/2026 to 07/13/2026	\$672.00	\$138.88	\$810.88
		Subtotal:	\$861.09
		Taxes:	\$177.96
		Total:	\$1,039.05

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$402.90
Total:	\$402.90



WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	6/04/26	221715 01

To Reorder Contact Us At
Phone No. : (405) 235-5488
Fax No .. : (405) 235-3552 DB# 04

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. 20260528.DH1	Job Name MAINT. 20260528.DH1
Placed By DESIREE	Salesman 010-STEVEN CARDER	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 6/04/26

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	I t e m D e s c r i p t i o n	Units Shipped	B/C	P r i c e	Per	Discount	E x t e n d e d	Tax
10	EA	NH 42 2 P-TRAP IN STOCK	10		26.0040		.00	260.04	N
Fiscal Year: 2026 Fund: 9950 PO#: REQ#:									
		1502 54156 - \$260.04							

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by **7/25/26**

Tax Area ID: OK - 371090550	Net Sales Freight	260.04 .00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	260.04

54156



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/s/terms-conditions-sale.

INVOICE L P : Laser Invoice



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV19296214
Invoice Date: 6/16/2026
Amount Due: \$102.38 54156
Due Date: 7/16/2026

Bill To: Donald Bisbee
Oklahoma County Criminal
Justice Authority
201 N. Shartel Ave.
4055046265
Oklahoma City OK 73102
United States

Ship To: Donald Bisbee
Oklahoma County Criminal
Justice Authority
201 N. Shartel Ave.
4055046265
Oklahoma City OK 73102
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
	Net 30	WB5978813615	CUST28014007	Guest Standard Ground	6/16/2026

Zoro #	Item	Qty	Unit Price	Total
G4668824	Mig Welding Wire,ER70S-6,0.035,11lb	2	\$51.19	\$102.38
Tracking Number(s): 525213161626				

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$102.38
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$102.38
Amount Paid	\$0.00
Total	\$102.38

Fiscal Year: 2026
Fund: 9950
PO#: _____
REQ#: _____

3200 54156 - \$2,918.24

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST28014007	INV19296214	\$102.38

Remit checks
payable to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676



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Invoice

Invoice #: INV19380448
Invoice Date: 6/26/2026
Amount Due: \$515.96 54156
Due Date: 7/26/2026

Bill To: Donald Bisbee
Oklahoma County Criminal
Justice Authority
201 N. Shartel Ave.
4055046265
Oklahoma City OK 73102
United States

Ship To: Donald Bisbee
Oklahoma County Criminal
Justice Authority
201 N. Shartel Ave.
4055046265
Oklahoma City OK 73102
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
	Net 30	WB1716895449	CUST28014007	Guest Standard Ground	6/26/2026

Zoro #	Item	Qty	Unit Price	Total
G2359944	Low Arc Kitchen/Bathroom Faucet, Manual, 4" Mount, 2 Hole	4	\$128.99	\$515.96
Tracking Number(s): 525213360717 525213360772				

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For questions about this invoice please call (855) 289-9676.

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These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$515.96
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$515.96
Amount Paid	\$0.00
Total	\$515.96

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST28014007	INV19380448	\$515.96

Remit checks
payable to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676



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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #:	INV19380733	Bill To:	Donald Bisbee Oklahoma County Criminal Justice Authority 201 N. Shartel Ave. 4055046265 Oklahoma City OK 73102 United States	Ship To:	Donald Bisbee Oklahoma County Criminal Justice Authority 201 N. Shartel Ave. 4055046265 Oklahoma City OK 73102 United States
Invoice Date:	6/26/2026				
Amount Due:	\$2,299.90	54156			
Due Date:	7/26/2026				

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
Maint20260626OH2	Net 30	WB5211129287	CUST28014007	Guest Standard Ground	6/26/2026

Zoro #	Item	Qty	Unit Price	Total
G2329844	Two-Part Concrete Repair Compound, PC 9410, Epoxy, 5 gal, Pa	10	\$229.99	\$2,299.90

Tracking Number(s): 525213359481 525213359470 525213362411 525213362422 525213362400 525213362396
525213362374 525213362341 525213362385 525213362352

Pay with ACH and more at www.zoro.com/invoices.

For questions about this invoice please call (855) 289-9676.

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These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$2,299.90
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$2,299.90
Amount Paid	\$0.00
Total	\$2,299.90

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST28014007	INV19380733	\$2,299.90

Remit checks
payable to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676