



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2025	4907353	5517636590	07/30/2025	\$ 300.75

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

49073531551763659000000300756

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	
5517636590	4907353	4907354		06/30/2025		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		10	12	8	-1	13	0	13	375	\$0.66/DAY	\$247.50 N	
RRCYLMWBMRI - Rent Cyl Med W-02-B MRI Compatible		0	0	1	1	0	0	0	0	\$0.66/DAY		
		10	12	9	0	13					\$247.50	

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

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

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

Balance Due charged to customer account: \$ 300.75

Rental Period
From: 06/01/2025 To: 06/30/2025

Hazmat: 53.25

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 \$ 300.75

FOR WIRE TRANSFER PAYMENTS

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

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2025	4907353	5518338054	08/30/2025	\$ 328.23

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

49073531551833805400000328232

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		
5518338054	4907353	4907354	07/31/2025	RENT					NET 30		
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		13	0	0	0	13	0	13	403	\$0.66/DAY	\$265.98 N
		13	0	0	0	13					\$265.98

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

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

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

Balance Due charged to customer account: \$ 328.23

Rental Period
From: 07/01/2025 **To:** 07/31/2025

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 \$ 328.23

FOR WIRE TRANSFER PAYMENTS

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



AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

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



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

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 9,647.19
Shipping & handling	\$ 51.95
Promos & discounts	(\$ 46.11)
Total before tax	\$ 9,653.03
Tax	\$ 0.00
Amount due	\$ 9,653.03 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) WFBIUS6S

Check

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

Billing period	6/10/25 to 7/9/25
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	6/5/25	Office 060 32025	Lexmark 55b1h00 Return Program High-Yield Toner, 15,000 Page-Yield, Black <small>Sold by: Tech Deals Factory Inc ASIN: B08BS2D9Q5 Order # 114-5959152-4655406 Order date: June 03, 2025</small>	3	\$313.83	\$941.49	0.000%
2	6/6/25	Maint.2025 0602.RA1	Roll On Bedliner Grey, Durable Truck Bed Coating Protects from Rust, Corrosion and Scratches; Easy to Apply Trucks, Cargo Vans, Box Trucks (5 Quarts, Roller, Tape Kit) <small>Sold by: chemicar usa ASIN: B0BZ94DKDY Order # 114-4496194-3836266 Order date: June 02, 2025</small>	10	\$129.95	\$1,299.50	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	6/10/25	ADMIN.2025 0609.GC1	Custom Sign, Custom Sign for Business, Indoor/Outdoor use. 12x18 Inches, Rust Free .063 Aluminum, Fade Resistant, Made in USA by My Sign Center (Header) Sold by: W TRADING GROUP LLC ASIN: B0CFWK1CN Order # 112-9016191-9052202 Order date: June 09, 2025	4	\$32.99	\$131.96	0.000%
4	6/13/25	Admin.2025 0612.GC1	50 Pack"C" Channel Magnetic Label Holders 1x2 with 100 White Card Inserts, 50 Clear Plastic Protectors and Bonus 20 Colorful Cardstock Inserts in Blue, Green, Yellow and Red - Double-Sided Cards Sold by: Applied Laboratories Limited ASIN: B09P8LDSFQ Order # 114-8416827-7841050 Order date: June 12, 2025	2	\$12.95	\$25.90	0.000%
5	6/14/25	IT.2025061 3.JA1	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 # 114-4715368-6365832 Order date: June 13, 2025	1	\$39.99	\$39.99	0.000%
6	6/17/25	CID.202506 16.AS1	PEUKC 2-Drawer Metal File Cabinet, Lateral Vertical Filing Cabinets for Home Office, Locking File Cabinet with Storage Shelves, Legal/Letter/A4 Size Office File Cabinet, (Black, Assemble Required) Sold by: Luoyanghangongshangmaoyouxiangongsi ASIN: B0BHWBZ94J Order # 114-7196158-0535451 Order date: June 16, 2025	1	\$228.99	\$228.99	0.000%
7	6/17/25	IA.2025061 6.SP1	ELYKEN Coat Rack Freestanding, Hall Tree with 3 Storage Shelves and 12 Hooks, Industrial Clothes Rack Stand Organizer for Bedroom, Hallway, Entryway, Office, Living Room, Rustic Brown Sold by: Zhengzhou Yilaikenwangluokejiyouxiangongsi ASIN: B0D2HW7MWQ Order # 114-7888583-2768239 Order date: June 16, 2025	2	\$46.99	\$93.98	0.000%
8	6/17/25	Mail.20250 616.AS2	KKZ Shipping Scale, 440 LB Heavy Duty Postal Scale for Packages, Large Mailing Scale for Postage, Industrial, Small Business, Laundry, Warehouse, Stainless Steel Sold by: shenzhenshimikukejiyouxiangongsi ASIN: B0D14DKCWN Order # 114-9255090-4735454 Order date: June 16, 2025	1	\$31.99	\$31.99	0.000%
9	6/17/25	Office 061 62025	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 114-8907223-6426637 Order date: June 16, 2025	10	\$21.14	\$211.40	0.000%
10	6/17/25	Office 061 62025	Tioncy 15 Pcs 14.2 Inch Toilet Brush Commercial Heavy Duty Toilet Bowl Cleaning Scrub Long Scrubber for Bathroom Cleaning Supplies Sold by: hefeizaibozhinengkejiyouxiangongsi ASIN: B0CGQZ87HZ Order # 114-8907223-6426637 Order date: June 16, 2025	1	\$32.99	\$32.99	0.000%
11	6/17/25	Office 061 62025	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-8907223-6426637 Order date: June 16, 2025	1	\$14.97	\$14.97	0.000%
12	6/17/25	Office 061 62025	Hair Clipper for Men Professional,Cordless Clipper for Hair Cutting,Rechargeable Corded Barber Hair Trimmer&Beard Trimmer,Haircut Grooming Kit for Men/Women/Kids (Black) Sold by: YI KAI WENG ASIN: B0DH294R1T Order # 114-8907223-6426637 Order date: June 16, 2025	10	\$16.99	\$169.90	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	6/17/25	Office 061 62025	JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk with Lycra Cloth, Mouse Pads for Computers Laptop Mouse 10.2x8.3x0.12inch Black Sold by: Wenhua Shenzhen electronic commerce co. LTD ASIN: B07C3XZMC6 Order # 114-8907223-6426637 Order date: June 16, 2025	3	\$8.71	\$26.13	0.000%
14	6/17/25	Office 061 62025	USB Charger Plug, Fast Charging Block, 1A USB Cube 10Pack Wall Outlet Adapter Compatible iPhone 14/13 Pro Max/12/11/X/SE/8, Samsung Galaxy S23 Ultra/A14 5G/A13/S21 FE/Z Fold4/A23/A04S/A03S, Pixel 7 Pro/6 Sold by: shenzhenshisidingkejyouxiangongsi ASIN: B08LL2C6VN Order # 114-8907223-6426637 Order date: June 16, 2025	1	\$9.17	\$9.17	0.000%
15	6/17/25	Office 061 62025	Amazon Basics Mesh Desk Office Organizer, Black, 9.25" x 4.53" x 3.94" Sold by: Amazon.com Services, Inc ASIN: B08VPFB5G3 Order # 114-8907223-6426637 Order date: June 16, 2025	1	\$8.99	\$8.99	0.000%
16	6/17/25	Office 061 62025	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissues, 1188 Count (18 Packs of 66), (Packaging May Vary) Sold by: Amazon.com Services, Inc ASIN: B07Y48YCJX Order # 114-8907223-6426637 Order date: June 16, 2025	1	\$15.99	\$15.99	0.000%
17	6/17/25	Office 061 62025	Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (9 ct) Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 114-9850897-4932251 Order date: June 16, 2025	2	\$22.37	\$44.74	0.000%
18	6/17/25	Office 061 72025	Staples File Folders, 1/3-Cut Tab, Assorted Position, Letter Size, Perfect for Home, Office, Classroom, 100-Pack, Blue Sold by: Staples, Inc. ASIN: B00WKYIZXI Order # 114-3182134-4853854 Order date: June 17, 2025	5	\$16.49	\$82.45	0.000%
19	6/18/25	Maint.2025 0618.RA1	12-Pack of 1 Gal Bercom 7510-CC Clear Handy Disposable Deep Well Paint Tray Liner, 3-Pack Sold by: Bercom International, LLC ASIN: B07BBQYVPT Order # 114-2114229-7281811 Order date: June 18, 2025	1	\$59.84	\$59.84	0.000%
20	6/18/25	Maint.2025 0618.RA1	Bon 87-208 Floor & Wall Scraper 4" Blade 18" Handle Sold by: Amazon.com Services, Inc ASIN: B01BM7MU3O Order # 114-6696425-2615441 Order date: June 18, 2025	2	\$20.59	\$41.18	0.000%
21	6/18/25	Maint.2025 0618.RA1	Warner 4" Big Blade Floor Scraper, 48" Steel Handle, 693, white Sold by: Vera Holdings & Investments, Inc ASIN: B00O5GG6VC Order # 114-6696425-2615441 Order date: June 18, 2025	3	\$24.99	\$74.97	0.000%
22	6/18/25	Maint.2025 0618.RA1	Better Tools 5" Scraper Blades -50 blades/box - 10 blades/tube Sold by: Four Leaf Chloe LLC ASIN: B000NV5UA6 Order # 114-6696425-2615441 Order date: June 18, 2025	1	\$32.80	\$32.80	0.000%
23	6/18/25	Maint.2025 0618.RA1	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: Up Keep Home Service, Inc. ASIN: B01DTESQCC Order # 114-6696425-2615441 Order date: June 18, 2025	1	\$30.68	\$30.68	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	6/18/25	Maint.2025 0618.RA1	Yinder 200 Pcs Plastic Disposable Sleeves Arm Protectors Bulk Waterproof Sleeve Protector for Arm with Elastic on Cuff(Milky White) Sold by: HEFEI QINGQU XINXIJIISHU YOUXIANGONGSI ASIN: B0BM9V342F Order # 114-6696425-2615441 Order date: June 18, 2025	1	\$13.99	\$13.99	0.000%
25	6/18/25	Maint.2025 0618.RA1	Disposable Bouffant Caps 100 Pcs,21inches Hair Net Elastic Dust Cap for Food Service, Kitchen Head Cover (White) Sold by: yiwu shi hanya e-commerce co.,ltd ASIN: B07WKM22SS Order # 114-6696425-2615441 Order date: June 18, 2025	1	\$7.95	\$7.95	0.000%
26	6/18/25	Maint.2025 0618.RA2	Roll On Bedliner Grey, Durable Truck Bed Coating Protects from Rust, Corrosion and Scratches; Easy to Apply Trucks, Cargo Vans, Box Trucks (5 Quarts, Roller, Tape Kit) Sold by: chemicar usa ASIN: B0BZ94DKDY Order # 114-2315640-9189041 Order date: June 18, 2025	13	\$129.95	\$1,689.35	0.000%
27	6/18/25	Medical 06 182025	Nepro Nutrition Shake for People on Dialysis, with 19 Grams of Protein, 420 Calories, Vanilla, 8 fl oz - Pack of 24 Sold by: Proper Buys, LLC ASIN: B086B489GW Order # 114-7034297-1693830 Order date: June 18, 2025	2	\$104.89	\$209.78	0.000%
28	6/18/25	Office 061 72025	Pendaflex Classification Folders, 2 Dividers, 2" Fasteners, Letter Size, Yellow, 10/Box (24134P) Sold by: Amazon.com Services, Inc ASIN: B006NVM328 Order # 114-2254152-5964235 Order date: June 17, 2025	5	\$18.67	\$93.35	0.000%
29	6/18/25	Office 061 72025	Universal UNV10301 Bright Colored 2-Divider Letter Size Pressboard Classification Folders - Cobalt Blue (10/Box) Sold by: Amazon.com Services, Inc ASIN: B001GKM5QA Order # 114-2254152-5964235 Order date: June 17, 2025	1	\$14.57	\$14.57	0.000%
30	6/18/25	Office 061 72025	Universal UNV10301 Bright Colored 2-Divider Letter Size Pressboard Classification Folders - Cobalt Blue (10/Box) Sold by: Amazon.com Services, Inc ASIN: B001GKM5QA Order # 114-2254152-5964235 Order date: June 17, 2025	9	\$14.57	\$131.13	0.000%
31	6/19/25	Medical 06 182025	BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3900222-0309003 Order date: June 18, 2025	24	\$31.08	\$745.92	0.000%
32	6/20/25	Office 061 82025-1	WEYNUONY Remanufactured 58D0Z00 Imaging Drum Replacement for Lexmark B2865dw MS725dvn MS821dn MS821n MS823dn MS825dn MS826de MX721ade MX722ade MX822ade MX826ade MX826adxe Sold by: Jingdezhenmengnasidianzishangwuyouxiangongsi ASIN: B0CFJZ7V7N Order # 114-6560054-7853849 Order date: June 18, 2025	5	\$150.08	\$750.40	0.000%
33	6/23/25	IT.2025062 3.JA1	90W AC Adapter for Dell Optiplex Micro 7010 3020 3050 3070 5070 3080 7020 7060 7050 Micro Desktop Power Supply La90pm111 0RT74M RT74M PA-1900-32D5 dell 90w 4.5mm ac Adapte Sold by: dongguanshixindabindianziyouxiangongsi ASIN: B0DVL39WSK Order # 114-5894487-6645067 Order date: June 23, 2025	5	\$9.99	\$49.95	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34	6/23/25	Office 062 32025-1	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1045 (Case of 1,000), Medium Sold by: London Exchange Window Inc ASIN: B0BGYS9Q9D Order # 114-3863116-0815423 Order date: June 23, 2025	3	\$48.99	\$146.97	0.000%
35	6/23/25	Office 062 32025-1	Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free - NGPF-1044 (Case of 1,000), Small Sold by: London Exchange Window Inc ASIN: B0BGYJQVKT Order # 114-3863116-0815423 Order date: June 23, 2025	1	\$48.99	\$48.99	0.000%
36	6/23/25	Office 062 32025-1	Basic Medical Black Nitrile Exam Gloves - 5 Mil - Latex-Free & Powder-Free - NGPF 1047 (Case of 1,000), Xtra Large Sold by: London Exchange Window Inc ASIN: B0BGYQXS64 Order # 114-3863116-0815423 Order date: June 23, 2025	1	\$48.99	\$48.99	0.000%
37	6/23/25	Office 062 32025-1	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1046 (Case of 1,000), large Sold by: London Exchange Window Inc ASIN: B0BGYXZN4T Order # 114-3863116-0815423 Order date: June 23, 2025	3	\$48.99	\$146.97	0.000%
38	6/24/25	Office 062 32025-1	202XL Ink Cartridges 4 Black Pack for Epson 202XL Black for Epson 202 XL T202XL High Yield Remanufactured Replacement for Workforce WF-2860 Expression XP-5100 Printer Sold by: Hai Nan Yin Si Pai Ke Ji You Xian Gong Si ASIN: B0DDT9RJM8 Order # 114-2430699-7821859 Order date: June 23, 2025	1	\$22.99	\$22.99	0.000%
39	6/24/25	Office 062 32025-1	Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies Sold by: ning bo he yi wen ju you xian gong si ASIN: B0BG6XPB7Y Order # 114-2430699-7821859 Order date: June 23, 2025	1	\$15.99	\$15.99	0.000%
40	6/24/25	Office 062 32025-1	Smart Ink Compatible Ink Cartridges Replacement for Brother LC406 XL LC406XL for Brother Printer MFC-J4335DW MFC-J4535DW MFC-J5855DW MFC-J6555DW MFC-J4345DW XL (4 Pack, Black, Cyan, Magenta, Yellow) Sold by: Smart Ink LLC ASIN: B0D73VS9P4 Order # 114-2430699-7821859 Order date: June 23, 2025	2	\$39.99	\$79.98	0.000%
41	6/24/25	Office 062 32025-1	Shuttle Art Permanent Marker, 30 Pack Ultra Fine Point Black Permanent Marker set, Works on Plastic,Wood,Stone,Metal and Glass for Doodling, Marking Sold by: HANGZHOUJIANJIJINCHUKOUYOUXIANGONGSI ASIN: B07SX71PFR Order # 114-2430699-7821859 Order date: June 23, 2025	1	\$12.98	\$12.98	0.000%
42	6/24/25	Office 062 32025-1	Auroray 36 Count Correction Tape with Protective Cap, 1/5 X 472 Inch Correction Tape Roller Easy to Use Applicator for Instant Corrections School Office Supplies Sold by: hefeizimaodadianzishangwuyouxiangongsi ASIN: B0C3C5TK7H Order # 114-2430699-7821859 Order date: June 23, 2025	1	\$19.89	\$19.89	0.000%
43	6/24/25	office.202 50623.See	YOUFI Leather Seat Cushion Extra-Thick Booster for Office Chair to Rise Height - Full Filling for Support - with Breathable Cover, Handle and Buckle - Relieves Back Pain - 18"x16"x6" (Brown) Sold by: FU ZHOU YA LI FAN DIAN ZI KE JI YOU XIAN GONG SI ASIN: B0F3886Y1H Order # 112-4095454-2275438 Order date: June 23, 2025	1	\$59.88	\$59.88	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	6/26/25		PayLessHere Ergonomic Drafting Chair Tall Office Chair High Adjustable Standing Desk Chair with Lumbar Support Mesh Back Footrest Flip-Up Arms for Office Computer Desk Standing Desk (Black) Sold by: eastern enterprises llc ASIN: B0CPDDG25Y Order # 112-0794887-9141816 Order date: June 26, 2025	1	\$39.99	\$39.99	0.000%
45	6/27/25	Office 062 62025-1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-7863689-9168257 Order date: June 26, 2025	2	\$14.50	\$29.00	0.000%
46	6/27/25	Office 062 62025-1	ARLTR Permanent Markers King Size (Black), Bulk of 36 Large Chisel Tip, Works on Plastic, Wood, Stone, Metal, Glass and Poster Boards for Doodling, Coloring Sold by: wenzhouailidamaoyiyouxiangongsi ASIN: B0CBJK2WDS Order # 114-7863689-9168257 Order date: June 26, 2025	1	\$19.89	\$19.89	0.000%
47	6/27/25	Office 062 62025-1	GPI Case of 1000 5" X 8" Clear Plastic Reclosable Zip Bags - Bulk 2 Mil Thick Strong & Durable Poly Baggies with Resealable Zipper Top Lock & Write-on White Block, for Storage, Packaging & Shipping Sold by: PlastPal Inc. ASIN: B09ZYRKQ1W Order # 114-7863689-9168257 Order date: June 26, 2025	5	\$41.47	\$207.35	0.000%
48	6/27/25	Office 062 62025-1	PARLAIM 1" Fluorescent Pink Round Color Coding Circle Labels, 1000 per Roll in Dispenser Box, 1 inch Office Dot Sticker Sold by: Shenzhen Tianlicheng Printing Co., Ltd. ASIN: B0CN6RMJDG Order # 114-7863689-9168257 Order date: June 26, 2025	1	\$6.92	\$6.92	0.000%
49	6/27/25	Office 062 62025-1	50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirDefense (1000) Sold by: L2 Tech Inc ASIN: B07P72G1FB Order # 114-5565295-1587419 Order date: June 26, 2025	5	\$73.72	\$368.60	0.000%
50	6/27/25	Office 062 62025-2	LiCB 40 Pack LR44 AG13 357 303 SR44 Batteries 1.5V Button Coin Cell Battery Sold by: Guangzhou Lichengbei Battery Technology Co., Ltd. ASIN: B0783BPV8M Order # 114-7226057-9368223 Order date: June 26, 2025	5	\$6.63	\$33.15	0.000%
51	6/29/25	IT.2025062 7.JA1	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 # 114-9514726-0485067 Order date: June 27, 2025	1	\$39.99	\$39.99	0.000%
52	6/29/25	Maint.2025 0627.DB2	MR. ZIP AGS Extra Fine Graphite Dry Lubricant 2 oz. - Total Qty: 12 Sold by: SJS Commercial LLC ASIN: B09Y69RFPF Order # 114-1587570-5794617 Order date: June 27, 2025	1	\$49.21	\$49.21	0.000%
53	6/29/25	Maint.2025 0627.RA1	Salfboy Clear Safety Glasses for Men Women Ansi Z87.1 Eye Protection Scratch and Impact Resistant Protective Eyewear 100PCS Sold by: Changsha Youmao Network Technology Co., LTD ASIN: B0DJ2FH64L Order # 114-6913830-6533861 Order date: June 27, 2025	1	\$82.64	\$82.64	0.000%
54	6/30/25	IA.2025063 0.AS1	Aleene's Fabric Fusion Adhesive, 8-Ounce, Clear Sold by: Amazon.com Services, Inc ASIN: B005572D0I Order # 114-2894696-5570666 Order date: June 30, 2025	1	\$10.64	\$10.64	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
55	6/30/25	IA.20250630.AS1	Sew on Hook and Loop Style 3 Inch Non-Adhesive Back Nylon Strips Fabric Fastener Non-Adhesive Interlocking Tape Black,5 Yard Sold by: maokuidong ASIN: B089N4XSLQ Order # 114-2894696-5570666 Order date: June 30, 2025	1	\$16.85	\$16.85	0.000%
56	7/1/25	Office 06262025-1	PRITECH Beard Trimmer for Men - Rechargeable Men's Electric Trimmer & Razor, Cordless Body Groomer for Face, Neck, Groin & Manscaping, Includes Standing Charging Dock, Ideal Gift for Men, Gray Sold by: WENZHOU PRITECH INDUSTRIAL CO., LTD. ASIN: B0874RT49D Order # 114-0582921-6702646 Order date: June 26, 2025	10	\$8.99	\$89.90	0.000%
57	7/3/25	CID.20250703.AS1	SECUR-PAK 100pk Evidence Bags, 6" x 9" - Premium, Tamper Resistant Bags - Fold Over Sealing Enclosure, Transparent 2.5 Mil Coextruded Polyethylene Sold by: hBARSCI LLC ASIN: B07T5Y7GLH Order # 114-9215937-8197803 Order date: July 03, 2025	1	\$44.69	\$44.69	0.000%
58	7/3/25	CID.20250703.AS1	General Grocery Paper Bags, 52 lb Capacity, 1/6 BBL, 12" x 7" x 17", Kraft, 500 Bags, Brown Sold by: CPO Commerce, LLC ASIN: B00DANVVM0 Order # 114-1745424-5355413 Order date: July 03, 2025	1	\$65.61	\$65.61	0.000%
59	7/3/25	CID.20250703.AS1	100pk Evidence Bags, 9" x 12" Transparent, Tamper Resistant Closure with Serialized Numbering - Secur-Pak Sold by: hBARSCI LLC ASIN: B07STX2K2F Order # 114-9215937-8197803 Order date: July 03, 2025	1	\$37.66	\$37.66	0.000%
60	7/3/25	CID.20250703.AS1	2lb Brown Paper Bags- Package of 500ct Sold by: Amazon.com Services, Inc ASIN: B0BTK6MKDY Order # 114-9215937-8197803 Order date: July 03, 2025	1	\$18.51	\$18.51	0.000%
61	7/3/25	Maint.20250703.RA1	GRIPXX Herkules Grip Heavy Duty 8Mil Orange Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder Free-Industrial, Mechanic (10, Large) Sold by: London Exchange Window Inc ASIN: B0CNPV14BSQ Order # 114-0289560-3516266 Order date: July 03, 2025	2	\$129.99	\$259.98	0.000%
62	7/6/25	Med.20250703.AS1	Medline Central Line Dressing Trays with Chlorascrub (Pack of 40) Sold by: Amazon.com Services, Inc ASIN: B00ND6VFIO Order # 114-8383092-7601044 Order date: July 03, 2025	1	\$266.59	\$266.59	0.000%
63			Shipping & handling			\$51.95	0.000%
64			Promotions & discounts			(\$46.11)	0.000%

