



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2025	4907353	5521093939	12/30/2025	\$ 359.25

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

Manage Your Account Online 24/7

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



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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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



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

49073531552109393900000359256

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	
5521093939	4907353	4907354		11/30/2025		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		11	8	9	0	10	0	10	320	\$0.90/DAY	\$288.00 N	
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		0	1	0	0	1	0	1	10	\$0.90/DAY	\$9.00 N	
		11	9	9	0	11					\$297.00	

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: 11/01/2025 To: 11/30/2025

Hazmat: 62.25

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 \$ 359.25

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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/01/2025	4907353	9167155003	12/31/2025	\$ 420.98

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

Manage Your Account Online 24/7

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

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

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



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

49073531916715500300000420988

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1144360535		9167155003		12/01/2025		4907353		OKLAHOMA CO CRIMINAL JUSTICE AUTH			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
				MATTHEW 580-318-2281			ARGTRK		NET 30		11/20/2025
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
						SHP'D	RET'D				
8158449771 OX USPDAWBDS			3	CL		3		31.02	CL	93.06 N	
OXYGEN USP DA MED CGA WOB	(Vol: 45 FT3)									(H)	
8158449771 OX USPEAWBDS			3	CL		3		31.02	CL	93.06 N	
OXYGEN USP MEDICAL PURE EA CGA WOB	(Vol: 72 FT3)									(H)	
8158449771 OX USPDAWBDSEMS			3	CL		3		33.08	CL	99.24 N	
OXYGEN USP DA MED CGA WOB EMS	(Vol: 45 FT3)									(H)	
	Energy Charge									4.50	
								Sale subtotal:		289.86	
	Delivery Flat Fee									75.00	
	Fuel Charge Flat									9.62	
	Airgas Hazmat Charge									46.50	

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

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



an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

AMOUNT 420.98

FOR WIRE TRANSFER PAYMENTS

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

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

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 13,618.47
Shipping & handling	\$ 60.14
Promos & discounts	(\$ 15.75)

Total before tax	\$ 13,662.86
Tax	\$ 0.00

Amount due **\$ 13,662.86 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.

Bank name Wells Fargo Bank

Bank routing # (ABA) 121000248

Bank account # (DDA) 41630410287211844

SWIFT code (wire transfer) WFBUIUS6S

Check

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

Billing period 11/10/25 to 12/9/25**Account #** A6YCRO8YBEABX**Payment terms** Net 30**Registered business name**

Oklahoma County Criminal Justice Authority

Bill to

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

Template Name

Oklahoma County Criminal Justice Authority

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	IT.20251106.MH1		Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: vCloud Choice Inc. ASIN: B0D6427TDN Order # 112-9050136-5261861 Order date: November 06, 2025	4	\$190.66	\$762.64	0.000%
2	Janitorial 10082025		SPARTA 3656705 Plastic Floor Squeegee, Shower Squeegee, Heavy Duty Squeegee With Rubber Blade For Windows, Glass, Shower Doors, Floors, Windshields, 20 Inches, Red, (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B00ED1WGZ4 Order # 114-8754930-5473020 Order date: October 08, 2025	1	\$123.77	\$123.77	0.000%
3	Maint.20251106.OH3		Tillman 1414 Drivers gloves X-Large Pair Sold by: Will Damhuis ASIN: B002D900GU Order # 112-8510173-2981012 Order date: November 06, 2025	1	\$18.90	\$18.90	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		Admin.2025 1107.JB1	HOOSUN 12 Pcs Small American Flags On Stick,Patriotic Decorations Small USA Flags On Stick,Mini American 4"x6" Flag,Veterans Day Decorations for Outside Patriotic Holiday Yard Patio Decor Sold by: Shenzhen Hexinfu Commerce & Trading Co.,Ltd. ASIN: B093H5JBRQ Order # 112-1981086-2604200 Order date: November 07, 2025	4	\$7.99	\$31.96	0.000%
5		Admin.2025 1107.JB1	Bulk Candy Mix Variety Pack - 5lb Pack of Individually Wrapped Assorted Sweets for Party Favors, Candy Buffets, Goodie Bags, Gifting, and Office Treats Sold by: EOM DEALS INC ASIN: B0F1DLMNNH Order # 112-1981086-2604200 Order date: November 07, 2025	2	\$44.95	\$89.90	0.000%
6		Admin.2025 1107.JB1	Skyggemm 30 Pcs Veterans Day Gift Bags Bulk Patriotic Paper Gift Bags Thank You Veterans Goodies Candy Treat Bag with Handle Party Favor Supplies 7.9 x 5.9 x 3.5 Inch Sold by: shenzhenshihaijingdianzishangwuyouxiangongsi ASIN: B0DFBB7RGR Order # 112-1981086-2604200 Order date: November 07, 2025	2	\$9.99	\$19.98	0.000%
7		IT.2025110 6.MH3	Dell S2725HS 27 Inch Monitor, FHD (1920x1080) Display, 100Hz Refresh Rate, 1500:1 Contrast Ratio, TÜV Rheinland Eye Comfort 4 Star, Integrated 2x5W Speaker, Height/Tilt/Swivel/Pivot- Ash White Color Sold by: Amazon.com Services, Inc ASIN: B0B5HM32DK Order # 112-8592119-3195407 Order date: November 06, 2025	2	\$159.99	\$319.98	0.000%
8		Office 110 42025.1	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: Homylink Furniture Inc. ASIN: B07T291QPJ Order # 114-0254768-6130654 Order date: November 04, 2025	10	\$94.99	\$949.90	0.000%
9		Office 110 42025.1	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: SAILI ELECTRONIC TECHNOLOGY CO., LIMITED ASIN: B07T291QPJ Order # 114-7200638-9387411 Order date: November 04, 2025	8	\$109.98	\$879.84	0.000%
10		Med.202511 12.PB1	71"H Garage Shelving-5 Tier Garage Storage Shelves,Adjustable Heavy Duty Metal Shelving Unit and Storage Large Rack,Utility Steel Shelf For Warehouse Industrial Pantry Basement Organizers 71"x32"x14" Sold by: luoyangtuoyuanxingshangmaoyouxiangongsi ASIN: B0FSRGPV33 Order # 112-0654277-3404211 Order date: November 12, 2025	5	\$35.99	\$179.95	0.000%
11		Train.2025 1113.RS1	PNY 512GB PRO Elite™ High Endurance C10 U3 V30 A2 microSDXC - Up to 137.6K Continuous Recording Hours, Up to 100/90MB/s Read/Write, 4K UHD, Full HD, UHS-I, Surveillance, Home Security, Dash Cam Sold by: Amazon.com Services, Inc ASIN: B0F67H4Q18 Order # 112-4533614-4319461 Order date: November 13, 2025	1	\$57.99	\$57.99	0.000%
12		Train.2025 1113.RS1	UBeesize 72" Phone Tripod & Selfie Stick, Camera Tripod Stand with Wireless Remote and Phone Holder,Compatible with iPhone Android, Perfect for Selfies/Video Recording/Live Streaming Black Sold by: Amazon.com Services, Inc ASIN: B0CSFT8MQW Order # 112-4533614-4319461 Order date: November 13, 2025	1	\$24.39	\$24.39	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	Med.202511 12.AS1		Oudain 50 Pcs Disposable Fitted Sheets with Elastic, Waterproof Oilproof 39 x 87" Disposable Massage Bed Sheets Covers for Spa Beauty Salon(Blue) Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0BYYS6XJP Order # 112-6998410-0153841 Order date: November 12, 2025	4	\$49.99	\$199.96	0.000%
14	IT.2025111 7.MH1		Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-4579811-8613813 Order date: November 17, 2025	1	\$397.99	\$397.99	0.000%
15	IT.2025111 7.MH2		Mini PC Mount for Dell Micro Mount,Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor, Monitor Stands for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-1999256-0674618 Order date: November 17, 2025	50	\$27.89	\$1,394.50	0.000%
16	Maint.2025 1112.OH2		4"x20 Feet Black Nylon Heavy Duty Wide Hook and Loop Tape Adhesive,Double-Sided Adhesive Strip,Strips for Home Office School Car/Crafting Organization Keep Couch Cushions/Carpet Rugs in Place Sold by: er dao qu shu zi shi dai tong xun yong pin dian ASIN: B0DQS6LB4B Order # 112-6041760-0315423 Order date: November 12, 2025	2	\$18.99	\$37.98	0.000%
17	Maint.2025 1112OH3		8"MIG Welding Pliers, Multi-functional Carbon Steel MIG Welding Pliers with Insulated Handle, Long Nose Wire Cutting Tools - Reliable and Durable (1Pack) Sold by: Taizhou Baishang Dianzishangwu Youxian Gongsi ASIN: B0CT8DG3W1 Order # 112-5992950-5635446 Order date: November 12, 2025	1	\$8.54	\$8.54	0.000%
18	Maint.2025 1117.OH1		Westward, 24D974, Mig Welding Wire, ER70S-6, 0.035, 11lb Sold by: Cole Catalog, LLC ASIN: B078YQWH6Z Order # 112-9016703-9190644 Order date: November 17, 2025	4	\$55.48	\$221.92	0.000%
19	IT.2025111 7.MH2		Mini PC Mount for Dell Micro Mount,Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor, Monitor Stands for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-1999256-0674618 Order date: November 17, 2025	5	\$27.89	\$139.45	0.000%
20	Maint.2025 1117.OH3		Bucktool Variable Speed 2x42 Inch Belt Sander 3.5A DC Motor with Control Panel, Quick Belt Release, Adjustable Foot, Horizontal or Wall-Mountable Bench Machine for Knife Making and Metalworking Sold by: Weihai aowen jidian keji gufen youxiangongsi ASIN: B0F6XJTYB8 Order # 112-5505248-4380243 Order date: November 17, 2025	1	\$279.99	\$279.99	0.000%
21	IT.2025111 9.JC1		100 Pcs Clear Plastic Vertical Name Badge ID Card Holders Sold by: ZHOU LI ASIN: B07S95JXH4 Order # 112-5379213-8471426 Order date: November 19, 2025	1	\$16.98	\$16.98	0.000%
22	IT.2025111 9.JC1		MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 20 Sold by: guangzhou shizhiyuan laidian zishang wuyouxiangongsi ASIN: B09MKSL94V Order # 112-2933873-0041054 Order date: November 19, 2025	1	\$9.99	\$9.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	IT.2025111 9.JC1		2ID - Fargo DTC1250 YMCKO Ribbon Cartridge w/Cleaning Roller | Genuine Fargo 45000 Ribbon | Prints Durable Vibrant Full Color Images, Text and Barcodes On PVC ID Cards | Rated To Last Up To 250 Prints Sold by: 2ID Incorporated ASIN: B0C632XGKT Order # 112-1845512-1162659 Order date: November 19, 2025	1	\$56.95	\$56.95	0.000%
24	IT.2025112 1.MH2		Corsair MM100 - Cloth Mouse Pad - High-Performance Mouse Pad Optimized for Gaming Sensors - Designed for Maximum Control, Black Sold by: Amazon.com Services, Inc ASIN: B01MS4C5WX Order # 112-2490976-2095416 Order date: November 21, 2025	10	\$8.06	\$80.60	0.000%
25	IT.2025112 1.MH3		Cable Matters [Ultra High Speed HDMI Certified] 48Gbps Long 8K HDMI Cable 25 ft / 7.6m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080/3090, RX 6800/6900, Apple TV, and More Sold by: Cable Matters Inc. ASIN: B0CH3V7CJ2 Order # 112-6737287-0144212 Order date: November 21, 2025	1	\$31.95	\$31.95	0.000%
26	Maint.2025 1121.OH3		Unger Professional Connect and Clean Total Pro Cleaning Kit, All-in-One Household Window Washing with Streak-Free Results, Includes 12" Squeegee, 14" Scrubber Washer, Telescopic Pole Extends Up to 6' Sold by: Amazon.com Services, Inc ASIN: B0CVQTB32 Order # 112-7233583-4206629 Order date: November 21, 2025	1	\$41.37	\$41.37	0.000%
27	IT.2025112 1.MH1		DYMO Label Printer | LabelWriter 450 Turbo Direct Thermal Label Printer, Fast Printing, Great for Labeling, Filing, Shipping, Mailing, Barcodes and More, Home & Office Organization (Renewed) Sold by: Kilgreen LLC ASIN: B07TBCZPVL Order # 112-2401918-4374650 Order date: November 21, 2025	1	\$249.99	\$249.99	0.000%
28	Maint.2025 1121.OH3		Unger Professional 3 Gallon Bucket - Compact Cleaning Bucket, Comfort-Grip Handle, 2 Pour Spouts, Portable Cleaning Supplies, Plastic Mop Bucket for Floor, Window & Household Cleaning Sold by: Amazon.com Services, Inc ASIN: B0BV7Z4ZDB Order # 112-7233583-4206629 Order date: November 21, 2025	1	\$21.78	\$21.78	0.000%
29	Maint.2025 1121.OH3		Unger Professional Streak-Free EasyGlide Glass Cleaner Concentrate, 32 oz - Ammonia-Free, Makes 25 Gallons of Solution , Safe for Tinted Windows, LOW-E Glass, Windshields & Mirrors Sold by: Amazon.com Services, Inc ASIN: B0084X13D8 Order # 112-7233583-4206629 Order date: November 21, 2025	1	\$11.67	\$11.67	0.000%
30	IT.2025111 9.MH1		Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: vCloud Choice Inc. ASIN: B0D6427TDN Order # 112-1243716-1249843 Order date: November 19, 2025	2	\$190.66	\$381.32	0.000%
31	IT.2025112 4.MH1		acer Aspire Premium Slim Laptop - 15.6" Full HD IPS 1080P Display - AMD Ryzen 3 7330U Quad-Core Processor - 16GB RAM - 256GB NVMe SSD - Webcam - Wi-Fi 6 - Windows 11 - W/O Mouse Sold by: Icd Wealth Management llc ASIN: B0F8P2KW7W Order # 112-9296856-4461019 Order date: November 24, 2025	5	\$379.05	\$1,895.25	0.000%
32	IT.2025112 5.MH2		Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: Masco Enterprises Inc ASIN: B0D6427TDN Order # 112-5988424-8899469 Order date: November 25, 2025	1	\$192.37	\$192.37	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33		MED.202511 24.NE1	Aubeco 360Pcs 3x5 Inch Mini Plastic Bags, Resealable Small Zip Baggies for Small Business, Storage, Gifts, Candy, Screws, Jewelry, Daily Pills Sold by: Suzhou Asijia Electronic Commerce Co., LTD ASIN: B0F5WJPDBH Order # 112-7287158-3383445 Order date: November 24, 2025	1	\$7.19	\$7.19	0.000%
34		MED.202511 24.NE1	Dynarex 36118 Cardboard Peak Flow Mouthpiece, Disposable, Adult, Pack of 100 Sold by: Amazon.com Services, Inc ASIN: B0B6284WJH Order # 112-7287158-3383445 Order date: November 24, 2025	1	\$31.37	\$31.37	0.000%
35		IT.2025112 5.MH1	Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 112-0042204-0161861 Order date: November 25, 2025	2	\$215.00	\$430.00	0.000%
36		IT.2025112 5.MH2	Dell 27 Monitor - P2725H - 27-inch Full HD (1920 x 1080) 100Hz Display, IPS Panel, 99% sRGB, 1500:1 Contrast Ratio, Tilt/Swivel/Pivot/Height Adjustable, 3-Year Advanced Exchange Service - Black Sold by: KZE Group LLC ASIN: B0D6427TDN Order # 112-7300437-6028223 Order date: November 25, 2025	1	\$189.00	\$189.00	0.000%
37		MED.202511 25.NE1	TECKNET Wireless Mouse, 2.4G Quiet Computer Mouse with USB Receiver, 4 Buttons Portable Cordless Mice for Chromebook, Laptop, PC, Mac, 800/1200/1600 DPI - Black Sold by: SILICONES LIMITED ASIN: B0C8MQJN7K Order # 112-2111463-6891400 Order date: November 25, 2025	5	\$9.69	\$48.45	0.000%
38		IT.2025112 6.MH1	Mounting Dream TV Wall Mount for 32-65 Inch Television, Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-4274807-3160264 Order date: November 26, 2025	3	\$37.99	\$113.97	0.000%
39		IT.2025112 6.MH1	Samsung 65-Inch Class Crystal UHD U8000F 4K Smart TV (2025 Model) Endless Free Content, Crystal Processor 4K, MetalStream Design, Knox Security, Alexa Built-in Sold by: Amazon.com Services, Inc ASIN: B0DXMWL3RW Order # 112-4274807-3160264 Order date: November 26, 2025	2	\$397.99	\$795.98	0.000%
40		Dry Storage 12022025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large Sold by: London Exchange Window Inc ASIN: B087M5JK3F Order # 114-0756001-0051454 Order date: December 02, 2025	15	\$39.76	\$596.40	0.000%
41		Office 120 22025	Ultra Duster Canned Air Duster Net 10 oz 12 Pack Sold by: smartoners inc ASIN: B008BU67DK Order # 114-1907434-9827464 Order date: December 02, 2025	1	\$58.99	\$58.99	0.000%
42		Dry Storage 12022025	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001 (Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 114-9255831-3429815 Order date: December 02, 2025	6	\$35.98	\$215.88	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43	IT.20251126.MH1		Mounting Dream TV Wall Mount for 32-65 Inch Television, Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-8909345-9458629 Order date: December 03, 2025	2	\$39.96	\$79.92	0.000%
44	IT.20251126.MH1		Mounting Dream TV Wall Mount for 32-65 Inch Television, Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-8909345-9458629 Order date: December 03, 2025	1	\$39.96	\$39.96	0.000%
45	Med.20251117.AS1		TIDI Products TID 980929 Extra-Strength Tissue/Poly Equipment Drape Sheet, Blue, 40" W x 90" L (Pack of 50) Sold by: Thomas Scientific Holdings, LLC ASIN: B07T22CJ11 Order # 112-2333194-4741002 Order date: November 17, 2025	5	\$52.74	\$263.70	0.000%
46	Office 12022025		EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall Mounted Mail Paper Document Folder Holder, Clipboard Storage Organization Magazine Rack with Nametag Label for Office Home School, Black Sold by: hefeifeibulesidianzishangwuyouxiangongsi ASIN: B07Y67ZCJS Order # 114-4624313-6572257 Order date: December 02, 2025	1	\$22.98	\$22.98	0.000%
47	Office 12022025		BARBICIDE Disinfecting Wipes - EPA-Registered Broad Spectrum Disinfectant wipes for Salon and Home | 160 Count (Pack of 2) Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-4624313-6572257 Order date: December 02, 2025	10	\$27.72	\$277.20	0.000%
48	Dry Storage 12022025		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-9255831-3429815 Order date: December 02, 2025	18	\$40.77	\$733.86	0.000%
49	Dry Storage 12022025		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-9255831-3429815 Order date: December 02, 2025	1	\$40.28	\$40.28	0.000%
50	Dry Storage 12022025		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-9255831-3429815 Order date: December 02, 2025	12	\$40.28	\$483.36	0.000%
51	Med.20251203.MH1		Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 112-2391424-0002659 Order date: December 03, 2025	1	\$224.00	\$224.00	0.000%
52	IT.20251030.JA1		Guy-Tech AC/DC Desktop Adapter 12V 36W Compatible for FSP Technology Inc. FSP036-DHAN3 Power Supply Sold by: Expect Technology Co., Ltd. ASIN: B0FJY1H6Q5 Order # 112-6838969-5156262 Order date: October 30, 2025	3	\$16.60	(\$49.80)	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
53		IT.20251126.MH1	Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400 mm, 99lbs, MD2380 Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD ASIN: B00SFSU53G Order # 112-4274807-3160264 Order date: November 26, 2025	3	\$37.99	(\$113.97)	0.000%
54			Shipping & handling			\$60.14	0.000%
55			Promotions & discounts			(\$15.75)	0.000%
Total before tax						\$13,662.86	
Tax						\$0.00	
Amount due						\$13,662.86	

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).



111 Main Street
PO Box 1374
Sultan, WA 98294

(800) 556-6322

sales@amercareproducts.net

INVOICE

Invoice Number: 250778

Invoice Date: Oct 21, 2025

Page: 1

Bill To:

Oklahoma County Detention Center
Accounts Payable
201 North Shartel Avenue
Oklahoma City, OK 73102-2227

Ship to:

Oklahoma County Sheriff's Office
201 North Shartel Avenue
Oklahoma City, OK 73102
M-F 8:30-4:00

Customer ID	Customer PO	Payment Terms	
OK-OCDC	WAREHOUSE.091825.JS3	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
DW	UPS Ground	10/21/25	11/20/25

Quantity	U/M	Item	Description	Unit Price	Amount
4.00	CS 200	AMK-7-OKC-S	7 Item Admission Kit, Security Toothbrush, Wrapped Soap 1.5oz, Gel Toothpaste 0.6oz, 2 Shampoo Packets, 2 Deodorant Cream Packets. 200/CS	139.0000	556.00
			Shipped via UPS 1Z2Y7R230390887525		

Subtotal	556.00
Sales Tax	
Freight	
Total Invoice Amount	556.00
Payment/Credit Applied	
TOTAL	556.00

Check/Credit Memo No:

There will be a 3% fee on all credit card transactions effective 6/16/2025



111 Main Street
PO Box 1374
Sultan, WA 98294

(800) 556-6322

sales@amercareproducts.net

INVOICE

Invoice Number: 250859

Invoice Date: Nov 21, 2025

Page: 1

Bill To:

Oklahoma County Detention Center
Accounts Payable
201 North Shartel Avenue
Oklahoma City, OK 73102-2227

Ship to:

Oklahoma County Sheriff's Office
201 North Shartel Avenue
Oklahoma City, OK 73102
M-F 8:30-4:00

Customer ID		Customer PO		Payment Terms	
OK-OCDC		WAREHOUSE.091825.JS3		Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
DW		RNL		11/21/25	12/21/25
Quantity	U/M	Item	Description	Unit Price	Amount
71.00	CS 200	AMK-7-OKC-S	7 Item Admission Kit, Security Toothbrush, Wrapped Soap 1.5oz, Gel Toothpaste 0.6oz, 2 Shampoo Packets, 2 Deodorant Cream Packets. 200/CS	139.0000	9,869.00
			25cs Shipped 11/21/2025 RnL 35578064-7		
			41cs Shipped 12/1/2025 RnL 35578069-2		

Check/Credit Memo No:

Subtotal	9,869.00
Sales Tax	
Freight	
Total Invoice Amount	9,869.00
Payment/Credit Applied	
TOTAL	9,869.00

There will be a 3% fee on all credit card transactions effective 6/16/2025



Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

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

INV NO: 9080195

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 13-1/1

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

INVOICE SUMMARY:

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

INVOICE TOTAL:

\$ 2,750.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/1/2025

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON



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

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

OR

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



Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

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

INV NO: 9080196

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 13-1/1

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 2,415.00

SALES TOTAL: \$ 2,415.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL:

\$ 2,415.00

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/1/2025

TOTAL ACCOUNT BALANCE: \$5,165.00

SERVICE REP: JARED BURTON

Please Use The Link Below
To Make Payments Online
Via ACH Only<https://ipn.paymentus.com/cp/acsl>

OR

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



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

SERVICE DAY: 12/01/2025

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 12/1/2025

INV NO: 9081201

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:** 13-1/1
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	7	7	\$435.00
994	2504004891	1	435.00000	7	7	\$435.00
994	2504004892	1	435.00000	7	7	\$435.00
994	2504004893	1	435.00000	7	7	\$435.00
994	2504009217	1	435.00000	7	7	\$435.00
997	2503057254	1	545.00000	7	7	\$545.00
997	2504000411	1	900.00000	7	7	\$900.00
997	2504004873	1	900.00000	7	7	\$900.00
997	2504004878	1	900.00000	7	7	\$900.00
997	2504009077	1	900.00000	7	7	\$900.00
TOTAL CHARGES						\$ 6,320.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

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

INVOICE TOTAL: \$ 6,320.00

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:12/2/2025

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



Page 2 of 2

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICE REP: JARED BURTON

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

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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: December 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$380.00

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

Avansic Invoice dated December 1, 2025 – IA Pro Recovery Investigation;
Contract with Avansic; Avansic is an established vendor. 12 months of storage of
the IA Pro data costs \$380.
accountspayable@okcountydcc.net

Make check payable to: Avansic, Inc.

Check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa
X2303 X1659

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



AVANSIC[®]
eDiscovery + Digital Forensics

Corporate Office
15 E. Fifth St. Suite 1800
Tulsa, OK 74103

STORAGE INVOICE

www.avansic.com

(918) 856-5337

Date	Invoice #
12/1/2025	29877

Bill To

Rod Heggy
Oklahoma County District Attorney
320 Robert S. Kerr, Suite 505
Oklahoma City, OK 73102

Matter Billing	
Payments/Credits :	\$0.00
Invoice Total :	\$380.00
Due Date:	12/1/2025
Amount Due :	\$380.00

Case Number	Matter	Project Manager
OAG-IAPro_Recovery-001	OAG-IAPro_Recov...	Brad Deavers

This is a storage invoice which means Avansic is storing either original media or forensics copies of data related to the above case/matter.

Below is the number of storage units your data is occupying. Please call your case manager to discuss disposition of your data (destroy, copy, or store).

Item	Description	Qty	Rate	Amount
STORAGE-UNIT	1 Year Secure Storage of offline drives (Sept 1st 2025 through August 31st 2026)	1	380.00	380.00

From: Avansic Standard Terms and Conditions. Section J. Payment of Fees and Expenses

...
Continued work on this matter is conditioned upon current payment of invoices in accordance with the terms herein. If payment has not been made and COMPANY is non-responsive to Avansic's communications attempts after 90 days, Avansic will destroy any case information in its possession, including work product.
...

Rep	TRB	Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Receipt.	TOTAL	\$380.00
------------	-----	--	--------------	----------

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

Member FDIC

PRIMARY ACCOUNT
209960832

Statement Period:
11-01-25 to 11-30-25

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

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

www.bok.com

39 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date	Amount
11-26 NETWORK COMMUNIC PY11/26/25 01201180K	2,190.01
11-26 DEPOSIT BRANCH	94,499.91
11-26 FUNDS TRANSFER FROM 0700197276	1,459,750.62
11-28 FUNDS TRANSFER FROM 0700197276	309,172.43



WITHDRAWALS

Date	Amount
11-03 IRS USATAXPYMT *****0750221320	381,344.77
11-04 OKLAHOMATAXPMTS OK TAX PMT *****81792GNTX	56,909.00
11-12 FUNDS TRANSFER TO 0700197276	2,476,510.00
11-13 FUNDS TRANSFER TO 0700197276	45,763.45
11-14 FUNDS TRANSFER TO 0700197276	37,654.06
11-17 BANK OF OKLAHOMA ANALYSIS 1	1,208.14
11-17 FUNDS TRANSFER TO 0700197276	1,486.86
11-18 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	104,310.50
11-18 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,060,159.35
11-20 FUNDS TRANSFER TO 0700197276	172,357.98
11-21 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	178,414.00
11-26 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,294,534.24
11-26 OKLAHOMA COUNTY SALARY	1,294,534.24
11-28 IRS USATAXPYMT *****3242708597	391,897.49



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
23054	11/24/2025	\$4,596.25			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 11-17-25 TO 11-23-25			0.00
Food Service	MONDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	TUESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	WEDNESDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	THURSDAY--STAFF/CADET meals	168	5.25	882.00
Food Service	FRIDAY--STAFF/CADET meals	131	5.25	687.75
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	BEVERAGE SERVICE	1	500.00	500.00

Please include invoice number to ensure proper application
 of payment.

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

SUBTOTAL	4,596.25
TAX	0.00
TOTAL	4,596.25
BALANCE DUE	\$4,596.25

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
23068	12/01/2025	\$4,029.25			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 11-24-25 TO 11-30-25			0.00
Food Service	MONDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	TUESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	WEDNESDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	THURSDAY--STAFF/CADET meals	78	5.25	409.50
Food Service	FRIDAY--STAFF/CADET meals	115	5.25	603.75
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	BEVERAGE SERVICE	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	4,029.25
TAX	0.00
TOTAL	4,029.25
BALANCE DUE	\$4,029.25

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
23194	12/22/2025	\$3,902.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 12-01-25 TO 12-07-25			0.00
Food Service	MONDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	TUESDAY--STAFF/CADET meals	114	5.25	598.50
Food Service	WEDNESDAY--STAFF/CADET meals	148	5.25	777.00
Food Service	THURSDAY--STAFF/CADET meals	134	5.25	703.50
Food Service	FRIDAY--STAFF/CADET meals	134	5.25	703.50
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	BEVERAGE SERVICE	0	500.00	0.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	3,902.00
TAX	0.00
TOTAL	3,902.00
BALANCE DUE	\$3,902.00

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
23195	12/22/2025	\$4,521.50			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 12-08-25 TO 12-14-25			0.00
Food Service	MONDAY--STAFF/CADET meals	166	5.25	871.50
Food Service	TUESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	WEDNESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	THURSDAY--STAFF/CADET meals	144	5.25	756.00
Food Service	FRIDAY--STAFF/CADET meals	166	5.25	871.50
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	BEVERAGE SERVICE	0	500.00	0.00

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	4,521.50
TAX	0.00
TOTAL	4,521.50
BALANCE DUE	\$4,521.50

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
23197	12/22/2025	\$4,211.75			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 12-15-25 TO 12-21-25			0.00
Food Service	MONDAY--STAFF/CADET meals	165	5.25	866.25
Food Service	TUESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	WEDNESDAY--STAFF/CADET meals	155	5.25	813.75
Food Service	THURSDAY--STAFF/CADET meals	177	5.25	929.25
Food Service	FRIDAY--STAFF/CADET meals	65	5.25	341.25
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	BEVERAGE SERVICE	0	500.00	0.00

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	4,211.75
TAX	0.00
TOTAL	4,211.75
BALANCE DUE	\$4,211.75

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
23055	11/24/2025	\$46,495.29			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 11-17-25 to 11-23-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,353	1.229	6,578.84
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,364	1.229	6,592.36
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,260	1.229	6,464.54
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,260	1.229	6,464.54
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,245	1.229	6,446.11
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,214	1.229	6,408.01
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,290	1.229	6,501.41
Food Service	MONDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAY--RELIGIOUS meals	27	5.50	148.50
Services	rounding adjustment	1	-0.02	-0.02

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

SUBTOTAL	46,495.29
TAX	0.00
TOTAL	46,495.29
BALANCE DUE	\$46,495.29

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
23069	12/01/2025	\$44,734.14			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 11-24-25 to 11-30-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,192	1.229	6,380.97
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,135	1.229	6,310.92
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,058	1.229	6,216.28
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,079	1.229	6,242.09
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,990	1.229	6,132.71
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,025	1.229	6,175.73
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,074	1.229	6,235.95
Food Service	MONDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAY--RELIGIOUS meals	27	5.50	148.50
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	44,734.14
TAX	0.00
TOTAL	44,734.14
BALANCE DUE	\$44,734.14

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
23164	12/09/2025	\$44,804.19			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 12-01-25 to 12-07-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,215	1.229	6,409.24
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,192	1.229	6,380.97
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,115	1.229	6,286.34
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,040	1.229	6,194.16
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,006	1.229	6,152.37
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,017	1.229	6,165.89
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,025	1.229	6,175.73
Food Service	MONDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	TUESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	WEDNESDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	THURSDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	FRIDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SATURDAY--RELIGIOUS meals	27	5.50	148.50
Food Service	SUNDAY--RELIGIOUS meals	27	5.50	148.50
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	44,804.19
TAX	0.00
TOTAL	44,804.19
BALANCE DUE	\$44,804.19

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
23196	12/23/2025	\$44,496.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 12-15-25 to 12-21-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,980	1.25	6,225.00
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,874	1.25	6,092.50
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,979	1.25	6,223.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,894	1.25	6,117.50
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,939	1.25	6,173.75
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,950	1.25	6,187.50
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,872	1.25	6,090.00
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

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

SUBTOTAL	44,496.00
TAX	0.00
TOTAL	44,496.00
BALANCE DUE	\$44,496.00



Invoice

#INV2192177

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

12/5/2025

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

\$10,380.75

Due Date: 1/4/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shepard	1/4/2026	Warehouse.202 51203.JS1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0422349

Quantity	Item	Options	U/M	Unit Price	Amount
125	41400	Dimensio nal: 20x40	C12	\$17.83	\$2,228.75
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/ mc				
15	WA125		M500	\$59.54	\$893.10
	Soap, Wrapped, Antibacterial, Meridian, #1.25 (29g) - 500ea/cs				
480	WB6280	Color: Gray Dimensio nal: 62x80	EA	\$8.18	\$3,926.40
	Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc				
100	SN288-C		M288	\$31.34	\$3,134.00
	Maxithin Long Super w/Wings - 288 ea/cs, 1 cs/mc				
25	GP-1		C144	\$7.94	\$198.50
	Pencil, 3" Golf - 144 ea/cs, 25 cs/mc				



INV2192177



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

#INV2192177

12/5/2025

Subtotal	\$10,380.75
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$10,380.75



INV2192177



Invoice

#INV2193512

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

12/10/2025

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

\$1,677.48

Due Date: 1/9/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/9/2026	12092025	Mike Filipski	Parcel - Fedex	Sales Order #SO0423821

Quantity	Item	Options	U/M	Unit Price	Amount
108	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$3.09	\$333.72
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
180	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$3.09	\$556.20
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
72	FEVSN1-OR-2XL	Color: Orange Alpha Size: 2XLarge	PR	\$3.09	\$222.48
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				
72	FEVSN1-OR-3XL	Color: Orange Alpha Size: 3XLarge	PR	\$3.09	\$222.48
	Sandal, Uni-Foot, EVA, OR, 3XL - 1ea, 36ea/mc				
60	WC	Color: White Numerical Size: 8-12	C12	\$5.71	\$342.60
	Sock, Crew White - 12 pr/dz, 15 dz/mc				



INV2193512



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

#INV2193512

12/10/2025

Subtotal	\$1,677.48
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,677.48



INV2193512



Invoice

#INV2197400

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

12/23/2025

Bill To

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

Ship To

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

TOTAL

\$1,786.20

Due Date: 1/22/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/22/2026	Warehouse.202 51222.JS2	Mike Filipski	Other - UPS Freight	Sales Order #SO0426664

Quantity	Item	Options	U/M	Unit Price	Amount
30	WA125		M500	\$59.54	\$1,786.20

Soap, Wrapped, Antibacterial, Meridian, #1.25
(29g) - 500ea/cs

Subtotal	\$1,786.20
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,786.20



INV2197400

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 12/31/25

Corporate Account Summary			Payment Information	
Previous Balance		\$34,803.07	New Balance	\$28,104.67
Payments	-	\$34,803.07	Minimum Payment Due	\$28,104.67
Other Credits	-	\$0.00	Payment Due Date	01/25/26
Purchases	+	\$28,104.67		
Cash Advances	+	\$0.00		
Other Debits	+	\$0.00		
Fees Charged	+	\$0.00		
Interest Charged	+	\$0.00		
New Balance		\$28,104.67		
Past Due Amount		\$0.00		
Credit Limit		\$200,000.00		
Available Credit Limit		\$171,895.33		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		12/31/25		
Days in Billing Cycle		33		

QUESTIONS?

Call Customer Service1-877-473-6364

Lost or Stolen Credit Card1-877-473-6364

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
12/18	12/18	75561205352000000000028	PAYMENT RECEIVED - THANK YOU	-\$34,803.07

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	22.75%	\$0.00	\$0.00
CASH ADVANCES	22.75%	\$0.00	\$0.00

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$4,500.00	\$0.00	\$4,500.00
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$23,604.67	\$0.00	\$23,604.67

Cardholder Account Activity					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$4,500.00	\$0.00	\$4,500.00
Trans Date	Post Date	Reference Number	Description	Amount	
12/26	12/26	15270215360000803133080	MICROSOFT-G128859562 MSBILL.INFO WA	\$4,500.00	
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$23,604.67	\$0.00	\$23,604.67
Trans Date	Post Date	Reference Number	Description	Amount	
11/30	12/01	12302025334000305007035	ADOBE SAN JOSE CA	\$69.99	
11/30	12/01	82305095335500013759167	INVIDEO INC COUNTRY OF SU DE	\$80.00	
12/01	12/02	82305095336500011826363	SPICEWORKS NEW YORK NY	\$120.00	
12/01	12/02	55432865335200752788612	SQ *LAW ENFORCEMENT PS EDMOND OK	\$125.00	
12/01	12/02	55432865335200756772257	SQ *LAW ENFORCEMENT PS EDMOND OK	\$125.00	
12/01	12/02	55432865335200621121201	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00	
12/01	12/03	55483825336017560784703	SAMSCLUB.COM 888-746-7726 AR	\$53.88	
12/02	12/03	05227025337000413534006	MOORE NORMAN TECHNOLOG NORMAN OK	\$58.50	
12/02	12/03	05227025337000413534188	MOORE NORMAN TECHNOLOG NORMAN OK	\$58.50	

(transactions continued on next page)

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

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

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

Account NumberXXXX XXXX XXXX 1216

New Balance\$28,104.67

Minimum Payment Due\$28,104.67

Payment Due Date01/25/26

Amount enclosed\$

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

Cardholder Account Activity cont.				
12/04	12/04	55310205338337191081556	FEDEX FREIGHT INC HARRISON AR	\$92.00
12/04	12/08	55420365339630171472177	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
12/04	12/08	55506295339571787019521	ADI OK OKLAHOMA CITY OK	\$205.39
12/08	12/09	05227025343000492963953	MOORE NORMAN TECHNOLOG NORMAN OK	\$58.50
12/09	12/10	02653905343200165138122	THE WEBSTAURANT STORE LANCASTER PA	\$172.95
12/10	12/11	82305095345500014584976	MICROSOFT#G129449267 REDMOND WA	\$3 670.80
12/13	12/15	15270215347000301353089	MICROSOFT-G129784063 REDMOND WA	\$57.49
12/16	12/17	12302025350000104038073	ADOBE SAN JOSE CA	\$19.99
12/17	12/17	15270215351000300781093	MICROSOFT-G130268038 REDMOND WA	\$192.00
12/16	12/18	55506295351584980020942	ADI OK OKLAHOMA CITY OK	\$24.99
12/17	12/18	82305095352500016173984	MICROSOFT#G130366535 REDMOND WA	\$48.00
12/18	12/19	55488725353100818537407	OK.GOV OKLAHOMA CITY OK	\$2.62
12/18	12/19	55488725353100818538348	OK.GOV OKLAHOMA CITY OK	\$2.62
12/18	12/19	55310205353346215073556	COUNCIL ON LAW ENFORCE ADA OK	\$25.69
12/18	12/19	55310205353346215073564	COUNCIL ON LAW ENFORCE ADA OK	\$25.69
12/18	12/19	72703635352245972538679	DRI*UPRINTING VAN NUYS CA	\$40.11
12/17	12/19	55447325352036452000965	FIRE SERVICE TRAINING STILLWATER OK	\$76.00
12/18	12/19	55436875352273529783375	FIVE TALENTS MOVING PIEDMONT OK	\$401.70
12/19	12/22	15270215353001183041215	EBAY O*15-13989-58663 SAN JOSE CA	\$59.08
12/22	12/23	05416015356141015218032	SAMSCLUB #7189 OKLAHOMA CITY OK	\$83.92
12/23	12/24	02653905357200166904533	THE WEBSTAURANT STORE LANCASTER PA	\$885.46
12/23	12/24	55500365357592052480457	METRO EMERGENCY UPFITT OKLAHOMA CITY OK	\$16 083.40
12/24	12/26	55420365359630184366502	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00
12/24	12/26	82305095359500008178739	MICROSOFT#G131381131 REDMOND WA	\$170.40

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

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

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

Attn: Kok-Cheng See

Page: 1
12/30/2025
Account No: 835-8281M
Statement No: 17

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through November 2025	2.90	555.50

Balance Due

\$555.50

COPS PRODUCTS
416 Hudiburg Circle
Suite B
Oklahoma City, Ok 73108

Invoice

Date 10/30/2025
Invoice # 202505010

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

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

P.O. No.	Terms	Rep
Kenney Holster	Due On Receipt	LL

Item No	Description	Qty	Cost	Total
	6390RDSO-5582-131 - 6390RDSO STACCATO HD P4.5 X300U STX TAC BLK RH	1	178.59	178.59
Total				\$178.59
Pymnts/Credits				\$0.00
Balance Due				\$178.59

Phone: (405) 232-7300

www.copsproducts.com

info@copsproducts.com

Sales Order

COPS PRODUCTS

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

Order #	Date
202507548	12/17/2025



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

Notes:

Blake Martin
405-898-3868

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		12/17/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-M	Safariland "Matrix" Body Armor, Lev 3A, Male	\$888.90	1.00 ea	\$ 888.90
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-58	Safariland Soft Trama Plate, 5x8	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$324.00	1.00 ea	\$ 324.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO MARTIN (white on blk)	\$14.00	1.00 hr	\$ 14.00
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3"	\$9.00	1.00 ea	\$ 9.00

Subtotal:	\$1,235.90
Sales Tax:	\$0.00
Total:	\$1,235.90

Approval:_____ Date:_____

Sales Order

COPS PRODUCTS

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

Order #	Date
202507549	12/17/2025



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

Notes:

Barrett Washington
601-398-5597

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		12/17/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-M	Safariland "Matrix" Body Armor, Lev 3A, Male	\$888.90	1.00 ea	\$ 888.90
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-58	Safariland Soft Trama Plate, 5x8	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$324.00	1.00 ea	\$ 324.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO WASHINGTON white on black	\$14.00	1.00 hr	\$ 14.00
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3"	\$9.00	1.00 ea	\$ 9.00

Subtotal:	\$1,235.90
Sales Tax:	\$0.00
Total:	\$1,235.90

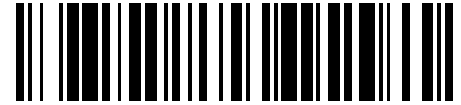
Approval:_____ Date:_____

Sales Order

COPS PRODUCTS

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

Order #	Date
202507550	12/17/2025



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

Notes:

Crystal Paul
405-493-3252

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		12/17/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-F	Safariland "Matrix" Body Armor, Lev 3A, Female Structured	\$888.90	1.00 ea	\$ 888.90
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-57	Safariland Soft Trauma Plate- 5 x 7	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$324.00	1.00 ea	\$ 324.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO PAUL (white on Black)	\$14.00	1.00 hr	\$ 14.00
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3"	\$9.00	1.00 ea	\$ 9.00

Subtotal:	\$1,235.90
Sales Tax:	\$0.00
Total:	\$1,235.90

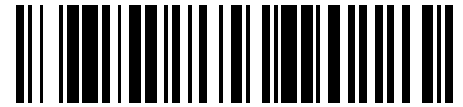
Approval:_____ Date:_____

Sales Order

COPS PRODUCTS

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

Order #	Date
202507551	12/17/2025



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

Notes:

Ziakiya Byers
405-600-5180

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		12/17/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	1219686-F	Safariland "Matrix" Body Armor, Lev 3A, Female Structured	\$888.90	1.00 ea	\$ 888.90
2	Sale	1348925/Black	M SERIES CONCEALABLE CARRIER	\$0.00	1.00 ea	\$ 0.00
3	Sale	1220902-57	Safariland Soft Trauma Plate- 5 x 7	\$0.00	1.00 ea	\$ 0.00
4	Sale	1303518-6566-OC BLK	DN6566 Oregon Carrier- Front Open, Black	\$324.00	1.00 ea	\$ 324.00
5	Sale	EMBROIDER106	NAMETAPE,ADD VELCRO Byers	\$14.00	1.00 hr	\$ 14.00
6	Sale	1223589-PL-BLK	Safariland "POLICE" Panel for Armor 8.5"x3"	\$9.00	1.00 ea	\$ 9.00

Subtotal:	\$1,235.90
Sales Tax:	\$0.00
Total:	\$1,235.90

Approval:_____ Date:_____

Invoice

COPS PRODUCTS

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

Order #	Date
202507606	12/22/2025

**Bill To:**

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

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

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

Contact: Oklahoma County Criminal Justi
PO Number: Collar brass-20251222.JM1

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		12/22/2025

Item				Qty		Total Price
#	Type	Number	Description	Unit Price	Ordered	
1	Sale	P903	CAPTAIN SILVER CLUTCH BACK T	\$4.99	4.00 ea	\$ 19.96
2	Sale	P902	CAPTAIN GOLD CLUTCH BACK T	\$8.99	2.00 ea	\$ 17.98
3	Sale	P900	2ND LT GOLD CLUTCH BACK T	\$8.99	1.00 ea	\$ 8.99

Subtotal:	\$46.93
Sales Tax:	\$0.00
Total:	\$46.93

Approval:_____ Date:_____

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

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17653	01/01/2026	\$3,350.00	01/01/2026	Due on receipt	

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

BALANCE DUE

\$3,350.00

Pay invoice

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 12082025 NNNNNNNY 01 000541 0000

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



RECEIVED

DEC 17 2025

December 07, 2025

20251207

Page 1 of 6

Contact Us:

www.coxbusiness.com/chat
coxbusiness.com

Account Number
Cox PIN
Service Address

001 6110 075152501
5309
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



Account Summary as of Dec 7, 2025

Previous Balance	\$2,329.59
Payment Received - Nov 21	\$-2,318.63
Remaining Previous Balance	\$10.96
New Charges: Dec 7, 2025 - Jan 6, 2026	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$280.44
New Charges	\$2,500.89
Total Due By Dec 27, 2025	\$2,511.85



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:

Dec-15-2025

Invoice Number:

34805

Payment Terms:

Upon Receipt

Client Number:

OCCJA-26

Professional Services Rendered thru December 15th, 2025:

CONFS *(Summary of Services)*

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
11-20-25	CP	Work in progress on preparation of annual financial statements for FY 25	1.50	\$ 190.00	\$ 285.00
12-01-25	CP	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 190.00	\$ 190.00
12-12-25	CP	Work in progress on preparation of annual financial statements for FY 25	1.00	\$ 190.00	\$ 190.00
Sub-Total			3.50		\$ 665.00
Total Hours			3.50		
Total Services					\$ 665.00
Invoice Amount Due					\$ 665.00

**Dell
Financial
Services**

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

Date	12/02/2025
Invoice No.	4765642
Billing Period	02/01/2026-02/28/2026
Due Date	02/01/2026
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

**Dell
Financial
Services**

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.	4765642
Client No.	828564
Due Date	02/01/2026
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

8109013500001000047656420003572050000000357205009000006

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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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 02/01/26-02/28/26	\$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

Diamond Drugs Inc

Invoice

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

Number: **IN001543639**

Date: **11/30/2025**

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

OKOK

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

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount		
XCURMEDS	Current Medications Dispensed	1.00000	EA	39,934.130000	39,934.13		
	<div>Due DateAmount DueDisc. DateDisc. Amount</div>						
	12/30/202539,934.13					0.00	

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

Please reference this invoice and customer number when making payment.

Remit To:

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

Subtotal before taxes	39,934.13
Total taxes	0.00
Total amount	39,934.13
Payment received	0.00
Discount taken	0.00
Amount due	39,934.13

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

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

Balance as of:	Amount Due:
12/30/2025	\$13,393.44

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9218655715	12/26/2025

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

IMPORTANT INFORMATION

The following payment options are available:

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

Lab Tax Id: 73-1560760

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

Balance as of:	Amount Due:
12/30/2025	\$13,393.44

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9218655715	12/26/2025

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

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

9218655715011982247600013393446DB

EcoTensil Inc

77 Mark Drive
Ste 21
San Rafael, CA 94903

**Invoice****Date**

12/1/25

Invoice #

AB-10839

Bill To

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

Ship To

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

P.O. No.	Terms	Rep	Ship Via			
120125JSheppard	30 Days		UPS - Ground			
Item	Description	Qty	U/M	Rate	Amount	
ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00	
				Subtotal	\$2,170.00	
				Sales Tax (7.25%)	\$0.00	
				Total	\$2,170.00	
				Payments/Credits	\$0.00	
				Balance Due	\$2,170.00	

FSC Chain of Custody SCS-COC-007184 FSC Mix

Phone #

415-924-0233

Fax #

415-924-0235



Tim Kimrey Jail Administrator

201 North Shartel Avenue, Oklahoma City, OK 73102 |

405-504-6829 |

okcountycdc.net

20251218

Proposal for Reimbursement of X-Ray Equipment Purchase

Submitted by: Health Services Administrator

Recipient: Dr. George Jarjoura

Date: 12/18/2025

Purpose of Proposal

This proposal seeks approval to reimburse Dr. George Jarjoura for the purchase of an in-house X-ray machine totaling \$1,435.12. This device was purchased personally by Dr. Jarjoura and is currently being used by the Oklahoma County Detention Center (OCDC) medical department to provide immediate diagnostic imaging on-site.

Justification for Reimbursement Significant Monthly Cost Savings

Prior to having our own X-ray capability, the facility relied on outside providers, resulting in substantial monthly expenses related to:

Offsite transport

Contracted radiology services

Staff overtime

Security escort staffing

Delays in care leading to additional medical interventions

A conservative analysis shows that using our own X-ray equipment provides an estimated monthly savings of \$3,500-\$5,000. Therefore, this single purchase provides rapid cost recovery, paying for itself within approximately 1 month of use.

Improved Patient Care & Clinical Efficiency

Having on-site imaging capability significantly enhances medical operations:

Immediate diagnostic results

Reduced need for emergency room transports

Faster medical decision-making

Improved continuity of care

Better ability to manage fractures, respiratory complaints, and emergent medical concerns

This directly supports NCCHC standards and improves overall medical responsiveness within the facility.

Increased Safety & Reduced Operational Burden

On-site X-ray eliminates the need for unnecessary out-of-facility transports, reducing:

Security risk to the public

Staff fatigue

Overtime requirements

Disruptions to facility operations

All of which contribute to improved facility safety and operational stability.

Personal Financial Contribution by Physician

Dr. Jarjoura paid \$295.42 out of pocket for the X-ray machine and has provided proof of purchase.

The equipment is being used exclusively for the benefit of detainees and the medical unit.

Reimbursement is appropriate and aligns with agency practice of supporting clinically essential equipment.

Financial Details

Total reimbursement requested: **\$295.42**

Receipt: Provided by Dr. Jarjoura (attached)

Estimated monthly savings: \$3,500-\$5,000

Recommendation

I recommend full reimbursement to Dr. George Jarjoura for the purchase of the X-ray equipment. The return on investment is immediate, operational benefits are substantial, and the clinical value to detainees is significant.

Reimbursing this expense also reinforces the facility's commitment to supporting medically necessary equipment and ensuring high-quality, efficient patient care.

Approval Signatures

Health Services Administrator: Sara Lacy-Antonelli Date: 12/18/2025

Chief of Operations / Jail Administrator: Tim Kimrey Date: 12-18-25

Finance Approval: [Signature] Date: 12/18/25

Sara Lacy-Antonelli, AHWA/ASA 12/18/25

SECURE CHECKOUT

Need help? Call (800) 517-1997
Monday - Friday, 9am-5pm ET

☐ License

☐ Shipping

☐ Billing

☒ 4 Review & order

Review and place your order

SHIPPING ADDRESS

Eli Jarjoura DDS

[REDACTED]

Phone: 405-229-1234

[Change](#)

LICENSE INFORMATION

Eli Jarjoura

State License # 5325 (OK)

[Change](#)

PAYMENT METHOD



AMEX ending in 2006

Eli Jarjoura DDS

3225 Teakwood lane, Edmond OK

73013

[Change](#)

Frontier Dental Supply

Estimated delivery: November 17, 2025 - November 18, 2025

→ LICENSE REQUIRED



**XCP-DS FIT Universal Sensor Holder - Horizontal Bitewing
Biteblock refill, Red 2/Pk**

\$50.00

1 item [Change](#)

You save: \$31.00 38%

Universal Sensor Holder - Horizontal Bitewing Biteblock, Red 2/Pk. For All Digital Sensors - Fits any size, any brand. The self-adjusting clip stretches to fit size 0 - 2. Autoclavable.

→ LICENSE REQUIRED



**XCP-DS FIT Universal Sensor Holder - Posterior Biteblock
refill, Yellow 2/Pk**

\$52.72

1 item [Change](#)

You save: \$28.28 35%

Universal Sensor Holder - Posterior Biteblock refill, Yellow 2/Pk. For All Digital Sensors - Fits any size, any brand. The self-adjusting clip stretches to fit size 0 - 2. Autoclavable.

Subtotal	\$102.72
Standard Shipping	FREE
Estimated Tax	\$8.48
Vendor Order Total	\$111.20

MVP Dental Supply

Estimated delivery: November 18, 2025 - November 19, 2025

House Brand X-Ray Positioning Arm - Anterior Blue Prongs

House Brand X-Ray Positioning Arm - Anterior Blue Prongs. Compare to XCP / BAI #54-0857. Interchangeable with Rinn & Flow dental products. Autoclavable reusable stainless steel.

\$5.00

You save: \$0.99 17%

1 item [Change](#)

House Brand X-Ray Positioning Arm - Bite Wing, Red Prongs

House Brand X-Ray Positioning Arm - Bite Wing, Red Prongs. Compare to XCP / BAI #54-0927. Interchangeable with Rinn & Flow dental products. Autoclavable, reusable, stainless steel.

\$4.75

You save: \$10.17 68%

1 item [Change](#)

House Brand X-Ray Positioning Arm - Posterior, Yellow Prongs

House Brand X-Ray Positioning Arm - Posterior, Yellow Prongs. Compare to XCP / BAI #54-0858. Interchangeable with Rinn & Flow dental products. Autoclavable, reusable, stainless steel.

\$5.09

You save: \$1.90 27%

1 item [Change](#)

→ LICENSE REQUIRED



XCP-DS FIT Universal Sensor Holder - Anterior Biteblock refill, Blue 2/Pk

Universal Sensor Holder - Anterior Biteblock refill, Blue 2/Pk. The self-adjusting clip stretches to fit size 0 - 2. Autoclavable.

\$52.60

You save: \$23.38 31%

1 item [Change](#)

Subtotal	\$67.44
Standard Shipping	FREE
Estimated Tax	\$5.57
Vendor Order Total	\$73.01

Order Summary

\$184.21

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(800) 517-1997

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We're LegitScript Certified.



TIM KIMREY, JAIL ADMINISTRATOR
201 North Shartel Avenue, Oklahoma City, OK 73102 |

JIM HOLMAN, CHAIRMAN-OCCJA
405-504-6829 | okcountyc.net

20251226

Date: December 29, 2025

To: Finance Department
From: Sara Lacy, APRN
Health Service Administrator

Subject: Reimbursement Request - Sara Lacy (\$1,630.95)

This letter is to formally request reimbursement to Sara Lacy in the amount of \$1,630.95 for a personal payment made to restore CorEMR system access.

Due to a lapse in payment processing, CorEMR services were interrupted. To ensure continuity of medical operations and avoid further disruption to patient care and documentation, this payment was made personally to have the system restored immediately.

The payment was processed on December 26, 2025, by Michael Howell, IT Department, to the Microsoft Servicer that enables CorEMR operations. This action was necessary to maintain compliance, operational efficiency, and uninterrupted access to the electronic medical record system.

Supporting documentation, including proof of payment, can be provided upon request.

Please process reimbursement at your earliest convenience. If additional information is needed, feel free to contact me directly.

Thank you for your prompt attention to this matter.

Respectfully,

Sara Lacy, APRN
Health Service Administrator
Oklahoma County Detention Center
405.919.4721
sara.lacy@okcountyc.net

Bisbee, Donald

From: Howell, Michael
Sent: Monday, December 29, 2025 2:04 PM
To: Bisbee, Donald
Subject: Payments

You already have the invoice so here is the other part.

12/9/2025		MasterCard ****0138	G128859562 	Charge	 Completed	Bryne Beck	\$4,500.00
12/9/2025		Discover Network ****2818	G128859562 	Charge	 Completed	Bryne Beck	\$1,630.95

The mastercard is the medical card and the discover is Sara’s card.