Total before tax	\$9,653.03
Tax	\$0.00
Amount due	\$9,653.03

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



Auto-Chlor Services, LLC (INVOICE)

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: 7/1/2025

SERVICE DAY: 7/1/2025 12:00 AM

INV NO: 8956654

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 07-3/2

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:7/1/2025

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: 7/1/2025

SERVICE DAY: 7/1/2025 12:00 AM

INV NO: 8956656

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 07-3/2

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:7/1/2025

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

MAIN PHONE: (405) 524-9615

SERVICE DAY: 07/01/2025

ALT PHONE: (800) 725-9615

INV DATE: 7/1/2025

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

INV NO: 8956287

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 07-3/2

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	2	2	\$435.00
994	2504004891	1	435.00000	2	2	\$435.00
994	2504004892	1	435.00000	2	2	\$435.00
994	2504004893	1	435.00000	2	2	\$435.00
994	2504009217	1	435.00000	2	2	\$435.00
997	2503057254	1	545.00000	2	2	\$545.00
997	2504000411	1	900.00000	2	2	\$900.00
997	2504004873	1	900.00000	2	2	\$900.00
997	2504004878	1	900.00000	2	2	\$900.00
997	2504009077	1	900.00000	2	2	\$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:7/1/2025

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



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

PRIMARY ACCOUNT
209960832

Statement Period:
06-01-25 to 06-30-25

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

28 Images Provided Page 3 of 7

PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date	Amount
06-27 DEPOSIT BRANCH	124,470.41
06-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,216,270.32
06-30 RETURN SETTLE RETURN 1121	13.28
06-30 FUNDS TRANSFER FROM 0700197276	1,496,223.91

- WITHDRAWALS

Date	Amount
06-02 IRS USATAXPYMT *****5333282029	357,463.98
06-03 OKLAHOMATAXPMTS OK TAX PMT *****8928GNTX	53,360.00
06-09 FUNDS TRANSFER TO 0700197276	1,175.35
06-11 FUNDS TRANSFER TO 0700197276	2,630,534.49
06-13 BANK OF OKLAHOMA ANALYSIS 1	1,320.87
06-16 FUNDS TRANSFER TO 0700197276	3,195.57
06-17 FUNDS TRANSFER TO 0700197276	127,596.21
06-18 FUNDS TRANSFER TO 0700197276	12,146.00
06-20 FUNDS TRANSFER TO 0700197276	151,227.00
06-25 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	103,146.00
06-25 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	912,717.50
06-26 FUNDS TRANSFER TO 0700197276	45,318.92
06-27 FUNDS TRANSFER TO 0700197276	51,703.17
06-30 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,216,270.32
06-30 OKLAHOMA COUNTY SALARY	1,216,270.32



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
22178	07/01/2025	\$4,028.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-23-25 TO 06-29-25			0.00
Food Service	MONDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	TUESDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	WEDNESDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	THURSDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	FRIDAY--STAFF/CADET meals	120	5.25	630.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application
 of payment.

SUBTOTAL	4,028.00
TAX	0.00
TOTAL	4,028.00
BALANCE DUE	\$4,028.00

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

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



BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22296	07/09/2025	\$3,440.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 06-30-25 TO 07-06-25			0.00
Food Service	MONDAY--STAFF/CADET meals	124	5.25	651.00
Food Service	TUESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	WEDNESDAY--STAFF/CADET meals	107	5.25	561.75
Food Service	THURSDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	FRIDAY--STAFF/CADET meals	72	5.25	378.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

SUBTOTAL 3,440.00

TAX 0.00

TOTAL 3,440.00

BALANCE DUE **\$3,440.00**

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

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



BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22305	07/14/2025	\$3,440.00			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 07-07-25 TO 07-13-25			0.00
Food Service	MONDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	TUESDAY--STAFF/CADET meals	79	5.25	414.75
Food Service	WEDNESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	THURSDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	FRIDAY--STAFF/CADET meals	84	5.25	441.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

SUBTOTAL 3,440.00

TAX 0.00

TOTAL 3,440.00

BALANCE DUE **\$3,440.00**

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

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



BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE			ENCLOSED
22319	07/22/2025	\$4,185.50			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 07-14-25 TO 07-20-25			0.00
Food Service	MONDAY--STAFF/CADET meals	140	5.25	735.00
Food Service	TUESDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	WEDNESDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	THURSDAY--STAFF/CADET meals	163	5.25	855.75
Food Service	FRIDAY--STAFF/CADET meals	148	5.25	777.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	4,185.50
TAX	0.00
TOTAL	4,185.50
BALANCE DUE	\$4,185.50

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
22179	07/01/2025	\$45,443.64			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-23-25 to 06-29-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,214	1.199	6,251.59
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,137	1.199	6,159.26
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,319	1.199	6,377.48
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,233	1.199	6,274.37
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,185	1.199	6,216.82
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,053	1.199	6,058.55
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,219	1.199	6,257.58
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Administrative Adjustment	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	45,443.64
TAX	0.00
TOTAL	45,443.64
BALANCE DUE	\$45,443.64

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
22297	07/09/2025	\$45,922.22			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 06-30-25 to 07-06-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,389	1.181	6,364.41
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,400	1.181	6,377.40
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,270	1.181	6,223.87
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,326	1.181	6,290.01
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,324	1.181	6,287.64
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,374	1.181	6,346.69
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,432	1.181	6,415.19
Food Service	MONDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	TUESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	WEDNESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	THURSDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	FRIDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SATURDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SUNDAY--RELIGIOUS meals	42	5.50	231.00
Administrative Adjustment	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	45,922.22
TAX	0.00
TOTAL	45,922.22
BALANCE DUE	\$45,922.22

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
22306	07/14/2025	\$46,209.21			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 07-07-25 to 07-13-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,443	1.181	6,428.18
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,421	1.181	6,402.20
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,475	1.181	6,465.98
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,477	1.181	6,468.34
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,463	1.181	6,451.80
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,469	1.181	6,458.89
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,499	1.181	6,494.32
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

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	46,209.21
TAX	0.00
TOTAL	46,209.21
BALANCE DUE	\$46,209.21

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
22320	07/22/2025	\$46,065.13			

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 07-14-25 to 07-20-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,438	1.181	6,422.28
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,533	1.181	6,534.47
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,426	1.181	6,408.11
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,386	1.181	6,360.87
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,445	1.181	6,430.55
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,468	1.181	6,457.71
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,429	1.181	6,411.65
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	46,065.13
TAX	0.00
TOTAL	46,065.13
BALANCE DUE	\$46,065.13

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
22354	07/29/2025	\$45.73			

SHIP VIA
 OK

TRACKING NO.
 1

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	OKLAHOMA Commissary REPLACEMENT CLOTHING for inmate JAYE WATTS #23228 07-22-25			0.00
Non Food Purchases	Men's Crew Socks	1	4.35	4.35
Non Food Purchases	Thermal Top XL	1	15.62	15.62
Non Food Purchases	Panties Size 11	1	8.49	8.49
Non Food Purchases	Sports Bra - M	1	17.27	17.27

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

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

SUBTOTAL	45.73
TAX	0.00
TOTAL	45.73
BALANCE DUE	\$45.73

Product Orders

23228 : WATTS, JAYE D - Transactions From 7/1/2024 12:00 AM to 7/9/2025 11:59 PM

Code	Product	Qty	Price	SubTTL	Tax
1115	Men's Crew Socks	1	\$4.35	\$4.35	\$0.00
1259	Panties (Size 11)	1	\$8.49	\$8.49	\$0.00
1508	Thermal Shirt (XL)	1	\$15.62	\$15.62	\$0.00
1635	Sports Bra - M	1	\$17.27	\$17.27	\$0.00



Invoice

#INV2143351

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

6/25/2025

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

\$6,250.40

Due Date: 7/25/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/25/2025	res.20250623- JS	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0383128

Quantity	Item	Options	U/M	Unit Price	Amount
50	41400	Dimensio nal: 20x40	C12	\$17.83	\$891.50
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/ mc				
480	WB6280	Color: Gray Dimensio nal: 62x80	EA	\$8.18	\$3,926.40
	Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc				
30	62105-C		C500	\$47.75	\$1,432.50
	(DSC) Bob Barker® Wrapped Antibacterial Deodorant Soap #1.25				

Subtotal	\$6,250.40
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$6,250.40



INV2143351



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

#INV2143351

6/25/2025



INV2143351



Invoice

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

#INV2144411

6/30/2025

Bill To

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

Ship To

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

TOTAL

\$1,842.96

Due Date: 7/30/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	7/30/2025	Clothing.20250 524.24.js-1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0376675

Quantity	Item	Options	U/M	Unit Price	Amount
6	TKS-7XL	Color: Khaki Alpha Size: 7XLarge	C6	\$64.26	\$385.56
	TriStitch Shirts, Khaki, 7XL, 6/cs (M6) GSA Cont GS-07F-9141S				
36	VAS SERVICE ITEM			\$0.00	\$0.00
6	TKS-9XL	Color: Khaki Alpha Size: 9XLarge	C6	\$68.10	\$408.60
	TriStitch Shirts, Khaki, 9XL, 6/cs (M6) GSA Cont GS-07F-9141S				
36	VAS SERVICE ITEM			\$0.00	\$0.00
6	TGT-7XL	Color: Green Alpha Size: 7XLarge	C6	\$87.80	\$526.80
	TriStitch Trousers, Green, 7XL, 6/cs (M6) Open Market Product				
36	VAS SERVICE ITEM			\$0.00	\$0.00
6	TGT-9XL	Color: Green Alpha Size: 9XLarge	C6	\$87.00	\$522.00
	TriStitch Trousers, Green, 9XL, 6/cs (M6) Open Market Product				



INV2144411



REMIT TO: Bob Barker Company, Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586
Customer Service: 1 (800) 334-9880
FEB 18 15 4550003 L B U N C 058535536

Invoice

#INV2144411

6/30/2025

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$0.00	\$0.00

Subtotal	\$1,842.96
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,842.96



INV2144411



Invoice

#INV2145180

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

7/3/2025

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

\$7,580.16

Due Date: 8/2/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	8/2/2025	clothing202506 23-JS	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0383134

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOS-L	Color: Orange Alpha Size: Large	EA	\$6.88	\$495.36
	TriStitch Shirts, Orange, Large, 1 ea (M36)				
72	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOS-XL	Color: Orange Alpha Size: XLarge	EA	\$6.88	\$743.04
	TriStitch Shirts, Orange, XL, 1 ea (M36)				
108	VAS SERVICE ITEM			\$0.00	\$0.00
216	TOS-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$1,615.68
	TriStitch Shirts, Orange, 2XL, 1 ea (M36)				
216	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOS-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$7.88	\$567.36
	TriStitch Shirts, Orange, 3XL, 1 ea (M36)				
72	VAS SERVICE ITEM			\$0.00	\$0.00



INV2145180



Invoice

#INV2145180

REMIT TO: Bob Barker Company Inc.
PO Box 890885, Charlotte, NC 28289-0885
To make a payment by phone: 1(800) 235-8586

7/3/2025

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.74	\$629.28
	TriStitch Trousers, Orange, Large, 1ea (M36)				
72	VAS SERVICE ITEM			\$0.00	\$0.00
108	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$954.72
	TriStitch Trousers, Orange, XL, 1ea (M36)				
108	VAS SERVICE ITEM			\$0.00	\$0.00
216	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$1,931.04
	TriStitch Trousers, Orange, 2XL, 1ea (M36)				
216	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-3XL	Color: Orange Alpha Size: 3XLarge	EA	\$8.94	\$643.68
	TriStitch Trousers, Orange, 3XL, 1ea (M36)				
72	VAS SERVICE ITEM			\$0.00	\$0.00