Microsoft Corporation
One Microsoft Way
Redmond WA 98052
United States
FEIN: 91-1144442

Sold To
Oklahoma County Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City
OK
73102-2227
US

Bill To
Oklahoma County Criminal Justice
Authority
201 N Shartel Ave
Oklahoma City
OK
73102-2227
US

Invoice Summary

Billing Profile	Bryne Beck
Invoice Number	G128859562
Invoice Date In UTC	12/09/2025

Total Amount	USD 6,130.95
Due on 12/09/2025	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 11/01/2025 - 11/30/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G128859562>

Billing Summary

Charges	6,130.95
Subtotal	6,130.95
Sales Tax (0.00%)	0.00
Total	USD 6,130.95

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Section Summary

Section Name	Charges (USD)	Total (USD)
Bryne Beck	6,130.95	6,130.95

Details By Section

Bryne Beck

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (USD)	Total (USD)
Networking 11/01/2025-11/30/2025	68.36	68.36
Storage 11/01/2025-11/30/2025	1,998.44	1,998.44
Compute 11/01/2025-11/30/2025	3,991.22	3,991.22
Management and Governance 11/01/2025-11/30/2025	72.93	72.93



Invoice

Date	Invoice #
11/28/2025	25112822

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	12/28/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
12	5 Quart Sharps Container 8507SA	8.95			107.40
2	3 Gallon Pharmacy Waste Container	18.95			37.90
3	Rubbermaid 12 Gallon Biohazard Step Trash Can	89.00			267.00
1	Biohazard waste red bags 24" x 26" 10 gallon (roll of 50)	12.95			12.95

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	\$675.00
Payments/Credits	\$0.00
Total Due	\$675.00



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

Invoice

Date of Ser...	Invoice #
12/12/2025	91161-1

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

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

P.O. No.	Terms	Due Date
Maint.20251217.TD2	Net 30	1/11/2026

Quantity	Description	Rate	Amount
2	600lb Mag Lock	102.50	205.00T
1	24V DC 2amp plug in transformer	31.24	31.24T
	Mag Locks to be installed for Mail Room Doors		
	PO# Maint.20251217.TD2		
	Sales Tax - Exempt	0.00%	0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$236.24
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$236.24



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

Product Invoice

Invoice Number	41602804
Invoice Date	12/11/2025
Account Number	160486-000

Sold To:	Item	Description	Qty	Price	Ext Price
OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102	000700	LEX BOT DEP 10	-10	\$0.00	\$0.00
	001100	Oz Drk-5 Gal	85	\$6.10	\$518.50
PO Number:					
Route:	00014				
Driver:	00041				
Terms:	Due Upon Receipt				

Received By:

Subtotal	\$518.50
State Exempt Tax	\$0.00
Non-Exempt Tax	\$0.00
Total	\$518.50

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

Invoice Number: 16349

Invoice Date: 12/31/2025

***** INVOICE *****

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

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

Total Charges: \$8,775.00

Total Invoice Amount: \$8,775.00

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

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

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

Total due

\$719.04

Due immediately: \$324.02

Due Jan 20, 2026: \$395.02

Account summary

Your last bill	\$324.02
Past due - please pay immediately	\$324.02

Service summary

Wireless	Page 2	\$395.02
Total services - due Jan 20, 2026		\$395.02

Total due \$719.04

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

Total due: \$719.04

Due immediately: \$324.02 Due Jan 20, 2026: \$395.02

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)

999002873019770610000000003950200000071904008

Ways to pay and manage your account:

FOWLER DODGE

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

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

R/O Open Date	R/O Number
12/22/25	56355944/1
R/O Close Date	Status
12/24/25	Pre-Invoice
Mileage In	Mileage Out
30468	30475
Service Advisor / Tag #	
SCOTT JOHNSON/4568	
Vehicle Identification Number	
2C3CDXBG1LH226329	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

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

Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200201		

Work Phone
Home Phone
405-713-1390
Body
SXT RWD

Vehicle Identification Number
2C3CDXBG1LH226329
Delivery Date
09/17/20
Color
TRIPLE NIC

DESCRIPTION OF SERVICE AND PARTS

Cell: 405-713-1390 Email: bbeck@okcountycdc.net AR#: OCCJ

AMOUNT

#2 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE
UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS
WHEN APPLICABLE

Caused by

FACTORY REQUIRED MAINTENANCE

Tech: JOEY KITCHENS (555)

Installed 68191349AC :FILTER: ENGINE OIL

Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY 1@11.50

Hazardous Materials Charge 6@7.50

PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL
FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.

Sub Total: 93.65

36.15
11.50
45.00
1.00

#3 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE
INSPECTION)

Caused by

tire maintenance

Tech: JOEY KITCHENS (555)

PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR
AND TORQUED TO FACTORY SPECIFICATION. **USED

FOWLER MASTER WHEEL LOCK KEY**

Sub Total: 19.95

19.95

#4 - MPI: MULTI-POINT INSPECTION

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

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

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

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

R/O Open Date	R/O Number
12/22/25	56355944/2
R/O Close Date	Status
12/24/25	Pre-Invoice
Mileage In	Mileage Out
30468	30475
Service Advisor / Tag #	
SCOTT JOHNSON/4568	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number	
			Home Phone	2C3CDXBG1LH226329	
			405-713-1390	Delivery Date	In-Service Date
				09/17/20	09/17/20
Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200201					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
TIRE DISP FEE -19.50	11.60
PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)Tires done by 730 jeff balance by shawn Sub Total: 11.60	

#5 * TIRE341: BUY 3 TIRES AND GET THE 4TH FOR \$1 ADDED OPERATION Tech: JEFF O'HAIR (730) Installed TMI0011387 :215/65R17 3@265.08	110.00 795.24
1-M92201MX4323 1-M92201MX3223 1-M92201MX4523 1-M92201MX3823 Installed TMI0011387 :215/65R17 1@1.00	
Sub Total: 906.24	1.00

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

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

LABOR	166.10
PARTS	864.34
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	24.92
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	XXXXXXXXXX2402 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1056.36

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



FOWLER DODGE

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

Maintenance Truck

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

R/O Open Date	R/O Number
12/22/25	56355915/1
R/O Close Date	Status
12/22/25	Pre-Invoice
Mileage In	Mileage Out
5689	5695
Service Advisor / Tag #	
SCOTT JOHNSON/4559	
Vehicle Identification Number	
3GCNWAEEFXMG203986	
Delivery Date	In-Service Date
Color	License Number

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2021	CHEVROLET	SILVERADO 150

Work Phone
Home Phone
405-713-1390
Body

--	--

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
----------------------------------	--------

Cell: 405-713-1390 Email: bbeck@okcountycdc.net

#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE
UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS
WHEN APPLICABLE

Caused by

FACTORY REQUIRED MAINTENANCE

Tech: MAYSON NAYLOR (542)

Installed 1BP00182AB :FILTER: ENGINE OIL

1@6.35

36.15

Installed 68522999AA :BULK OIL: 0W20

8@7.79

62.32

Hazardous Materials Charge

1.00

PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL
FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.

done by mayson 542

Sub Total: 105.82

#2 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARY BRAKE
INSPECTION)

Caused by

tire maintenance

Tech: MAYSON NAYLOR (542)

PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR
AND TORQUED TO FACTORY SPECIFICATION. **USED

FOWLER MASTER WHEEL LOCK KEY**

done by mayson 542

Sub Total: 19.95

19.95

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

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

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

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

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

R/O Open Date	R/O Number
12/22/25	56355915/2
R/O Close Date	Status
12/22/25	Pre-Invoice
Mileage In	Mileage Out
5689	5695
Service Advisor / Tag #	
SCOTT JOHNSON/4559	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227			Work Phone	Vehicle Identification Number
			Home Phone	3GCNWAEFXMG203986
			405-713-1390	Delivery Date
			Body	In-Service Date
Year	Make	Model	Color	License Number
2021	CHEVROLET	SILVERADO 150		

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#3 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) done by mayson 542	
TERMS: STRICTLY CASH UNLESS ARRANGEMENTS ARE MADE. "I hereby authorize the repair work hereinafter to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in the vehicle in case of fire, theft, or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you or your employees permission to operate the vehicle herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto."	
DISCLAIMER OF WARRANTIES. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.	
LABOR	56.10
PARTS	68.67
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	8.42
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	134.19

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





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 #	NP69786094
Statement Date	01/05/2026
Current Balance	\$867.46
Amount Due on 02/04/2026	\$867.46
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 12/1/2025 - 12/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$619.26	(\$619.26)	\$867.46	\$867.46

Current Activity

Fees This Period: Total \$113.00

Extended Network Pricing	\$	9.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
01/05/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	273.481	\$867.46
12/23/2025	PAYMENT: Lockbox Payment - Thank You		(\$619.26)

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 02/04/2026 \$867.46

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451800000867466



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP69786094
Page: 1 of 3

FLEET MANAGEMENT REPORT FOR 12/1/2025 – 12/31/2025

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	94.459	\$189.86	\$17.95	\$18.89	\$0.00		\$226.70
UNL	179.022	\$457.90	\$34.05	\$35.81	\$0.00		\$527.76
OTHER CHARGES						\$113.00	\$113.00
Total	273.481	\$647.76	\$52.00	\$54.70	\$0.00	\$113.00	\$867.46
Extended Network Pricing							\$9.00
Regular Package Fee							\$104.00
Report Total							\$867.46

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

TOTAL MILES: 4,847

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	220.651	512.77	41.95	44.13	0.00	0.00	598.85	0
Transportation	1313441	52.830	134.99	10.05	10.57	0.00	0.00	155.61	1

EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP69786094

Page: 2 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 12/1/2025 – 12/31/2025

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
1 – 2021 Ford Transit											
12/02	08:40	395761	Acacia Sch	23161	16.4	UNL	17.731	2.59880	0.39010	\$53.00	
Miles:				290	16.4		17.731			\$53.00	
11 – 2021 Chevrolet Malibu											
12/11	09:47	386704	Acacia Sch	15942	14.6	UE10	10.193	1.76890	0.39010	\$22.01	
12/22	11:18	686286	Acacia Sch	16217	27.7	UE10	9.923	1.82810	0.39010	\$22.02	
12/31	11:29	435490	Emergency	16409	17.0	UE10	11.325	2.25960	0.39010	\$30.00	
Miles:				616	19.8		31.441			\$74.03	
15 – Ram ProMaster 15											
12/16	10:34	864948	Emergency	200	0.0	UE10	22.274	2.40860	0.39010	\$62.34	
Miles:					-----		22.274			\$62.34	
2 – 2020 Dodge Charger											
12/11	13:52	395761	Emergency	30393	15.6	UNL	17.241	2.59790	0.39010	\$51.53	
Miles:				269	15.6		17.241			\$51.53	
3 – 2020 Dodge Charger SXT											
12/05	15:05	395761	Emergency	74103	60.3	UNL	14.238	2.59870	0.39010	\$42.56	
12/23	09:00	395761	Emergency	74401	24.6	UNL	12.120	2.46870	0.39010	\$34.65	
12/26	13:43	395761	Kimberly E	74768	27.6	UNL	13.293	2.46900	0.39010	\$38.00	
12/29	13:43	395761	Kimberly E	75111	25.8	UNL	13.294	2.46950	0.39010	\$38.01	
Miles:				1867	34.6		52.945			\$153.22	
4 – 2020 Dodge Charger											
12/04	13:12	395761	Emergency	25313	29.1	UNL	13.069	2.59930	0.39010	\$39.06	
12/18	13:02	593168	Emergency	24254	0.0	UE10	13.221	1.90980	0.39010	\$30.40	11
Miles:				380	29.1		26.290			\$69.46	
6 – 06 CHARGER 1											
12/08	11:15	395761	Emergency	51857	15.5	UNL	8.244	2.59830	0.39010	\$24.64	
12/24	18:31	593168	Emergency	52067	14.3	UE10	14.722	1.76880	0.39010	\$31.78	
Miles:				338	14.9		22.966			\$56.42	
7 – 2020 Dodge Charger SXT											
12/09	11:55	386704	Emergency	18675	9.4	UE10	12.801	1.80920	0.39010	\$28.15	
Miles:				120	9.4		12.801			\$28.15	
CID – 2020 Dodge Charger											
12/04	13:12	395761	Emergency	27102	0.0	UNL	16.962	2.59880	0.39010	\$50.70	
Miles:					-----		16.962			\$50.70	
Department:						UE10	94.459			\$226.70	
						UNL	126.192			\$372.15	
Department Totals -							220.651			\$598.85	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
386704	On Cue Express #120	4100 E 15th St	Edmond	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
435490	Qt 066	24985 S Hwy 66	Claremore	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK
686286	On Cue Express #104	1900 E Memorial Rd	Oklahoma City	OK
864948	Loves #28	225 N Green Ave	Purcell	OK



PO BOX 1239
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FLEET MANAGEMENT REPORT

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Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP69786094
Page: 3 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 12/1/2025 – 12/31/2025

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13 – Ram ProMaster											
12/01	15:36	395761	Emergency	500	0.0	UNL	18.101	2.59880	0.39010	\$54.10	11
12/08	09:30	395761	Kimberly E	1177	39.7	UNL	17.063	2.59860	0.39010	\$51.00	
12/17	10:50	395761	Kimberly E	1467	16.4	UNL	17.666	2.46860	0.39010	\$50.51	
Miles:				967	28.1		52.830			\$155.61	
Department: Transportation						UNL	52.830			\$155.61	
Department Totals -							52.830			\$155.61	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK

OTHER CHARGES

01/05/2026	Extended Network Pricing	\$9.00
01/05/2026	Regular Package Fee	\$104.00
Total Other Charges		\$113.00



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002048676
PO #:

INVOICE DATE: 11/30/2025
TOTAL DUE: \$13,535.00

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS
BALANCE: \$12,857.00

CURRENT
CHARGES: \$6,622.00

PAYMENTS &
ADJUSTMENTS: \$5,944.00

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$13,535.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$12,857.00
	Payments			\$5,944.00
	Adjustments			\$0.00
	Invoices			\$0.00
11/30/25	Admin Fee	SC1896539	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			
11/05/25	RO ROUNDTRIP		1.00	\$420.00
11/19/25	RO ROUNDTRIP		1.00	\$420.00
11/26/25	RO ROUNDTRIP		1.00	\$420.00
11/30/25	EQUIPMENT USE FEE MONTHLY 11/1/2025-11/30/2025		1.00	\$300.00
11/03/25	RO ROUNDTRIP		1.00	\$420.00
11/07/25	RO ROUNDTRIP		1.00	\$420.00
11/10/25	RO ROUNDTRIP		1.00	\$420.00
11/12/25	RO ROUNDTRIP		1.00	\$420.00
11/14/25	RO ROUNDTRIP		1.00	\$420.00
11/17/25	RO ROUNDTRIP		1.00	\$420.00
11/21/25	RO ROUNDTRIP		1.00	\$420.00
11/24/25	RO ROUNDTRIP		1.00	\$420.00

IMPORTANT MESSAGES

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

CURRENT CHARGES:

\$6,622.00

Keep this portion for your records.

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



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002048676
PO #:

INVOICE DATE: 11/30/2025
TOTAL DUE: \$13,535.00

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

023176 000002977



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
11/28/25	RO ROUNDTRIP		1.00	\$420.00
11/30/25	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	11/1/2025-11/30/2025			
11/07/25	RO FINAL PULL		1.00	\$324.00
11/05/25	RO FINAL PULL		1.00	\$324.00
11/05/25	RO FINAL PULL		1.00	\$324.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$6,612.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0002048676

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
1/5/2026	520

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
31	DEC. HOUSING		55.00	1,705.00
			Total	\$1,705.00



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743324254
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 125.78

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695727307 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.10 Trk#: 490882644029 SHIPPED FROM: DC PINEVILLE, NC - 026 11925 CAROLINA LOGISTICS DR PINEVILLE NC 28134	1	125.78	125.78

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

INVOICE SUB TOTAL 125.78

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 125.78

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



887447916974332425410000125781000000010000000100000026011494

X

ACCOUNT NUMBER
887447916

DATE
12/15/2025

INVOICE NUMBER
9743324254

AMOUNT DUE
125.78

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



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743324262
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 1,006.24

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK6 MANUFACTURER # PLC-07363 Delivery# 6695727408 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 8 Wt: 88.80 Trk#: 490494715668 490494715680 490494715690 490494716506 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	8	125.78	1,006.24

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

INVOICE SUB TOTAL 1,006.24

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

AMOUNT DUE 1,006.24

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

887447916974332426210001006241000000010000000100000026011474

X

ACCOUNT NUMBER
887447916

DATE
12/15/2025

INVOICE NUMBER
9743324262

AMOUNT DUE
1,006.24

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

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743329733
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 377.34

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695722702 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 33.30 Trk#: 490499281141 490499281211 490499281818 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	3	125.78	377.34

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

INVOICE SUB TOTAL 377.34

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

AMOUNT DUE 377.34

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

887447916974332973310000377341000000010000000100000026011414

X

ACCOUNT NUMBER
887447916

DATE
12/15/2025

INVOICE NUMBER
9743329733

AMOUNT DUE
377.34

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



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9743329741
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 880.46

BILL TO
MDG2025 00002238 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695734533 Date: 12/15/2025 Carrier: FDX GROUND No. of pkgs: 7 Wt: 77.70 Trk#: 491052977226 491052977627 491052978347 491052978358 SHIPPED FROM: DC PATTERSON, CA - 004 2710 KEYSTONE PACIFIC PARKWAY PATTERSON CA 95363-0000	7	125.78	880.46

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

INVOICE SUB TOTAL 880.46

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

AMOUNT DUE 880.46

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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



887447916974332974110000880461000000010000000100000026011464

X

ACCOUNT NUMBER
887447916

DATE
12/15/2025

INVOICE NUMBER
9743329741

AMOUNT DUE
880.46

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



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9744171092
INVOICE DATE 12/15/2025
DUE DATE 01/14/2026
AMOUNT DUE 2,448.42

BILL TO
MDG2025 00002238 1 MB 0672

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



PO NUMBER: MAINT.20251209.OH2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570400207
INCO TERMS: FOB DESTINATION

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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	5E551	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 BLACK PIPE,THREADED,3/4"X10 FT. MANUFACTURER # 584-1200 Delivery# 6695689740 Date: 12/15/2025 Carrier: SAIA MTR FRT LINE No. of pkgs: 1 Wt: 420.00 Trk#: 108842060203 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	42	54.51	2,289.42

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

INVOICE SUB TOTAL 2,289.42
STAND. PARCEL SHIPPING 0.00
OTHER SHIPPING 159.00

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

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

AMOUNT DUE 2,448.42

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



887447916974417109210002448421000000010015900100000026011449

X

ACCOUNT NUMBER
887447916

DATE
12/15/2025

INVOICE NUMBER
9744171092

AMOUNT DUE
2,448.42

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9744584427
INVOICE DATE 12/16/2025
DUE DATE 01/15/2026
AMOUNT DUE 125.78

BILL TO
MDG2025 00002447 1 MB 0672

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



PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
INCO TERMS: FOB DESTINATION

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	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK66 MANUFACTURER # PLC-07363 Delivery# 6695802930 Date: 12/16/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.10 Trk#: 481479885397 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	1	125.78	125.78
INVOICE SUB TOTAL					125.78

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 125.78

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

887447916974458442710000125781000000010000000100000026011572

X

ACCOUNT NUMBER
887447916

DATE
12/16/2025

INVOICE NUMBER
9744584427

AMOUNT DUE
125.78

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

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9744584435
INVOICE DATE 12/16/2025
DUE DATE 01/15/2026
AMOUNT DUE 377.34

BILL TO
MDG2025 00002447 1 MB 0672

PO NUMBER: WAREHOUSE.20251215.J
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1570417569
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	21RN47	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DISPENSING BOTTLE,238MM H,79 MM DIA,PK6 MANUFACTURER # PLC-07363 Delivery# 6695819627 Date: 12/16/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 33.30 Trk#: 490494745329 490494747207 490494748773 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	3	125.78	377.34
INVOICE SUB TOTAL					377.34

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 377.34

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

887447916974458443510000377341000000010000000100000026011568

X

ACCOUNT NUMBER
887447916

DATE
12/16/2025

INVOICE NUMBER
9744584435

AMOUNT DUE
377.34

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

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



INVOICE

010000439056150727589110000000000139551210254

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

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

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

Invoice#	Invoice Date	Due Date	Invoice Total
50727589	12/10/25	01/09/26	\$139.55
Purchase Order# OCDC1210		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	138-8758	50/BX	S3+ Face Masks L3 Blue ** SPECIAL CONTRACT PRICE **	2	2		10.79	21.58	1	TX2
2	115-3555	50/PK	Citrizyme Enzymatic Unit Dose .GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1056078 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	2	2	*	55.74	111.48	1	TX2
MERCHANDISE TOTAL							\$133.06			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$139.55			

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Thank you for your order!

Ship To# 4390563	Bill To# 4390561	Invoice# 50727589	Invoice Date 12/10/25	Invoice Total \$139.55	CODE STATUS KEY	
Order# 71786331	Order Date 12/10/25	# of Boxes 1	PO# OCDC1210		\$-Special Schein Pricing	*-Item has Safety Data Sheet (SDS)
					B-Backordered; Item will follow	R-Refrigerated Item; May be shipped separately
					C-Case Good Item	SK-School Kit
					D-Discontinued; Item no longer available	SM-Shipped from Multiple Buildings
					F-Special Offer	T-Taxable Item
					M-Item will ship directly from manufacturer	U-Temporarily Unavailable; please reorder
					NC-No Charge	W-Warranty Item
					P-Prescription Drug; Return Authorization Required	WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

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



INVOICE

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

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

010000439056150799446110000000000609201211250

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

Invoice# 50799446	Invoice Date 12/11/25	Due Date 01/10/26	Invoice Total \$609.20
Purchase Order# ocdc1211		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	109-8920	72/CA	Crest Whitening+Scope Thpst 0.85 oz ** SPECIAL CONTRACT PRICE ** CASE GOOD ITEM, MAY BE SHIPPED SEPARATELY.	2	2	C *	30.57	61.14	2	TX2
2	228-1590	EA	LS-7580 Endo Access Set ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	266.43	266.43	4	IN
3	123-6034	EA	LA Axxess Kit 2.0 ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	203.50	203.50	4	IN
4	772-4585	10/PK	Midwest MultiPrep Carbide FG 4 ESTIMATED DELIVERY DATE: 12/16/25 ** SPECIAL CONTRACT PRICE **	1	1		41.03	41.03	4	IN
5	222-1606	10/PK	Caulk Super Carbide Bur FG 4 ** SPECIAL CONTRACT PRICE ** YOUR ORDER 71832571 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1		30.61	30.61	3	TX2
MERCHANDISE TOTAL							\$602.71			
FREIGHT CHARGES							\$6.49			

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

Thank you for your order!

Ship To# 4390563	Bill To# 4390561	Invoice# 50799446	Invoice Date 12/11/25	Invoice Total \$609.20	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES	
Order# 71832571	Order Date 12/11/25	# of Boxes 4	PO# ocdc1211			

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY	IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
--	--

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

INVOICE

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

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION		QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
INVOICE TOTAL								\$609.20			

TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY	IN: 5315 W 74th St. Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY
--	--



INVOICE

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

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

01000043905615080178511000000000221231211251

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

Invoice# 50801785	Invoice Date 12/11/25	Due Date 01/10/26	Invoice Total \$221.23
Purchase Order# ocdc 1211 #2		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	112-5181	5/PK	Diamond FG 801-016M ESTIMATED DELIVERY DATE: 12/16/25 ** SPECIAL CONTRACT PRICE **	1	1		19.36	19.36	2	IN
2	100-6180	6/BX	K-Files 21mm #20 ** SPECIAL CONTRACT PRICE **	1	1		19.17	19.17	1	TX2
3	570-1809	6/BX	Endoflex H-Files 21mm #25 ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION *	2	2	\$	12.39	24.78	2	IN
4	547-0541	6/PK	HyFlex CM NiTi Files .04 21mm #25 ESTIMATED DELIVERY DATE: 12/16/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	82.39	82.39	2	IN
5	468-0466	6/PK	EdgeFind P3 21mm ESTIMATED DELIVERY DATE: 12/16/25 ** SPECIAL CONTRACT PRICE **	2	2		34.52	69.04	2	IN
YOUR ORDER 71834870 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====										
MERCHANDISE TOTAL								\$214.74		
FREIGHT CHARGES								\$6.49		

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

Thank you for your order!

Ship To# 4390563	Bill To# 4390561	Invoice# 50801785	Invoice Date 12/11/25	Invoice Total \$221.23	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES					
Order# 71834870	Order Date 12/11/25	# of Boxes 2	PO# ocdc 1211 #2							

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268 DEA#: RH0162494 State Reg#: 48001176A Chem. Reg#: 006574HNY	TX2: 3701 Litsey Rd Fort Worth, TX 76177 DEA#: RH0238192 State Reg#: 1003460 Chem. Reg#: 006515HNY
--	--



INVOICE

010000439056150801786110000000000046911215259

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

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

Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102227

Invoice# 50801786	Invoice Date 12/15/25	Due Date 01/14/26	Invoice Total \$46.91
Purchase Order# ocdc 1211 #2		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	999-0391	25/PK	Piranha Diamond FG 801-015M DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE ** YOUR ORDER 71834870 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M	46.91	46.91		
							MERCHANDISE TOTAL	\$46.91		
							INVOICE TOTAL	\$46.91		

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

Thank you for your order!

Ship To# 4390563	Bill To# 4390561	Invoice# 50801786	Invoice Date 12/15/25	Invoice Total \$46.91	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, M2, DM-DSCSA CODES
Order# 71834870	Order Date 12/11/25	# of Boxes	PO# ocdc 1211 #2		



Invoice

Oklahoma County (OK) Detention Center
OMN

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

Date	2025-09-15	Due Date	2025-10-15
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV10384		523
Claim Period Ending	08/31/2025	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Claims Processing Fee		123	\$40.00	\$4,920.00
Outside Medical Claims		17		\$16,658.23

Subtotal \$21,578.23

Tax Total \$0.00

Total \$21,578.23



Invoice

Oklahoma County (OK) Detention Center
OMN

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

Date	2025-12-12	Due Date	2026-01-26
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV10997		523
Claim Period Ending	11/30/2025	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		577		\$520,746.45
Claims Processing Fee		663	\$40.00	\$26,520.00

Subtotal \$547,266.45

Applied Credits

Total	\$547,266.45
--------------	---------------------

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 **100001563646**
Invoice Date **12/11/2025**
Invoicing Period **12/26/25-01/25/26**

Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	1/10/2026

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 # 100001563646
Total Amount USD 165.00

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

Remit To:

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

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

Invoice

Original

Billing Address

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

Customer Address

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

HPEFS Customer Service Contact

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

Invoice Number 100001571558
Purchase Order HPFS 557822630500002
Invoice Date 12/17/2025
Invoicing Period 01/01/26-01/31/26

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	165.00
Payment Due Date	1/16/2026

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 # 100001571558
Total Amount USD 165.00

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

Remit To:

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



Commercial Account



ACCOUNT ACTIVITY STATEMENT

20251212

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

Commercial Account: 6035 3225 3883 9881
Statement Date 12/12/25
Credit Line \$20,000
Credit Available \$19,462

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

Account Balance **\$537.81**

Account Information

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

Current Payments and Unapplied Payments	-\$1,814.52
Current Purchases and Debits	\$2,155.32
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	-\$1,617.51

PAST DUE INVOICES

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

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In Store and Online

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.

Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
11/25/25	-\$1,814.52
Total	-\$1,814.52

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/13/25	THE HOME DEPOT OKLAHOMA, OK	4900558		H3908-345070	\$680.91	01/31/26
12/03/25	THE HOME DEPOT OKLAHOMA, OK	4903491		H3908-347098	\$308.40	02/28/26
12/11/25	HOME DEPOT.COM 800-430-3376	6305443	MAINT.20251209.OH8	WN42996858	\$1,114.89	02/28/26
12/11/25	THE HOME DEPOT OKLAHOMA, OK	6904545	MAINT.20251211.OG	WK10984570	\$51.12	02/28/26
TOTAL					\$2,155.32	

Questions
About Your
Account

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

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

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

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 10

8 HP 12

This Account is Issued by Citibank, N.A.



20251212

Other Account and Payment Information**WHEN YOUR PAYMENT WILL BE CREDITED:** If we receive your

payment in proper form by 5 p.m. local time at the processing facility, it will be credited as of that day. Payments received in proper form

after that time will be credited as of the next day. Allow 5 to 7 days for

payments by regular mail to reach us. There may be a delay of up to 5

days in crediting a payment that is not in proper form or not sent to the correct address. The correct address for regular mail is the

address on the front of the payment coupon. The correct address for

courier or express mail is shown in the Express Mail section.

PROPER FORM for payments sent by mail or courier.**For a payment to be in proper form, you should:**

• **ENCLOSE** your check or money order. No cash, gift cards,

or foreign currency please.

• **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates

back 3 months or more. We add the fee to a balance of our choosing. We

reserve the right to add this fee to balances subject to a higher annual

percentage rate. We waive the fee if your request for the copy relates to

a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

• **Online Payments.** Go to the URL on Page 1 of your statement to

make a payment. For security reasons, you may not be able to pay

your entire New Balance the first time you make a payment online.

The payment cutoff time for Online Bill Payments is 5 p.m. Eastern

time. Payments received after 5 p.m. Eastern time will be credited

as of the next day.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

IMMEDIATELY: Customer Service is available 24 hours a day,

7 days a week.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

we receive the check. Also, the check will be destroyed.

debited in the amount on the check. We may do this as soon as the day

payment by electronic debit. If we do, the checking account will be

if you send an eligible check, you authorize us to complete your

credit availability may be subject to verification of funds.

made at The Home Depot® stores, with no service fee. Any payment in

proper form accepted in-store will be credited as of that day. However,

time will be credited as of the next day.

• **In-Store Payments.** For your added convenience, payments can be

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proper form accepted in-store will be credited as of that day. However,

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• **Express Payments.** Send payment by courier or express mail to:

Attn: Proxy Payment Dept., 400 White Clay Center Dr., Newark, DE 19711.

Payment must be received in proper form, at the proper address, by 5

p.m. Eastern time in order to be credited as of that day. All payments

received in proper form, at the proper address, after 5 p.m. Eastern

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• **Phone.** Call the phone number on Page 1 of your statement to make a

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PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
10/13/25	THE HOME DEPOT OKLAHOMA, OK	5901400	Return:	H3908-341627	-\$1,750.56	12/31/25
10/20/25	THE HOME DEPOT OKLAHOMA, OK	8902295		H3908-342475	\$91.08	12/31/25
11/05/25	THE HOME DEPOT OKLAHOMA, OK	2904481		H3908-344212	\$41.97	01/31/26
TOTAL					-\$1,617.51	

PURCHASE HISTORY

Year to Date	\$7,547.86
Life to Date	\$66,003.69



FINISH STRONG AND GET REWARDED

Don't miss out — your Pro Xtra spend resets at the end of the year. Visit the Rewards Hub to see how close you are to your next Perk.



157



NEED LARGE EQUIPMENT? YOU'VE GOT OPTIONS!

Ways to Reserve

- Schedule Delivery in Store or Call 1-888-266-7228
- Rent Online, Pick Up in Store



Scan to view
our full inventory,
pricing & availability



RENTAL

160





Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 12/12/25

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

**Invoices to
Be Paid****IMPORTANT:**

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
10/13/25	5901400	-\$1,750.56	-\$1,750.56		#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
11/13/25	4900558	\$680.91	\$680.91	01/31/26	<input type="checkbox"/>	\$
12/03/25	4903491	\$308.40	\$308.40	02/28/26	<input type="checkbox"/>	\$
12/11/25	6305443	\$1,114.89	\$1,114.89	02/28/26	<input type="checkbox"/>	\$
12/11/25	6904545	\$51.12	\$51.12	02/28/26	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
10/20/25	8902295	\$91.08	\$91.08	12/31/25	<input type="checkbox"/>	\$
11/05/25	2904481	\$41.97	\$41.97	01/31/26	<input type="checkbox"/>	\$

Page 7 of 10



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

Your Account Number is 6035 3225 3883 9881



Statement Date

12/12/25

Account Balance

\$537.81

Check here if paying
all invoices

☐**Statement Enclosed**

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

Amount Enclosed: \$

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

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

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



03409 0000000 0053781 0000000 06035322538839881 1206





Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$680.91	11/13/25	01/31/26	4900558
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
FITTING	00008339140000100031	1.0000 EA	\$30.07	\$30.07
3"X2" DWV FLUSH BUSHING SPGXH	00001890730000100031	4.0000 EA	\$5.95	\$23.80
6" X 10' PVC40-DWV PE PIPE	10000302690000100032	1.0000 EA	\$0.01	\$0.01
6 IN. X 6 IN. X 3 IN. PVC DWV WYE RE	10006815710000100003	5.0000 EA	\$121.55	\$607.75
3"X 10' PVC40-DWV FOAMCORE PE	00002950960000100032	1.0000 EA	\$19.28	\$19.28

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-345070

SUBTOTAL	\$680.91
TAX	\$0.00
TOTAL	\$680.91

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$308.40	12/03/25	02/28/26	4903491
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3/4 IN. 5-WAY BLACK IRON CROSS WITH	10102161830000100009	2.0000 EA	\$10.53	\$21.06
3/4 IN. BLACK IRON SIDE OUTLET TEE	10063578330000100009	8.0000 EA	\$10.74	\$85.92
3/4" BLK FLOOR FLANGE- 2PK	10026546040000100009	10.0000 EA	\$12.63	\$126.30
3/4" GAL ELBOW 90DEG SIDE OUTLET	00006584120000100007	8.0000 EA	\$9.39	\$75.12

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-347098

SUBTOTAL	\$308.40
TAX	\$0.00
TOTAL	\$308.40

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$1,114.89	12/11/25	02/28/26	6305443
PO: MAINT.20251209.OH8		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
40LB ICE MELT PALLET (56 BAGS)	10085759060000100009	1.0000 EA	\$1,114.89	\$1,114.89

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: WN42996858

SUBTOTAL	\$1,114.89
TAX	\$0.00
TOTAL	\$1,114.89

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$51.12	12/11/25	02/28/26	6904545
PO: MAINT.20251211.OG		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
KLEAN STRIP XYLENE GAL	00002313120003400002	2.0000 EA	\$25.56	\$51.12

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: WK10984570

SUBTOTAL	\$51.12
TAX	\$0.00
TOTAL	\$51.12

901006





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 #

INV1476732

Terms

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		12/11/2025	1/10/2026
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 12/1/2025 to 12/31/2025 billing period	\$178.92
Contract overage charge for the 11/1/2025 to 11/30/2025 overage period	\$12.65
Surcharge	\$28.74
	<hr/>
	\$220.31

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

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

Item1

Reciving- Label Printer

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	117,047 *	117,897	850	0	850	0.014880	\$12.65
* Estimated meter reading								\$12.65

Canon/CANON DR-G2110 SCANNER

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

Contract Remarks

Summary:

Contract base rate charge for the 12/1/2025 to 12/31/2025 billing period	\$0.00
Contract overage charge for the 11/1/2025 to 11/30/2025 overage period	\$1,654.71
Surcharge	\$248.21
	<hr/>
	\$1,902.92



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 #

INV1476732

Terms

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		12/11/2025	1/10/2026
Invoice Remarks				

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

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

Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	9,054	10,183	1,129	0	1,129	0.008800	\$9.94
CLR	CLR	12,307	14,078	1,771	0	1,771	0.046800	\$82.88
								\$92.82

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	11,055	11,369	314	0	314	0.008800	\$2.76
CLR	CLR	6,801	7,044	243	0	243	0.046800	\$11.37
								\$14.13



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 #

INV1476732

Terms

Net 30

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		12/11/2025	1/10/2026
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU261201		2YJ49429		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR JAIL ADMIN				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	38,173	43,089	4,916	0	4,916	0.008800	\$43.26	
CLR	CLR	35,173	37,638	2,465	0	2,465	0.046800	\$115.36	
								\$158.62	

Number		Serial Number		Base Charge	Location				
EQU261202		2YJ49430		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT TRAINING ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	14,809	15,895	1,086	0	1,086	0.008800	\$9.56	
CLR	CLR	19,584	21,732	2,148	0	2,148	0.046800	\$100.53	
								\$110.09	

Number	Serial Number	Base Charge		Location				
EQU261203	2YJ49134	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1st Floor Trust Admin				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	9,996	11,870	1,874	0	1,874	0.008800	\$16.49
CLR	CLR	19,716	23,926	4,210	0	4,210	0.046800	\$197.03
								\$213.52

HP/HP LJ MANAGED E60155DN

Number		Serial Number		Base Charge	Location				
EQU260918		PHNCT1J07P		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	18,723	21,706	2,983	0	2,983	0.008800	\$26.25	
								\$26.25	

Canon/CANON IR ADV DX 6855I



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Net 30

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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		12/11/2025	1/10/2026
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	18,562	19,672	1,110	0	1,110	0.008800	\$9.77
								\$9.77

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	11,402	12,490	1,088	0	1,088	0.008800	\$9.57
								\$9.57

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	238,367	257,620	19,253	0	19,253	0.008800	\$169.43
								\$169.43

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	190,442	212,285	21,843	0	21,843	0.008800	\$192.22
								\$192.22

Canon/IR-ADV 619IF 120V JPN



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OKLAHOMA CITY, OK 73102-2227

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		12/11/2025	1/10/2026
Invoice Remarks				

Number		Serial Number		Base Charge	Location			
EQU261247		4GX10544		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM			
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	6,209	7,410	1,201	0	1,201	0.008800	\$10.57
								\$10.57

Number	Serial Number	Base Charge	Location					
EQU261248	4GX10543	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 FACILITY MAINTENANCE AREA					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	4,613	5,352	739	0	739	0.008800	\$6.50
								\$6.50

Number		Serial Number		Base Charge	Location			
EQU261249		4GX10553		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING			
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	55,101	60,904	5,803	0	5,803	0.008800	\$51.07
								\$51.07

Canon/CANON ADV DX 4935I

Number		Serial Number		Base Charge	Location				
EQU252921		4PA07223		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR INMATE TRUST				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	18,839	20,975	2,136	0	2,136	0.009680	\$20.68	
								\$20.68	



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USA

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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		12/11/2025	1/10/2026
Invoice Remarks				

Number		Serial Number		Base Charge	Location				
EQU252922		4PA06873		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 4TH FLOOR SPECIAL SERVICES				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	6,049	6,538	489	0	489	0.009680	\$4.73	
								\$4.73	

Number	Serial Number	Base Charge		Location				
EQU252923	4PA07218	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 10TH FLOOR SHIFT COMMAND				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	54,097	62,597	8,500	0	8,500	0.009680	\$82.28
								\$82.28

Number		Serial Number		Base Charge	Location				
EQU252924		4PA07208		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	9,933	10,469	536	0	536	0.009680	\$5.19	
								\$5.19	

Number		Serial Number		Base Charge	Location				
EQU252928		4PA06868		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage	
BW	BW	2,453	2,879	426	0	426	0.009680	\$4.12	
								\$4.12	



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Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-03		12/11/2025	1/10/2026
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU252929	4PA06869	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 6TH FLOOR HALLWAY				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	9,863	11,442	1,579	0	1,579	0.009680	\$15.28
								\$15.28

Number	Serial Number	Base Charge		Location				
EQU252930	4PA06862	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR GREENROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	40,794	43,424	2,630	0	2,630	0.009680	\$25.46
								\$25.46

Canon/CANON IR ADV DX 6980I

Number	Serial Number	Base Charge		Location				
EQU261206	3UE02634	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 EXECUTIVE SUITE				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	401,686	446,356	44,670	0	44,670	0.009680	\$432.41
								\$432.41

Important:

To ensure proper credit to your account, please write your customer and invoice number on your check.

Credit card payments may incur a non-refundable convenience fee.

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

Invoice SubTotal	\$2,123.23
Tax:	\$0.00
Invoice Total	\$2,123.23
Balance Due:	\$2,123.23

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

Remittance Section

Invoice Number: 593702284
Due Date: 01/15/2026
Due This Period: \$3,826.35

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

2100005937022840003826356

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: 593702284
Account Number: 1755659
Site Number: 14609793
Invoice Date: 12/21/2025
Period of Performance: 12/15/2025 - 01/14/2026
Due This Period: \$3,826.35

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$96.37	\$0.00	\$96.37	\$0.00	\$96.37
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
Billed this Invoice	\$3,826.35	\$0.00	\$3,826.35	\$0.00	\$3,826.35
Balance Due Previous Invoices					\$4,012.85
Total Amount Due					\$7,839.20

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

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

Asset Details										
Contract Number	Purchase Order	Make / Model	Asset Number	Serial Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50718236		Canon / imageRUNNER ADVANCE DX 619iF	50718236_19	4GX10553	04/09/2025		RELEASING	\$78.93	\$0.00	\$78.93
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageRUNNER ADVANCE DX 6980i	50718236_20	3UE02634	04/09/2025		RECEIVING	\$409.58	\$0.00	\$409.58
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		HP / LaserJet Managed E60155dn	50718236_21	PHNCT1J07P	04/09/2025		BOOKING DESK	\$35.75	\$0.00	\$35.75
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
500-50718236		Canon / imageFORMUL A DR-G2110	50718236_22	JG308238_RF	04/09/2025			\$98.13	\$0.00	\$98.13
Asset Location: 201 N SHARTEL AVE OKLAHOMA CITY OKLAHOMA OK 73102-2227 United States										
Asset Amount Total:										\$3,729.98

Account Summary			
Invoice Number	Due Date	Amount Invoiced	Balance Due
593252268	12/15/2025	\$4,012.85	\$4,012.85
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4,012.85

Invoice No. JTXT0000608
Date 9/30/2025
Due Date 9/30/2025
Customer No. OKL008JT
Page 1 of 1



Bill To

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

Ship To

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

Contract/Project Number		Purchase Order	Payment Terms	Currency
		SIGNED: J.AMES	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): September 2025	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



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

Thank you for your business!

**Remit To:**

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

Invoice	
Date 12/01/2025	Number OKC12250216
Due Date 12/31/2025	Cust # 525009
Invoice Amount \$ 3,883.00	Amount Remitted

Sold To:

OKLAHOMA COUNTY DETENTION CENT

For:

Same as Sold To

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	
OKC12250216	12/01/2025	525009	12		FLOR & MELANY DUSTING, LLC	12/31/2025	
Quantity	Description				Unit Price	Extended Price	
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				3883.00	3883.00	
					Amount of Sale		\$ 3,883.00
					Sales Tax		\$ 0.00
					Total		\$ 3,883.00
Make All Checks Payable To: JANI-KING OF OKLAHOMA, INC.							

**REMIT TO:****JOHNSON EQUIPMENT COMPANY**P.O. BOX 802009 • DALLAS, TEXAS 75380-2009
PHONE (972) 661-9822 • FAX (972) 701-8938

INVOICE

615-110606REFER TO THIS NUMBER
IN ANY CORRESPONDENCE.

OKL2050

S
O
L
D
T
O
OKLAHOMA COUNTY JAIL
ATTN: ACCOUNTS PAYABLE
201 N SHARTEL
OKLAHOMA CITY OPK 73102S
H
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T
O
OKLAHOMA COUNTY JAIL
201 N SHARTEL
OKLAHOMA CITY OK 73102

CUSTOMER ORDER NO.		SALESPERSON	TERMS	DATE SHIPPED	INVOICE DATE
DONALD BRASEE			NET 10 DAYS	12/5/2025	12/5/2025
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	Work Order#: 615-110606 Thermiser Insulated Rolling Door . Lorenzo Vaquez . 12/2/25 - Arrived on site and met with the POC to review the issue. Brought tools around back and performed troubleshooting. Found the door stuck open with the curtain bundled due to the bottom bar catching at the opening. Rewrapped the curtain onto the barrel and set it properly into the guides. Adjusted the open limit, as it was overrunning and causing the bottom bar to hang up. Trimmed a small section of windlock on both sides where it was making contact at the limit position. After completing all adjustments, lubricated components and cycled the door multiple times. Door is now operating properly.				
				Subtotal	\$650.00
THIS INVOICE DUE AND PAYABLE IN DALLAS, DALLAS COUNTY TEXAS				Total	\$650.00

Seller represents that with respect to the articles covered by this invoice, it has fully complied with Section 12(a) of the Fair Labor Standards Act of 1938, as amended.



KICKAPOO TRIBAL POLICE DEPARTMENT

822 K-20 Hwy. Suite A
Horton, Kansas 66439
Office: 785.486.1227
Fax: 785.486.4016



Chief of Police
Alexander Batstone

To: Sheriff Tommie Johnson III
Oklahoma County Sheriff's Office
2101 NE36th Street,
Oklahoma City, OK, 73111

From: Chief Alexander Batstone
Kickapoo Tribe in Kansas Police Department
822 K20 Highway, Suite A
Horton, Kansas, 66439

Date: November 28, 2025

Memorandum: Request for Reimbursement.

Dear Sheriff Johnson

I am requesting reimbursement for fuel costs I operate a very small agency with extremely limited funds especially in the fall out of the government shut down. On November 25th 2025, I was informed Jason Whitewater was arrested on a Kickapoo Tribe in Kansas District Court arrest warrant in your jurisdiction. I was provided a phone number for your jail facility. I contacted your jail facility at approximately 0448 AM on November 26th. I spoke to a member of staff in the releasing department, I inquired as to how the extradition process works in Oklahoma reference Mr. Whitewater. The staff member advised that Mr. Whitewater was good to be picked up, he requested I send an email to Dustin Morgan to let him know, but that I was ok to be enroute to pick up our arrestee. The only other request was to give the facility a call when I was approximately 1 hour away.

I departed heading to your facility, this is approximately a 4 hour and 40-minute drive. When I was about 40 minutes away from your facility, I attempted to call the releasing department, but there was no answer and I left a voice mail. At 0839 I received an email back from Dustin advising Mr. Whitewater was not ready for pick up, at this time I was 20 miles away from your facility. I called Dustin who advised Whitewater had not yet been before a judge for an extradition hearing, he explained Whitewater would not go before a judge before December 2nd 2025.



KICKAPOO TRIBAL POLICE DEPARTMENT

822 K-20 Hwy. Suite A
Horton, Kansas 66439
Office: 785.486.1227
Fax: 785.486.4016



Chief of Police
Alexander Batstone

I understand that mistakes can happen and not all jail staff may not know the procedure when it comes to extradition on out of state warrants. However, like I explained previously I operate a very small agency, I was the only person available for the transport, and ended up being out of jurisdiction for nearly 10 to 11 hours with no officer to cover our jurisdiction. We are dealing with the after effects of the Government Shut Down and are on an extremely limited budget. Therefore, I respectfully request reimbursement for the gas expended on the round trip. I utilized two tanks of fuel on the trip totaling \$101.08.

I appreciate your time, and understanding in this matter.

Respectfully,

Alexander Batstone
Chief of Police



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

Maintenance Invoice

Invoice Date: 12/31/2025
Invoice Number: 871906271
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@okcountydcc.net,
Donald.Bisbee@oklahomacounty.org

Total

Maintenance Period: 12/01/2025 - 12/31/2025

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

Total

\$ 1,050.00

Thank you for your business.

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

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

Payment Terms: Net 30

Please Pay Before: 01/30/2026

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: 871906271

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.

Total	\$1,512.48
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L.A. KING CO.

BUILDING. SINCE 1954.

6917 E.12th Street

Tulsa, OK 74112-5605

Phone: 918-582-9931

Email: accounting@laking.com

INVOICE

Date	Invoice #
12/8/2025	427726

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

Ship To
201 n. shartel ave oklahoma city

		PO No / Job	Ship Date	Ship Via	Terms	
		5619	12/8/2025	Our Truck	Net 30 days	
Ordered	Shipped	Item	Description	U/M	Rate	Total
12	12	108540P	24 X 24 X 4 XP800 PLEATED FILTER	EA	9.91	118.92

Returns/Refunds are allowed if:
Sales Order/Proof of Purchase is provided
Items are in New Condition, Including Packaging (if applicable)

Returns/Refunds are NOT allowed for:
Special (non-stock) items
Items not purchased from LA King
Damaged/Dirty/Used items

If allowed Returns/Refunds are subject to:
Up to 25% Restocking Fee

Subtotal	\$118.92
Sales Tax (8.625%)	\$0.00

Total	\$118.92
--------------	-----------------

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-NOV-2025 to 30-NOV-2025	30-NOV-2025	3096166266	4254ZY3YK	01-FEB-2026	\$685.00

Summary Current Period Charges

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

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

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

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

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

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

✂ Detach and return this portion with payment



Account Number: 4254ZY3YK
Amount Due USD: \$685.00
Invoice Number: 3096166266
Invoice Date: 30-NOV-2025

Amount Enclosed:

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

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



00A00073310604254ZY3YK52025113030961662660000000685002

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2025 to 30-NOV-2025	30-NOV-2025	3096166266	4254ZY3YK	01-FEB-2026	\$685.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-NOV-2025 - 30-NOV-2025)	\$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.
- Meet the AI built for legal. Lexis+ AI™ will transform your work. [Schedule your personal demonstration](#) today to see how.
- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	12/23/2025	53886793	397.44

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

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

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

AMOUNT ENCLOSED

52825314 53886793100000397443

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: 1/22/2026			
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: 53886793											
CUSTOMER: 52825314 DATE: 12/23/2025											
CUSTOMER PO / RELEASE PERIOD											
11/20/2025 TO 12/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	60	0.6670	40.02	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.6670	40.02	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.6670	260.13	N
RNTU999	DISP/CUST OWNED	24			24		R2	720			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		7.50	7.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		40.82	40.82	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
AR T-MT	ARGON T STEEL 300 CF	4			4						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.				SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
						397.44		0.00		USD	CONTINUED

8 52825314 70018 71235 N 317



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	12/23/2025	53886793

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 1/22/2026		
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				
		397.44			0.00			USD \$	397.44			

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

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

Invoice

January 02, 2026

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
DECEMBER 2025

Invoice # 47640

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
FREDERICK ASHLEY XXX-XX-8536	12/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for FREDERICK ASHLEY XXX-XX-8536 9				27.00	0.00	0.00	27.00
MALLORY CHEEK XXX-XX-8448	12/08/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MALLORY CHEEK XXX-XX-8448	12/08/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MALLORY CHEEK XXX-XX-8448 9				67.00	0.00	0.00	67.00
KEVIN T ELLIOTT XXX-XX-8731	12/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KEVIN T ELLIOTT XXX-XX-8731	12/29/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KEVIN T ELLIOTT XXX-XX-8731 9				67.00	0.00	0.00	67.00
DAVIANITA ELLIS XXX-XX-8542	12/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DAVIANITA ELLIS XXX-XX-8542 9				27.00	0.00	0.00	27.00
ROBERT EUBANKS XXX-XX-8547	12/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ROBERT EUBANKS XXX-XX-8547	12/12/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ROBERT EUBANKS XXX-XX-8547 9				67.00	0.00	0.00	67.00
THARISE GARFIELD XXX-XX-8519	12/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
THARISE GARFIELD XXX-XX-8519	12/11/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for THARISE GARFIELD XXX-XX-8519 9				67.00	0.00	0.00	67.00

DYLAN L JOHNSON XXX-XX-1405	12/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for DYLAN L JOHNSON XXX-XX-1405 9				27.00	0.00	0.00	27.00
KEVIN JOHNSON XXX-XX-8511	12/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
KEVIN JOHNSON XXX-XX-8511	12/10/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for KEVIN JOHNSON XXX-XX-8511 9				67.00	0.00	0.00	67.00
MALISSA M JOHNSON XXX-XX-8484	12/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for MALISSA M JOHNSON XXX-XX-8484 9				27.00	0.00	0.00	27.00
DAVID LACY XXX-XX-8727	12/29/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
DAVID LACY XXX-XX-8727	12/29/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for DAVID LACY XXX-XX-8727 9				67.00	0.00	0.00	67.00
CARA LAUDERDALE-JONES XXX-XX-8482	12/09/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for CARA LAUDERDALE-JONES XXX-XX-8482 9				27.00	0.00	0.00	27.00
DAVID N LUCKETT XXX-XX-5888	12/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for DAVID N LUCKETT XXX-XX-5888 9				27.00	0.00	0.00	27.00
ALICIA A MCKINNEY XXX-XX-9596	12/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
ALICIA A MCKINNEY XXX-XX-9596	12/30/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for ALICIA A MCKINNEY XXX-XX-9596 9				67.00	0.00	0.00	67.00
NOAH J MURPHY XXX-XX-3293	12/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
NOAH J MURPHY XXX-XX-3293	12/30/2025	NON DOT PHYSICAL	1.00	40.00	40.00		
Summary for NOAH J MURPHY XXX-XX-3293 9				67.00	0.00	0.00	67.00
CHARLEY NIX XXX-XX-3534	12/08/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for CHARLEY NIX XXX-XX-3534 9				27.00	0.00	0.00	27.00
SARAH C NOBLE HOGAN XXX-XX-8444	12/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00		
Summary for SARAH C NOBLE HOGAN XXX-XX-8444 9				27.00	0.00	0.00	27.00

ANA PEREZ XXX-XX-3019	12/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for ANA PEREZ XXX-XX-3019				27.00	0.00
WESLEY R PLEIMANN XXX-XX-8436	12/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
WESLEY R PLEIMANN XXX-XX-8436	12/05/2025	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for WESLEY R PLEIMANN XXX-XX-8436				67.00	0.00
JAIDYN T RICE XXX-XX-8529	12/11/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
JAIDYN T RICE XXX-XX-8529	12/11/2025	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for JAIDYN T RICE XXX-XX-8529				67.00	0.00
CLARA D ROBINSON XXX-XX-8407	12/04/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for CLARA D ROBINSON XXX-XX-8407				27.00	0.00
MISTY D ROBINSON XXX-XX-8492	12/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for MISTY D ROBINSON XXX-XX-8492				27.00	0.00
AMBER ROHRIG XXX-XX-8358	11/27/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for AMBER ROHRIG XXX-XX-8358				27.00	0.00
MARK A SANTIAGO XXX-XX-8460	12/08/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for MARK A SANTIAGO XXX-XX-8460				27.00	0.00
TISHAYLA M SMITH XXX-XX-8362	12/01/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for TISHAYLA M SMITH XXX-XX-8362				27.00	0.00
TYRAL TOWNSEND XXX-XX-8775	12/31/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
TYRAL TOWNSEND XXX-XX-8775	12/31/2025	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for TYRAL TOWNSEND XXX-XX-8775				67.00	0.00
AUNDRA WALLER XXX-XX-8386	12/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for AUNDRA WALLER XXX-XX-8386				27.00	0.00
MARION A WETZEL XXX-XX-8549	12/15/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for MARION A WETZEL XXX-XX-8549				27.00	0.00

Invoice # 47640 Balance Due:

1169.00



Cut and return with payment

Please remit **1,169.00** to

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

Please place invoice number **47640** on check



Date: December 16, 2025

Contact: accountspayable@okcountydcc.net

Date _____

McKESSON

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

Statement

Page 1 of 11

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$15,656.03
Account Number	98096228	Payments	\$0.00
Statement Date	11/30/2025	New Transactions	\$6,771.42
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$15,091.81
Statement Number	14409867		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$7,683.81	\$7,408.00	\$0.00	\$0.00

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

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

Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
10/01/2025	10/31/2025	Invoice	24417996	58987750	Amy		52.65	P
10/01/2025	10/31/2025	Invoice	24418013	58987750	Amy		84.24	P
10/01/2025	10/31/2025	Invoice	24419439	58987750	Amy		205.88	P
10/02/2025	11/01/2025	Invoice	24425404	59098094	Amy		56.92	P
10/04/2025	11/03/2025	Invoice	24436786	59260359	Amy		1015.24	P
10/07/2025	11/06/2025	Invoice	24452006	59496025	Amy		1375.50	P
10/09/2025	11/08/2025	Invoice	24461431	58719893	Amy		384.00	P
10/10/2025	11/09/2025	Invoice	24465849	59742754	Amy		107.28	P
10/10/2025	11/09/2025	Invoice	24466520	59742754	Amy		178.80	P
10/10/2025	11/09/2025	Invoice	24466521	59743041	Amy		345.61	P
10/14/2025	11/13/2025	Invoice	24480318	59743041	Amy		167.73	P
10/16/2025	11/15/2025	Invoice	24492817	59742754	Amy		35.76	P
10/16/2025	11/15/2025	Invoice	24496786	60231704	Amy		150.70	P
10/16/2025	11/15/2025	Invoice	24496787	60232935	Amy		469.07	P
10/20/2025	11/19/2025	Invoice	24511463	60473563	Amy		1564.40	P
11/21/2025	11/21/2025	Unapplied Cash	60011107				-64.42	P
10/23/2025	11/22/2025	Invoice	24531184	60747420	Amy		44.04	P
10/27/2025	11/26/2025	Invoice	24541325	55720986	Amy		23.54	P