INV2145180



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

#INV2145180

	7/3/2025
Subtotal	\$7,580.16
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$7,580.16





Invoice

#INV2145608

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

7/7/2025

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

\$1,056.60

Due Date: 8/6/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	8/6/2025	clothing202506 23-JS	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0383134

Quantity	Item	Options	U/M	Unit Price	Amount
108	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$3.30	\$356.40
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
108	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$3.30	\$356.40
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
60	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$343.80
	Sock, Crew White - 12 pr/dz, 15 dz/mc				

Subtotal	\$1,056.60
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$1,056.60



INV2145608



Invoice

#INV2149049

7/17/2025

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

Bill To

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

Ship To

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

TOTAL

\$1,168.50

Due Date: 8/16/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	8/16/2025	WH.20250715.J S1	Mike Filipski	Parcel - Fedex	Sales Order #SO0388158

Quantity	Item	Options	U/M	Unit Price	Amount
30	8000		C10	\$38.95	\$1,168.50

Rolled Spit Hood - 10/cs, 30cs of 10ea per MC

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



INV2149049

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 07/31/25

Corporate Account Summary			Payment Information	
Previous Balance		\$14,938.30	New Balance	\$16,848.98
Payments	-	\$14,938.30	Minimum Payment Due	\$16,848.98
Other Credits	-	\$0.00	Payment Due Date	08/25/25
Purchases	+	\$16,848.98		
Cash Advances	+	\$0.00		
Other Debits	+	\$0.00		
Fees Charged	+	\$0.00		
Interest Charged	+	\$0.00		
New Balance		\$16,848.98		
Past Due Amount		\$0.00		
Credit Limit		\$200,000.00		
Available Credit Limit		\$183,151.02		
Cash Advance Credit Limit		\$0.00		
Available Cash Advance Credit Limit		\$0.00		
Statement Closing Date		07/31/25		
Days in Billing Cycle		31		

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
07/23	07/23	75561205204000000000028	PAYMENT RECEIVED - THANK YOU	-\$14,938.30

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual rate on your account.			
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.25%	\$0.00	\$0.00
CASH ADVANCES	23.25%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$5,757.24	\$0.00	\$5,757.24
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$60,000	\$0.00	\$11,091.74	\$0.00	\$11,091.74

Cardholder Account Activity

CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit \$20,000	Credits \$0.00	Purchases \$5,757.24	Cash Advances \$0.00	Total Activity \$5,757.24
Trans Date	Post Date	Reference Number	Description	Amount	
06/30	07/01	57540245181712136689626	ONE STEP GPS, LLC 8186592031 CA	\$181.35	
07/09	07/09	15270215190000501717024	MICROSOFT-G100973998 REDMOND WA	\$5,575.89	
KOK-CHENG SEE XXXX XXXX XXXX 1663	Credit Limit \$60,000	Credits \$0.00	Purchases \$11,091.74	Cash Advances \$0.00	Total Activity \$11,091.74
Trans Date	Post Date	Reference Number	Description	Amount	
06/30	07/01	12302025181002101877037	ADOBE SAN JOSE CA	\$59.99	
06/30	07/01	82305095182500009944843	INVIDEO INC COUNTRY OF SU DE	\$80.00	
07/01	07/01	55432865182209920133902	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$368.00	
07/01	07/02	82305095183500006299752	SPICEWORKS NEW YORK NY	\$114.00	
07/01	07/03	55483825183011489615407	SAMSClub.COM 888-746-7726 AR	\$197.82	
07/07	07/07	15270215188001300184089	MSFT+*E0500WRDK0 8006427676 WA	\$162.00	
07/07	07/07	15270215188001000176039	MSFT * E0500WRGSC MSBILL.INFO WA	\$3,496.00	
07/07	07/08	25247805188001331078570	RED ROCK PHARMACY OKLAHOMA CITY OK	\$10.00	

(transactions continued on next page)

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

Account NumberXXXX XXXX XXXX 1216
New Balance\$16,848.98
Minimum Payment Due\$16,848.98
Payment Due Date08/25/25

Amount enclosed\$

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

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

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

Account Number:XXXX XXXX XXXX 1216

Statement Closing Date:07/31/25

Cardholder Account Activity cont.				
07/09	07/11	55483825191011771881030	SAMSCLUB.COM 888-746-7726 AR	\$15.47
07/13	07/14	15270215194001200592045	MICROSOFT-G102188049 REDMOND WA	\$57.49
07/11	07/14	55483825194011877103872	SAMSCLUB.COM 888-746-7726 AR	\$197.82
07/11	07/14	55500365193403932013369	ADI-OK-CR OKLAHOMA CITY OK	\$287.92
07/14	07/15	82305095196500008592951	SPICEWORKS NEW YORK NY	\$3.47
07/14	07/15	75418235195233818877773	DRI*UPRINTING VAN NUYS CA	\$32.30
07/15	07/16	75418235196233904667590	DRI*UPRINTING VAN NUYS CA	\$44.79
07/16	07/17	55488725198070254037809	OK.GOV 405-524-3468 OK	\$2.62
07/16	07/17	55488725198070254048319	OK.GOV 405-524-3468 OK	\$2.62
07/16	07/17	57540245197716283067090	ADOBE *ADOBE 4085366000 CA	\$19.99
07/16	07/17	55310205198247551847851	COUNCIL ON LAW ENFORCE ADA OK	\$25.69
07/16	07/17	55310205198247551847943	COUNCIL ON LAW ENFORCE ADA OK	\$25.69
07/17	07/18	55500365199410792014308	ADI-OK-CR OKLAHOMA CITY OK	\$598.00
07/17	07/18	55432865198205808655596	IN *TK TACTICAL FIREAR 214-4359209 TX	\$1,854.54
07/23	07/24	52653845204744311051284	ASIS INTERNATIONAL, IN 7035196200 VA	\$265.00
07/23	07/25	02653905205200098403541	THE WEBSTAUANT STORE LANCASTER PA	\$528.70
07/24	07/28	55420365206630180824533	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00
07/24	07/28	55483825206012325616966	SAMSCLUB.COM 888-746-7726 AR	\$197.82
07/25	07/28	85184125206900019301586	MANAGED PRINT SERVICES FRANKFORT IL	\$1,900.00
07/29	07/30	55432865210209855642485	SQ *TACTICAL WEAPONS & NORMAN OK	\$495.00



Invoice

CBT Nuggets LLC
2850 Crescent Ave.
Eugene, OR 97408
Phone (541) 284-5522
sales@cbtnuggets.com

Invoice Number **10297367**
Invoice Source SALES
Invoice Date **07/25/2025**
Payment Terms Net 30
Due Date **08/24/2025**
Payment Status Open
Customer PO Signed Quote
Order Number 00023257
Comment -

BILL TO: Oklahoma County Detention Center
201 N. Shartel Ave.
Oklahoma City, OK 73102
United States

SHIP TO: Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
United States

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	SUBSCRIPTION PERIOD	AMOUNT
CBT Nuggets - Yearly Subscriptions		1	\$599.00	07/25/2025 To 07/24/2026	\$599.00
Subtotal					\$599.00
Sales Tax					\$0.00
Total (in USD)					\$599.00

Order Terms and Conditions

Unless Customer and CBT Nuggets otherwise agree in writing, Customer acknowledges that the licenses and/or products obtained through this order are subject to the applicable CBT Nuggets [License Agreement](#), [Billing Agreement](#) and [Privacy Policy](#) (Terms).

CBT Nuggets expressly rejects all additions, exceptions, or changes to the Terms, whether contained in any printed or electronic purchase order received from Customer. CBT Nuggets' inclusion of any Customer supplied purchase order number on any invoice, quote or receipt is strictly for the purpose of reference, and is not an acceptance of any Customer terms and conditions.

Please reference an invoice number on all payments!

Remittance Information

MAIL CHECK TO:
CBT Nuggets LLC
LB 1179
PO BOX 35144
Seattle, WA 98124-5144

OVERNIGHT COURIER
DELIVERIES:
Lockbox Services 1179
CBT Nuggets LLC
18035 Sperry Drive
Tukwila, WA 98188

DOMESTIC ACH REMITTANCE:
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
ABA: 123006800
Account: 9348193674

INTERNATIONAL WIRE
REMITTANCE:
Wells Fargo Bank, N.A.
420 Montgomery St.
San Francisco, CA 94104
Routing: 121000248
Swift: WFBUS6S
Account: 9348193674

INVOICE



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX 75313

Invoice Number:	MRE/101228
Invoice Date:	07/22/25
Your Order Number:	MAINT.20250721.DB1
Account #:	06070144001

C.E.S. (Moore)
501 N.W. 27th Street
Moore, OK 73160

Phone: 405-759-6211
Fax: 405-759-3707
Email: Moore0607@cityelectricsupply.com
Delivery Info:

Don Brasee

OKLAHOMA COUNTY JUSTICE AUTH
201 N.SHARTEL
OKLAHOMA CITY, OK 73102

QTY	Item	Description	\$ Price	Per	Disc	\$ Goods
40	EMT050	FB*** 1/2" EMT CONDUIT	65.00	C		26.00
90	RMC050	1/2" GALVANIZED RIGID METAL CONDUIT	217.50	C		195.75
1	2GB350	2G OUTLET BOX 3 1/2" HOLES	785.00	C		7.85
10	RTS1PG	ROOFTOP BLOCK 10.5IN, 13/16 PREGALV	2185.00	C		218.50

PAYMENT TERMS: 2% DISCOUNT BY THE 10TH, NET 30 DAYS, SALES TAX TO BE APPLIED TO TOTAL BALANCE BEFORE DISCOUNT TAKEN

CITY ELECTRIC SUPPLY



JOIN **CES ADA** FOR OUR
GRAND OPENING

Wednesday, July 30 | 11:00 a.m. - 2:00 p.m.

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 607 Group ID#: 9076

Goods Total:	\$	448.10
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	448.10

INVOICE



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX 75313

Invoice Number:	MRE/101530
Invoice Date:	07/29/25
Your Order Number:	MAINT20250729DB3
Account #:	06070144001

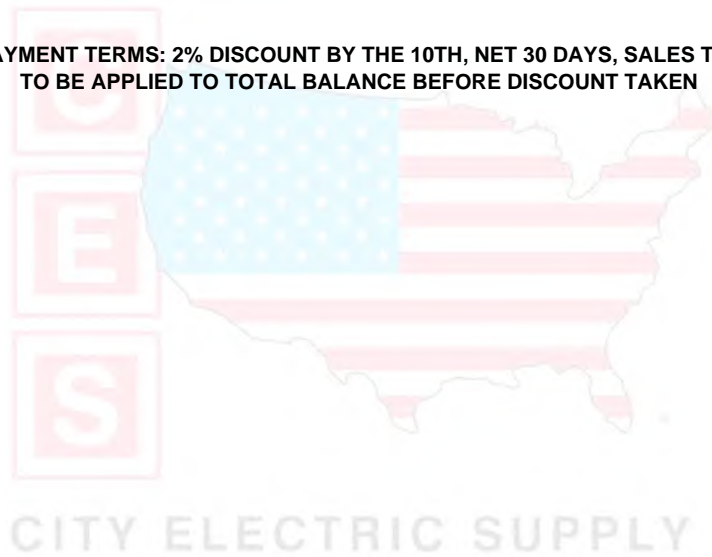
C.E.S. (Moore)
501 N.W. 27th Street
Moore, OK 73160

Phone: 405-759-6211
Fax: 405-759-3707
Email: Moore0607@cityelectricsupply.com
Delivery Info:

OKLAHOMA COUNTY JUSTICE AUTH
201 N.SHARTEL
OKLAHOMA CITY, OK 73102

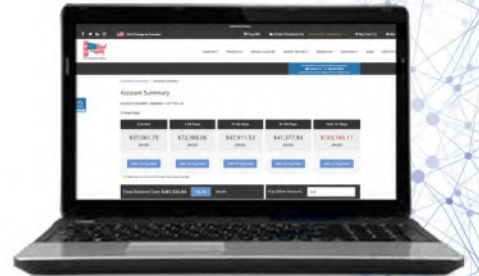
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
200	EMT075	FB*** 3/4" EMT CONDUIT	112.89	C	225.78

**PAYMENT TERMS: 2% DISCOUNT BY THE 10TH, NET 30 DAYS, SALES TAX
TO BE APPLIED TO TOTAL BALANCE BEFORE DISCOUNT TAKEN**



Because History is Important

Review Your Transaction History at
www.CityElectricSupply.com



Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Branch ID#: 607 Group ID#: 9076

Goods Total:	\$	225.78
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	225.78



INVOICE

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

INVOICE: 0410342-IN
INVOICE DATE: 07/16/2025
SHIP DATE: 07/16/2025
ORDER NO: 0868693
SALES PERSON: RENE
CUSTOMER NO: OKLAH

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

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

CUSTOMER PO	SHIP VIA	FOB	TERMS
res.20250626-JS	UPS	DELIVERED	NET 30 DAYS

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
SC-MAB3682TK	MESH TOP & BOTTOM VIEW SHOWER CURTAIN, FIRE RESISTANT SIZE: 36" X 82", FEMALE VELCRO STRIP ALONG TOP (14" WHITE MESH TOP + 45" WHITE MIDDLE + 23" FROSTY BOTTOM)	120.00	120.00		EACH	26.90	3228.00

NET INVOICE: \$3,228.00
FREIGHT: \$0.00
LESS DISCOUNT: \$0.00
SALES TAX: \$0.00
INVOICE TOTAL: \$3,228.00

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: **July 21, 2025**

Date check is needed: ASAP

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

Amount (total) of check: **\$635.00**

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

Yalartai v. OCCJA; Depositions of Daniel Lazar, Catherine Murphy, and Curtis Whittington.

Make check payable to: City Reporters

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

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



CITY REPORTERS
P.O. Box 36243
Oklahoma City, OK 73117
(405) 235-3376
Tax ID# 84-2564794

INVOICE

Oklahoma County District Attorney
ATTN: Carri Remillard
320 Robert S. Kerr Avenue
Suite 505
Oklahoma City, OK 73120

Invoice Number: 204503
Invoice Date: 06/30/2025

In Re: Harmon D. Yalartal, rep Gabriel Yalartal v. Jesse Kight, OK Criminal Justice Board
Witness: Daniel Lazar
Attendance Date: 06/13/2025, 9:30 a.m.
Reporter: Kasey Egelston, Video: Ryan Wayne

Qty	Description	Rate	Amount
	Daniel Lazar (transcript)		
107	Original & 1 (Federal)	2.50	267.50
	Catherine Murphy (transcript)		
53	Original & 1 (Federal)	2.50	132.50
1	E Package/Bundle	45.00	45.00
Invoice Total:			445.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT



**To Insure Proper Credit, Please Enclose One Copy Of This Invoice
With Payment and/or Include the Invoice Number on Your Check.**

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204503	Cardholder's Name: _____
Invoice Date: 06/30/2025	Card Number: _____
Amount Due: \$445.00	Exp. Date: _____ Phone: _____
Amount Enclosed: \$ _____	Billing Address: _____
CREDIT CARDS ACCEPTED	Zip: _____ Security Code: _____
 	Signature: _____



CITY REPORTERS
P.O. Box 36243
Oklahoma City, OK 73117
(405) 235-3376
Tax ID# 84-2564794

INVOICE

Oklahoma County District Attorney
ATTN: Carri Remillard
320 Robert S. Kerr Avenue
Suite 505
Oklahoma City, OK 73120

Invoice Number: **204501**
Invoice Date: 06/30/2025

In Re: Harmon D. Yalartal, rep Gabriel Yalartal v. Jesse Kight, OK Criminal Justice Board
Witness: Curtis Whittington
Attendance Date: 06/12/2025, 9:30 a.m.
Reporter: Kasey Egelston, Video: Ryan Wayne

Qty	Description	Rate	Amount
	Curtis Whittington (transcript)		
58	Original & 1 (Federal)	2.50	145.00
1	E Package/Bundle	45.00	45.00
	Invoice Total:		190.00

We Appreciate Your Business!

PAYMENT DUE UPON RECEIPT

To Insure Proper Credit, Please Enclose One Copy Of This Invoice
With Payment and/or Include the Invoice Number on Your Check.

INVOICE DUE WITHIN 30 DAYS.

18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

No credit is extended to attorney's clients or other third parties. In accepting performance of our services, attorney acknowledges and agrees to pay all costs of collection, including attorney's fees and court costs.