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

Statement Cycle

McKESSON

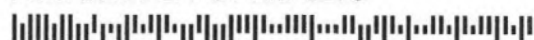
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Account Number	98096228
Document Number	14409867
Date	11/30/2025
Amount	\$15,091.81

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

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

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



Account Number			98096228		Statement Date		11/30/2025	
					Statement Number		14409867	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
10/27/2025	11/26/2025	Invoice	24543875	60945484	Amy		10.10	P
10/27/2025	11/26/2025	Invoice	24544699	60955744	Amy		487.88	P
10/29/2025	11/28/2025	Invoice	24555537	61090779	Amy		86.64	P
10/29/2025	11/28/2025	Invoice	24556175	61115345	Amy		545.48	P
10/29/2025	11/28/2025	Invoice	24558956	61162076	Amy		80.96	P
10/31/2025	11/30/2025	Invoice	24566664	61277024	Amy		821.04	
10/31/2025	11/30/2025	Invoice	24567326	61277024	Amy		91.35	
11/03/2025	12/03/2025	Invoice	24573694	61409459	Amy		116.55	
11/03/2025	12/03/2025	Invoice	24574194	61409459	Amy		271.95	
11/03/2025	12/03/2025	Invoice	24574195	61409405	Amy		691.98	
11/04/2025	12/04/2025	Invoice	24580915	61527983	Amy		18.94	
11/07/2025	12/07/2025	Invoice	24600631	61830832	Amy		1300.08	
11/11/2025	12/11/2025	Invoice	24616898	62089126	Amy		46.86	
11/11/2025	12/11/2025	Invoice	24617243	62098472	Amy		63.20	
11/13/2025	12/13/2025	Invoice	24624446	62276042	Amy		147.63	
11/15/2025	12/15/2025	Invoice	24635909	62437099	Amy		13.00	
11/17/2025	12/17/2025	Invoice	24637559	62479646	Amy		374.54	
11/17/2025	12/17/2025	Invoice	24638957	62506020	Amy		228.09	
11/17/2025	12/17/2025	Invoice	24639296	62506020	Amy		10.54	
11/19/2025	12/19/2025	Invoice	24655591	62733997	AMY		118.82	
11/20/2025	12/20/2025	Invoice	24663260	62858460	Amy		228.10	
11/20/2025	12/20/2025	Invoice	24663261	62858626	Amy		87.72	
11/24/2025	12/24/2025	Invoice	24674632	63034647	Amy		2078.99	
11/25/2025	12/25/2025	Invoice	24685438	63207016	Amy		85.56	
11/26/2025	12/26/2025	Invoice	24689296	63255623	Amy		475.28	
11/29/2025	12/29/2025	Invoice	24691541	63321101	Amy		287.19	
11/29/2025	12/29/2025	Invoice	24691545	63327815	Amy		126.40	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24573694		Due Date - 12/03/2025	Invoice Date - 11/03/2025		Sales Order - 61409459			
PO No. - Amy		Blanket No. -						

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

Account Number

98096228

Statement Date

11/30/2025

Statement Number

14409867

INVOICE/CREDIT DETAIL

INVOICE/CREDIT DETAIL									
Item Number	Vendor/ Vendors	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)	
Invoice No. - 24573694		Due Date - 12/03/2025	Invoice Date - 11/03/2025		Sales Order - 61409459				
PO No. - Amy		Blanket No. -							
961011	INTINC	AIRWAY, I-GEL SUPRAGLOTTIC PAC	3	EA	3	38.85	116.55	.00	
Vend Cat 8705030		PO LN 3			PO# AMY				
Shipped: 11/03/2025 From: MMS Chicago Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z0467A20376193410									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	116.55
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
Shipped From 2510000					Total	116.55
MCKESSON MEDICAL SURGICAL INC (BARTLETT)						
251 CHICAGO-BARTLETT						
375 SPITZER ROAD						
BARTLETT IL 60103						
SHIPPED FROM LICENSE: District License 88-W-7033						

Invoice No. - 24574194		Due Date - 12/03/2025	Invoice Date - 11/03/2025		Sales Order - 61409459			
PO No. - Amy			Blanket No. -					
961009	INTINC	AIRWAY, I-GEL SUPRAGLOTTIC PAC	3	EA	3	38.85	116.55	.00
Vend Cat	8703030	PO LN 1	PO# AMY					
Shipped: 11/03/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849	
Tracking # 1Z7E08560300927548								
961010	INTINC	AIRWAY, I-GEL SUPRAGLOTTIC PAC	4	EA	4	38.85	155.40	.00
Vend Cat	8704030	PO LN 2	PO# AMY					
Shipped: 11/03/2025 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849	
Tracking # 1Z7E08560300927548								

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	271.95
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
Shipped From 0600000					Total	271.95
MCKESSON MEDICAL-SURGICAL INC						
DALLAS #060						
4250 PATRIOT DRIVE, STE 100						
GRAPEVINE TX 76051						
SHIPPED FROM LICENSE: District License 88-W-345						

Invoice No. - 24574195		Due Date - 12/03/2025		Invoice Date - 11/03/2025		Sales Order - 61409405			
PO No. - Amy				Blanket No. -					
883255	MGM16	DRESSING, CALCIUM ALGINATE AG		2	BX	2	75.55	151.10	.00
Vend Cat 3558		PO LN 1		PO# AMY					
Shipped:		11/04/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
Tracking #		1Z7E08560300927548 A6197							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO		1	CS	1	142.29	142.29	.00
Vend Cat 14-6976C		PO LN 2		PO# AMY					
Shipped:		11/04/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
Tracking #		1Z7E08560300927244 A4927							
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO		1	CS	1	142.29	142.29	.00
Vend Cat 14-6974C		PO LN 3		PO# AMY					
Shipped:		11/04/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
Tracking #		1Z7E08560351074785 A4927							
767197	MGM14	GLOVE, EXAM NTRL XL N/S CHEMO		8	BX	8	14.25	114.00	.00
Vend Cat 14-6980C		PO LN 4		PO# AMY					
Shipped:		11/04/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849
Tracking #		1Z7E08560300927548 A4927							

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

Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vnd Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24574195		Due Date - 12/03/2025	Invoice Date - 11/03/2025		Sales Order - 61409405			
PO No. - Amy			Blanket No. -					
765873	MGM14	GLOVE, EXAM NTRL XS N/S CHEMO	10	BX	10	14.23	142.30	.00
Vnd Cat	14-6972C	PO LN 5			PO# AMY			
Shipped: 11/04/2025		From: Dallas		Via: UPS GROUND		A4927		
Tracking # 1Z7E08560300927253		Broker Lic 88-W-5849						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	691.98
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	691.98

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

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

Invoice No. - 24580915		Due Date - 12/04/2025		Invoice Date - 11/04/2025		Sales Order - 61527983				
PO No. - Amy				Blanket No. -						
524535	MGM73	INDICATOR STRIP, STEAM SHORT C			2	BX	2	9.47	18.94	.00
Vend Cat 73-SIS250		PO LN 1					PO# AMY			
Shipped: 11/05/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560376106097										

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	18.94
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other	Tax	0.00
0.00	0.00	0.00	0.00	0.00	Total	18.94

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

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

Invoice No. - 24600631		Due Date - 12/07/2025		Invoice Date - 11/07/2025		Sales Order - 61830832				
PO No. - Amy				Blanket No. -						
884218	MGM734	UNDERPAD, LIGHT ABSRB 17X24" (			2	CS	2	33.69	67.38	.00
Vend Cat		UPLT1724		PO LN 1		PO# AMY				
Shipped:		11/07/2025		From: Dallas		Via: UPS GROUND		T4542		
								Broker Lic 88-W-5849		

Tracking # 1Z7E08560376131649		1Z7E08560376131694						
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	2	BX	2	112.86	225.72	.00
Vend Cat	16-6125A3	PO LN 2			PO# AMY			
Shipped:	11/07/2025	From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking #	1Z7E08560376131827							

960297	MGM06	STRIP, BLD GLUC TRUEMETRIX PRO	2	CS	2	360.00	720.00	.00
Vend Cat	06-R3051P-01	PO LN 3			PO# AMY			
Shipped:	11/07/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
			A4253					
Tracking #	1Z7E08560300968174	1Z7E08560376131587						

1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	3	CS	3	70.86	212.58	.00
Vend Cat	16-PDC7	PO LN 4			PO# AMY			
Shipped:	11/07/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking #	1Z7E08560376131658	1Z7E08560376131667	1Z7E08560376131676					
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	3	BX	3	24.80	74.40	.00

Tracking #	1Z7E08560376132068	1Z7E08560376132068							
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	3	BX	3	24.80	74.40	.00	
Vend Cat	63-4415	PO LN 5			PO# AMY				
Shipped:	11/07/2025	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking #	1Z7E08560376132068								

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Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,300.08	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	1,300.08	

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

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

Invoice No. - 24616898	Due Date - 12/11/2025	Invoice Date - 11/11/2025	Sales Order - 62089126
PO No. - Amy	Blanket No. -		
1184125	MGM74	APPLICATOR, SILVER NITRATE 6"	2 VL 2 23.43 46.86 .00
NDC	&63-4100	PO LN 2	PO# AMY
Shipped: 11/11/2025 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking # 1Z7E08560351138037			

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	46.86
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	46.86

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

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

Invoice No. - 24617243	Due Date - 12/11/2025	Invoice Date - 11/11/2025	Sales Order - 62098472
PO No. - Amy	Blanket No. -		
1076176	MGM16	WALKER, FOLDING ALUM W/WHEELS	2 EA 2 31.60 63.20 .00
Vend Cat	146-10210-1	PO LN 1	PO# AMY
Shipped: 11/11/2025 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking # 1Z7E08560326113271			

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	63.20
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	63.20

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

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

Invoice No. - 24624446	Due Date - 12/13/2025	Invoice Date - 11/13/2025	Sales Order - 62276042
PO No. - Amy	Blanket No. -		
484942	MGM16	BLADE, TONGUE SR 6" N/S LF (50	2 BX 2 9.29 18.58 .00
Vend Cat	24-202	PO LN 1	PO# AMY
Shipped: 11/13/2025 From: Dallas Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking # 1Z7E08560326129184			

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	18.58
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	18.58

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

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

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

Account Number		98096228	Statement Date	11/30/2025
			Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24624446		Due Date - 12/13/2025	Invoice Date - 11/13/2025		Sales Order - 62276042			
PO No. - Amy			Blanket No. -					
476732	MGM16	COMPRESS, COLD INST 6"X9" LF (	3	CS	3	13.61	40.83	.00
	Vend Cat 16-9703	PO LN 3	PO# AMY					
Shipped: 11/13/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849		
		A9273						
Tracking # 1Z7E08560301011294		1Z7E08560326128765		1Z7E08560376176299				
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	147.63
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Shipped To: 98096231		Tax - State	County	City	District	Other		
OKLAHOMA CO CRIMINAL JUSTICE		0.00	0.00	0.00	0.00	0.00	Tax	0.00
AUTHORITY							Total	147.63
201 N SHARTEL AVE		Shipped From 0600000						
OKLAHOMA CITY OK 73102-2227		MCKESSON MEDICAL-SURGICAL INC						
REGULATORY LICENSE: 17303		DALLAS #060						
		4250 PATRIOT DRIVE, STE 100						
		GRAPEVINE TX 76051						
		SHIPPED FROM LICENSE: District License 88-W-345						

Invoice No. - 24635909		Due Date - 12/15/2025		Invoice Date - 11/15/2025		Sales Order - 62437099			
PO No. - Amy				Blanket No. -					
35954	GF	HOLDER, BIB CHAIN 12"		2	EA	2	6.50	13.00	.00
Vend Cat 3822-1		PO LN 1		PO# AMY					
Shipped: 11/16/2025		From: Dallas		Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking # 1Z7E08560301027750									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	13.00
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State						
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	13.00

Shipped To: 98096231		Shipped From 0600000	
OKLAHOMA CO CRIMINAL JUSTICE		MCKESSON MEDICAL-SURGICAL INC	
AUTHORITY		DALLAS #060	
201 N SHARTEL AVE		4250 PATRIOT DRIVE, STE 100	
OKLAHOMA CITY OK 73102-2227		GRAPEVINE TX 76051	
REGULATORY LICENSE: 17303		SHIPPED FROM LICENSE: District License 88-W-345	

Invoice No. - 24637559		Due Date - 12/17/2025		Invoice Date - 11/17/2025		Sales Order - 62479646				
PO No. - Amy				Blanket No. -						
409742	MGM14	GLOVE, EXAM VNYLSTRCH SM N/S (			2	BX	2	4.57	9.14	.00
Vend Cat	14-814	PO LN 1			PO# AMY					
Shipped:		11/17/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560351169914						A4927		
1057737	KNTPTD	SQWINCHER ZERO, QWIK STIK ORG			5	PK	5	18.27	91.35	.00
Vend Cat	159060100	PO LN 2			PO# AMY					
Shipped:		11/17/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560351169914								
1131076	KNTPTD	SQWINCHER ZERO, QWIK STIK LEMO			5	BG	5	18.27	91.35	.00
Vend Cat	159060106	PO LN 3			PO# AMY					
Shipped:		11/17/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560351169914								
1057739	KNTPTD	SQWINCHER ZERO, QWIK STIK MXD			5	PK	5	18.27	91.35	.00
Vend Cat	159060101	PO LN 4			PO# AMY					
Shipped:		11/17/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560351169914								
1057738	KNTPTD	SQWINCHER ZERO, QWIK STIK GRAP			5	PK	5	18.27	91.35	.00
Vend Cat	159060107	PO LN 5			PO# AMY					
Shipped:		11/17/2025	From: Dallas	Via: UPS GROUND					Broker Lic 88-W-5849	
Tracking #		1Z7E08560351169914								

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

Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	374.54	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	374.54	

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

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

Invoice No. - 24638957	Due Date - 12/17/2025	Invoice Date - 11/17/2025	Sales Order - 62506020
PO No. - Amy		Blanket No. -	
81477	MOLYCK	CLEANSER, HIBICLENS 4% CHG SCR	10 EA 10 8.58 85.80 .00
	Vend Cat 57508	PO LN 1	PO# AMY
Shipped:	11/17/2025	From: Dallas Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376198668		B4161
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1 CS 1 142.29 142.29 .00
	Vend Cat 14-6976C	PO LN 3	PO# AMY
Shipped:	11/17/2025	From: Dallas Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z7E08560376198239		A4927

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	228.09	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	228.09	

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

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

Invoice No. - 24639296	Due Date - 12/17/2025	Invoice Date - 11/17/2025	Sales Order - 62506020
PO No. - Amy		Blanket No. -	
1245006	MGM99	PETROLEUM, JELLY FT 13OZ	2 EA 2 5.27 10.54 .00
	Vend Cat 70677123502	PO LN 2	PO# AMY
Shipped:	11/17/2025	From: Kansas City Via: UPS GROUND	Broker Lic 88-W-5849
Tracking #	1Z2R57A30375565553		

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	10.54	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	10.54	

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

Shipped From 0030000
MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY
KANSAS CITY PC # 003
1405 N. CHOUTEAU TRAFFICWAY
KANSAS CITY MO 64120
SHIPPED FROM LICENSE: District License 88-W-494

Invoice No. - 24655591	Due Date - 12/19/2025	Invoice Date - 11/19/2025	Sales Order - 62733997
PO No. - AMY		Blanket No. -	
1242655	ARDXTX	DRUG TEST, ISCREEN SLIM CUP 20	1 BX 1 118.82 118.82 .00
	Vend Cat ABTDUAF120701A	PO LN 1	
Shipped:	11/19/2025	From: Houston Via: FEDERAL EXPRESS CORP	Broker Lic 88-W-5849
Tracking #	457235418128		

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Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	118.82	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	118.82	

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

Shipped From 0160000
 MCKESSON MEDICAL SURGICAL (HOUSTON)
 HOUSTON #16
 20710 HEMPSTEAD RD
 HOUSTON TX 77065
 SHIPPED FROM LICENSE: District License 88-W-4490

Invoice No. - 24663260	Due Date - 12/20/2025	Invoice Date - 11/20/2025	Sales Order - 62858460
PO No. - Amy	Blanket No. -		
5960	3MOPCO	TAPE, ADHSV FOAM 4"X5 1/2YDS (	4 RL 4 10.13 40.52 .00
Vend Cat 1528-4		PO LN 1	PO# AMY
Shipped: 11/20/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560326186612		A4452	
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	2 CS 2 93.79 187.58 .00
Vend Cat Q55172		PO LN 2	PO# AMY
Shipped: 11/20/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560326186256		1Z7E08560326186265	

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	228.10	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	228.10	

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

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

Invoice No. - 24663261		Due Date - 12/20/2025		Invoice Date - 11/20/2025		Sales Order - 62858626	
PO No. - Amy				Blanket No. -			
881399		MGM128		CONTAINER, SHARPS RED 5QT HORI		2 BX 2 43.86 87.72 .00	
Vend Cat 2262				PO LN 1		PO# AMY	
Shipped: 11/20/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking # 1Z7E08560326186238							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	87.72
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State	County	City	District	Other		
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	87.72

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

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

Invoice No. - 24674632	Due Date - 12/24/2025	Invoice Date - 11/24/2025	Sales Order - 63034647
PO No. - Amy	Blanket No. -		
1032983	DJORTH	FINGER SPLINT KIT, STAX SKIN T	1 KT 1 70.61 70.61 .00
Vend Cat 79-72250		PO LN 1	PO# AMY
Shipped: 11/25/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560326203441			

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

Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vnd Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24674632		Due Date - 12/24/2025	Invoice Date - 11/24/2025		Sales Order - 63034647				
PO No. - Amy			Blanket No. -						
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G	1	CS	1	262.86	262.86	.00	
Vend Cat	16-PBSL28GX	PO LN 2			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326201818 A4258								
1265431	CORDXI	TEST, RAPID FLU A/B & COVID-19	3	BX	3	82.40	247.20	.00	
Vend Cat	ACT21001-10	PO LN 3			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326203441								
951312	MGM32	TEST, KIT STREP A DIPSTICK WAI	2	KT	2	67.23	134.46	.00	
Vend Cat	4999	PO LN 4			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326203370								
Lot/Serial:	0000991184 03/25/2027								
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	2	CS	2	142.29	284.58	.00	
Vend Cat	14-6978C	PO LN 5			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326202102 1Z7E08560326202166 A4927								
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	2	CS	2	142.29	284.58	.00	
Vend Cat	14-6976C	PO LN 6			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326202120 1Z7E08560326202139 A4927								
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	2	CS	2	142.29	284.58	.00	
Vend Cat	14-6974C	PO LN 7			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326202068 1Z7E08560326202086 A4927								
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	4	CS	4	40.96	163.84	.00	
Vend Cat	16-3404	PO LN 8			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326201729 1Z7E08560326201738 1Z7E08560326201747 A6219								
Tracking #	1Z7E08560326201756								
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	8	KT	8	15.07	120.56	.00	
Vend Cat	5000	PO LN 9			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326203370								
Lot/Serial:	0001135539 05/27/2027								
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	2	BX	2	112.86	225.72	.00	
Vend Cat	16-6125A3	PO LN 10			PO# AMY				
Shipped:	11/25/2025	From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849
Tracking #	1Z7E08560326203389								

Shipped To: 98096231 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 REGULATORY LICENSE: 17303	Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	2,078.99
	0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
	Tax - State	County	City	District	Other		
	0.00	0.00	0.00	0.00	0.00	Tax	0.00
						Total	2,078.99
Shipped From 0600000 McKESSON MEDICAL-SURGICAL INC DALLAS #060 4250 PATRIOT DRIVE, STE 100 GRAPEVINE TX 76051 SHIPPED FROM LICENSE: District License 88-W-345							

Invoice No. - 24685438		Due Date - 12/25/2025	Invoice Date - 11/25/2025		Sales Order - 63207016					
PO No. - Amy			Blanket No. -							
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL			2	BX	2	42.78	85.56	.00
Vend Cat	4986	PO LN 1			PO# AMY					
Shipped:		11/26/2025	From: Dallas	Via: UPS GROUND		A6258		Broker Lic 88-W-5849		
Tracking #		1Z7E08560351248730								

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

Account Number	98096228	Statement Date	11/30/2025
		Statement Number	14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	85.56	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	85.56	

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

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

Invoice No. - 24689296	Due Date - 12/26/2025	Invoice Date - 11/26/2025	Sales Order - 63255623
PO No. - Amy	Blanket No. -		
1242655	ARDXTX	DRUG TEST, ISCREEN SLIM CUP 20	4 BX 4 118.82 475.28 .00
	Vend Cat ABTDUAF120701A	PO LN 1	PO# AMY
Shipped:	11/26/2025	From: Orlando	Via: UPS GROUND
Tracking #	1ZB347120325961026	1ZB347120325961080	Broker Lic 88-W-5849

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	475.28	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	475.28	

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

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

Invoice No. - 24691541	Due Date - 12/29/2025	Invoice Date - 11/29/2025	Sales Order - 63321101
PO No. - Amy	Blanket No. -		
487037	WA	SPECULA, KLNSPC 4.25MM (34/TU	1 BG 1 46.17 46.17 .00
	Vend Cat 52434-U	PO LN 1	PO# AMY
Shipped:	11/29/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560326235550		Broker Lic 88-W-5849

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	287.19	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	287.19	

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

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

Invoice No. - 24691545	Due Date - 12/29/2025	Invoice Date - 11/29/2025	Sales Order - 63327815
PO No. - Amy	Blanket No. -		
1076176	MGM16	WALKER, FOLDING ALUM W/WHEELS	4 EA 4 31.60 126.40 .00
	Vend Cat 146-10210-1	PO LN 1	PO# AMY
Shipped:	11/29/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560301101697	1Z7E08560326234793	1Z7E08560351253573
Tracking #	1Z7E08560351253591		

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

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

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

Account Number 98096228

Statement Date 11/30/2025

Statement Number 14409867

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	126.40	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	126.40	

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

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



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

INVOICE

Date

1/1/2026

Invoice #

482773

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking 2209, 2210, 2211	3	91.00	273.00
OK State Sales Tax		8.625%	0.00
<i>Thank you for your business!</i> <i>For questions or concerns, please contact Ariane at (405) 713-1826.</i>		Current Charges	\$273.00
		Payments/Credits	\$0.00
		Current Balance Due	\$273.00
		Total Balance Due	\$273.00



Neoera Chemicals LLC dba Natural Solutions Plus
Prremoval@yahoo.com | (405) 432-4720

Invoice #202306

Issue date
Dec 1, 2025

Invoice #202306

We appreciate your business.

Customer

Oklahoma County Detention Center
OCDC
Accountspayable@okcountydcc.net

Invoice Details

PDF created December 16, 2025
\$2,000.00

Payment

Due December 31, 2025
\$2,000.00

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

Total Due **\$2,000.00**



Pay online
To pay your invoice go to <https://squareup.com/u/tuas5RM3>
Or open the camera on your mobile device and place the QR code in the camera's view.

NOVALCO, INC

REMIT TO: PO Box 53009

Oklahoma City, Oklahoma 73152

1-800-888-1520

service@novalcoinc.com | www.novalcoinc.com



RECIPIENT:

OKLAHOMA COUNTY DETENTION CENTER

201 North Shartel Avenue

Oklahoma City, OK 73102

Invoice #14359533

Issued 12/15/2025

Due 01/14/2026

Job Title For Services Rendered

Total \$189.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
12/15/2025				
Service Charge	West employee entrance is a single slide Horton 2003. Door would hit obstruction and reopen in various places. Found that all 4 rollers are in bad shape and track is completely torn up with no chance of replacing track cap. Will need to replace 53" dark bronze Horton track w/cap as well as the bottom guide (FBO) and all 4 rollers. While manually moving the door, it was making a bad grinding noise coming from the gearbox. Ohmed the motor and it was dropping down to 11-12 ohms in places, with that and the sound of the gearbox I would advice replacing the motor as well. Will need to send quote for: 4 rollers, 1 bottom guide, 53" dark bronze track and track cap, and a Horton 2003 motor	1	\$90.00	\$90.00*
Labor	Per Hour	1	\$99.00	\$99.00*

* Non-taxable

Warranty

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

Electrical needed

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

Subtotal \$189.00

TAX EXEMPT (0.0%) \$0.00

Total \$189.00

NOVALCO, INC

REMIT TO: PO Box 53009

Oklahoma City, Oklahoma 73152

1-800-888-1520

service@novalcoinc.com | www.novalcoinc.com



Notes Continued...

Cosmetic Work

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

Credit Card Payments

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

Late Fees

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

NOVALCO, INC 20-5331535



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

20251212

Account # 824966-6

AMOUNT DUE

\$65,260.32

DUE DATE

1/6/26

BILLING SUMMARY

Billing period: 11/15/25 to 12/12/25

Last payment credited \$42,680.69 on 11/24/25

Previous balance 33,155.64

Balance \$33,155.64

Current electric charges 31,199.65

Current taxes and fees 905.03

Current bill \$32,104.68

Total amount due \$65,260.32

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: 1/15/26

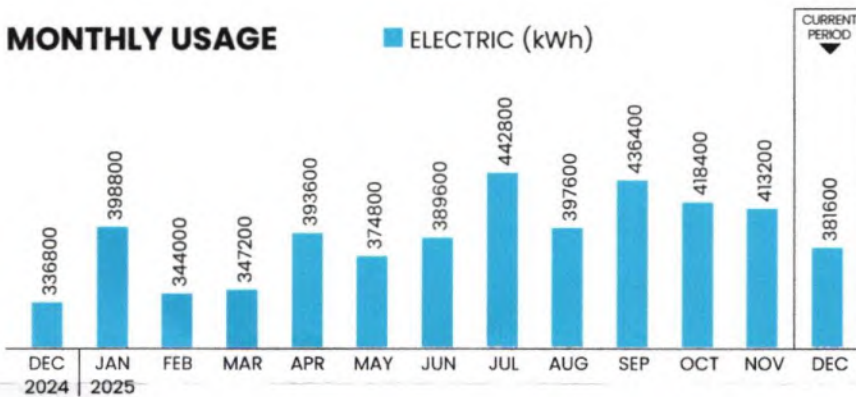
Actual Demand 760.3

Power Factor 84%

Billing Demand 814.6

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 28 days of service.
Your average daily cost was \$1,146.60 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 **1/6/26**

\$65,260.32

After due date, pay this amount:

\$65,260.32

Account # **824966-6**

Portion 11



Lend-a-Hand * donation:

Total amount enclosed:

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

Make checks payable to OG&E

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

RECEIVED

DEC 18 2025



PO Box 24990
Oklahoma City, OK
73124-0990

0000008249666000000331556490000003210468900000065260325

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 11/15/25	00000
Actual kWh reading on 12/12/25	00000
Current kWh usage	381600
Meter multiplier	1
Metered kWh usage	381600

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

Customer charge	91.29
Energy charge	8,177.33
Demand charge	7,225.50
Fuel adj amt @ \$0.038453 /kWh	14,673.66
Winter Event Securitization	1,031.87
Total	\$31,199.65

TAXES & FEES

Franchise Fee	905.03
Total	\$905.03

BILLING INFORMATION

Total amount due by 1/6/26

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

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

20251212

Account # 3025870-1

AMOUNT DUE

\$120.31

DUE DATE

1/6/26

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 11/15/25 to 12/12/25

Last payment credited \$64.39 on 11/24/25

Previous balance 60.30

Balance \$60.30

Current electric charges 58.27

Current taxes and fees 1.74

Current bill \$60.01

Total amount due \$120.31

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

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

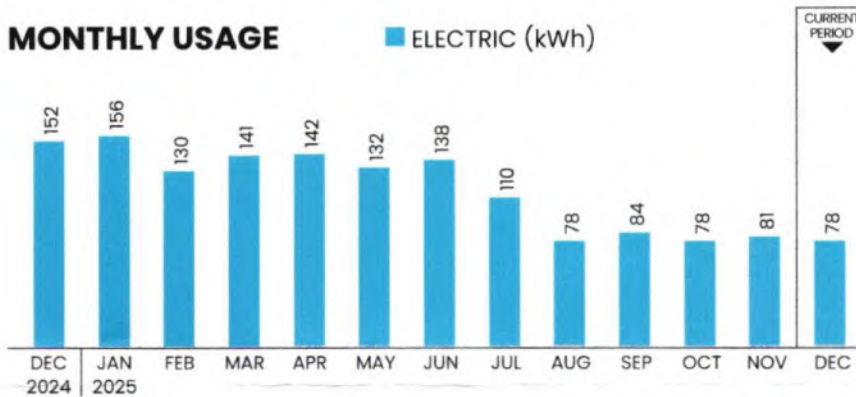
Call U.S. Payments: 877-306-9274

to pay by phone from your checking
or savings account, or to pay by
credit card. Processing fees will apply.

Next Meter Read: 1/15/26

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 28 days of service.
Your average daily cost was \$2.14 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 1/6/26

\$120.31

After due date, pay this amount:

\$120.31

Lend-a-Hand * donation:

Total amount enclosed:

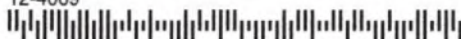
Account # 3025870-1

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
12-4069



RECEIVED

DEC 18 2025



PO Box 24990
Oklahoma City, OK
73124-0990

000003025870100000000006030100000000006001200000000120311

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 11/15/25	15419
Actual kWh reading on 12/12/25	15497
Current kWh usage	78
Meter multiplier	1
Metered kWh usage	78

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

Charge for electric service	58.06
Winter Event Securitization	0.21
Total	\$58.27

TAXES & FEES

Franchise Fee	1.74
Total	\$1.74

BILLING INFORMATION

Fuel Cost Adj \$0.038453 /kWh
Total amount due by 1/6/26

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

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

Employee identification

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

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



Customer # 1113				67782		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountydcc.net				Remit To: Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102		
Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						
Dec-25						
	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
					Sub Total:	\$6,056.02
					Tax:	\$0.00
					Total:	\$6,056.02

Invoice No.

30

Oklahoma County District Attorney

INVOICE**Customer**

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

Misc

Date 12/1/2025
Order No.
Rep
FOB

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

SubTotal \$ 18,333.33

Shipping

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

TOTAL \$ 18,333.33

Office Use Only

Attn: Kok-Cheng See



INVOICE

Invoice No:
Invoice Date:
Page:

LET-021338
12/17/2025
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 01/16/2026

Bill To:

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

AMOUNT DUE:

200.00

Please Remit To:

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS NOV '25	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					200.00



OKLAHOMA COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
Oklahoma City, OK 73111-5302
phone: 405.713.1099
sofinance@oklahomacounty.org
Attention: Finance Division

Invoice

Date

12/2/2025

Invoice Number

1885

Bill To

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

Terms

Net 30

Reason

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, November, 2025	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	0	0.00
Mileage: Van B302-0061	0.625	63	39.38
Mileage: Van B302-0062	0.625	107	66.88
Mileage: Van B302-0063	0.625	344	215.00
Mileage: Van B302-0064	0.625	104	65.00
Mileage: Van B302-0065	0.625	161	100.63

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

Total \$64,399.13

Payments/Credits \$0.00

Balance Due **\$64,399.13**

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 12-3-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

Amount Due		\$881.91
Current Charges Due		01-02-26
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	Statement Date 12-15-25
Active Deposit	NONE	

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$864.66	
Payments Received	426.08CR	
Balance Forward Due 12-03-25		\$438.58

Transportation Charge (Detail Enclosed)	\$395.78
Volumetric Franchise Fee (Detail Enclosed)	34.69
Franchise Fee	12.86

Total Current Charges

\$443.33

Total Amount Due

\$881.91



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

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	213624667 1953651 09
Amount Due	\$881.91
Current Charges Due	01-02-26
Total Enclosed	\$

RECEIVED

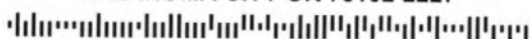
DEC 18 2025

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

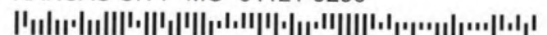
A ~41L



21286 1 AB 0.636 *0021569 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



45 213624667195365109 000088191

50369C80.011 ONG: 0021569



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,
Account 213624667 1953651 Contract 9964
Detail Charge Statement 15-DEC-2025

Page 2 of 3

Transportation Charges	DTH	Rate		
Service Charge			\$140.58	
Delivery Charge	372	0.63080	234.66	
EFM Monthly Charge			20.54	
Total Transportation				\$395.78
Volumetric Franchise Fee	372	3.15%	2.96000	\$34.69
Total Volumetric Franchise Fee				\$34.69

50371C80.011 ONG: 0021569



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		11/2025		377	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					372
Deliveries					
Serial 1201959901	5	11/2025	360	372	
Total Deliveries					372

50373C80 011 ONG: 0021569





1.800.745.3727

www.pikepass.com

MONTHLY PIKEPASS INVOICE

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

AMOUNT DUE: **\$49.74**

AMOUNT REMITTED: _____

Payment and Inquiries:

Government Account Services
PO BOX 268803
Oklahoma City, OK 73126

Account Number: 1379165
Invoice Number: **20251296942**
PO Number: None
Invoice Date: **01/01/2026**
Invoice Period: 12/1/2025 to 12/31/2025
TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
12/05/2025 10:27:07	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
12/05/2025 11:34:00	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
12/05/2025 12:44:25	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
12/05/2025 14:14:30	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
12/26/2025 09:29:01	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
12/26/2025 10:25:03	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
12/26/2025 11:31:45	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
12/26/2025 12:51:55	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
12/29/2025 10:47:50	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
12/29/2025 12:05:16	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64

Sub Total : **\$37.44**

12/11/2025 10:59:46	TOLL	OTA: 7011794	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
12/11/2025 12:51:21	TOLL	OTA: 7011794	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
12/11/2025 12:54:48	TOLL	OTA: 7011794	JKT	I-35	Brdwy Ext-US 77	\$0.66

Sub Total : **\$11.46**

12/18/2025 10:10:47	TOLL	OTA: 7011796	JKT	MAY AVE	Hefner Pkwy	\$0.42
12/18/2025 11:57:02	TOLL	OTA: 7011796	JKT	MAY AVE	Hefner Pkwy	\$0.42

Sub Total : **\$0.84**

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

Current Invoice Total : **\$49.74**

Prior Invoice Payments / Adjustments

Transaction Date / Time	Description	Invoice Number	Amount (\$)
12/17/2025 09:04:14	CHECK INVOICE PMT	20251196663	(\$64.41)

Sub Total : **(\$64.41)**

(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

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
01/01/2026	20251296942	\$49.74
Sub Total :		\$49.74

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(\$) = 49.74

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



Bill To

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

TOTAL

\$11,926.00

Due Date: **01/02/2026**

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	12/01/2025 - 12/31/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	12/01/2025 - 12/31/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	12/01/2025 - 12/31/2025	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	12/01/2025 - 12/31/2025	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	12/01/2025 - 12/31/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	12/01/2025 - 12/31/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	12/01/2025 - 12/31/2025	\$450.00	\$0.00	\$0.00	\$450.00

Subtotal: \$11,926.00

Tax: \$0.00

Total: \$11,926.00

Amount PAID: \$0.00

Amount DUE: \$11,926.00

Thank you for your business!

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

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

Login to Portal

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



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

Invoice
INV00325593
12/03/2025
A00310831

> select the “**History**” tab

> **Open Inquiry**

Users must have Billing Admin permission to see the “**Open Inquiry**” option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.

billing@rapidscale.net | 1-866-686-0328 Option 2



Bill To

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

TOTAL

\$1,378.25

Due Date: **01/16/2026**

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				
437	Mimecast Secure Messaging - Monthly - over = 437, 437 * \$1.5 per = \$655.5	11/03/2025 - 11/30/2025	\$1.50	\$655.50
205	O365 Cloud Backup Suite - Monthly - over = 205, 205 * \$3.5 per = \$717.5	11/03/2025 - 11/30/2025	\$3.50	\$717.50
3	Email Backup (O365 Exchange Online) - Monthly - over = 3, 3 * \$1.75 per = \$5.25	11/03/2025 - 11/30/2025	\$1.75	\$5.25

Subtotal: \$1,378.25

Tax: \$0.00

Total: \$1,378.25

Amount PAID: \$0.00

Amount DUE: \$1,378.25

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
INV00336812
12/17/2025
A00310831

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



RiteWay Shredding
PO Box 5806
Norman, OK 73070
+14056051405
www.ritewayshredding.com

BILL TO

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

INVOICE # 168356
DATE 12/19/2025
DUE DATE 01/18/2026
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
12/18/2025	12	201 N Shartel Ave - 96 gal can(s)	33.00	396.00

BALANCE DUE

\$396.00

CERTIFICATE OF DESTRUCTION

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

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

THE SHERWIN-WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 707661

(405) 525-6708

Fax: (405) 525-3871

CHARGE INVOICE

No. 6948-0

ACCOUNT: 5012-8888-0

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591

PAGE 1 OF 1

PO# MAINT.20251210.RA1

ORDER: OE0310804Q707661

DATE: 12/11/2025

TIME: 08:31 AM

2-Q653

E44/11185

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

TERMS: NET PAYMENT DUE ON JAN. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA	5	81.99	409.95N
			DISCOUNT (% 50.00)			-204.98
			SERIOUS GRAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 204.97
8.625% SALES TAX:1-377311800 0.00
CHARGE **\$204.97**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILIA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN-WILLIAMS CO.
3501 N CLASSEN BLVD
OKLAHOMA CITY OK 73118 3256



SHERWIN-WILLIAMS

Visit www.sherwin-williams.com
Store 707661
(405) 525-6708
Fax: (405) 525-3871

**CHARGE
INVOICE
No. 7345-8**

ACCOUNT: 5012-8888-0

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1
PO# MAINT.20251219.OH1
ORDER: OE0311174Q707661
DATE: 12/19/2025
TIME: 12:45 PM
2-Q653
E96/11185

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

TERMS: NET PAYMENT DUE ON JAN. 20th
Sherwin-williams.com/terms-and-conditions

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA Color: SW6256 SERIOUS GRAY CCE*Color Cast	10	81.99	819.90N
			OZ 32 64 128			
			W1 White	8	11	1 1
			B1 Black	2	52	- 1
			Sher-Color Formula			
			DISCOUNT (% 50.00)			-409.95
			SERIOUS GRAY			
1027-81861	9 INCH		9 MARATHON 1/2 6PK	2	24.99	49.98N
			DISCOUNT (% 30.00)			-14.99

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 444.94
8.625% SALES TAX:1-377311800 0.00
CHARGE \$444.94

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ODILIA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
MONDAY - FRIDAY: 7:00 AM - 6:00 PM
SATURDAY: 8:00 AM - 5:00 PM

THE SHERWIN-WILLIAMS CO.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

ACCOUNT: 5012-8888-0

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

Visit www.sherwin-williams.com
Store 704361
(405) 236-8621
Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1965
OKLAHOMA CITY OK 73102

CHARGE INVOICE

No. 08372130751225

TRC# 855591
PAGE 1 OF 1
PO# MAINT.2025 1222.OH2
ORDER: OE0339870A704361
DATE: 12/24/2025
TIME: 06:37 AM
2-Q653
E06/13075

(405) 504-6265

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at www.sherwin-williams.com/terms-and-conditions
TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP Color: SW6235 FOGGY DAY BAC Blend-a-Color	50	36.40	1820.00N
			OZ 32 64 128			
			W1 White 40 52 1 -			
			B1 Black 18 19 - -			
			G2 New Green - 60 - -			
			Y3 Deep Gold - 22 1 -			
			Sher-Color Formula FOGGY DAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1820.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$1820.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:00 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM



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

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

Remittance

Bill-to	Customer Account	Current Charges	\$2,460.11
1077564	DAL 1838673	Credits	\$0.00
Summary Number	Invoice Date	Freight/Other	\$0.00
7008212375	12/31/2025	Taxes	\$0.00
Terms	Due Date	Summary Total	
Net 30 Days	01/30/2026	\$2,460.11	

Customer OKLAHOMA COUNTY DETENTION CENTER
Attention: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

Account # DAL 1838673

Bill To 1077564

Billed Date 12/31/2025

Summary # 7008212375

Amount Due \$2,460.11

Amount Enclosed

*Please include this ticket with your payment for prompt and accurate application.

If partial balance is being remitted, please provide documentation with your payment.

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: BRYNE BECK

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7008212375	\$2,460.11
Invoice Date	Due Date
12/31/2025	01/30/2026
Terms	Customer Account
Net 30 Days	DAL 1838673

Extended Summary

Bill-to 1077564

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6051759804	\$384.64	\$0.00	\$0.00	\$384.64
	6051759805	\$636.39	\$0.00	\$0.00	\$636.39
	6051759806	\$628.00	\$0.00	\$0.00	\$628.00
	6051759807	\$466.08	\$0.00	\$0.00	\$466.08
	6051759808	\$345.00	\$0.00	\$0.00	\$345.00
Subtotal		\$2,460.11	\$0.00	\$0.00	\$2,460.11

Subtotal: \$2,460.11

Freight/Other: \$0.00

Tax: \$0.00

Total: \$2,460.11



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 7008212375

Invoice Number	Invoice Amount
6051759804	\$384.64
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7670596944-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673
Ordered By	Order Date
KOK-CHENG SEE	12/05/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
OFFICE.20251205.JS	
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	BWK-932M	BROOM LARGE ANGLE MTAL HNDLE	BWK932M	DZ	3	\$114.24	\$342.72	\$0.00	\$342.72
25	SCC-OFMP6PLANET	PLATE,6 ,PAPER,500,WH	SCC-OFMP6PLANET	CT	1	\$41.92	\$41.92	\$0.00	\$41.92

Subtotal: \$384.64
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$384.64

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 7008212375

Invoice Number	Invoice Amount
6051759806	\$628.00
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7671624737-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/22/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
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PO Number	PO Description
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WAREHOUSE.20251222.RA1

PO Release	PO Release Description
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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	490936	PASTELS 8.5X11 GREEN PAPER RM	490936	RM	100	\$6.28	\$628.00	\$0.00	\$628.00

Subtotal: \$628.00
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$628.00

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 7008212375

Invoice Number	Invoice Amount
6051759807	\$466.08
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7671319484-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/15/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
JANITORIAL.221215.JS	
PO Release	PO Release Description
Shipping Address	
201 N SHARTEL,OKLAHOMA CITY,OK,73102-2227	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	96	\$3.18	\$305.28	\$0.00	\$305.28
2	24420000	CW SG MOP HANDLE WOOD 60IN	24420000	EA	30	\$5.36	\$160.80	\$0.00	\$160.80
								Subtotal: \$466.08	
								Freight/Other: \$0.00	
								Tax (\$0.00%): \$0.00	
								Total: \$466.08	

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 7008212375

Invoice Number	Invoice Amount
6051759808	\$345.00
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7671885681-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/30/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
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PO Number	PO Description
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PO Release	PO Release Description
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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	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.71	\$26.84	\$0.00	\$26.84
2	380475	NCR ROLL 2.25X130 WHT 100PK	380475	CT	1	\$88.05	\$88.05	\$0.00	\$88.05
3	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	5	\$9.83	\$49.15	\$0.00	\$49.15
4	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	24	\$3.89	\$93.36	\$0.00	\$93.36
5	381970	CATALOG ENV P&S KRFT 9X12 -100	381970	BX	6	\$14.60	\$87.60	\$0.00	\$87.60

Subtotal: \$345.00
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$345.00

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 7008212375

Invoice Number	Invoice Amount
6051759805	\$636.39
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7670596944-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/05/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
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PO Number	PO Description
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OFFICE.20251205.JS

PO Release	PO Release Description
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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
2	24311794	DD ORIGINAL CANISTER 30OZ	FOL01102	EA	4	\$20.85	\$83.40	\$0.00	\$83.40
3	2494859	PMUP POWDERED CREAMER 8 16 OZ	2494859	PK	2	\$14.02	\$28.04	\$0.00	\$28.04
4	2495591	PMUP SUGAR 22 OZ 8 PACK	2495591	PK	2	\$16.02	\$32.04	\$0.00	\$32.04
5	24404182	12IN PLASTIC RLR ASST 36PK	24404182	BX	1	\$16.49	\$16.49	\$0.00	\$16.49
6	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	4	\$2.35	\$9.40	\$0.00	\$9.40
7	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	4	\$3.76	\$15.04	\$0.00	\$15.04
8	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	5	\$16.73	\$83.65	\$0.00	\$83.65
9	123455	BIC ROUND STIC MED RED	123455	DZ	10	\$1.90	\$19.00	\$0.00	\$19.00
10	054384	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
11	589824	EXPO 2 DRY ERASE MARKERS-RED	589824	DZ	1	\$13.05	\$13.05	\$0.00	\$13.05
12	424606	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
13	424614	DENN. HI-LITER FLOUR BLU DZ	424614	DZ	2	\$5.34	\$10.68	\$0.00	\$10.68
14	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	1	\$11.45	\$11.45	\$0.00	\$11.45
15	589826	EXPO 2 DRY ERASE MARKERS-GREEN	589826	DZ	1	\$19.09	\$19.09	\$0.00	\$19.09
16	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	5	\$5.37	\$26.85	\$0.00	\$26.85
17	470247	HI-LITER	470247	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74



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 7008212375

Invoice Number	Invoice Amount
6051759805	\$636.39
Invoice Date	Due Date
12/31/2025	01/30/2026
Order Number	Terms
7670596944-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/05/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
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PO Number	PO Description
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OFFICE.20251205.JS

PO Release	PO Release Description
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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
18	589825	EXPO 2 DRY ERASE MARKERS-BLUE	589825	DZ	1	\$12.72	\$12.72	\$0.00	\$12.72
19	055551	HI-LITER 24-050 FLUOR/ORG	055551	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
20	24600422	STP EX LG DOOR STOP 12PK	24600422	BX	1	\$25.99	\$25.99	\$0.00	\$25.99
21	116764	SPLS 5TAB HNGFDR LTR STDGRN 25	116764	BX	20	\$4.67	\$93.40	\$0.00	\$93.40
22	823295	NOTES 1.38X1.88 YELLOW	823295	PK	3	\$1.53	\$4.59	\$0.00	\$4.59
23	24609238	STPLS TAB FLFLDR LTR MNL100BX	24609238	PK	5	\$6.03	\$30.15	\$0.00	\$30.15
24	381970	CATALOG ENV P&S KRFT 9X12 -100	381970	BX	4	\$14.60	\$58.40	\$0.00	\$58.40

Subtotal: \$636.39
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$636.39

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



Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

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

Customer ID: 414354
Invoice Number: **21042634**
Invoice Date: **12/10/2025**
Due Date: **01/09/2026**

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Oct 25	379.37	Jun 25	364.16	Feb 25	458.49
Sep 25	363.14	May 25	409.80	Jan 25	486.89
Aug 25	347.93	Apr 25	379.37	Dec 24	383.43
Jul 25	355.03	Mar 25	394.59	Nov 24	312.16

Delivery Period: Nov-25
Volume(MMBtu) 377.343
Total Current Charges: **\$1,467.06**
Prior Balance: \$1,276.04
Late Fee: \$0.00
Total Amount Due: \$2,743.10

IMPORTANT NOTICE: Never rely solely on wiring instructions sent via email. Cyber criminals are hacking email accounts and sending emails with fake wiring instructions. These emails may appear legitimate, convincing, and sophisticated. Always independently confirm wiring instructions in person or via a telephone call to a trusted and verified phone number (not the number contained in the emailed instructions). Never wire money without double-checking that the wiring instructions are correct.



ONLINE

Manage your account at
<https://symmetryenergy.com/portal>



CONTACT US

For Billing Inquires
Vann Vaughan at
vann.vaughan@symmetryenergy.com



PAYMENT OPTIONS

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

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

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

Send Wire/ACH To:

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

Mail all other remittances to:

Symmetry Energy Solutions, LLC
Chase Lockbox
P.O. Box 301149
Dallas, TX 75303-1149

Customer ID: 414354
Delivery Period: Nov-25
Invoice Number: 21042634
Invoice Date: 12/10/2025
Current Charges: \$1,467.06
Prior Balance: \$1,276.04
Late Fee: \$0.00
Total Amount Due: \$2,743.10
Due Date: 01/09/2026

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



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

Account Detail for Nov-25

OCCJA		ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: November 2025				
COMMODITY CHARGES				
Description	MMBtu	Price	Amount	
Natural Gas Sales	377.343	3.579111	\$1,350.56	
		377.343	\$1,350.56	
OTHER CHARGES				
Description	MMBtu	Price	Amount	
			\$0.00	
TAXES				
Description		Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX		4.125000	\$55.71	
OK - STATE SALES/USE TAX		4.500000	\$60.79	
			\$116.50	
Account Total:			\$1,467.06	



TARGET
SPECIALTY PRODUCTS

P.O. Box 14084
READING, PA 19612-3848
www.target-specialty.com

SALES INVOICE

RECEIVED

DEC 29 2025

Bill Customer ID: 5026223
Terms: Net 30 Days
Due Date: 1/15/2026
Shipment Date: 12/16/2025
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#: 000030



Invoice Number: INVP502041883
P.O. Number: GARRISON
Location: SANTA FE
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: 12/16/2025
Sales Order No.: ORD101055742
Sales Person: Chris Gregg
Created By: Oscar Hernandez

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
I514306 Nibor D (21oz) Insecticide Foam + IGR MCP Nisus #30065 6/cs 148cs/pllt	64405-37	Can	1	1	29.00		29.00
I516644 Maxforce FC Select Roach Gel (30gm) ~ NO CA 5/case #D00000953 4 reservoirs/Box 224Cases/Plt	101563-49	Box	1	1	37.81		37.81
I503448 Cyper TC (1gal) ~ 4/case #82008300 P65 48Cases/Plt	53883-92	Gallon	1	1	66.07		66.07
I516768 Temprid FX Insecticide (400ml) Envu 6/case #D00001008 60Cases/Plt	101563-165	Bottle	1	1	123.76		123.76

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	P2375218

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: INV502041883
P.O. Number: GARRISON
Location: SANTAFE
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: 1/15/2026
Shipment Date: 12/16/2025
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 12/16/2025
Sales Order No.: ORD101055742
SalesPerson: Chris Gregg
Created By: Oscar Hernandez

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: 256.64

Subtotal: 256.64
Invoice Discount:
Total Sales Tax:

Total: 256.64
Balance Due: 256.64

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: INV502041883
Invoice Date: 12/16/25
Due Date: 01/15/26
Terms: Net 30 Days

Remit To:

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

Subtotal: 256.64
Invoice Discount:
Total Sales Tax:

Total: 256.64
Balance Due: 256.64

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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

Terms: Net 30 Days
 Due Date: **1/23/2026**
 Shipment Date: 12/23/2025
 Shipment Method: UPS - UPS Ground

Invoice Number: **INVP502047303**
 P.O. Number: GARRISON
 Location: RDCH_SLC
 Page: 1

Ship Oklahoma County Criminal Justice Au
 To: Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Invoice Date: **12/24/2025**
 Sales Order No.: ORD101060226
 SalesPerson: Chris Gregg
 Created By: Karie Intribus

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
I505852 Repeater Multi-Catch Trap White Solid Lid Eaton #420-WH 12/case 96cases/pllt	N/A	Piece	24	24	9.25		222.00
FREIGHT-OUT Freight Out Target Only		Piece	1	1	17.49		17.49

License Information

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

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

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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: INV502047303
P.O. Number: GARRISON
Location: RDCH_SLC
Page: 2

Ship Oklahoma County Criminal Justice Au
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: 1/23/2026
Shipment Date: 12/23/2025
Shipment Method: UPS - UPS Ground

Invoice Date: 12/24/2025
Sales Order No.: ORD101060226
SalesPerson: Chris Gregg
Created By: Karie Intribus

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: 239.49

Subtotal: 239.49

Invoice Discount:

Total Sales Tax:

Total: 239.49

Balance Due: 239.49

Please return this section with your payment.

Bill To:

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

Customer ID: 5026223
Invoice Number: INV502047303
Invoice Date: 12/24/25
Due Date: 01/23/26
Terms: Net 30 Days

Remit To:

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

Subtotal: 239.49

Invoice Discount:

Total Sales Tax:

Total: 239.49

Balance Due: 239.49

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

Terms: Net 30 Days
 Due Date: **1/28/2026**
 Shipment Date: 12/29/2025
 Shipment Method: Our Truck - Delivery

Invoice Number: **INVP502047727**
 P.O. Number: GARRISON
 Location: OKLAHOMA
 Page: 1

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

Invoice Date: **12/29/2025**
 Sales Order No.: ORD101060977
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

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

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I515133 Eaton Little Pete #423 Multi Catch Trap Solid Lid JT Eaton #423 12/cs	N/A	Case	2	2	64.71		129.42

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
 P2381243

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: INV502047727
P.O. Number: GARRISON
Location: OKLAHOMA
Page: 2

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

Terms: Net 30 Days
Due Date: 1/28/2026
Shipment Date: 12/29/2025
Shipment Method: Our Truck - Delivery

Invoice Date: 12/29/2025
Sales Order No.: ORD101060977
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

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

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 129.42

Subtotal: 129.42

Invoice Discount:

Total Sales Tax:

Total: 129.42

Balance Due: 129.42

Please return this section with your payment.