Please detach bottom portion and return with payment

Invoice Number: 204501
Invoice Date: 06/30/2025
Amount Due: **\$190.00**
Amount Enclosed: \$ _____

CREDIT CARDS ACCEPTED



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Security Code: _____

Signature: _____

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$6,000.00</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$6,000.00</div>

<div>Signature</div> <div>Date</div>	<div>Subtotal</div> <div>\$6,558.75</div>	
	<div>Sales Tax (8.62%)</div> <div>\$0.00</div>	
	<div>Payments/Credits</div> <div>\$0.00</div>	
<div>Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.</div>		<div>Balance Due</div> <div>\$6,558.75</div>

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
07/07/2025
Account No: 835-8281M
Statement No: **12**

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 May 2025	1.60	292.00

Balance Due

\$292.00

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
07/07/2025
Account No: 835-8354M
Statement No: **13**

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	<u>Total</u>
Total Hours: For Current Services Rendered through May 2025	5.40	681.00
Balance Due		<u>\$681.00</u>

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

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

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

Attn: Kok-Cheng See

Page: 1

08/01/2025

Account No: 835-8354M
Statement No: 14

FINAL BILL

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	<u>Total</u>
Total Hours: For Current Services Rendered through June 2025	2.30	540.50
Balance Due		<u>\$540.50</u>

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
16832	08/01/2025	\$3,350.00	08/01/2025	Due on receipt	

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

BALANCE DUE

\$3,350.00

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 07092025 YNNNNNNY 01 000001



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

July 08, 2025

Page 1 of 120

Contact Us:

www.coxbusiness.com/chat
coxbusiness.com

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



Account Summary as of Jul 8, 2025

Previous Balance	\$14,418.78
Payment Received - Jun 30	\$-7,211.88
Remaining Previous Balance	\$7,206.90
New Charges: Jul 7, 2025 - Aug 6, 2025	
Internet	\$1,457.00
Telephone	\$331.75
Networking Services	\$405.00
Partial Month Services	\$-1,160.22
Usage Charges	\$0.00
One Time Charges and Credits	\$1,627.53
Taxes, Fees and Surcharges	\$11.13
New Charges	\$2,672.19
Total Due By Jul 27, 2025	\$9,879.09

7-17-25

July 08, 2025 bill for OKLAHOMA COUNTY JAIL

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

Total Due By Jul 27, 2025 \$9,879.09

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

06110001131075152501990987909

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: **Jul-15-2025**
Invoice Number: **34283**
Payment Terms: *Upon Receipt*
Client Number: *OCCJA-25*

Professional Services Rendered thru July 15th, 2025:

CONFS (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07-02-25	RR	Work in progress on preparation of annual financial statements for FY 24	2.00	\$ 160.00	\$ 320.00
		Sub-Total	2.00		\$ 320.00
		Total Hours	2.00		
		Total Services			\$ 320.00
		Invoice Amount Due			\$ 320.00

**Dell
Financial
Services**

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

Date	07/02/2025
Invoice No.	4366885
Billing Period	09/01/2025-09/30/2025
Due Date	09/01/2025
Client No.	828564

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

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

**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.	4366885
Client No.	828564
Due Date	09/01/2025
Total Due	\$35,720.50

Amount
Enclosed:

\$

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

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

8109013500001000043668850003572050000000357205009000009

Dell Financial Services

Payment Instructions

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

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

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

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

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

For single lease payments:

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

For multiple lease payments with check skirt:

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

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

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

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

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

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN Order# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 09/01/25-09/30/25	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Invoice

Date: 6/30/2025

OKOK

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:
08/05/2025	\$15,527.83

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9216307271	7/28/2025

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:
08/05/2025	\$15,527.83

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9216307271	7/28/2025

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.

9216307271011982247600015527832DB

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request:

July 17, 2025

Date check is needed:

ASAP

Person requesting check:

Carri A. Remillard, ADA, Civil

Amount (total) of check:

\$600.00

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

Yalartai v. OCCJA

Make check payable to: Dodson Court Reporting & Video

Check to be picked up by or delivered to:

Carri Remillard or Marisol Samayoa
X1662 X1659

Account #: _____

Check date: ____/____/____

Check #: _____



Dodson Court Reporting & Legal Video, Inc.
425 NW 7th Street
Oklahoma City, OK 73102
(405) 235-1828
depos@dodsonreporting.net

INVOICE

OKLAHOMA COUNTY DISTRICT ATTORNEY'S OFFICE
ATTN: CARRI REMILLARD, ASST DISTRICT ATTY
211 N ROBINSON AVE
SUITE 700N
OKLAHOMA CITY, OK 73102

Invoice Number: 129358
Invoice Date: 07/17/2025
Client Phone: 405-713-1600

In Re: YALARTAI VS OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
Witness: HARMON D YALARTAI
Attendance Date: 05/29/2025, 10:00 a.m.
Reporter: KARA COSTNER JOHNSON

Description

ORIGINAL/ONE COPY - VIRTUAL (FEDERAL COURT)

Invoice Total: 600.00

PAYMENT IS DUE UPON RECEIPT. PLEASE WRITE THE INVOICE # ON YOUR CHECK. PLEASE DO NOT
RETURN COPIES OF INVOICES.
3.99% CREDIT CARD CONVENIENCE FEE
20% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN 30 DAYS.
DEPOS@DODSONREPORTING.NET
LINK FOR OUR W9
<https://bit.ly/DodsonW9>

Tax ID: 73-1390951

Please detach bottom portion and return with payment

Invoice Number: 129358
Invoice Date: 07/17/2025
Amount Due: **\$600.00**
Amount Enclosed: \$ _____

CREDIT CARDS ACCEPTED



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone: _____
Billing Address: _____
Zip: _____ Security Code: _____
Signature: _____



Date	Invoice #
6/30/2025	25063024

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

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

Account #	P.O. No.	Terms	Due Date
1410		Net 30	7/30/2025

[illegible]

Please Remit Payment from this Invoice.

Contact EnviroMed:
405-340-2430

EnviroMed
P.O. Box 1951
Edmond, OK 73083-1951

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

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

Invoice

Date of Ser...	Invoice #
7/1/2025	90801

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

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

P.O. No.	Terms	Due Date
	Net 30	7/31/2025

Quantity	Description	Rate	Amount
2	Cat5/6 Coupler for North Employee gate	8.00	16.00T
	Sales Tax - Exempt	0.00%	0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$16.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$16.00

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

Invoice

Date of Ser...	Invoice #
7/1/2025	90802

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

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

P.O. No.	Terms	Due Date
	Net 30	7/31/2025

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice. Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$8,035.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$8,035.00



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

Invoice

Date of Ser...	Invoice #
8/1/2025	90890

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

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

P.O. No.	Terms	Due Date
	Net 30	8/31/2025

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice. Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00
Please mail paymets to: eSysCo of Oklahoma 2119 Riverwalk Dr. #145 Moore, OK 73160			

			Subtotal	\$8,035.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$8,035.00



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	40366021
Invoice Date	7/14/2025
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	-2	\$0.00	\$0.00
	001100	Oz Drk-5 Gal	99	\$6.10	\$603.90
PO Number:					
Route:	00025				
Driver:	00025				
Terms:	Due Upon Receipt				

Received By:

Subtotal	\$603.90
State Exempt Tax	\$0.00
Non-Exempt Tax	\$0.00
Total	\$603.90

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: 15540

Invoice Date: 07/07/2025

*** 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: \$15,200.00

Total Invoice Amount: \$15,200.00

***A credit card convenience fee of 3% will be applied to all transactions.



Oklahoma County Detention Center

AEC

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

Invoice Date
Invoice Number

7/01/2025
32555756

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

6/29/2025 Regular Time 40.00 hours @ \$22.61 per hour

Manous, Ronnie

6/29/2025 Regular Time 40.00 hours @ \$22.61 per hour

Waller, Aundra L

6/29/2025 Regular Time 40.00 hours @ \$22.61 per hour

item

summary

\$904.40

\$904.40

\$904.40

Invoice Total

\$2,713.20

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

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

1



Account Number	10027601
Invoice Number	32555756
Invoice Date	7/01/2025
Amount Due	\$2,713.20
Due Date	7/11/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032555756

000000002190363

00271320



Oklahoma County Detention Center

AEC

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

Invoice Date 7/08/2025
Invoice Number 32568904

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

7/06/2025 Regular Time 24.00 hours @ \$22.61 per hour

Manous, Ronnie

7/06/2025 Regular Time 24.00 hours @ \$22.61 per hour

Waller, Aundra L

7/06/2025 Regular Time 24.00 hours @ \$22.61 per hour

item

summary

\$542.64

\$542.64

\$542.64

Invoice Total

\$1,627.92

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

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

1



Account Number	10027601
Invoice Number	32568904
Invoice Date	7/08/2025
Amount Due	\$1,627.92
Due Date	7/18/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032568904

000000002190363

00162792



Oklahoma County Detention Center

AEC

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

Invoice Date 7/16/2025
Invoice Number 32597851

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

7/13/2025 Regular Time 36.50 hours @ \$22.61 per hour

Manous, Ronnie

7/13/2025 Regular Time 36.50 hours @ \$22.61 per hour

Waller, Aundra L

7/13/2025 Regular Time 36.50 hours @ \$22.61 per hour

item

summary

\$825.27

\$825.27

\$825.27

Invoice Total

\$2,475.81

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

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

1



Account Number	10027601
Invoice Number	32597851
Invoice Date	7/16/2025
Amount Due	\$2,475.81
Due Date	7/26/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032597851

000000002190363

00247581



Oklahoma County Detention Center

AEC

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

Invoice Date 7/22/2025
Invoice Number 32627217

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

7/20/2025 Regular Time 37.50 hours @ \$22.61 per hour

Manous, Ronnie

7/20/2025 Regular Time 37.00 hours @ \$22.61 per hour

Waller, Aundra L

7/20/2025 Regular Time 37.50 hours @ \$22.61 per hour

item

summary

\$847.88

\$836.57

\$847.88

Invoice Total

\$2,532.33

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

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

1



Account Number	10027601
Invoice Number	32627217
Invoice Date	7/22/2025
Amount Due	\$2,532.33
Due Date	8/01/2025

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000032627217

000000002190363

00253233



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

Page: 1 of 63
Issue Date: Jun 25, 2025
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X07032025

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

Total due

\$4,385.22

Due immediately: \$2,923.48

Due Jul 20, 2025: \$1,461.74

Account summary

Your last bill	\$4,385.22
Payment, May 29 - Thank you!	-\$1,461.74
Past due - please pay immediately	\$2,923.48

Service summary

Wireless	Page 2	\$1,461.74
Total services - due Jul 20, 2025		\$1,461.74

Total due

\$4,385.22

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



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

Total due: \$4,385.22

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

Account number: 287301977061

Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463



☐ CHECK FOR AUTOPAY
(SEE REVERSE)

999002873019770610000000014617400000438522009



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 #	NP68918144
Statement Date	08/04/2025
Current Balance	\$1,337.12
Amount Due on 09/03/2025	\$1,337.12
Credit/Spend Limit	\$9,000.00

**OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102**

Customer Statement Activity: 7/1/2025 - 7/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,408.44	(\$1,408.44)	\$1,337.12	\$1,337.12

Current Activity

Fees This Period: Total \$406.05

Extended Network Pricing	\$	6.00
Finance Charge	\$	40.76
Late Fee on Invoice #68537528	\$	255.29
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
08/04/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	298.460	\$1,337.12
07/05/2025	PAYMENT: Lockbox Payment - Thank You		(\$771.97)
07/29/2025	PAYMENT: Lockbox Payment - Thank You		(\$636.47)

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 09/03/2025 \$1,337.12

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451&00001337126



25 ARCADE ROAD
LILBURN, GA 30047-0000

Please contact with Questions: 510-404-1800

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
8581533	\$9,235.40	65501	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON FIRE & FAB #704
PO BOX 100286
ATLANTA, GA 30384-0286

MASTER ACCOUNT NUMBER: 2650697

SHIP TO:

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

COUNTER PICK UP
3950 NW 3RD STREET
OKLAHOMA CITY, OK 73107-6600

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
2784	2784	OKE	Maint.20250715RA1	704	OKLAHOMA CCJ	07/28/25	IO 123705

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
100	100	T503169165	TY3381 1/2 CP 165 QR INSTIT HSW	92.354	EA	9235.40
			INVOICE SUB-TOTAL			9235.40

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH
US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.
PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$9,235.40
--------	---------------	------------------	-----------	------------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

GFL Environmental
P: (800) 564-4419

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

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

AV-64242
AV0002030537
06/30/2025
Due Upon Receipt
\$12,119.00

AMOUNT OF REMITTANCE

\$

00555193AV0002030537000642420000000006394000

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$11,084
	Payments :				\$5,359
	Adjustments :				\$0
	Invoices :				\$0.00
	(0001)				
	OK COUNTY DETENTION CENTER				
	201 N SHARTEL AVE , OKLAHOMA CITY OK				
	Serv #003 RO WASTE PERM 30YD				
09 - Jun	RO ROUNDTRIP W.O# 654542		\$324.00	1.00	\$324.00
	Serv #005 RO WASTE PERM 32YD				
11 - Jun	RO ROUNDTRIP W.O# 654587		\$420.00	1.00	\$420.00
18 - Jun	RO ROUNDTRIP W.O# 655101		\$420.00	1.00	\$420.00
25 - Jun	RO ROUNDTRIP W.O# 655636		\$420.00	1.00	\$420.00
30 - Jun	EQUIPMENT USE FEE MONTHLY		\$300.00	1.00	\$300.00
	Jun 01/25 - Jun 30/25				
	Serv #006 RO WASTE PERM 32YD				

Notes:

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

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$6,394.00	\$5,725.00	\$0.00	\$0.00	\$12,119.00

TOTAL INVOICE

\$6,394.00

CUSTOMER NO AV-64242

INVOICE DATE 06/30/2025

INVOICE NO. AV0002030537

GFL Environmental
P: (800) 564-4419

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

CUSTOMER NO.
INVOICE NO.
INVOICE DATE
DUE DATE
TOTAL AMOUNT DUE
REFERENCE NO.

AV-64242
AV0002030537
06/30/2025
Due Upon Receipt
\$12,119.00

AMOUNT OF REMITTANCE

\$

00555193AV0002030537000642420000000006394000

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
02 - Jun	RO ROUNDTRIP W.O# 653949		\$420.00	1.00	\$420.00
04 - Jun	RO ROUNDTRIP W.O# 653967		\$420.00	1.00	\$420.00
06 - Jun	RO ROUNDTRIP W.O# 653988		\$420.00	1.00	\$420.00
09 - Jun	RO ROUNDTRIP W.O# 654568		\$420.00	1.00	\$420.00
13 - Jun	RO ROUNDTRIP W.O# 654607		\$420.00	1.00	\$420.00
16 - Jun	RO ROUNDTRIP W.O# 655082		\$420.00	1.00	\$420.00
20 - Jun	RO ROUNDTRIP W.O# 655121		\$420.00	1.00	\$420.00
23 - Jun	RO ROUNDTRIP W.O# 655617		\$420.00	1.00	\$420.00
27 - Jun	RO ROUNDTRIP W.O# 655656		\$420.00	1.00	\$420.00
30 - Jun	RO ROUNDTRIP W.O# 656199		\$420.00	1.00	\$420.00
30 - Jun	EQUIPMENT USE FEE MONTHLY Jun 01/25 - Jun 30/25		\$300.00	1.00	\$300.00
	SITE TOTAL				\$6,384.00
	(0000)				
30 - Jun	Admin Fee	SC1850339			\$10.00
	SITE TOTAL				\$10.00

Notes:

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

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
\$6,394.00	\$5,725.00	\$0.00	\$0.00	\$12,119.00

TOTAL INVOICE \$6,394.00

CUSTOMER NO AV-64242

INVOICE DATE 06/30/2025

INVOICE NO. AV0002030537



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9560763188
INVOICE DATE 07/02/2025
DUE DATE 08/01/2025
AMOUNT DUE 2,720.00

BILL TO
MDG2025 00003423 1 MB 0622

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



PO NUMBER: MAINT.20250702.DB1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1554174332
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	305X94	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 LED,5 W,PL HORIZONTAL,2-PIN (GX23) MANUFACTURER # LED-7300-40K-G2 Delivery# 6676812845 Date: 07/02/2025 Carrier: FDX GROUND No. of pkgs: 2 Wt: 63.00 Trk#: 466167572180 466167573176 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	200	13.60	2,720.00

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

INVOICE SUB TOTAL 2,720.00

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 2,720.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916956076318810002720001000000010000000100000025080175

X

ACCOUNT NUMBER
887447916

DATE
07/02/2025

INVOICE NUMBER
9560763188

AMOUNT DUE
2,720.00

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

**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9563897223
INVOICE DATE 07/07/2025
DUE DATE 08/06/2025
AMOUNT DUE 283.21

BILL TO
MDG2025 00003283 1 MB 0622

PO NUMBER: MAINT.20250707.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1554511754
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
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	40L051	HOODED COVERALLS,2XL,WHITE,SMS,PK25 MANUFACTURER # PB127SWH2X002500	2	98.51	197.02
000002	40L050	HOODED COVERALLS,XL,WHITE,SMS,PK25 MANUFACTURER # PB127SWHXL002500 Delivery# 6677206953 Date: 07/07/2025 Carrier: FDX GROUND No. of pkgs: 3 Wt: 31.10 Trk#: 463955411277 463955411299 463955412045 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	86.19	86.19
INVOICE SUB TOTAL					283.21

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 283.21**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

887447916956389722310000283211000000010000000100000025080619

X

ACCOUNT NUMBER
887447916

DATE
07/07/2025

INVOICE NUMBER
9563897223

AMOUNT DUE
283.21

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

010000439056143618948110000000000176790703258

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

6965 1 MB 0.622 E0248X I0419 D14457215861 S2 P10852683 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
43618948	07/03/25	08/02/25	\$176.79
Purchase Order#		Payment Terms	
ocdc006		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		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	100-1884	EA	Kit Set Up Tray Intro Blue ESTIMATED DELIVERY DATE: 07/08/25 * SPECIAL SCHEIN PRICE REDUCTION *	1	1	\$	90.39	90.39	2	IN
2	570-2455	4/BX	Natural Elegance Premium Flow Nano A1 GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105CZ92 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	73.59	73.59	1	TX2
3	570-0363	1OZ/JR	Benzo-Jel Topical Anesthetic Mint GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105X586 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	6.32	6.32	1	TX2
MERCHANDISE TOTAL							\$170.30			
FREIGHT CHARGES							\$6.49			
INVOICE TOTAL							\$176.79			

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	43618948	07/03/25	\$176.79	
Order#	Order Date	# of Boxes	PO#		
66648308	07/03/25	2	ocdc006		

S-Special Schein Pricing

B-Backordered; Item will follow

C-Cash 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

CODE STATUS KEY
S-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug; Return Authorization Required
*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

IN: 5315 W 74th St Indianapolis, IN 46268
DEAR: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY
TX2: 3701 Libbey Rd Fort Worth, TX 76177
DEAR: RH0238192 State Reg#: 1003480
Chem. Reg#: 006515HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1

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

010000439056143729139110000000000089990707256

38067 1 AB 0.593 E0120X I0167 D14462440069 S2 P10853659 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
43729139	07/07/25	08/06/25	\$89.99
Purchase Order#		Payment Terms	
ocdc 003		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		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
This is a backordered shipment for order:66135494 original invoice:42895062										
1	809-0108	EA	VITA Classic Shade Guide Holder	1	1		89.99	89.99	1	TX2
MERCHANDISE TOTAL							\$89.99			
INVOICE TOTAL							\$89.99			

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY		
4390563	4390561	43729139	07/07/25	\$89.99	S -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	*I -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#	Order Date	# of Boxes	PO#				
66135494	06/17/25	1	ocdc 003				

Distribution Names/Address

TX2: 3701 Lacey Rd Fort Worth, TX 76177
DEAF: RH0238192 State Reg#: 1003460
Chem. Reg#: 006515HBY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1

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



INVOICE

010000439056143802183110000000000105840708250

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

14480 1 MB 0.622 E0071X I0128 D14464945609 S2 P10854361 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
43802183	07/08/25	08/07/25	\$105.84
Purchase Order# 0006		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	100-6640	72/BX	Mirror Disposable Dental ** SPECIAL CONTRACT PRICE **	5	5		18.07	90.35	1	TX2
MERCHANDISE TOTAL							\$90.35			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$105.84			

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	43802183	07/08/25	\$105.84	
Order#	Order Date	# of Boxes	PO#		
66767378	07/08/25	1	0006		

\$-Special Schein Pricing

B-Backordered: Item will follow

D-Base Good Item

D-Discontinued: Item no longer available

F-Special Offer

M-Item will ship directly from manufacturer

N-No Charge

P-Pre-Order Price: 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, RM-DSCSA CODES

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: R0238192 State Reg#: 1003480
Chem. Reg#: 006515-NY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1

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

010000439056143899239110000000000124510710256

18144 1 AB 0.593 E0051X I0083 D14468637615 S2 P10855083 0001:0001



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

Invoice#	Invoice Date	Due Date	Invoice Total
43899239	07/10/25	08/09/25	\$124.51
Purchase Order#		Payment Terms	
0008		Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID#		HSI D&B#	
11-3136595		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	378-9824	28GM/JR	Cavit Pink Jar Hard Set GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105S880 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **	1	1	*	35.54	35.54	1	TX2
2	222-6509	14ML/BT	IRM Liquid ** SPECIAL CONTRACT PRICE **	1	1		42.38	42.38	1	TX2
3	100-5231	EA	Spatula Cement 24 Flexible ** SPECIAL CONTRACT PRICE **	5	5		6.22	31.10	1	TX2
MERCHANDISE TOTAL							\$109.02			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$124.51			

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY		
4390563	4390561	43899239	07/10/25	\$124.51	S-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#	Order Date	# of Boxes	PO#				
66834683	07/10/25	1	0008				

Distribution Names/Address

TX2: 3701 Liberty Rd Fort Worth, TX 76177
DEAR: RH0238192 State Reg#: 1003480
Chem. Reg#: 006515-HNY

Please remit payments to: Henry Schein, Inc. Dept CH 10241 Palatine, IL 60055-0241 US

Page 1 of 1

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



INVOICE

010000439056144206826110000000000114010717253

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
44206826	07/17/25	08/16/25	\$114.01
Purchase Order# 0717		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	110-8483	200/BX	Sterilization Pouch Pink 5.25x10 * SPECIAL SCHEIN PRICE REDUCTION *	4	4	\$	24.63	98.52	1	TX2
MERCHANDISE TOTAL							\$98.52			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$114.01			

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

Thank you for your order!

Ship To#	Bill To#	Invoice#	Invoice Date	Invoice Total	CODE STATUS KEY
4390563	4390561	44206826	07/17/25	\$114.01	
Order#	Order Date	# of Boxes	PO#		
67060484	07/17/25	1	0717		

\$-Special Schein Pricing
B-Backordered; Item will follow
C-Case Good Item
D-Discontinued; Item no longer available
F-Special Offer
M-Item will ship directly from manufacturer
NC-No Charge
P-Prescription Drug: Return Authorization Required

*-Item has Safety Data Sheet (SDS)
R-Refrigerated Item; May be shipped separately
SK-School Kit
SM-Shipped from Multiple Buildings
T-Taxable Item
U-Temporarily Unavailable; please reorder
W-Warranty Item
WH, MN, M2, DM-DSCSA CODES

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 State Reg#: 1003460
Chem. Reg#: 008515HNY



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



INVOICE

010000439056144835814110000000000087840731258

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# 44835814	Invoice Date 07/31/25	Due Date 08/30/25	Invoice Total \$87.84
Purchase Order# 0731		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	123-2799	EA	Sealapex Pack	1	1	*	72.35	72.35	1	TX2
.GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 1057862 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. ** SPECIAL CONTRACT PRICE **										
MERCHANDISE TOTAL							\$72.35			
FREIGHT CHARGES							\$15.49			
INVOICE TOTAL							\$87.84			

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# 44835814	Invoice Date 07/31/25	Invoice Total \$87.84	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# 67520856	Order Date 07/31/25	# of Boxes 1	PO# 0731		

Distribution Names/Address

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



Invoice

Oklahoma County (OK) Detention Center
OMN

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

Date	2025-07-15	Due Date	2025-08-14
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV9990		523
Claim Period Ending	06/30/2025	

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		174		\$188,182.74
Claims Processing Fee		253	\$40.00	\$10,120.00

Subtotal \$198,302.74

Tax Total \$0.00

Total \$198,302.74

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 100001264664
Purchase Order HPFS 557822630500002
Invoice Date 7/24/2025
Invoicing Period 09/01/25-09/30/25

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	9/1/2025

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

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

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

Account Number 1000938776
Contract # 557822630500002
Invoice # 100001264664
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



INKLE & COMPANY

Strategic Business Advisors PC

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

Date: 7/15/2025
Invoice Number: 18376
Due Date: Upon Receipt

Audit Progress Billing

\$10,000.00

Audit of the financial statements as of and for the year ended June 30, 2024.

Invoice Total: **\$10,000.00**

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

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

Remittance Section

Invoice Number: 591132686
Due Date: 08/15/2025
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

2100005911326860003826351

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: 591132686
Account Number: 1755659
Site Number: 14609793
Invoice Date: 07/21/2025
Period of Performance: 07/15/2025 - 08/14/2025
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
590642112	07/15/2025	\$4,012.85	\$4,012.85
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4,012.85



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 7/1/2025 to 7/31/2025 billing period	\$178.92
Contract overage charge for the 6/1/2025 to 6/30/2025 overage period	\$20.24
Surcharge	\$29.88
	<hr/>
	\$229.04

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	109,860	111,424 *	1,564	0	1,564	0.012940	\$20.24
* Estimated meter reading								\$20.24

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 7/1/2025 to 7/31/2025 billing period	\$67.74
Contract overage charge for the 6/1/2025 to 6/30/2025 overage period	\$2,421.78
Surcharge	\$363.27
	<hr/>
	\$2,852.79



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

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

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

Canon/CANON IMAGERUNNER 1643iF+

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

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

Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	2,321	3,252	931	0	931	0.008800	\$8.19
CLR	CLR	3,500	5,019	1,519	0	1,519	0.052000	\$78.99
								\$87.18



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,107	5,949	842	0	842	0.008800	\$7.41
CLR	CLR	2,899	3,479	580	0	580	0.052000	\$30.16
								\$37.57

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	10,651	15,817	5,166	0	5,166	0.008800	\$45.46
CLR	CLR	7,014	16,758	9,744	0	9,744	0.052000	\$506.69
								\$552.15

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	4,198	4,935	737	0	737	0.008800	\$6.49
CLR	CLR	7,980	9,664	1,684	0	1,684	0.052000	\$87.57
								\$94.06

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	3,055	4,766	1,711	0	1,711	0.008800	\$15.06
CLR	CLR	5,265	7,555	2,290	0	2,290	0.052000	\$119.08
								\$134.14

HP/HP LJ MANAGED E60155DN



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU260918	PHNCT1J07P	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR PROCESSING				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	5,316	7,660	2,344	0	2,344	0.008800	\$20.63
								\$20.63

Canon/CANON IR ADV DX 6855I

Number		Serial Number		Base Charge	Location			
EQU179798		35V03899		\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 BASEMENT DRY STORAGE			
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	6,436	8,144	1,708	0	1,708	0.008800	\$15.03
								\$15.03

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	3,326	5,585	2,259	0	2,259	0.008800	\$19.88
								\$19.88

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	74,271	109,085	34,814	0	34,814	0.008800	\$306.36
								\$306.36



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU261205	35V09114	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 13TH FLOOR INMATE MEDICAL				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	55,950	84,178	28,228	0	28,228	0.008800	\$248.41
								\$248.41

Canon/IR-ADV 619IF 120V JPN

Number	Serial Number	Base Charge		Location				
EQU261247	4GX10544	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR MAILROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	BW	1,696	2,549	853	0	853	0.008800	\$7.51
								\$7.51

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	1,247	1,992	745	0	745	0.008800	\$6.56
								\$6.56

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	11,022	18,778	7,756	0	7,756	0.008800	\$68.25
								\$68.25

Canon/CANON ADV DX 4935I



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	6,492	9,509	3,017	0	3,017	0.009680	\$29.20
								\$29.20

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	1,675	2,852	1,177	0	1,177	0.009680	\$11.39
								\$11.39

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	16,273	23,588	7,315	0	7,315	0.009680	\$70.81
								\$70.81

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	2,325	4,599	2,274	0	2,274	0.009680	\$22.01
								\$22.01



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 #

INV1330629

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		7/23/2025	8/22/2025
Invoice Remarks				

Number	Serial Number	Base Charge		Location				
EQU252928	4PA06868	\$0.00		OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 8TH FLOOR VIDEO ROOM				
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	1,572	1,843	271	0	271	0.009680	\$2.62
								\$2.62

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	2,818	3,778	960	0	960	0.009680	\$9.29
								\$9.29

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	12,601	18,039	5,438	0	5,438	0.009680	\$52.64
								\$52.64

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	125,234	189,913	64,679	0	64,679	0.009680	\$626.09	
								\$626.09	



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 #

INV1330629

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

Important:

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

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

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

Invoice SubTotal	\$3,081.83
Tax:	\$0.00
Invoice Total	\$3,081.83
Balance Due:	\$3,081.83



DISTRIBUTED BY INTEGRATED
COMMERCIALIZATION SOLUTIONS, LLC
167 INTERNATIONAL BLVD SUITE A
BROOKS, KY 40109

INVOICE	
Standard Sales Order	
Document Number	DMH16370225
Cost Center	1684 SO
Document Date	06/11/2025
Payment Due Date	07/11/2025
Invoice Print	Y



Bill To:
OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
MARK DAVID WINCHESTER MD
OKLAHOMA CITY, OK 73102

Ship To:
OK COUNTY DETENTION CENTER
201 N SHARTEL AVE
MARK DAVID WINCHESTER MD
OKLAHOMA CITY, OK 73102
State License # : 17303

Account Nbr:	7972199	Purchase Order:	06112025	Customer Ref:	
State License:	17303	Payment Terms:	Net 30	Shipped Via:	FedEx Ground - No Signature Rq
DEA License:		Date Ordered:	06/11/2025	FOB:	Free on Board - Destination
State PRMT:		Date Shipped:	06/11/2025	Sales Order:	20161843

LINE	PRODUCT CODE & DESCRIPTION	LOT	QTY	U/M	UNIT PRICE	GROSS AMT	DISCOUNT VALUE %	NET AMT
1	0003-02 OPVEE 2.7 mg NASAL SPRAY NDC: 12496000302	MNPA2401B	12	EACH	\$75.00	\$900.00	\$0.00 0.00 %	\$900.00
Subtotals:						\$900.00	\$0.00	\$900.00

Shipment Information: 881950448695

Remit To

Indivior Inc.
P.O. Box 7410810
Chicago, IL 60674

Sold By

Indivior OR
10710 Midlothian Turnpike
Suite 125 N
North Chesterfield, VA 23235

INVOICE SUMMARY

Gross Subtotal	\$900.00
Line Discount	\$0.00
Net Subtotal	\$900.00
Other Disc/Fees	\$0.00
Freight	\$0.00
Handling	\$0.00
Tax	\$0.00
Total Due	\$900.00



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

Invoice

Invoice Date:	Invoice #:
5/31/2025	7010-0004

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

Period of Performance	P.O. No.	Sub Contract No.	Terms
5/1/25-5/31/25			Due on receipt

Description	Trackers	Amount	Rate
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 5/1/25-5/31/25	14	238.00	17.00

Total	\$238.00
Payments/Credits	\$0.00
Balance Due	\$238.00



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

Invoice

Invoice Date:	Invoice #:
7/31/2025	7010-0008

Bill To:

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

Period of Performance	P.O. No.	Sub Contract No.	Terms
7/1/25-7/31/25	22505892		Due on receipt

Description	Trackers	Amount	Rate
i-Tracer Tracking Services - Per Agreement dated 1/31/25 to provide tracking for Fourteen(14) OCDC Vehicles. All equipment hardware and software required for said tracking is provided by ICS.			
i-Tracer Tracking Services - Tracking 14 OCDC Transport vehicles 4/1/25-4/30/25	14	238.00	17.00

Total	\$238.00
Payments/Credits	\$0.00
Balance Due	\$238.00



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

Invoice

Invoice Date:	Invoice #:
8/1/2025	6021-0011

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

Period of Performance		P.O. No.	Sub Contract No.		Terms	
8/1/25-8/31/25		22505892				
Description	Funded	Remaining	Cumulative ...	Hours/Qty	Rate	Amount
6021.0000 - Vitals - Progress Payment #7 of 10 - To conduct an on-site trial of the Biometric Life Detection System, Contractor agrees to deliver and install 46 radars within the Oklahoma County Detention Center and monitor use and functionality of the system in phases. Delivery and installation to begin December 2024 with configuration and initial monitoring to begin February 2025.	\$49,500.00	\$14,500.00	\$35,000.00		5,000.00	5,000.00

REMITTANCE OPTIONS:

Total \$5,000.00

Payments/Credits \$0.00

Balance Due \$5,000.00

Paying By Check:
Integrity Communications
Solutions, Inc
4040 E Bijou St., Ste#120
Colorado Springs, CO
80909

Paying By ACH:
Integrity Communications
Solutions Inc.
JP Morgan Chase Bank
Account# 815168398
ACH/Direct Deposit
Routing#111000614

Paying By Credit Card:
Please Call
719-728-4994
Additional Fees
Will Apply

Invoice No. **JTXT0000587**
Date **6/30/2025**
Due Date **6/30/2025**
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: June 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!

Invoice No. **JTMN0002601**
Date **6/30/2025**
Due Date **6/30/2025**
Customer No. **OKL008JT**
Page **1 of 1**



Bill To

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

Ship To

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

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

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

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



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

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

Thank you for your business!



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

Invoice	
Date 6/1/2025	Number OKC06250217
Due Date 6/30/2025	Cust # 525009
Invoice Amount \$3,583.00	Amount Remitted

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

For:
Same as Sold To

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

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



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

For:
Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC06250217	6/1/2025	525009	12		FLOR & MELANY DUSTING, LLC	6/30/2025
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JUNE 					



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

Invoice	
Date 7/1/2025	Number OKC07250213
Due Date 7/31/2025	Cust # 525009
Invoice Amount \$3,583.00	Amount Remitted

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

For:
 Same as Sold To

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

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



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

For:
 Same as Sold To

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
OKC07250213	7/1/2025	525009	12		FLOR & MELANY DUSTING, LLC	7/31/2025
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR JULY 					

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 442
2835 S Utah Ave
OKLAHOMA CITY, OK 73108-1758
405-246-1000

Billing Questions, Contact =

INVOICE NO.

53200357

INVOICE DATE

07-30-25

PO NUMBER

MAINT20250702RA1

SERVICE REQUEST #

59702584

SERVICE REQ. CREATED

07-02-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt



Bill To: 442-01107800

Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800

Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Elridge

Requestors Phone Number:

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

Description of work
Service Call
Tech arrived on site and ultimately replaced the SPS board instead of upgrading ES PS. Issue resolved.
Service is complete.
Thank you for your business!

Labor	\$737.52
Material	\$978.01
Other	\$0.00
Invoice Amount	\$1,715.53
Taxes	\$0.00
Total Invoice Amount	\$1,715.53
Payment Received	\$0.00

Total Amount Due

\$1,715.53

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

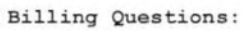


To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:

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

4000171553553200357



Johnson Controls Fire Protection LP

INVOICE NO.