Bill To:

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

Customer ID: 5026223
Invoice Number: INV502047727
Invoice Date: 12/29/25
Due Date: 01/28/26
Terms: Net 30 Days

Remit To:

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

Subtotal: 129.42

Invoice Discount:

Total Sales Tax:

Total: 129.42

Balance Due: 129.42

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



The City of
OKLAHOMA CITY

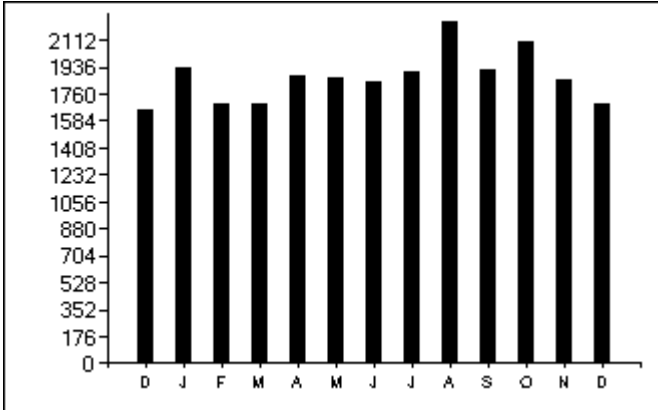
Utilities Department
Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334
Customer Service: 405-297-2833
www.okc.gov

Customer: OKLAHOMA COUNTY JAIL
Service Address: 201 N SHARTEL AVE
Account Number: 250101187725
Bill Type: Monthly
Billing Date: 12/06/2025
Total Amount Due: \$44,981.03
Due Date: 12/22/2025
After Due Date: \$44,981.03

Page 1 of 1

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

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

Account Summary & Additional Charges

Previous Balance	\$47,385.15
Payment Received	\$23,910.10 CR
Balance in Payplan	\$0.00
Statement Detail Subtotal	\$21,505.98
Past Due Balance (Subject to Disconnection)	\$23,475.05

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	11/07/2025	27588
Meter Size:	6_DR	12/05/2025	28317
Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-2	11/07/2025	3924
Meter Size:	6_DR	12/05/2025	4886

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1691	\$8,843.93
WATER BASE CHARGE		\$1,486.23
FIRELINE PROTECTION		\$90.64
SEWER PERMITS		\$118.37
SEWER CHARGE ** Winter Average is 0 **	1691	\$10,247.46
SEWER BASE CHARGE		\$522.17
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$197.18
Statement Detail Subtotal		\$21,505.98



The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$44,981.03
Due Date: 12/22/2025
After Due Date: \$44,981.03

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

00449810300449810302501011877257

Invoice

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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **852868131**
Account #: 1000103946
Invoice date: **December 1, 2025**
Purchase order #:

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

Total Due in USD
302.09
Payment Due by
December 31, 2025

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

Billing Note

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

Self-Service online resources

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

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

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

1000103946 A

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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852868131
Account #: 1000103946
Invoice date: December 1, 2025

Pay online:

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

Invoice due date: December 31, 2025
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

0852868131 000000000000000000000000 20251201 ZCPG 000030209 0010 1000103946 6

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 #: 852868131
Account #: 1000103946
Invoice date: December 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6170030670 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
November 1, 2025 - November 30, 2025 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
Online/Software Subscription Charges Total USD				302.09
Location Total USD				302.09
				Total USD
				302.09

OKLAHOMA COUNTY CRIMINAL JUST AUTH

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

Monthly **account summary**

Account #: 1000103946

Charges cleared between November 2, 2025 and December 1, 2025

Document date	Document #	Description	Amount USD	Notes
10/01/2025	0852590794	Invoice	302.09	
11/19/2025	035163723	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of December 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
11/01/2025	0852744132	Invoice	302.09		12/01/2025
12/01/2025	0852868131	Invoice	302.09		12/31/2025

Open charges in USD as of December 1, 2025

604.18

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

Invoice



Invoice#: 95920

Date: 12/1/25

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

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/23/25	JeRemah Russell	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	51.95			623.40
11/23/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	6:30 A	3:30 P	8.50	35.95			305.58
11/24/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	49.95			649.35
11/24/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	33.95			254.63
11/24/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	33.95			339.50
11/25/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:45 P	6:15 A	11.50	49.95			574.43
11/25/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
11/25/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
11/25/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	12:30 P	5.50	33.95			186.73
11/25/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.75	33.95			297.06
11/25/25	Madison (NH) Butler	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.25	33.95			314.04
11/26/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	5:30 P	11.75	49.95			586.91
11/26/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
11/26/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:30 P	11.75	49.95			586.91
11/26/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
11/26/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	49.95			624.38
11/26/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
11/26/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	65.95			807.89

Invoice



Invoice#: 95920

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

Date: 12/1/25

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
11/26/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:45 A	2:30 P	7.25	33.95			246.14
11/26/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.75	33.95			297.06
11/26/25	Madison (NH) Butler	CMA	FLOOR	EVENING SHI	3:00 P	10:15 P	6.75	33.95			229.16
11/26/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	2:15 P	10:30 P	7.75	33.95			263.11
11/27/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P	1.25	49.95		10.75	867.88
11/27/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:45 P	1.00	65.95		10.75	1,129.39
11/27/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A		65.95		12.75	1,261.29
11/27/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A		65.95		12.25	1,211.83
11/27/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:15 A		49.95	9.50	12.50	1,173.83
11/27/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	12:15 P		33.95		5.25	267.36
11/27/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A		33.95		9.50	483.79
11/28/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P		49.95		11.50	861.64
11/28/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	4:15 P		65.95		10.50	1,038.71
11/28/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A		67.95	10.50	12.25	1,605.32
11/28/25	Madison (NH) Butler	CMA	FLOOR	NIGHT SHIFT	3:00 P	11:15 P		35.95	4.50	8.25	525.77
11/28/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:45 A	11:00 A		33.95		4.25	216.43
11/28/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A		33.95	6.75	9.75	611.10
11/29/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	4.00	67.95	7.25	1.25	1,138.16

Invoice



Invoice#: 95920

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

Date: 12/1/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/29/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	4:45 P	5:00 A		67.95	12.25		1,248.58
Total:							202.50		50.75	131.50	24,965.73

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
95920	Oklahoma County Detention Center	24,965.73	25,000.73	

MAIL PAYMENTS TO:

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

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

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

Invoice



Invoice#: 96665

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

Date: 12/8/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
11/30/25	Donna Horton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	51.95			649.38
11/30/25	JeRemah Russell	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	51.95			623.40
11/30/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
11/30/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	1:15 P	6.25	35.95			224.69
12/1/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	65.95			791.40
12/1/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	6:00 A	5:15 P	11.25	49.95			561.94
12/1/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
12/1/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	33.95			280.09
12/1/25	Teara (DOC) Rainey	CMA	FLOOR	EVENING SHI	5:00 P	8:30 P	3.50	33.95			118.83
12/2/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	3:15 P	9.00	65.95			593.55
12/2/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	7:30 P	13.50	65.95			890.33
12/2/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	6:00 A	5:45 P	11.25	49.95			561.94
12/2/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	49.95			611.89
12/2/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
12/2/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:15 A	2:45 P	7.50	33.95			254.63
12/2/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
12/3/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	4:00 P	9.75	49.95			487.01
12/3/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	12.00	49.95			599.40

Invoice



Invoice#: 96665

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

Date: 12/8/25

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/3/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	65.95			807.89
12/3/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	12:00 P	5.00	33.95			169.75
12/3/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	7:00 A	1:45 P	6.75	33.95			229.16
12/3/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	9.50	33.95			322.53
12/4/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	65.95			791.40
12/4/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
12/4/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	1:00 P	2:00 P	1.00	33.95			33.95
12/4/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	49.95			611.89
12/4/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	2.25	65.95	10.25		1,162.37
12/4/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:30 P	7.00	33.95			237.65
12/4/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	7:15 A	3:00 P	7.25	33.95			246.14
12/4/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
12/5/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
12/5/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:30 P	12.50	65.95			824.38
12/5/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:30 P	11.25	49.95			561.94
12/5/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
12/5/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	1:15 P	6.25	33.95			212.19
12/5/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	12:00 A	4.25	33.95	4.25		360.72



Invoice

Invoice#: 96665

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

Date: 12/8/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/6/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:00 P	11.00	67.95			747.45
12/6/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:30 P	6.25	51.95	5.00		714.31
12/6/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	67.95			883.35
12/6/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:30 A	8:45 P	13.25	35.95			476.34
12/6/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/6/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59
12/6/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	9:30 P	6.00	35.95			215.70
12/6/25	Madison (NH) Butler	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	35.95			251.65
Total:							416.25		19.50	0.00	23,316.78

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
96665	Oklahoma County Detention Center	23,316.78	23,351.78	

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

Invoice



Invoice#: 99679

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

Date: 12/15/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/7/25	Donna Horton	LPN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	51.95			636.39
12/7/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.25	67.95			900.34
12/7/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	6:15 A	7:45 P	13.50	35.95			485.33
12/7/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:15 P	7.75	35.95			278.61
12/7/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59
12/7/25	Madison (NH) Butler	CMA	FLOOR	DAY SHIFT	7:45 A	2:15 P	6.50	35.95			233.68
12/7/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	35.95			251.65
12/7/25	Teara (DOC) Rainey	CMA	FLOOR	EVENING SHI	3:00 P	8:15 P	5.25	35.95			188.74
12/8/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P	12.00	49.95			599.40
12/8/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
12/8/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	49.95			611.89
12/8/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:45 P	7.75	33.95			263.11
12/8/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
12/9/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	5:30 P	11.25	65.95			741.94
12/9/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	49.95			611.89
12/9/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	65.95			807.89
12/9/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:45 A	10:45 A	4.00	33.95			135.80
12/9/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	7:45 A	3:00 P	7.25	33.95			246.14

Invoice



Invoice#: 99679

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

Date: 12/15/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/9/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
12/10/25	Danielle Holmes	RN	CHARG	DAY SHIFT	4:45 A	5:15 P	12.00	65.95			791.40
12/10/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	2:00 P	7.75	49.95			387.11
12/10/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:30 P	12.50	65.95			824.38
12/10/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	49.95			624.38
12/10/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/10/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:30 P	7.50	33.95			254.63
12/10/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
12/10/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
12/11/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	4:00 P	10.25	49.95			511.99
12/11/25	Danielle Holmes	RN	CHARG	DAY SHIFT	4:45 A	5:15 P	12.00	65.95			791.40
12/11/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35
12/11/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
12/11/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	3.00	49.95	9.25		842.91
12/11/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
12/12/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	1.00	67.95	11.75		1,265.57
12/12/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
12/12/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	11:30 P	6.00	33.95	2.00		305.55



Invoice

Invoice#: 99679

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

Date: 12/15/25

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/13/25	Marion Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A		67.95	12.75		1,299.54
12/13/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/13/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59
12/13/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	2:45 P	11:45 P	8.50	35.95			305.58
12/13/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	9:00 P	6.00	35.95			215.70
12/13/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P	1.25	35.95	6.50		395.45
Total:							369.25		42.25	0.00	21,699.19

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99679	Oklahoma County Detention Center	21,699.19	21,734.19	

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



Invoice

Invoice#: 99699

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

Date: 12/22/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/10/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
12/11/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:45 P	11.75	65.95			774.91
12/12/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
12/12/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	49.95			599.40
12/13/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	51.95			610.41
12/14/25	Donna Horton	LPN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	51.95			623.40
12/14/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	51.95			610.41
12/14/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/14/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	35.95			296.59
12/14/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	2:45 P	10:15 P	7.00	35.95			251.65
12/14/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	7:45 P	4.75	35.95			170.76
12/14/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	9:45 P	6.75	35.95			242.66
12/15/25	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	5:45 P	11.50	49.95			574.43
12/15/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:00 A	12.75	65.95			840.86
12/15/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	49.95			611.89
12/15/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	12:00 P	5.00	33.95			169.75
12/15/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
12/15/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	2:30 P	2:00 A	11.50	33.95			390.43



Invoice

Invoice#: 99699

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

Date: 12/22/25

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/16/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:00 A	12:30 P	7.50	65.95			494.63
12/16/25	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
12/16/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35
12/16/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	49.95			611.89
12/16/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:30 P	8.25	33.95			280.09
12/17/25	Danielle Holmes	RN	CHARG	DAY SHIFT	6:00 A	3:15 P	9.25	65.95			610.04
12/17/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38
12/17/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	5:15 P	11.50	49.95			574.43
12/17/25	Marion (DOC) Wetzel	RN	CHARG	DAY SHIFT	7:00 A	8:00 A	1.00	65.95			65.95
12/17/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/17/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
12/17/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	8:30 A	1:00 P	4.50	33.95			152.78
12/17/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:45 A	9.50	33.95			322.53
12/18/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:30 P	12.50	65.95			824.38
12/18/25	Jaclyn (NH) Johnson	LPN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	49.95			599.40
12/18/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	0.75	65.95	12.00		1,236.56
12/18/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	49.95			624.38
12/18/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	65.95			807.89



Invoice

Invoice#: 99699

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

Date: 12/22/25

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/18/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:30 P	7.50	33.95			254.63
12/18/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:15 A	8.50	33.95			288.58
12/18/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	33.95			271.60
12/19/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	7:00 P	13.00	65.95			857.35
12/19/25	Olethea Merrell	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	65.95			807.89
12/19/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
12/19/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:00 A	2:45 P	7.75	33.95			263.11
12/19/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	5.25	33.95	3.25		343.74
12/20/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	5:30 P	2.00	67.95	9.00		1,053.23
12/20/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	12:30 A		67.95	7.00		713.48
12/20/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/20/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	9:45 P	5.50	35.95	9.75		723.49
12/20/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	3:00 P	8:30 P	5.50	35.95			197.73
Total:							451.25		41.00	0.00	27,179.20

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99699	Oklahoma County Detention Center	27,179.20	27,214.20	

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

Invoice



Invoice#: 99716

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

Date: 12/29/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/18/25	Danielle Holmes	RN	CHARG	DAY SHIFT	6:00 A	5:15 P	11.25	65.95			741.94
12/21/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	4:00 A	10.50	67.95			713.48
12/21/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/21/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	3:00 P	8:15 P	5.25	35.95			188.74
12/22/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:00 A	12.50	65.95			824.38
12/22/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	11.50	49.95			574.43
12/22/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/22/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	7:15 A	3:00 P	7.75	33.95			263.11
12/22/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:30 P	11:00 P	8.50	33.95			288.58
12/23/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:15 P	6:15 A	11.50	49.95			574.43
12/23/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
12/23/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:00 A	1:30 P	7.50	33.95			254.63
12/23/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:00 P	7.75	33.95			263.11
12/23/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	11:00 P	7.75	33.95			263.11
12/24/25	Danielle Holmes	RN	CHARG	DAY SHIFT	5:45 A	2:15 P	1.25	65.95		7.25	799.64
12/24/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A		65.95		12.25	1,211.83
12/24/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:45 P	6:00 A		49.95		10.75	805.44
12/24/25	Teara (DOC) Rainey	CMA	FLOOR	DAY SHIFT	6:15 A	2:00 P	0.75	33.95		6.50	356.48



Invoice

Invoice#: 99716

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

Date: 12/29/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/24/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P		33.95		8.00	407.40
12/24/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	10:30 P		33.95		7.25	369.21
12/24/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	2:45 P	11:00 P		33.95		7.75	394.67
12/25/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P		65.95		12.25	1,211.83
12/25/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P		33.95		5.50	280.09
12/25/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A		65.95		13.00	1,286.03
12/25/25	Comfort (DOC) Anwanw	LPN	CHARG	NIGHT SHIFT	6:15 P	12:30 A		49.95		6.25	468.28
12/25/25	Crystal (DOC) Villalobos	RN	CHARG	NIGHT SHIFT	5:45 P	6:45 A		65.95	10.25	13.00	1,624.02
12/25/25	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P		33.95		8.25	420.13
12/25/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	10:00 P		33.95		7.25	369.21
12/25/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P		33.95		7.50	381.94
12/26/25	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	7:00 A	12:00 A	16.00	33.95	0.50		568.66
12/26/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	4:45 P	10.75	65.95			708.96
12/26/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	1:00 P	5.50	33.95			186.73
12/26/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	4.00	67.95	9.00		1,189.13
12/26/25	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	10:30 P	7.25	33.95			246.14
12/27/25	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	67.95			832.39
12/27/25	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A		67.95	13.00		1,325.03

Invoice



Invoice#: 99716

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

Date: 12/29/25

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
12/27/25	Chelsea (DOC) Grant	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/27/25	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
12/27/25	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.50	35.95			305.58
12/27/25	Chelsea (DOC) Grant	CMA	FLOOR	EVENING SHI	3:00 P	8:45 P	5.75	35.95			206.71
12/27/25	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	9:00 P	6.00	35.95			215.70
12/27/25	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
Total:							225.00		32.75	132.75	23,866.42

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99716	Oklahoma County Detention Center	23,866.42	23,901.42	

MAIL PAYMENTS TO:

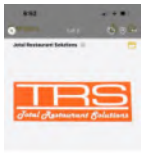
Total Medical Personnel Staffing
P.O. Box 268947
Oklahoma City, OK 73126
OKC - (405) 810-8677
Tulsa - (918) 664-2200
Tax ID 331069914

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 Restaurant Solutions

4104 Northwest 144th Street, Oklahoma City, OK, USA
405-590-5015
shaun@totalrestaurantsolution.com



INVOICE

INV04124

DATE

12/18/2025

DUE

On Receipt

BALANCE DUE

USD \$550.00

BILL TO

Oklahoma County Jail

Jamie McGuckin
201 N Shartel Ave., OKC, OK 73102
(405)-504-6811
Jamie.mcguckin@okcountydcc.net

DESCRIPTION	AMOUNT
Heatcraft Fan Motor replacement	\$550.00
TOTAL	\$550.00

Payment Info

Scan this code to pay online



BALANCE DUE

USD \$550.00

An Online Payment Fee will be charged if this invoice is paid online.

PAYPAL

shaun@totalrestaurantsolution.com

PAYMENT INSTRUCTIONS

Payment Due Upon Receipt.

1-30 days - 0% Interest

31-60 days -25% Interest

61-90 days - 50% Interest

BY CHECK

Total Restaurant Solutions

This quotation pertains to the replacement of two deteriorated fan motors within the indoor fan coil of the walk-in freezer. The price encompasses the provision of two new Heatcraft Evaporator fan motors and the labor required for installation. For further inquiries, please contact Total Restaurant Solutions at shaun@totalrestaurantsolution.com or 405-590-5015.

INSTALLED: 12/17/2025

PO# 20251216.JM1



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: 6711244-202511-1
Invoice Date: 12/01/2025
Billing Period: 11/01/2025 - 11/30/2025
Terms: Net 45
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

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

November 2025 Billing:

Current Charges:	\$189.00
Contract Charges:	\$855.00
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$1,044.00

Account Summary:

Previous Month(s) Balance:	\$1,181.10
Total Month Billable:	\$1,044.00
Total Account Balance:	\$2,225.10

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

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

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

Per-Seat Summary by User

User	Allocated	Used	Seat Cost	Transactional
Billing Billing	Unlimited	0	\$95.00	\$0.00
Karen Evans	Unlimited	81	\$95.00	\$186.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Noah Kenney	Unlimited	1	\$95.00	\$0.00
Brooke LeFlore	Unlimited	2	\$95.00	\$0.00
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Shauna Perry	Unlimited	4	\$95.00	\$3.00
LJ Ray	Unlimited	56	\$95.00	\$0.00
Alan Smith	Unlimited	5	\$95.00	\$0.00
Total Users: 9	Totals:	149	\$855.00	\$189.00

Invoice: 99745

Date Ordered: 12/4/25

Date Invoiced: 12/16/25

Date Due: 12/31/25

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountydcc.net

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	Executive Admin	Net 15	Daniel Scott	Delivery

Design ID	Design Title	Type
20421	OCDC Polos/Caps	DP

Qty	Part Number	Color	Description	Adult Youth	S S	M M	L L	XL XL	XXL	Other XS	Unit Price	Total Price
9	ST851	ChGry/Ry	Sport Tek Sport-wick 1/2 zip pullover			1	4	4			45.05	405.45
2	ST851_2X	ChGry/Ry	Sport Tek Sport-wick 1/2 zip pullover XXL						2		47.00	94.00
3	ST851_3X	ChGry/Ry	Sport Tek Sport-wick 1/2 zip pullover XXL							3	48.50	145.50
1	ST851_4X	ChGry/Ry	Sport Tek Sport-wick 1/2 zip pullover XXL							1	49.68	49.68

15

Subtotal	694.63
Sales Tax	
Shipping	
Total	694.63
Paid	
Balance	694.63

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Invoice: 99746

Date Ordered: 12/4/25

Date Invoiced: 12/17/25

Date Due: 1/1/26

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountydcc.net

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	Ranked Officer	Net 15	Daniel Scott	Delivery

Design ID	Design Title	Type
20398	Officers	Screen

Qty	Part Number	Color	Description	Adult Youth	S S	M M	L L	XL XL	XXL	Other XS	Unit Price	Total Price
29	5000	Black	Gildan Heavy Cotton 100% Cotton T-Shirt	3	7	14	5				6.25	181.25
8	5000_2X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt						8		8.25	66.00
2	5000_3X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							2	9.25	18.50
3	5000_4X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							3	10.25	30.75
1	PC450_6X	Black	Port & Company® Fan Favorite™ Tee							1	13.50	13.50

43

Subtotal	310.00
Sales Tax	
Shipping	
Total	310.00
Paid	
Balance	310.00

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.





Invoice: 99747

Date Ordered: 12/4/25
 Date Invoiced: 12/17/25
 Date Due: 1/1/26

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountydcc.net

OKLAHOMA COUNTY DETENTION CENTER
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102
 US

SHIP TO:
 OKLAHOMA COUNTY DETENTION CENTER
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102
 US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	Officers	Net 15	Daniel Scott	Delivery

Design ID	Design Title	Type
20398	Officers	Screen

Qty	Part Number	Color	Description	Adult Youth	S S	M M	L L	XL XL	XXL	Other XS	Unit Price	Total Price
97	5000	Black	Gildan Heavy Cotton 100% Cotton T-Shirt	20	27	25	25				6.25	606.25
30	5000_2X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt						30		8.25	247.50
20	5000_3X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							20	9.25	185.00
4	5000_4X	Black	Gildan Heavy Cotton 100% Cotton T-Shirt							4	10.25	41.00
1	PC450_5X	Black	Port & Company® Fan Favorite™ Tee							1	12.25	12.25
1	PC450_6X	Black	Port & Company® Fan Favorite™ Tee							1	13.50	13.50

153	Subtotal	1,105.50
	Sales Tax	
	Shipping	
	Total	1,105.50
	Paid	
	Balance	1,105.50

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.



Invoice: 99748

Date Ordered: 12/4/25

Date Invoiced: 12/16/25

Date Due: 12/31/25

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountycdc.net

OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

SHIP TO:
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102
US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	Medical Staff	Net 15	Daniel Scott	Delivery

Design ID	Design Title	Type
20421	OCDP Polos/Caps	DP
20394	OCDP Medical	Screen

Qty	Part Number	Color	Description	Adult Youth	S S	M M	L L	XL XL	XXL	Other XS	Unit Price	Total Price
6	J317_XS	Dp Smoke	Port Authority® Core Soft Shell Jacket							6	43.00	258.00
69	J317	Dp Smoke	Port Authority® Core Soft Shell Jacket	10	19	20	20				43.00	2,967.00
2	J317_2X	Dp Smoke	Port Authority® Core Soft Shell Jacket						2		45.00	90.00
1	J317_3X	Dp Smoke	Port Authority® Core Soft Shell Jacket							1	46.00	46.00
207	5000	Sport Grey	Gildan Heavy Cotton 100% Cotton T-Shirt	30	57	60	60				6.25	1,293.75
6	5000_2X	Sport Grey	Gildan Heavy Cotton 100% Cotton T-Shirt						6		8.25	49.50
3	5000_3X	Sport Grey	Gildan Heavy Cotton 100% Cotton T-Shirt							3	10.25	30.75

294	Subtotal	4,735.00
	Sales Tax	
	Shipping	
	Total	4,735.00
	Paid	
	Balance	4,735.00

Note:





Invoice: 99749

Date Ordered: 12/4/25
 Date Invoiced: 12/15/25
 Date Due: 12/30/25

Ordered By	Phone	Fax	Email
Andrea Knaus	405-580-6218		andrea.knaus@okcountydcc.net

OKLAHOMA COUNTY DETENTION CENTER
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102
 US

SHIP TO:
 OKLAHOMA COUNTY DETENTION CENTER
 201 N SHARTEL AVE
 OKLAHOMA CITY, OK 73102
 US

Customer #	PO Number	Terms	Salesperson	Ship Method
3099	Support Staff	Net 15	Daniel Scott	Delivery

Design ID	Design Title	Type
20400	Support Staff	Screen

Qty	Part Number	Color	Description	Adult Youth	S	M	L	XL	XXL	Other XS	Unit Price	Total Price
97	5000	Royal	Gildan Heavy Cotton 100% Cotton T-Shirt	20	27	25	25				6.25	606.25
30	5000_2X	Royal	Gildan Heavy Cotton 100% Cotton T-Shirt						30		8.25	247.50
20	5000_3X	Royal	Gildan Heavy Cotton 100% Cotton T-Shirt							20	9.25	185.00
10	5000_4X	Royal	Gildan Heavy Cotton 100% Cotton T-Shirt							10	10.25	102.50
4	5000_5X	Royal	Gildan Heavy Cotton 100% Cotton T-Shirt							4	11.25	45.00
3	PC450_6X	TrueRoyal	Port & Company® Fan Favorite™ Tee							3	12.20	36.60

164	Subtotal	1,222.85
	Sales Tax	
	Shipping	
	Total	1,222.85
	Paid	
	Balance	1,222.85

Note:

Thank you for your business. All claims must be made within 5 days. Late payments are subject to an interest charge of 1.5% per month (annual rate of 18%). No Credit Card payments on invoices over \$1000.00.





Invoice # 254456116801

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	12/05/2025	01/05/2026	\$112,200.02	

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 12/05/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254456116801

Previous Balance	\$113,737.61
Payment Received 11/19/2025	-\$57,677.63
Balance Forward	\$56,059.98
Current Charges	\$56,140.04
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 01/05/2026	\$112,200.02

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	49026296	48352507	0.000000	674	3.2	

Steam Charges 11/01/2025 - 12/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x \$974.13744	\$6,331.89
Subtotal		\$6,331.89
Heating Energy Charge		
Heating Energy Charge	674 x \$7.39195	\$4,982.17
Subtotal		\$4,982.17
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$511.38
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$11,875.44

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
11/30/2025	674	22.5	55.75	314.00	13.00	30
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
03/31/2025	375	12.1	56.74	272.50	16.00	31
02/28/2025	659	23.5	38.32	739.00	0.00	28
01/31/2025	622	20.1	34.76	933.00	0.00	31
12/31/2024	423	13.6	45.29	612.50	0.00	31
11/30/2024	465	15.5	53.83	348.50	1.00	30

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 1 of 2



Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	14811797	14645363	0.000000	166,434	329.0	28,254.0

Chilled Water Charges 11/01/2025 - 12/01/2025

Capacity Charge

Contract Capacity Charge 670.000 x \$26.03246 \$17,441.75

Subtotal \$17,441.75

Cooling Energy Charge

Adjusted Contract Energy Price \$0.00

\$0.076x1.606945=\$0.12213

Cooling Energy Charge 166,434.000000 x \$0.12213 \$20,326.58

Subtotal \$20,326.58

Cooling Other Charges

Meter Charge 1 x \$50.00 \$50.00

Pumping Charge 28,254 x \$0.16069 \$4,540.14

Subtotal \$4,590.14

Cooling Right Of Way Fee Charges

Subtotal \$1,906.13

Taxes and Other Charges

Subtotal \$0.00

Total Chilled Water Charges \$44,264.60

Total Current Charges \$56,140.04

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
11/30/2025	166,434	5,547.8	55.75	314.00	13.00	30
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
03/31/2025	132,842	4,285.2	56.74	272.50	16.00	31
02/28/2025	64,403	2,300.1	38.32	739.00	0.00	28
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31
12/31/2024	91,007	2,935.7	45.29	612.50	0.00	31
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

Page 2 of 2



Invoice

Reference Nbr.: 004634
 Date: 18-Oct-2025
 Due Date: 17-Nov-2025
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
10/18/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	32.23	HOUR	49.75	1,603.44
2	OK County Detention Center-OT-Aaron Spencer	9.49	HOUR	74.63	708.24
3	OK County Detention Center-ST-Adrian Macias Jr.	31.98	HOUR	49.75	1,591.01
4	OK County Detention Center-OT-Adrian Macias Jr.	9.82	HOUR	74.63	732.87
5	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Ajay Blocker	0.24	HOUR	72.39	17.37
7	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
8	OK County Detention Center-OT-Anton Williams	1.77	HOUR	74.63	132.10
9	OK County Detention Center-ST-Brandy Jones	30.38	HOUR	49.75	1,511.41
10	OK County Detention Center-OT-Brandy Jones	7.85	HOUR	74.63	585.85
11	OK County Detention Center-ST-Britt Jernigan	31.68	HOUR	49.75	1,576.08
12	OK County Detention Center-OT-Britt Jernigan	11.22	HOUR	74.63	837.35
13	OK County Detention Center-ST-Caleb Argo	31.61	HOUR	49.75	1,572.60
14	OK County Detention Center-OT-Caleb Argo	8.00	HOUR	74.63	597.04
15	OK County Detention Center-ST-Christopher Hampton	31.96	HOUR	49.75	1,590.01
16	OK County Detention Center-OT-Christopher Hampton	9.01	HOUR	74.63	672.42
17	OK County Detention Center-ST-Christopher Wood	31.93	HOUR	49.75	1,588.52
18	OK County Detention Center-OT-Christopher Wood	9.76	HOUR	74.63	728.39
19	OK County Detention Center-ST-Dakota Thompson	31.23	HOUR	48.26	1,507.16
20	OK County Detention Center-ST-Demonta Rankin	40.00	HOUR	49.75	1,990.00
21	OK County Detention Center-OT-Demonta Rankin	0.54	HOUR	74.63	40.30
22	OK County Detention Center-ST-Leandro Martinez	31.58	HOUR	49.75	1,571.11
23	OK County Detention Center-OT-Leandro Martinez	11.21	HOUR	74.63	836.60
24	OK County Detention Center-ST-Maja Manning	38.74	HOUR	49.75	1,927.32
25	OK County Detention Center-OT-Maja Manning	0.90	HOUR	74.63	67.17
26	OK County Detention Center-ST-Mark Poole	16.02	HOUR	49.75	797.00
27	OK County Detention Center-OT-Mark Poole	8.00	HOUR	74.63	597.04
28	OK County Detention Center-ST-Melissa Armstrong	31.59	HOUR	49.75	1,571.60
29	OK County Detention Center-OT-Melissa Armstrong	11.54	HOUR	74.63	861.23
30	OK County Detention Center-ST-Michael Tillman	12.18	HOUR	49.75	605.96
31	OK County Detention Center-OT-Michael Tillman	1.03	HOUR	74.63	76.87
32	OK County Detention Center-ST-Miko Barber	33.19	HOUR	48.26	1,601.75
33	OK County Detention Center-OT-Miko Barber	1.37	HOUR	72.39	99.17
34	OK County Detention Center-ST-Rachel Rondeau	31.83	HOUR	49.75	1,583.54
35	OK County Detention Center-OT-Rachel Rondeau	10.42	HOUR	74.63	777.64
36	OK County Detention Center-ST-Shannon Cash	8.50	HOUR	49.75	422.88
37	OK County Detention Center-ST-Shaydricka Dailey	9.15	HOUR	48.26	441.58

Continued...