53200357

DATE OF INVOICE

07-30-25



SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9702584		02-JUL-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9702584	102204312	30-JUL-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	4.39 HR	\$737.52
9702584	102204312	30-JUL-25	ES-PS POWER SUPPLY	4100-5401	1 EA	\$978.01



INVOICE NO
4031

Kanske Fire Systems, LLC
LIC # 440847
394 Murray Dr
Choctaw, OK 73020
(405) 318-8212

SOLD TO OKLAHOMA COUNTY DETENTION
CTR
201 N SHARTEL
Oklahoma City, OK 73102

SHIP TO OK CO JAIL 2025-06-25 AIR COMP
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
OKDET				Net 30	7/2/2025	1

2025-06-25: REMOUNTED AN EXISTING RISER MOUNT AIR COMPRESSOR

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SERVICE	1	LABOR: \$300.00 MATERIALS: \$12.00	312.00	312.00

TOTAL AMOUNT **312.00**



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

Maintenance Invoice

Invoice Date: **07/31/2025**
Invoice Number: **871765521**
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

Total

Maintenance Period: 07/01/2025 - 07/31/2025

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: 08/30/2025

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 871765521

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

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

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

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

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

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2025 to 30-JUN-2025	30-JUN-2025	3095858232	4254ZY3YK	01-SEP-2025	\$596.00

Summary Current Period Charges

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

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

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

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

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

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

✂ Detach and return this portion with payment



Account Number: 4254ZY3YK
Amount Due USD: \$596.00
Invoice Number: 3095858232
Invoice Date: 30-JUN-2025

Amount Enclosed:

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

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



00A00073310604254ZY3YK52025063030958582320000000596008

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JUN-2025 to 30-JUN-2025	30-JUN-2025	3095858232	4254ZY3YK	01-SEP-2025	\$596.00

Subscription Invoice Details

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

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

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



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	7/22/2025	50971711	346.75

REMITTANCE INSTRUCTIONS:

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:

LINDE GAS & EQUIPMENT INC.
DEPT CH 10660
PALATINE IL 60055-0660
Tel# 405-235-9353

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

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

AMOUNT ENCLOSED

52825314 50971711100000346756

----- ✂----- PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT ----- ✂-----

QUESTIONS:

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC.
CUSTOMER SERVICE
1301 W RENO
OKLAHOMA CITY OK 73106-3207

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 8/21/2025			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 50971711											
CUSTOMER: 52825314 DATE: 7/22/2025											
CUSTOMER PO / RELEASE PERIOD											
6/20/2025 TO 7/20/2025											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	60	0.58	34.80	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.58	34.80	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.58	226.20	N
RNTU999	DISP/CUST OWNED	24			24		R2	720			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		35.50	35.50	N
USCCHARGE	SUPPLY CHAIN IMPACT		1				EA		8.95	8.95	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
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	
						346.75		0.00		USD	CONTINUED

8 52825314 70018 71235 N 317

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



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	7/22/2025	50971711

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 8/21/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
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				
		346.75			0.00			USD \$	346.75			

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

Invoice

July 03, 2025

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
JUNE 2025

Invoice # 46654

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
RACHEL L ANDERSON XXX-XX-4987	06/20/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for RACHEL L ANDERSON XXX-XX-4987 9				40.00	0.00	0.00	40.00
NIEVA L ARRIAGA-WHI TNEY XXX-XX-7396	06/13/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
NIEVA L ARRIAGA-WHI TNEY XXX-XX-7396	06/13/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for NIEVA L ARRIAGA-WHITNEY XXX-XX-7396 9				67.00	0.00	0.00	67.00
AJAY BLOCKER XXX-XX-5010	06/23/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for AJAY BLOCKER XXX-XX-5010 9				40.00	0.00	0.00	40.00
CONNER A BRYANT XXX-XX-4855	06/13/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
CONNER A BRYANT XXX-XX-4855	06/13/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for CONNER A BRYANT XXX-XX-4855 9				67.00	0.00	0.00	67.00
BRENDON Z CHAVEZ XXX-XX-4319	06/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
BRENDON Z CHAVEZ XXX-XX-4319	06/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for BRENDON Z CHAVEZ XXX-XX-4319 9				67.00	0.00	0.00	67.00
MYKENZIE CRISS XXX-XX-5116	06/26/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MYKENZIE CRISS XXX-XX-5116 9				27.00	0.00	0.00	27.00

SHAYDRICKA D DAILEY XXX-XX-4966	06/19/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for SHAYDRICKA D DAILEY XXX-XX-4966 9				40.00	0.00	0.00	40.00
VICKI DEAN XXX-XX-5092	06/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
VICKI DEAN XXX-XX-5092	06/25/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for VICKI DEAN XXX-XX-5092 9				67.00	0.00	0.00	67.00
GERARDO GARCIA-SANC HEZ XXX-XX-2695	06/27/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
GERARDO GARCIA-SANC HEZ XXX-XX-2695	06/27/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for GERARDO GARCIA-SANCHEZ XXX-XX-2695 9				67.00	0.00	0.00	67.00
CHRISTOPHER HAMPTON XXX-XX-3493	06/20/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for CHRISTOPHER HAMPTON XXX-XX-3493 9				40.00	0.00	0.00	40.00
KATHY LEDOUX XXX-XX-4742	06/10/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KATHY LEDOUX XXX-XX-4742 9				40.00	0.00	0.00	40.00
ROBIN E LONG BATLEY XXX-XX-0779	06/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ROBIN E LONG BATLEY XXX-XX-0779 9				27.00	0.00	0.00	27.00
ZUNERA MAHBOOB XXX-XX-1945	06/30/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ZUNERA MAHBOOB XXX-XX-1945 9				27.00	0.00	0.00	27.00
MARTIN MARTINEZ XXX-XX-5127	06/27/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MARTIN MARTINEZ XXX-XX-5127 9				40.00	0.00	0.00	40.00
AILEEN MENDOZA XXX-XX-4748	06/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for AILEEN MENDOZA XXX-XX-4748 9				27.00	0.00	0.00	27.00
LAKISTA NAPOLEON XXX-XX-4892	06/16/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for LAKISTA NAPOLEON XXX-XX-4892 9				40.00	0.00	0.00	40.00
INDIA RUIZ XXX-XX-4864	06/13/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for INDIA RUIZ XXX-XX-4864 9				27.00	0.00	0.00	27.00

AARON D SPENCER XXX-XX-6615	06/20/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for AARON D SPENCER XXX-XX-6615 9				40.00	0.00	0.00	40.00
MATTHEW STORM XXX-XX-4962	06/19/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MATTHEW STORM XXX-XX-4962 9				40.00	0.00	0.00	40.00
DAKOTA THOMPSON XXX-XX-4909	06/17/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DAKOTA THOMPSON XXX-XX-4909 9				40.00	0.00	0.00	40.00
COURTNEY WALTON XXX-XX-5126	06/26/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
COURTNEY WALTON XXX-XX-5126	06/26/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for COURTNEY WALTON XXX-XX-5126 9				67.00	0.00	0.00	67.00
JENNIFER L YATES XXX-XX-4695	06/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JENNIFER L YATES XXX-XX-4695 9				27.00	0.00	0.00	27.00

Invoice # 46654 Balance Due:

964.00



Cut and return with payment

Please remit **964.00** to

Please place invoice number **46654** on check

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

McKESSON

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

Statement

Page 1 of 11

000628

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$12,245.54
Account Number	98096228	Payments	\$11,502.61CR
Statement Date	06/30/2025	New Transactions	\$2,934.12
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$6,450.60
Statement Number	13917885		
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	\$5,707.67	\$742.93	\$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
05/31/2025	05/31/2025	Finance Charge	13562061				64.07	P
05/01/2025	05/31/2025	Invoice	23708406	48229557	Amy		47.65	P
05/06/2025	06/05/2025	Invoice	23725417	48505899	Amy		928.22	P
05/14/2025	06/13/2025	Invoice	23766949	49111035	Amy		1606.19	P
05/15/2025	06/14/2025	Invoice	23773116	40590489	Rachel Levingston		53.50	P
05/19/2025	06/18/2025	Invoice	23789583	49465307	Amy		331.05	P
05/20/2025	06/19/2025	Invoice	23796899	49578561	Amy		361.80	P
05/21/2025	06/20/2025	Invoice	23801326	49643685	Amy		124.00	P
06/28/2025	06/28/2025	Remittance Incomplete	4678739		Remittance Incomplete		-2773.55	P
06/30/2025	06/30/2025	Finance Charge	13596645				28.14	
06/02/2025	07/02/2025	Invoice	23849455	50358582	Amy		685.42	
06/03/2025	07/03/2025	Invoice	23856444	50491337	Amy		702.96	
06/05/2025	07/05/2025	Invoice	23867042	50655313	Amy		21.21	
06/05/2025	07/05/2025	Invoice	23867229	50655313	Amy		551.17	
06/06/2025	07/06/2025	Invoice	23872209	50741940	Amy		112.70	
06/10/2025	07/10/2025	Invoice	23888475	49111035	Amy		44.01	
06/12/2025	07/12/2025	Invoice	23901747	51199011	Amy		544.56	

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	13917885
Date	06/30/2025
Amount	\$6,450.60

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 06/30/2025		Statement Number 13917885	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
06/16/2025	07/16/2025	Invoice	23916619	51438023	Amy		649.38	
06/16/2025	07/16/2025	Invoice	23917562	51438023	Amy		182.70	
06/20/2025	07/20/2025	Invoice	23937691	51772207	Amy		423.26	
06/23/2025	07/23/2025	Invoice	23946167	51925783	Amy		271.81	
06/24/2025	07/24/2025	Invoice	23951745	52025007	Amy		198.72	
06/24/2025	07/24/2025	Invoice	23951883	52026097	Amy		183.20	
06/27/2025	07/27/2025	Invoice	23967877	52242011	Amy		362.56	
06/30/2025	07/30/2025	Invoice	23971867	52345823	Amy		484.82	
06/30/2025	07/30/2025	Invoice	23972381	52345823	Amy		86.66	
06/30/2025	07/30/2025	Invoice	23975213	52398456	Amy		174.39	

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23849455		Due Date - 07/02/2025	Invoice Date - 06/02/2025		Sales Order - 50358582				
PO No. - Amy			Blanket No. -						
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	10	BX	10	13.77	137.70	.00	
Vend Cat	14-6976C	PO LN 1			PO# AMY				
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking #		1Z7E08560389352181							
		A4927							
466872	MGM16	BANDAGE, ADHSV FABR STRP 1X3 (	1	CS	1	75.09	75.09	.00	
Vend Cat	16-4811	PO LN 2			PO# AMY				
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking #		1Z7E08560389352190							
		A6413							
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5	BG	5	18.27	91.35	.00	
Vend Cat	159060106	PO LN 3			PO# AMY				
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking #		1Z7E08560389354125							
1057737	KNTPFD	SQWINCHER ZERO, QWIK STIK ORG	5	PK	5	18.27	91.35	.00	
Vend Cat	159060100	PO LN 4			PO# AMY				
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
Tracking #		1Z7E08560389354125							
474632	HOLSTR	SKIN BARRIER, FLAT TAPE 70MM (	3	BX	3	28.31	84.93	.00	
Vend Cat	14204	PO LN 5			PO# AMY				
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849		
		A4414							

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		06/30/2025
			Statement Number		13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23849455		Due Date - 07/02/2025	Invoice Date - 06/02/2025		Sales Order - 50358582				
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560389354125									
505999	COLPLT	POUCH, 1PC ASSURA MAXI TRNSPRN	1	BX	1	54.30	54.30	.00	
	Vend Cat 15860	PO LN 6			PO# AMY				
Shipped: 06/03/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
A4424									
Tracking # 1Z7E08560389354125									
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	10	KT	10	15.07	150.70	.00	
	Vend Cat 5000	PO LN 7			PO# AMY				
Shipped: 06/03/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560389353484									
Lot/Serial: 0000953237		12/12/2026							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	685.42
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	685.42

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. - 23856444		Due Date - 07/03/2025		Invoice Date - 06/03/2025		Sales Order - 50491337		
PO No. - Amy				Blanket No. -				
1156899	MHCMED	SYRINGE/NDL, EASY TOUCH .3CC 3	12	BX	12	11.40	136.80	.00
Vend Cat 831365		PO LN 1	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND					
Tracking # 1Z7E08560389415283		1Z7E08560389415292		1Z7E08560389416326				
999366	MGM16	BANDAGE, CNFRM STR 4"X4.1YDS (	4	BG	4	6.71	26.84	.00
Vend Cat 16-019		PO LN 2	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A6446			
Tracking # 1Z7E08560389416326								
684274	3MOPCO	BANDAGE, COBAN ELAS TAN 4"X5YD	1	BX	1	60.92	60.92	.00
Vend Cat 1584		PO LN 3	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A6454			
Tracking # 1Z7E08560389415309								
4636	3MOPCO	DRESSING, ADAPTIC 3"X8" (24/BX	2	BX	2	36.37	72.74	.00
Vend Cat 2015		PO LN 4	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A6223			
Tracking # 1Z7E08560389416326								
883255	MGM16	DRESSING, CALCIUM ALGINATE AG	4	BX	4	75.55	302.20	.00
Vend Cat 3558		PO LN 5	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A6197			
Tracking # 1Z7E08560389416326								
484942	MGM16	BLADE, TONGUE SR 6" N/S LF (50	2	BX	2	9.19	18.38	.00
Vend Cat 24-202		PO LN 6	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A4649			
Tracking # 1Z7E08560389416326								
464156	MGM16	BANDAGE, COHESIVE N/S COLORPK	2	CS	2	42.54	85.08	.00
Vend Cat 16-4202		PO LN 7	PO# AMY			Broker Lic 88-W-5849		
Shipped: 06/03/2025		From: Dallas	Via: UPS GROUND		A6219			
Tracking # 1Z7E08560389415318		1Z7E08560389415327						

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	06/30/2025
			Statement Number	13917885

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	702.96	
		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	702.96	

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. - 23867042	Due Date - 07/05/2025	Invoice Date - 06/05/2025	Sales Order - 50655313
PO No. - Amy	Blanket No. -		
786977	SGUSOP	GEL, BURN WATERJEL 1/8 OZ PKT	1 BX 1 21.21 21.21 .00
Vend Cat	600U-1.00.000	PO LN 4	PO# AMY
Shipped:	06/05/2025	From: MMS Chicago	Via: UPS GROUND
Tracking #	1Z0467A20364174418		Broker Lic 88-W-5849

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	21.21	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	21.21	

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

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

Invoice No. - 23867229	Due Date - 07/05/2025	Invoice Date - 06/05/2025	Sales Order - 50655313
PO No. - Amy	Blanket No. -		
514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S	10 BX 10 6.11 61.10 .00
Vend Cat	16-4817	PO LN 1	PO# AMY
Shipped:	06/05/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560389491272	A6413	Broker Lic 88-W-5849
505999	COLPLT	POUCH, 1PC ASSURA MAXI TRNSPRN	1 BX 1 54.30 54.30 .00
Vend Cat	15860	PO LN 2	PO# AMY
Shipped:	06/05/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560389491272	A4424	Broker Lic 88-W-5849
1101531	MGM16	TEST KIT, DRUG SCREEN 10PANEL	2 BX 2 124.01 248.02 .00
Vend Cat	16-8105A3	PO LN 3	PO# AMY
Shipped:	06/05/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560389509495	1Z7E08560389509502	Broker Lic 88-W-5849
831668	MGM16	BAG, EMESIS 1000CC GRAD 40OZ (	1 CS 1 91.61 91.61 .00
Vend Cat	16-EB40FLOZ	PO LN 5	PO# AMY
Shipped:	06/05/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560389490611		Broker Lic 88-W-5849
49048	HEMCUE	TEST KIT, HEMOCCULT SNG 2HOLE	1 BX 1 96.14 96.14 .00
Vend Cat	60151A	PO LN 6	PO# AMY
Shipped:	06/05/2025	From: Dallas	Via: UPS GROUND
Tracking #	1Z7E08560389491272	A4770	Broker Lic 88-W-5849

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

Account Number

98096228

Statement Date

06/30/2025

Statement Number

13917885

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	551.17	
		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	551.17	

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

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

Invoice No. - 23872209	Due Date - 07/06/2025	Invoice Date - 06/06/2025	Sales Order - 50741940
PO No. - Amy	Blanket No. -		
697218	CONVTC	SEAL, COHESIVE 2" SM (20/BX)	10 EA 10 5.59 55.90 .00
Vend Cat 839002		PO LN 1	PO# AMY
Shipped: 06/06/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560389530603			A4385
341750	CONVTC	SEAL, COHESIVE EAKIN 4" (10/BX)	10 EA 10 5.68 56.80 .00
Vend Cat 839001		PO LN 2	PO# AMY
Shipped: 06/06/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560389530603			A4385

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	112.70	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	112.70	

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. - 23888475	Due Date - 07/10/2025	Invoice Date - 06/10/2025	Sales Order - 49111035
PO No. - Amy	Blanket No. -		
982086	PANTEK	DISPENSER, TEST PAPER LITMUS B	1 EA 1 44.01 44.01 .00
Vend Cat 2600201A		PO LN 9	PO# AMY
Shipped: 06/10/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560389629669			

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	44.01	
		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	44.01	

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. - 23901747	Due Date - 07/12/2025	Invoice Date - 06/12/2025	Sales Order - 51199011
PO No. - Amy	Blanket No. -		
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	1 CS 1 137.71 137.71 .00
Vend Cat 14-6976C		PO LN 1	PO# AMY
Shipped: 06/12/2025	From: Dallas	Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560389714861			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	06/30/2025
			Statement Number	13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23901747		Due Date - 07/12/2025	Invoice Date - 06/12/2025		Sales Order - 51199011			
PO No. - Amy			Blanket No. -					
474632	HOLSTR	SKIN BARRIER, FLAT TAPE 70MM (	4	BX	4	28.31	113.24	.00
	Vend Cat 14204	PO LN 2			PO# AMY			
Shipped: 06/12/2025		From: Dallas	Via: UPS GROUND		A4414			
Tracking #		1Z7E08560389715379						
697218	CONVTC	SEAL, COHESIVE 2" SM (20/BX)	1	BX	1	111.76	111.76	.00
	Vend Cat 839002	PO LN 3			PO# AMY			
Shipped: 06/12/2025		From: Dallas	Via: UPS GROUND		A4385			
Tracking #		1Z7E08560389715379						
4636	3MOPCO	DRESSING, ADAPTIC 3"X8" (24/BX)	5	BX	5	36.37	181.85	.00
	Vend Cat 2015	PO LN 4			PO# AMY			
Shipped: 06/12/2025		From: Dallas	Via: UPS GROUND		A6223			
Tracking #		1Z7E08560389715379						

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	544.56
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	544.56

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. - 23916619		Due Date - 07/16/2025		Invoice Date - 06/16/2025		Sales Order - 51438023			
PO No. - Amy				Blanket No. -					
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO		8	BX	8	13.77	110.16	.00
Vend Cat 14-6974C		PO LN 1		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND		A4927		Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008906									
767197	MGM14	GLOVE, EXAM NTRL XL N/S CHEMO		4	BX	4	13.76	55.04	.00
Vend Cat 14-6980C		PO LN 2		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND		A4927		Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008906									
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID		1	CS	1	93.79	93.79	.00
Vend Cat Q55172		PO LN 3		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008639									
1159333	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO		2	BX	2	21.46	42.92	.00
Vend Cat 14-6N52C		PO LN 4		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008906									
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK		5	BX	5	24.80	124.00	.00
Vend Cat 63-4415		PO LN 5		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008933									
464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (		1	CS	1	40.77	40.77	.00
Vend Cat 16-3404		PO LN 6		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND		A6219		Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008497									
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO		10	BG	10	18.27	182.70	.00
Vend Cat 159060106		PO LN 7		PO# AMY					
Shipped: 06/17/2025		From: Dallas Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking # 1Z7E08560300008906									

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	06/30/2025
		Statement Number	13917885

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	649.38	
		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	649.38	

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

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

Invoice No. - 23917562	Due Date - 07/16/2025	Invoice Date - 06/16/2025	Sales Order - 51438023
PO No. - Amy		Blanket No. -	

1057735	KNTFPD	SQWINCHER ZERO, QWIK STIK FRT	10	PK	10	18.27	182.70	.00	
	Vend Cat 159060102	PO LN 9				PO# AMY			
	Shipped: 06/17/2025	From: Lehigh Valley	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z88W8R40367347792								

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	182.70	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	182.70	

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

Shipped From 0750000
MCKESSON MEDICAL-SURGICAL INC
075 LEHIGH VALLEY
3769 COMMERCE CENTER BLVD
BETHLEHEM PA 18015
SHIPPED FROM LICENSE: District License 88-W-6045

Invoice No. - 23937691	Due Date - 07/20/2025	Invoice Date - 06/20/2025	Sales Order - 51772207
PO No. - Amy		Blanket No. -	

1196784	MGM16	MASK, PROC LOOPS ASTM1 BLU (50	4	BX	4	5.10	20.40	.00	
	Vend Cat 91-2102	PO LN 1				PO# AMY			
	Shipped: 06/20/2025	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560375044012								

		A4928							
--	--	-------	--	--	--	--	--	--	--

191089	MGM16	PAD, ALCOHOL PREP STR MED (200	1	CS	1	42.86	42.86	.00	
	Vend Cat 58-204	PO LN 2				PO# AMY			
	Shipped: 06/20/2025	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560375043906								

		A4245							
--	--	-------	--	--	--	--	--	--	--

960297	MGM06	STRIP, BLD GLUC TRUEMETRIX PRO	1	CS	1	360.00	360.00	.00	
	Vend Cat 06-R3051P-01	PO LN 3				PO# AMY			
	Shipped: 06/20/2025	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560375043648								

		A4253							
--	--	-------	--	--	--	--	--	--	--

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	423.26	
		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	423.26	

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. - 23946167	Due Date - 07/23/2025	Invoice Date - 06/23/2025	Sales Order - 51925783
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	06/30/2025
			Statement Number	13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23946167		Due Date - 07/23/2025	Invoice Date - 06/23/2025		Sales Order - 51925783				
PO No. - Amy		Blanket No. -							
474632	HOLSTR	SKIN BARRIER, FLAT TAPE 70MM (	5	BX	5	28.31	141.55	.00	
	Vend Cat 14204	PO LN 1			PO# AMY				
Shipped: 06/23/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560375061119		A4414							
446036	MGM16	SPONGE, N/WOVN 4"X4" N/S (200/	1	CS	1	34.57	34.57	.00	
	Vend Cat 94442000	PO LN 2			PO# AMY				
Shipped: 06/23/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560375060567		A6216							
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1	CS	1	62.00	62.00	.00	
	Vend Cat 44122000	PO LN 3			PO# AMY				
Shipped: 06/23/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560375060558		A6216							
884218	MGM734	UNDERPAD, LIGHT ABSRB 17X24" (	1	CS	1	33.69	33.69	.00	
	Vend Cat UPLT1724	PO LN 4			PO# AMY				
Shipped: 06/23/2025		From: Dallas	Via: UPS GROUND		Broker Lic 88-W-5849				
Tracking # 1Z7E08560375060638		T4542							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	271.81
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	271.81

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. - 23951745		Due Date - 07/24/2025		Invoice Date - 06/24/2025		Sales Order - 52025007			
PO No. - Amy				Blanket No. -					
949871	MGM32	TEST KIT, PREG HCG CASSETTE WA		8	KT	8	24.84	198.72	.00
Vend Cat 5001		PO LN 1				PO# AMY			
Shipped:		06/24/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849	
Tracking #		1Z7E08560300063301							
Lot/Serial:		0000964412		01/15/2027					

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	198.72
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	198.72

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. - 23951883		Due Date - 07/24/2025		Invoice Date - 06/24/2025		Sales Order - 52026097			
PO No. - Amy				Blanket No. -					
1052548	MGM16	MASK, OXY HI CONC N/REBR ADLT		2	CS	2	71.36	142.72	.00
Vend Cat 3228-E		PO LN 1		PO# AMY					
Shipped: 06/24/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560300063374		1Z7E08560300063383							
485178	TELFAR	BAG, URINE DRAINAGE BED SIDE (		1	BX	1	40.48	40.48	.00
Vend Cat 390060		PO LN 2		PO# AMY					
Shipped: 06/24/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			

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

Account Number

98096228

Statement Date

06/30/2025

Statement Number

13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23951883		Due Date - 07/24/2025	Invoice Date - 06/24/2025		Sales Order - 52026097			
PO No. - Amy		Blanket No. -						

Tracking # 1Z7E08560300063338

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

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	183.20
Total Freight					0.00
Tax - State	County	City	District	Other	Tax
0.00	0.00	0.00	0.00	0.00	0.00

Tax 0.00
Total 183.20

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. - 23967877		Due Date - 07/27/2025		Invoice Date - 06/27/2025		Sales Order - 52242011			
PO No. - Amy				Blanket No. -					
1027004	WATER	WATER, DISTILLED GL (3GL/CS)		1	CS	1	16.97	16.97	.00
Vend Cat 0-52241-78001		PO LN 1		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107376									
1220096	MGM16	COLLAR, CERVICAL RIGID ADJ HT/		4	BG	4	6.03	24.12	.00
Vend Cat 16-980010		PO LN 2		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350108053		L0140							
883255	MGM16	DRESSING, CALCIUM ALGINATE AG		2	BX	2	75.55	151.10	.00
Vend Cat 3558		PO LN 3		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107821		A6197							
373772	MGM16	SPONGE, GAUZE 8PLY N/S 2"X2" (		1	CS	1	32.86	32.86	.00
Vend Cat 22082000		PO LN 4		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107161		A6216							
446034	MGM16	SPONGE, N/WOVN 4PLY N/S 2"X2"		1	CS	1	23.43	23.43	.00
Vend Cat 92242000		PO LN 5		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107241		A6216							
1159366	MGM102	SYRINGE/NDL, SAFETY PREVENT BL		1	BX	1	22.50	22.50	.00
Vend Cat 102-SN3C221S3		PO LN 6		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107821									
911793	PSSCMP	SUTURE REMOVAL TRAY, MTL (50/C		8	EA	8	1.12	8.96	.00
Vend Cat 240P		PO LN 7		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107821		A4649							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO		6	BX	6	13.77	82.62	.00
Vend Cat 14-6978C		PO LN 8		PO# AMY		Broker Lic 88-W-5849			
Shipped: 06/27/2025		From: Dallas		Via: UPS GROUND					
Tracking # 1Z7E08560350107821		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	06/30/2025
			Statement Number	13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	362.56	
		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	362.56	

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. - 23971867		Due Date - 07/30/2025		Invoice Date - 06/30/2025		Sales Order - 52345823		
PO No. - Amy				Blanket No. -				
504441	HOLSTR	POUCH, DRN OST 1PC FLAT FLX BA	4	BX	4	49.93	199.72	.00
Vend Cat 8531		PO LN 1			PO# AMY			
Shipped: 06/30/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375097877		A4388						
1156899	MHCMED	SYRINGE/NDL, EASY TOUCH .3CC 3	5	CS	5	57.02	285.10	.00
Vend Cat 831365		PO LN 3			PO# AMY			
Shipped: 06/30/2025		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849		
Tracking # 1Z7E08560375097779		1Z7E08560375097788		1Z7E08560375097797				
Tracking # 1Z7E08560375097804		1Z7E08560375097813						

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. - 23972381		Due Date - 07/30/2025		Invoice Date - 06/30/2025		Sales Order - 52345823							
PO No. - Amy				Blanket No. -									
388719		SUNMED		SALINE, BT 0.9% STR 100ML (25/		2	CS	2	43.33	86.66	.00		
Vend Cat AL4109				PO LN 2				PO# AMY					
Shipped: 06/30/2025		From: Kansas City		Via: UPS GROUND		Broker Lic 88-W-5849							
Tracking # 1Z2R57A30375045703				1Z2R57A30375045721									
		Handling		Cold Chain		Hazmat		Bulk Fgt		STD/Exp Fgt		Subtotal	86.66
		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	86.66

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
AUTHORITY

Shipped From 0030000

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. - 23975213		Due Date - 07/30/2025		Invoice Date - 06/30/2025		Sales Order - 52398456			
PO No. - Amy				Blanket No. -					
446051	MGM16	BANDAGE ROLL, GAUZE FLUFF STR		1	CS	1	97.10	97.10	.00
Vend Cat 16-4264		PO LN 1				PO# AMY			
Shipped: 06/30/2025		From: Dallas		Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking # 1Z7E08560325115093				A6446					

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		06/30/2025
			Statement Number		13917885

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 23975213		Due Date - 07/30/2025	Invoice Date - 06/30/2025		Sales Order - 52398456				
PO No. - Amy			Blanket No. -						
886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	1	BX	1	42.59	42.59	.00	
	Vend Cat 4986	PO LN 2			PO# AMY				
Shipped: 06/30/2025		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560325115628									
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	17.35	34.70	.00	
	Vend Cat 4987	PO LN 3			PO# AMY				
Shipped: 06/30/2025		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560325115628									

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

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	174.39
Total Freight					0.00
Tax - State	County	City	District	Other	
0.00	0.00	0.00	0.00	0.00	
Tax					0.00
Total					174.39

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

McKESSON

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

MCK902 5735269 773095057 BRE_01
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



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

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

Go Green with Paperless Billing and ACH Payments: Pay via our Online Portal:
pay.mms.mckesson.com.

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

Thank you,

McKesson Medical-Surgical



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

INVOICE

Date

8/1/2025

Invoice #

481092

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking	3	91.00	273.00
2209			
2210			
2211			
North Garage Parking	1	91.00	91.00
3509			
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	\$364.00
		Payments/Credits	\$0.00
		Current Balance Due	\$364.00
		Total Balance Due	\$728.00



2 MORSE ROAD
 OXFORD CT, 06478 USA
 Phone: (203) 264-4949 Fax: (203) 264-8367

www.morsewatchmans.com

INVOICE NO. **0000271225**
 Quote Number 20519

INVOICE

BILL TO: Oklahoma County Detention Center
 201 North Shartel Ave
 accounts payable@okcounttydc.net
 Oklahoma City OK 73102
 UNITED STATES

SHIP TO: Oklahoma County Detention Center
 201 North Shartel Avenue
 Donald Bisbee
 Oklahoma City OK 73102-2227
 UNITED STATES

ACCOUNT NO.	SALESMAN NO.	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS	INVOICE DATE
OKLAH73102	JIM	Maint02112025-DB1	UPS	Oxford, CT	1-10-30	03/20/2025
QTY. ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
4	KH-01-25	HUB, KEYRING, RED (BAG-25) (5001-005)	\$66.25	\$265.00		
4	KH-04-25	HUB, KEYRING, GREEN (BAG-25) (5001-004)	\$66.25	\$265.00		
1	FRT	FREIGHT CHARGES	\$23.00	\$23.00		
VALUE: US DOLLAR ORIGIN: USA INVOICES CAN BE PAID BY WIRE TRANSFER LEFT TO: UNION SAVINGS BANK ABA# 221172241 ACCOUNT#: 498001050 FEDERAL ID# 06-1087096 DUNS # 07-213-6393 RESTOCKING FEE APPLIES TO ALL RETURNS This invoice is subject to the Terms & Conditions found on our website http://www.morsewatchmans.com			1 1/2% FINANCE CHARGE After 30 Days	SALES AMOUNT TAXABLE TOTAL SALES TAX FREIGHT TOTAL	\$553.00 \$553.00 \$0.00 \$0.00 \$553.00	

Thank You

CUSTOMER



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

Account # 824966-6

AMOUNT DUE

\$83,689.07

DUE DATE

8/8/25

Customer name: OKLA COUNTY COMMISSIONERS

Service address: 201 N SHARTEL AVE

BILLING SUMMARY

Billing period: 6/14/25 to 7/16/25

Last payment credited \$30,872.76 on 6/30/25

Previous balance 39,755.68

Balance \$39,755.68

Current electric charges 42,688.30

Current taxes and fees 1,245.09

Current bill \$43,933.39

Total amount due \$83,689.07

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: 8/14/25

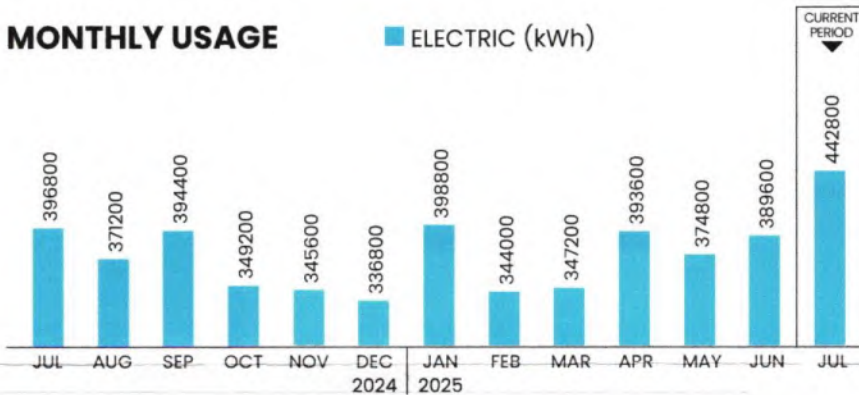
Actual Demand 681.9

Power Factor 85%

Billing Demand 722.0

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 33 days of service.
Your average daily cost was \$1,331.31 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 **8/8/25**

\$83,689.07

After due date, pay this amount:

\$83,689.07



Lend-a-Hand * donation:

Total amount enclosed:

Account # **824966-6**

Portion 11

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

Make checks payable to OG&E

PB198234

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

29



PO Box 24990
Oklahoma City, OK
73124-0990

1

0000008249666000000397556810000004393339900000083689075

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 6/14/25	00000
Actual kWh reading on 7/16/25	00000
Current kWh usage	442800
Meter multiplier	1
Metered kWh usage	442800

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

Customer charge	91.29
Energy charge	9,488.75
Demand charge	12,180.14
Fuel adj amt @ \$0.044586 /kWh	19,742.68
Winter Event Securitization	1,185.44
Total	\$42,688.30

TAXES & FEES

Franchise Fee	1,245.09
Total	\$1,245.09

BILLING INFORMATION

Total amount due by 8/8/25

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

Account # 3025870-1

AMOUNT DUE

\$142.44

DUE DATE

8/8/25**BILLING SUMMARY**

Billing period: 6/14/25 to 7/16/25

Last payment credited \$65.13 on 6/30/25

Previous balance

73.28

Balance**\$73.28**

Current electric charges

67.15

Current taxes and fees

2.01

Current bill**\$69.16****Total amount due****\$142.44****Customer name:** OKLAHOMA COUNTY SHERIFF'S OFFICE**Service address:** 201 N SHARTEL AVE #TEMP**WAYS TO PAY****Online:** OGE.com**Text:** Sign up for myOGEalerts at OGE.com**Mail:** OG&E, PO Box 24990

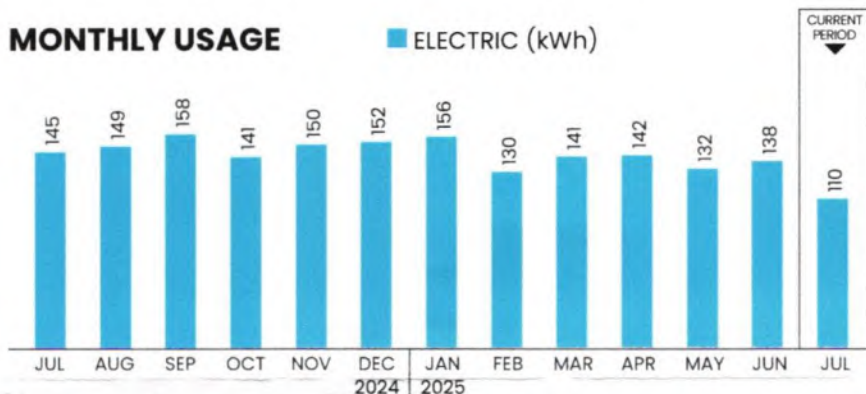
Oklahoma City, OK 73124

Call U.S. Payments: 877-306-9274

to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 8/14/25**MONTHLY USAGE**

ELECTRIC (kWh)



The current billing period covers 33 days of service.
Your average daily cost was \$2.10 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 **8/8/25****\$142.44**

After due date, pay this amount:

\$142.44

**Lend-a-Hand** * donation:**Total amount enclosed:**

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
11-3989

Account # **3025870-1**

Portion 11

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

Make checks payable to OG&E

PO Box 24990
Oklahoma City, OK
73124-0990

3989 08198008

0000030258701000000000732880000000006916100000000142448

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 6/14/25	14988
Actual kWh reading on 7/16/25	15098
Current kWh usage	110
Meter multiplier	1
Metered kWh usage	110

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

Charge for electric service	66.86
Winter Event Securitization	0.29
Total	\$67.15

TAXES & FEES

Franchise Fee	2.01
Total	\$2.01

BILLING INFORMATION

Fuel Cost Adj \$0.044586 /kWh
Total amount due by 8/8/25

ADDITIONAL CONTACT INFORMATION

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

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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

OG&E



Customer # 1113				67721		
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attn: Finance 201 N. Shartel Ave Oklahoma City, OK 73102 accountspayable@okcountycdc.net				Remit To: Oklahoma County Clerk 320 Robert S. Kerr Suite 203 Oklahoma City, OK 73102		
Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						
Jul-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.