Invoice

Reference Nbr.: 004634
Date: 18-Oct-2025
Due Date: 17-Nov-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
10/18/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-OT-Shaydricka Dailey	7.52	HOUR	72.39	544.37
39	OK County Detention Center-ST-Susannah Miskovsky	35.38	HOUR	49.75	1,760.16
40	OK County Detention Center-OT-Susannah Miskovsky	1.90	HOUR	74.63	141.80
41	OK County Detention Center-ST-Tiffany Owens	28.66	HOUR	49.75	1,425.84
42	OK County Detention Center-ST-Timara Kinchion	32.37	HOUR	49.75	1,610.41
43	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
44	OK County Detention Center-OT-Victor Ozoya	2.09	HOUR	74.63	155.98

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508		Sales Total:	44,969.58
		Tax Total:	0.00
		Total (USD):	44,969.58
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324			



Invoice

Reference Nbr.: 004776
 Date: 22-Nov-2025
 Due Date: 22-Dec-2025
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/22/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	39.96	HOUR	49.75	1,988.01
2	OK County Detention Center-ST-Adrian Macias Jr.	32.06	HOUR	49.75	1,594.99
3	OK County Detention Center-ST-Ajay Blocker	21.30	HOUR	48.26	1,027.94
4	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
5	OK County Detention Center-OT-Anton Williams	0.86	HOUR	74.63	64.18
6	OK County Detention Center-ST-Brandy Jones	30.48	HOUR	49.75	1,516.38
7	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
8	OK County Detention Center-OT-Britt Jernigan	0.77	HOUR	74.63	57.47
9	OK County Detention Center-ST-Caleb Argo	31.95	HOUR	49.75	1,589.51
10	OK County Detention Center-ST-Christopher Hampton	39.63	HOUR	49.75	1,971.59
11	OK County Detention Center-ST-Christopher Wood	39.88	HOUR	49.75	1,984.03
12	OK County Detention Center-ST-Dakota Thompson	29.59	HOUR	48.26	1,428.01
13	OK County Detention Center-ST-Demonta Rankin	39.16	HOUR	49.75	1,948.21
14	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
15	OK County Detention Center-OT-Leandro Martinez	1.50	HOUR	74.63	111.95
16	OK County Detention Center-ST-Maja Manning	30.62	HOUR	49.75	1,523.35
17	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
18	OK County Detention Center-OT-Mark Poole	0.29	HOUR	74.63	21.64
19	OK County Detention Center-ST-Melissa Armstrong	39.70	HOUR	49.75	1,975.08
20	OK County Detention Center-ST-Miko Barber	39.64	HOUR	49.75	1,972.09
21	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
22	OK County Detention Center-OT-Rachel Rondeau	0.23	HOUR	74.63	17.16
23	OK County Detention Center-ST-Shannon Cash	8.48	HOUR	49.75	421.88
24	OK County Detention Center-ST-Shaydricka Dailey	39.25	HOUR	48.26	1,894.21
25	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Susannah Miskovsky	2.37	HOUR	74.63	176.87
27	OK County Detention Center-ST-Tiffany Owens	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Tiffany Owens	2.76	HOUR	74.63	205.98
29	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
30	OK County Detention Center-OT-Timara Kinchion	0.41	HOUR	74.63	30.60
31	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
32	OK County Detention Center-OT-Victor Ozoya	0.95	HOUR	74.63	70.90
33	OK County Detention Center-ST-Adonia Williams	36.67	HOUR	48.26	1,769.69
34	OK County Detention Center-ST-Cleopatra Glenn	38.35	HOUR	48.26	1,850.77
35	OK County Detention Center-ST-Drew Carmody	37.00	HOUR	48.26	1,785.62
36	OK County Detention Center-ST-Jamie Drake	37.00	HOUR	48.26	1,785.62
37	OK County Detention Center-ST-John Wallace	40.00	HOUR	48.26	1,930.40

Continued...



Invoice

Reference Nbr.: 004776
Date: 22-Nov-2025
Due Date: 22-Dec-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/22/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Joshua Simmons	38.13	HOUR	48.26	1,840.15
39	OK County Detention Center-ST-Matthew Martin	40.00	HOUR	48.26	1,930.40
40	OK County Detention Center-OT-Matthew Martin	0.12	HOUR	72.39	8.69
41	OK County Detention Center-ST-Sam Stephens	37.32	HOUR	48.26	1,801.06
42	OK County Detention Center-ST-Sarah Clark	37.00	HOUR	48.26	1,785.62
43	OK County Detention Center-ST-Su'Carrah Crosby	37.17	HOUR	48.26	1,793.82
44	OK County Detention Center-ST-Victor Zaragoza	37.00	HOUR	48.26	1,785.62
45	OK County Detention Center-ST-Adonia Williams - ORIENTATION	1.00	HOUR	48.26	48.26
46	OK County Detention Center-ST-Su'Carrah Crosby - ORIENTATION	1.00	HOUR	48.26	48.26
47	OK County Detention Center-ST-Sarah Clark - ORIENTATION	1.00	HOUR	48.26	48.26
48	OK County Detention Center-ST-Victor Zaragoza - ORIENTATION	1.00	HOUR	48.26	48.26
49	OK County Detention Center-ST-Drew Carmody - ORIENTATION	1.00	HOUR	48.26	48.26
50	OK County Detention Center-ST-Jamie Drake - ORIENTATION	1.00	HOUR	48.26	48.26
51	OK County Detention Center-ST-Joshua Simmons - ORIENTATION	1.00	HOUR	48.26	48.26
52	OK County Detention Center-ST-Cleopatra Glenn - ORIENTATION	1.00	HOUR	48.26	48.26
53	OK County Detention Center-ST-Sam Stephens - ORIENTATION	1.00	HOUR	48.26	48.26

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total:	
	Tax Total:	0.00
	Total (USD):	
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324		\$20,019.20



Invoice

Reference Nbr.: 004771
Date: 29-Nov-2025
Due Date: 29-Dec-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/29/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	31.08	HOUR	49.75	1,546.23
2	OK County Detention Center-HOL-Aaron Spencer	7.98	HOUR	74.63	595.55
3	OK County Detention Center-ST-Adrian Macias Jr.	31.95	HOUR	49.75	1,589.51
4	OK County Detention Center-OT-Adrian Macias Jr.	0.08	HOUR	74.63	5.97
5	OK County Detention Center-HOL-Adrian Macias Jr.	8.05	HOUR	74.63	600.77
6	OK County Detention Center-ST-Ajay Blocker	31.55	HOUR	48.26	1,522.60
7	OK County Detention Center-HOL-Ajay Blocker	8.09	HOUR	72.39	585.64
8	OK County Detention Center-ST-Anton Williams	31.78	HOUR	49.75	1,581.06
9	OK County Detention Center-OT-Anton Williams	1.04	HOUR	74.63	77.62
10	OK County Detention Center-HOL-Anton Williams	8.22	HOUR	74.63	613.46
11	OK County Detention Center-ST-Brandy Jones	22.93	HOUR	49.75	1,140.77
12	OK County Detention Center-HOL-Brandy Jones	7.22	HOUR	74.63	538.83
13	OK County Detention Center-ST-Britt Jernigan	31.83	HOUR	49.75	1,583.54
14	OK County Detention Center-OT-Britt Jernigan	8.17	HOUR	74.63	609.73
15	OK County Detention Center-HOL-Britt Jernigan	0.73	HOUR	74.63	54.48
16	OK County Detention Center-ST-Caleb Argo	32.04	HOUR	49.75	1,593.99
17	OK County Detention Center-OT-Caleb Argo	0.05	HOUR	74.63	3.73
18	OK County Detention Center-HOL-Caleb Argo	7.96	HOUR	74.63	594.05
19	OK County Detention Center-ST-Christopher Hampton	32.14	HOUR	49.75	1,598.97
20	OK County Detention Center-ST-Christopher Wood	33.01	HOUR	49.75	1,642.25
21	OK County Detention Center-HOL-Christopher Wood	6.73	HOUR	74.63	502.26
22	OK County Detention Center-ST-Dakota Thompson	21.85	HOUR	48.26	1,054.48
23	OK County Detention Center-HOL-Dakota Thompson	8.09	HOUR	72.39	585.64
24	OK County Detention Center-ST-Demonta Rankin	31.14	HOUR	49.75	1,549.22
25	OK County Detention Center-HOL-Demonta Rankin	7.95	HOUR	74.63	593.31
26	OK County Detention Center-ST-Leandro Martinez	32.69	HOUR	49.75	1,626.33
27	OK County Detention Center-OT-Leandro Martinez	0.83	HOUR	74.63	61.94
28	OK County Detention Center-HOL-Leandro Martinez	7.31	HOUR	74.63	545.55
29	OK County Detention Center-ST-Maja Manning	15.64	HOUR	49.75	778.09
30	OK County Detention Center-ST-Mark Poole	24.34	HOUR	49.75	1,210.92
31	OK County Detention Center-HOL-Mark Poole	8.03	HOUR	74.63	599.28
32	OK County Detention Center-ST-Melissa Armstrong	31.68	HOUR	49.75	1,576.08
33	OK County Detention Center-OT-Melissa Armstrong	0.73	HOUR	74.63	54.48
34	OK County Detention Center-HOL-Melissa Armstrong	8.32	HOUR	74.63	620.92
35	OK County Detention Center-ST-Miko Barber	32.61	HOUR	49.75	1,622.35
36	OK County Detention Center-HOL-Miko Barber	6.75	HOUR	74.63	503.75
37	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00

Continued...



Invoice

Reference Nbr.: 004771
 Date: 29-Nov-2025
 Due Date: 29-Dec-2025
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT		
11/29/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-OT-Rachel Rondeau	0.90	HOUR	74.63	67.17
39	OK County Detention Center-ST-Shannon Cash	8.32	HOUR	49.75	413.92
40	OK County Detention Center-HOL-Shannon Cash	8.28	HOUR	74.63	617.94
41	OK County Detention Center-ST-Shaydricka Dailey	31.39	HOUR	48.26	1,514.88
42	OK County Detention Center-ST-Susannah Miskovsky	26.20	HOUR	49.75	1,303.45
43	OK County Detention Center-OT-Susannah Miskovsky	8.67	HOUR	74.63	647.04
44	OK County Detention Center-ST-Tiffany Owens	32.09	HOUR	49.75	1,596.48
45	OK County Detention Center-OT-Tiffany Owens	0.46	HOUR	74.63	34.33
46	OK County Detention Center-HOL-Tiffany Owens	7.91	HOUR	74.63	590.32
47	OK County Detention Center-ST-Timara Kinchion	24.19	HOUR	49.75	1,203.45
48	OK County Detention Center-ST-Victor Ozoya	31.85	HOUR	49.75	1,584.54
49	OK County Detention Center-OT-Victor Ozoya	0.97	HOUR	74.63	72.39
50	OK County Detention Center-HOL-Victor Ozoya	8.15	HOUR	74.63	608.23
51	OK County Detention Center-ST-Adonia Williams	32.58	HOUR	48.26	1,572.31
52	OK County Detention Center-ST-Cleopatra Glenn	25.19	HOUR	48.26	1,215.67
53	OK County Detention Center-ST-Drew Carmody	16.10	HOUR	48.26	776.99
54	OK County Detention Center-HOL-Drew Carmody	8.07	HOUR	72.39	584.19
55	OK County Detention Center-ST-Jamie Drake	24.19	HOUR	48.26	1,167.41
56	OK County Detention Center-HOL-Jamie Drake	7.87	HOUR	72.39	569.71
57	OK County Detention Center-ST-John Wallace	24.22	HOUR	48.26	1,168.86
58	OK County Detention Center-HOL-John Wallace	8.00	HOUR	72.39	579.12
59	OK County Detention Center-ST-Joshua Simmons	24.42	HOUR	48.26	1,178.51
60	OK County Detention Center-HOL-Joshua Simmons	8.07	HOUR	72.39	584.19
61	OK County Detention Center-ST-Matthew Martin	16.01	HOUR	48.26	772.64
62	OK County Detention Center-HOL-Matthew Martin	7.42	HOUR	72.39	537.13
63	OK County Detention Center-ST-Sam Stephens	24.72	HOUR	48.26	1,192.99
64	OK County Detention Center-HOL-Sam Stephens	8.20	HOUR	72.39	593.60
65	OK County Detention Center-ST-Sarah Clark	24.24	HOUR	48.26	1,169.82
66	OK County Detention Center-HOL-Sarah Clark	8.25	HOUR	72.39	597.22
67	OK County Detention Center-ST-Su'Carrah Crosby	32.31	HOUR	48.26	1,559.28
68	OK County Detention Center-ST-Victor Zaragoza	32.51	HOUR	48.26	1,568.93



Invoice

Reference Nbr.: 004771
Date: 29-Nov-2025
Due Date: 29-Dec-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
11/29/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total:	61,196.06
	Tax Total:	0.00
	Total (USD):	61,196.06
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324		



Invoice

Reference Nbr.: **004808**
 Date: **06-Dec-2025**
 Due Date: **05-Jan-2026**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
12/06/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	38.86	HOUR	49.75	1,933.29
2	OK County Detention Center-ST-Adonia Williams	39.88	HOUR	48.26	1,924.61
3	OK County Detention Center-ST-Adrian Macias Jr.	37.47	HOUR	49.75	1,864.13
4	OK County Detention Center-ST-Ajay Blocker	36.32	HOUR	48.26	1,752.80
5	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Anton Williams	0.74	HOUR	74.63	55.23
7	OK County Detention Center-ST-Brandy Jones	39.04	HOUR	49.75	1,942.24
8	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
9	OK County Detention Center-OT-Britt Jernigan	1.54	HOUR	74.63	114.93
10	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-OT-Caleb Argo	0.19	HOUR	74.63	14.18
12	OK County Detention Center-ST-Christopher Hampton	40.00	HOUR	49.75	1,990.00
13	OK County Detention Center-OT-Christopher Hampton	0.23	HOUR	74.63	17.16
14	OK County Detention Center-ST-Christopher Wood	39.74	HOUR	49.75	1,977.07
15	OK County Detention Center-ST-Cleopatra Glenn	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-OT-Cleopatra Glenn	1.10	HOUR	72.39	79.63
17	OK County Detention Center-ST-Dakota Thompson	36.24	HOUR	48.26	1,748.94
18	OK County Detention Center-ST-Demonta Rankin	39.30	HOUR	49.75	1,955.18
19	OK County Detention Center-ST-Drew Carmody	36.32	HOUR	48.26	1,752.80
20	OK County Detention Center-ST-Jamie Drake	40.00	HOUR	48.26	1,930.40
21	OK County Detention Center-OT-Jamie Drake	0.32	HOUR	72.39	23.16
22	OK County Detention Center-ST-John Wallace	24.13	HOUR	48.26	1,164.51
23	OK County Detention Center-ST-Joshua Simmons	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Joshua Simmons	0.16	HOUR	72.39	11.58
25	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Leandro Martinez	0.54	HOUR	74.63	40.30
27	OK County Detention Center-ST-Maja Manning	38.89	HOUR	49.75	1,934.78
28	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
29	OK County Detention Center-OT-Mark Poole	0.37	HOUR	74.63	27.61
30	OK County Detention Center-ST-Matthew Martin	32.26	HOUR	48.26	1,556.87
31	OK County Detention Center-ST-Melissa Armstrong	33.01	HOUR	49.75	1,642.25
32	OK County Detention Center-ST-Miko Barber	37.61	HOUR	49.75	1,871.10
33	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
34	OK County Detention Center-OT-Rachel Rondeau	0.15	HOUR	74.63	11.19
35	OK County Detention Center-ST-Sam Stephens	40.00	HOUR	48.26	1,930.40
36	OK County Detention Center-OT-Sam Stephens	1.47	HOUR	72.39	106.41
37	OK County Detention Center-ST-Sarah Clark	32.44	HOUR	48.26	1,565.55

Continued...



Invoice

Reference Nbr.: 004808
Date: 06-Dec-2025
Due Date: 05-Jan-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
12/06/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Shannon Cash	8.60	HOUR	49.75	427.85
39	OK County Detention Center-ST-Shaydricka Dailey	23.62	HOUR	48.26	1,139.90
40	OK County Detention Center-ST-Su'Carrah Crosby	32.39	HOUR	48.26	1,563.14
41	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
42	OK County Detention Center-OT-Susannah Miskovsky	0.52	HOUR	74.63	38.81
43	OK County Detention Center-ST-Tiffany Owens	34.47	HOUR	49.75	1,714.88
44	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
45	OK County Detention Center-OT-Timara Kinchion	0.35	HOUR	74.63	26.12
46	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
47	OK County Detention Center-OT-Victor Ozoya	0.73	HOUR	74.63	54.48
48	OK County Detention Center-ST-Victor Zaragoza	40.00	HOUR	48.26	1,930.40
49	OK County Detention Center-OT-Victor Zaragoza	0.85	HOUR	72.39	61.53

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 61,666.21 Tax Total: 0.00 Total (USD): 61,666.21
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Invoice

Reference Nbr.: **004825**
 Date: **13-Dec-2025**
 Due Date: **12-Jan-2026**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
12/13/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	32.08	HOUR	49.75	1,595.98
2	OK County Detention Center-ST-Adonia Williams	40.00	HOUR	48.26	1,930.40
3	OK County Detention Center-OT-Adonia Williams	0.19	HOUR	72.39	13.75
4	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
5	OK County Detention Center-OT-Adrian Macias Jr.	0.45	HOUR	74.63	33.58
6	OK County Detention Center-ST-Ajay Blocker	37.35	HOUR	48.26	1,802.51
7	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
8	OK County Detention Center-OT-Anton Williams	0.53	HOUR	74.63	39.55
9	OK County Detention Center-ST-Brandy Jones	39.79	HOUR	49.75	1,979.55
10	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-OT-Britt Jernigan	2.21	HOUR	74.63	164.93
12	OK County Detention Center-ST-Caleb Argo	39.17	HOUR	49.75	1,948.71
13	OK County Detention Center-ST-Christopher Hampton	40.00	HOUR	49.75	1,990.00
14	OK County Detention Center-OT-Christopher Hampton	0.28	HOUR	74.63	20.90
15	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	49.75	1,990.00
16	OK County Detention Center-OT-Christopher Wood	0.12	HOUR	74.63	8.96
17	OK County Detention Center-ST-Cleopatra Glenn	25.01	HOUR	48.26	1,206.98
18	OK County Detention Center-ST-Dakota Thompson	37.35	HOUR	48.26	1,802.51
19	OK County Detention Center-ST-Demonta Rankin	38.54	HOUR	49.75	1,917.37
20	OK County Detention Center-ST-Drew Carmody	37.35	HOUR	48.26	1,802.51
21	OK County Detention Center-ST-Jamie Drake	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Jamie Drake	0.89	HOUR	72.39	64.43
23	OK County Detention Center-ST-John Wallace	31.85	HOUR	48.26	1,537.08
24	OK County Detention Center-ST-Joshua Simmons	24.29	HOUR	48.26	1,172.24
25	OK County Detention Center-ST-Leandro Martinez	33.05	HOUR	49.75	1,644.24
26	OK County Detention Center-ST-Maja Manning	39.70	HOUR	49.75	1,975.08
27	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
28	OK County Detention Center-OT-Mark Poole	0.42	HOUR	74.63	31.34
29	OK County Detention Center-ST-Matthew Martin	38.12	HOUR	48.26	1,839.67
30	OK County Detention Center-ST-Miko Barber	39.90	HOUR	49.75	1,985.03
31	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	49.75	1,990.00
32	OK County Detention Center-OT-Rachel Rondeau	0.75	HOUR	74.63	55.97
33	OK County Detention Center-ST-Sam Stephens	40.00	HOUR	48.26	1,930.40
34	OK County Detention Center-OT-Sam Stephens	1.17	HOUR	72.39	84.70
35	OK County Detention Center-ST-Sarah Clark	24.59	HOUR	48.26	1,186.71
36	OK County Detention Center-ST-Shannon Cash	8.28	HOUR	49.75	411.93
37	OK County Detention Center-ST-Shaydricka Dailey	39.72	HOUR	48.26	1,916.89

Continued...



Invoice

Reference Nbr.: 004825
Date: 13-Dec-2025
Due Date: 12-Jan-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
12/13/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Su'Carrah Crosby	33.02	HOUR	48.26	1,593.55
39	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	49.75	1,990.00
40	OK County Detention Center-OT-Susannah Miskovsky	1.00	HOUR	74.63	74.63
41	OK County Detention Center-ST-Tiffany Owens	35.14	HOUR	49.75	1,748.22
42	OK County Detention Center-ST-Timara Kinchion	32.43	HOUR	49.75	1,613.39
43	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
44	OK County Detention Center-OT-Victor Ozoya	0.54	HOUR	74.63	40.30
45	OK County Detention Center-ST-Victor Zaragoza	40.00	HOUR	48.26	1,930.40
46	OK County Detention Center-OT-Victor Zaragoza	0.70	HOUR	72.39	50.67

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 58,995.46 Tax Total: 0.00 Total (USD): 58,995.46
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Invoice

Reference Nbr.: **004840**
 Date: **20-Dec-2025**
 Due Date: **19-Jan-2026**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS		CONTACT	
12/20/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	38.41	HOUR	49.75	1,910.90
2	OK County Detention Center-ST-Adonia Williams	19.47	HOUR	48.26	939.62
3	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
4	OK County Detention Center-OT-Adrian Macias Jr.	0.04	HOUR	74.63	2.99
5	OK County Detention Center-ST-Ajay Blocker	31.13	HOUR	48.26	1,502.33
6	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
7	OK County Detention Center-OT-Anton Williams	0.55	HOUR	74.63	41.05
8	OK County Detention Center-ST-Brandy Jones	24.16	HOUR	49.75	1,201.96
9	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
10	OK County Detention Center-OT-Britt Jernigan	1.74	HOUR	74.63	129.86
11	OK County Detention Center-ST-Caleb Argo	39.34	HOUR	49.75	1,957.17
12	OK County Detention Center-ST-Christopher Hampton	40.00	HOUR	49.75	1,990.00
13	OK County Detention Center-OT-Christopher Hampton	0.16	HOUR	74.63	11.94
14	OK County Detention Center-ST-Christopher Wood	39.90	HOUR	49.75	1,985.03
15	OK County Detention Center-ST-Cleopatra Glenn	26.56	HOUR	48.26	1,281.79
16	OK County Detention Center-ST-Dakota Thompson	15.03	HOUR	48.26	725.35
17	OK County Detention Center-ST-Demonta Rankin	39.27	HOUR	49.75	1,953.68
18	OK County Detention Center-ST-Drew Carmody	38.33	HOUR	48.26	1,849.81
19	OK County Detention Center-ST-Jamie Drake	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Jamie Drake	0.65	HOUR	72.39	47.05
21	OK County Detention Center-ST-John Wallace	15.95	HOUR	48.26	769.75
22	OK County Detention Center-ST-Joshua Simmons	30.34	HOUR	48.26	1,464.21
23	OK County Detention Center-ST-Leandro Martinez	32.80	HOUR	49.75	1,631.80
24	OK County Detention Center-ST-Maja Manning	16.07	HOUR	49.75	799.48
25	OK County Detention Center-ST-Matthew Martin	22.83	HOUR	48.26	1,101.78
26	OK County Detention Center-ST-Miko Barber	39.75	HOUR	49.75	1,977.56
27	OK County Detention Center-ST-Rachel Rondeau	39.44	HOUR	49.75	1,962.14
28	OK County Detention Center-ST-Sam Stephens	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-OT-Sam Stephens	1.32	HOUR	72.39	95.55
30	OK County Detention Center-ST-Sarah Clark	35.79	HOUR	48.26	1,727.23
31	OK County Detention Center-ST-Shaydricka Dailey	38.42	HOUR	48.26	1,854.15
32	OK County Detention Center-ST-Su'Carrah Crosby	38.58	HOUR	48.26	1,861.87
33	OK County Detention Center-ST-Susannah Miskovsky	36.98	HOUR	49.75	1,839.76
34	OK County Detention Center-ST-Tiffany Owens	36.42	HOUR	49.75	1,811.90
35	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
36	OK County Detention Center-OT-Timara Kinchion	0.64	HOUR	74.63	47.76
37	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00

Continued...



Invoice

Reference Nbr.: 004840
Date: 20-Dec-2025
Due Date: 19-Jan-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
625 East Kaliste Saloom Road
Lafayette, LA, 70508
Phone: 337-504-3802
Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.		TERMS	CONTACT		
12/20/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-OT-Victor Ozoya	0.53	HOUR	74.63	39.55
39	OK County Detention Center-ST-Victor Zaragoza	39.62	HOUR	48.26	1,912.06
40	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
41	OK County Detention Center-OT-Mark Poole	0.36	HOUR	74.63	26.87

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 54,254.75 Tax Total: 0.00 Total (USD): 54,254.75
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



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

INVOICE

Oklahoma County Detention Center:Oklahoma City
Jeff Ama
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: INV12464761
Invoice Date: 12/14/2025
Due Date: 01/13/2026

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,928.06
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$409.92
Invoice Total:	\$5,199.07
Total Amount Payable:	\$5,199.07

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc
JPMorgan Chase, New York, NY 10017
Account Number: 531337678
Routing Number: 021000021
SWIFT Code: CHASUS33

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center:Oklahoma City	\$0.00	\$3,928.06	\$0.00	\$861.09	\$409.92	\$5,199.07

Oklahoma County Detention Center:Oklahoma City

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Call Group Service Period: 12/14/2025 to 01/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 12/14/2025 to 01/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 12/14/2025 to 01/13/2026	2	\$19.99	\$39.98	\$0.00	\$39.98
Local Company Number Service Period: 12/14/2025 to 01/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 12/14/2025 to 01/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 12/14/2025 to 01/13/2026	189	\$4.99	\$943.11	\$0.00	\$943.11
Unlimited Extension Service Service Period: 12/14/2025 to 01/13/2026	191	\$14.99	\$2,863.09	\$228.86	\$3,091.95
Vonage for Office 365 Service Period: 12/14/2025 to 01/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal:	\$3,928.06
				Taxes:	\$228.86
				Total:	\$4,156.92

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 12/14/2025 to 01/13/2026	\$189.09	\$39.76	\$228.85
Recovery Fee Service Period: 12/14/2025 to 01/13/2026	\$672.00	\$141.30	\$813.30
		Subtotal:	\$861.09
		Taxes:	\$181.06
		Total:	\$1,042.15

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$409.92
Total:	\$409.92

INVOICE

Whitton Supply Co.

Branch: 20 Whitton Supply Co.
P.O. Box 2017
1419 W Reno Ave
Oklahoma City, OK 73101



INVOICE	
3147378	
Invoice Date	Page
12/18/2025 11:18:35	1 of 1
ORDER NUMBER	
10135982	

405-236-5561

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 NORTH SHARTEL
OKLAHOMA CITY,, OK 73102-0000
US

Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
201 NORTH SHARTEL
OKLAHOMA CITY,, OK 73102-0000
US

Customer ID: 15580

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
MAINT.20251217.OH2	Net 30 Days	01/17/2026	01/17/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
12/17/2025 10:01:43	2134286	Whitton Supply	MATT.ROMANO

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

Carrier:

Tracking #:

2	2	EA	DW9152	EA	41.24561	82.49
		1.0	DW SAW BLD 6-1/2" 36TH CT 5/8"ARBOR	1.0		
			FERROUS METAL			

Total Lines: 1

SUB-TOTAL: 82.49

TAX: 0.00

AMOUNT DUE: 82.49

U.S. Dollars

Terms : Net 30 days. Interest will be charged on overdue accounts at the rate of 1 1/2 % per month (18% annually) Merchandise returned without permission will not be accepted for credit. Goods charged have carefully checked and we hold a clear receipt from carrier. We are not responsible for loss, damage or delay. Claims must be made within five days after receipt of goods.

ORIGINAL



WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	12/05/25	207219 02

To Reorder Contact Us At
Phone No. : (405) 235-5488
Fax No .. : (405) 235-3552 DB# 05

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.20251124.OH2	Job Name SCH80 BV
Placed By ODILIA	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 12/05/25

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
1	EA	2122-060 6 PVC SOC BALL VALVE	1		809.9571		.00	809.96	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 1/25/26

Tax Area ID:	Net Sales	809.96
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	809.96



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