25

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 7/1/2025
Order No.
Rep
FOB

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

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Attn: Kok-Cheng See



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

7/3/2025

Invoice Number

1706

Reason

Terms

Net 30

Bill To

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

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, June, 2025 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)	63,912.24	1	63,912.24
Mileage: Van B302-00060	0.625	105	65.63
Mileage: Van B302-00061	0.625	0	0.00
Mileage: Van B302-00062	0.625	136	85.00
Mileage: Van B302-00063	0.625	324	202.50
Mileage: Van B302-00064	0.625	121	75.63
Mileage: Van B302-00065	0.625	116	72.50

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

Total \$64,413.50

Payments/Credits \$0.00

Balance Due **\$64,413.50**



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

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

Invoice # 38042		Page 1 of 1
Account Number		Date
OKLACOU-05		7/2/2025
BALANCE DUE ON		
8/1/2025		
AMOUNT PAID		Amount Due
		\$102,185.00

Worker's Compensation

PolicyNumber: 03341858-25-1

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

Item #	Trans Eff Date	Due DateTrans	Description	Amount
148275	4/1/2025	8/1/2025 RINS	August Installment	\$102,185.00
Total Invoice Balance:				\$102,185.00

QUARTERLY STATEMENT FOR REIMBURSEMENT OF BENEFITS PAID
(THIS STATEMENT CONSTITUTES AN ASSESSMENT)FEDERAL IDENTIFICATION NUMBER
84-3562114OKLAHOMA ACCOUNT NUMBER
81-5855942AGENCY
594OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY %FINANCE DEPT -REIMB
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2869PAYMENT DUE ON OR
BEFORE 08-22-2025
FOR 2ND QTR 2025

RECORD OF PAYMENTS OF BENEFITS DURING 2ND QUARTER 2025

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	REGULAR BENEFITS	EXTENDED BENEFITS	TOTAL BENEFITS
XXX-XX-0503	K R DALE	\$33.16	\$0.00	\$33.16
XXX-XX-8236	H S MULANAX	\$455.11	\$0.00	\$455.11
XXX-XX-9922	*A M JONES	\$1,504.00	\$0.00	\$1,504.00
XXX-XX-0640	C SLONE	\$2,028.37	\$0.00	\$2,028.37
XXX-XX-4811	M E MONTGOMERY	\$2,482.23	\$0.00	\$2,482.23
XXX-XX-6459	B N THOMAS	\$68.55	\$0.00	\$68.55
XXX-XX-3360	*D J HALL	\$865.94	\$0.00	\$865.94
XXX-XX-5752	B NAFF	\$113.08	\$0.00	\$113.08
XXX-XX-6161	C E JONES	\$72.05	\$0.00	\$72.05

TOTAL CURRENT QUARTER \$7,622.49

PAY THIS AMOUNT \$7,622.49

*SEPARATING EMPLOYER

Per Title 40, Section 3-803, employers that have elected to reimburse rather than make quarterly contributions are required to pay all amounts dispersed to former employees as benefits, regardless of reason of separation. If not paid within forty-five (45) days, a penalty of five percent (5%) of the amount due must be added in addition to interest at the rate of one percent (1%) per month. Per Section 3-115(C), untimely requests for review and redetermination and written protests for appeals filed pursuant to Section 3-115(B)(2) and 3-115(B)(3) may be allowed for good cause shown. Written protests must be mailed to: DeAnna Smith, Assistant Director, P.O. Box 52003 Oklahoma City, OK 73152-2003 or faxed to (405)962-7504.

DATE 07-08-2025

RETURN THIS COPY WITH PAYMENT

QACT-F

Trouble paying your bill? Visit OklahomaNaturalGas.com/Cares.

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

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

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

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

The balance forward on this bill was due 6-30-25. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

Amount Due		\$889.38
Current Charges Due		07-29-25
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 07-14-25

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$904.39	
Payments Received	443.76CR	
Balance Forward Due 06-30-25		\$460.63

Transportation Charge (Detail Enclosed)	\$386.67
Volumetric Franchise Fee (Detail Enclosed)	29.71
Franchise Fee	12.37

Total Current Charges	\$428.75
-----------------------	-----------------

Total Amount Due	\$889.38
-------------------------	-----------------



**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	\$889.38
Current Charges Due	07-29-25
Total Enclosed	\$

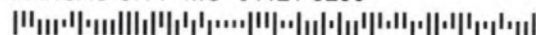
900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41L

20988 2 AB 0.636 *0021235 S3 YYNNNN 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



09 213624667195365109 000088938

47555C00.010 ONG: 0021235



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY 0222,
Account 213624667 1953651 Contract 9964
Detail Charge Statement 14-JUL-2025

Page 2 of 3

Transportation Charges	DTH	Rate		
Service Charge			\$139.67	
Delivery Charge	359	0.63080	226.46	
EFM Monthly Charge			20.54	
Total Transportation				\$386.67
Volumetric Franchise Fee	359	3.10%	2.67000	\$29.71
Total Volumetric Franchise Fee				\$29.71

47557C00.010 ONG: 0021235





A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,
Account 213624667 1953651 Contract 9964
Detail Volume Statement 14-JUL-2025

Page 3 of 3

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		06/2025		364	
+ Previous CarryOver				0	
- Line Loss/Fuel				-5	
Net Receipts Available					359
Deliveries					
Serial 1201959901	5	06/2025	347	359	
Total Deliveries					359

47559C00.010 ONG: 0021235



PIKEPASS

Customer Service Center

Oklahoma Turnpike Authority
1-800-PIKEPASS (1-800-745-3727)
www.pikepass.com

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:

Government Account Services
3500 N MLK Ave
Oklahoma City, OK 73111-4221

AMOUNT DUE: **\$146.72**

AMOUNT REMITTED: _____

OKLA CO CRIMINAL JUSTICE AUTHORITY

ATTN KOK-CHENG SEE

201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227
USA

Account Number: 1379165
Invoice Number: **20250797172**
PO Number: None
Invoice Date: **08/01/2025**
Invoice Period: 7/1/2025 to 7/31/2025
TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
07/24/2025 09:55:03	TOLL	OTA : 6980761	KICKAPOO	S. Endgate I40	SE 29TH ST	\$0.48
Sub Total :						\$0.48
06/30/2025 10:07:50	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
06/30/2025 11:05:15	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
06/30/2025 12:37:06	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
06/30/2025 12:52:15	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
06/30/2025 13:05:15	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
06/30/2025 14:07:00	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
06/30/2025 14:07:00	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
07/01/2025 10:01:30	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/01/2025 10:44:46	TOLL	OTA : 6980762	W.ROGERS	TULSA	Adair-SH 28	\$1.98
07/01/2025 14:30:08	TOLL	OTA : 6980762	W.ROGERS	Adair-SH 28	TULSA	\$1.98
07/01/2025 14:47:20	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
07/01/2025 15:00:14	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
07/01/2025 16:02:25	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
07/01/2025 16:02:25	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
07/04/2025 09:29:10	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/04/2025 10:25:21	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
07/04/2025 11:32:25	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
07/04/2025 12:54:53	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
07/07/2025 09:44:11	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/07/2025 10:40:59	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
07/07/2025 11:55:15	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
07/07/2025 12:10:00	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
07/07/2025 12:22:44	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
07/07/2025 13:30:35	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
07/07/2025 13:30:35	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
07/11/2025 09:57:39	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/11/2025 10:55:56	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
07/11/2025 12:02:29	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
07/11/2025 13:26:56	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
07/14/2025 10:01:11	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/14/2025 10:58:41	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
07/14/2025 12:14:18	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
07/14/2025 13:44:23	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

A transaction displayed in bold with an * to the left of the Entry or Exit Plaza name indicates a System Matched Transaction or Violation Toll where the PIKEPASS was not properly read at both the entry and exit locations. The entry or exit plaza displayed with the * identifies the location the system used to calculate the toll charge. System Matched Transactions are calculated at PIKEPASS toll rates and Violation Tolls are calculated at CASH toll rates. These occurrences may be caused by improper mounting of the PIKEPASS, vehicle restrictions, the equipment itself or other factors and can result in incorrect toll charges. A transaction displayed in bold with a ^ to the left of the Turnpike name indicates that OTA turnpike vehicle identification equipment has identified a vehicle classification (axle count) for the specific toll transaction different from that reflected in your customer records and can result in incorrect toll charges. If you believe you were charged incorrectly, please contact the PIKEPASS Customer Service Center for assistance within 30 days of the PIKEPASS Statement Delivery Date.

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

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

PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
07/18/2025 09:56:47	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
07/18/2025 10:54:33	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
07/18/2025 12:41:54	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
07/18/2025 12:56:44	TOLL	OTA : 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
07/18/2025 13:09:22	TOLL	OTA : 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
07/18/2025 14:11:10	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
07/18/2025 14:11:10	CREDIT TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	(\$0.42)
Sub Total :						\$123.40

Current Invoice Total : \$123.88

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
07/25/2025 12:14:39	CHECK INVOICE PMT	20250601269	(\$98.18)

Sub Total : (\$98.18)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
03/01/2025	20250201254	\$22.84
08/01/2025	20250797172	\$123.88

Sub Total : \$146.72

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

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

Other Services Detail				
Date / Time	Transponder #	Description	Location	Amount (\$)

*** There is No Data to Display ***

PLEASE PAY THIS AMOUNT(\$) = 146.72

Questions? Please call the CUSTOMER SERVICE CENTER 1-800-PIKEPASS (1-800-745-3727)
Phone Center Hours are 8:00 am to 4:30 pm, Monday - Friday, excluding state recognized holidays

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: **July 9, 2025**

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: **\$1,628.00**

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

Invoice for transcription of interviews conducted by OCCJA investigators, needed by our expert medical witness, for CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 211235.

Make check payable to: Professional Reporters, Inc.

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

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

INVOICE

1 of 2



Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
211235	7/2/2025	175070
Job Date	Case No.	
5/21/2025	CIV-2023-780-R	
Case Name		
Davis vs. OK County Criminal Justice Auth. (ATTNY WORK PRODUCT - Rod Heggy)		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Lt. Morris	176.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Sgt. Anderson	374.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Officer Kalos	113.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Cpl. Dean	248.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Cpl. Harvey	239.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Sgt. Mulanax	122.00
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF: Audio Transcription - Nurse Hallock	356.00
TOTAL DUE >>>	\$1,628.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AUDIO TRANSCRIPTION SERVICES.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Job No. : 175070 BU ID : 1-Oklahoma
Case No. : CIV-2023-780-R
Case Name : Davis vs. OK County Criminal Justice Auth.
(ATTNY WORK PRODUCT - Rod Heggy)
Invoice No. : 211235 Invoice Date : 7/2/2025
Total Due : \$1,628.00

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

PAYMENT WITH CREDIT CARD



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

INVOICE

2 of 2



Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Invoice No.	Invoice Date	Job No.
211235	7/2/2025	175070
Job Date	Case No.	
5/21/2025	CIV-2023-780-R	
Case Name		
Davis vs. OK County Criminal Justice Auth. (ATTNY WORK PRODUCT - Rod Heggy)		
Payment Terms		
Net 30 days		

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

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Rod Heggy
Oklahoma County District Attorney
211 North Robinson
700 N Leadership Square
Oklahoma City, OK 73102

Job No. : 175070 BU ID : 1-Oklahoma
Case No. : CIV-2023-780-R
Case Name : Davis vs. OK County Criminal Justice Auth.
(ATTNY WORK PRODUCT - Rod Heggy)
Invoice No. : 211235 Invoice Date : 7/2/2025
Total Due : \$1,628.00

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

PAYMENT WITH CREDIT CARD



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



Bill To

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

TOTAL

\$11,926.00

Due Date: 08/08/2025

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				\$11,926.00	\$0.00	\$0.00	\$11,926.00
2	Cloud Security	LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	07/01/2025 - 07/31/2025	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	07/01/2025 - 07/31/2025	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	07/01/2025 - 07/31/2025	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	07/01/2025 - 07/31/2025	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	07/01/2025 - 07/31/2025	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	07/01/2025 - 07/31/2025	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	07/01/2025 - 07/31/2025	\$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

IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE: We've updated our Terms and Conditions located at <http://rapidscale.net/terms-and-conditions>. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to Opt-Out@rapidscale.net.

Thank you for your business!

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



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

Login to Portal

- > select "**Billing**" from left side menu
- > select "**Invoices**" on the page
- > select the "**History**" tab
- > **Open Inquiry**

Users must have Billing Admin permission to see the "**Open Inquiry**" option.

If this invoice has been paid, please email remittance details (i.e.: check number, date, and amount) to billing@rapidscale.net so that we can update our system.

Sincerely,
RapidScale, Inc.

billing@rapidscale.net | 1-866-686-0328 Option 2



Bill To

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

TOTAL

\$1,300.00

Due Date: **08/27/2025**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
------	-------------------	-------------	----------------	--------	------------	-----	--------------

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
421	Mimecast Secure Messaging - Monthly - over = 421, 421 * \$1.5 per = \$631.5	06/03/2025 - 06/30/2025	\$1.50	\$631.50
191	O365 Cloud Backup Suite - Monthly - over = 191, 191 * \$3.5 per = \$668.5	06/03/2025 - 06/30/2025	\$3.50	\$668.50

Subtotal:	\$1,300.00
Tax:	\$0.00
Total:	\$1,300.00
Amount PAID:	\$0.00
Amount DUE:	\$1,300.00

IMPORTANT NOTICE – CHANGES TO YOUR AGREEMENT WITH RAPIDSCALE: We've updated our Terms and Conditions located at <http://rapidscale.net/terms-and-conditions>. The updated Terms and Conditions will be effective thirty (30) days after this notice unless you opt-out of the changes by sending a notice no later than thirty (30) days after this notice to Opt-Out@rapidscale.net.

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.



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

Invoice
INV00267264
07/28/2025
A00310831

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

**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 # 163168
DATE 07/31/2025
DUE DATE 08/30/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
07/01/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
07/14/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
07/22/2025	1	201 N Shartel Ave - Bulk - 1.2 cf box(s) (count)	4.25	4.25
07/22/2025	3	201 N Shartel Ave - Security Console(s)	25.75	77.25
07/29/2025	1	201 N Shartel Ave - Security console(s) removed	25.75	25.75
07/29/2025	1	201 N Shartel Ave - Security console(s) removed	25.75	25.75
07/29/2025	1	201 N Shartel Ave - Security console(s) removed	25.75	25.75

BALANCE DUE

\$313.25

CERTIFICATE OF DESTRUCTION

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

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

Scudder Service & Supply, Inc.

Russell K. Benton, President
4410 S.W. 34th St.
Oklahoma City, OK 73119
Phone: 405 232-6069
Lic #1536

Invoice

Date	Invoice #
7/14/2025	31879

Bill To
Oklahoma County Detention Center Accounts Payable 201 N. Shartel Oklahoma City, Oklahoma 73102

Ship To

Date of Order	P.O. Number	Terms	Date of Completion
5/5/2025	MAINT20250505	Due on receipt	07.11.25

Quantity	Description	Price Each	Amount
	Job Ref: #323		
	Request: Replace four (4) existing HySecurity Slide Gate Operators with new Liftmaster Gate Operators, included with Gate Operators will be Safety Photobeam and Rear Safety Edge, will reconnect existing Power and Vehicle Loop in Roadway, Customer will connect existing Access Control Wiring to new Gate Operators.		
4	Liftmaster HDSL24 Slide Gate Operator	3,704.29	14,817.16T
4	Liftmaster 3PH Converter	531.43	2,125.72T
8	Liftmaster Plug-In Loop Detector	190.00	1,520.00T
4	Mounting Riser Base for Gate Operator	500.00	2,000.00T
4	Chain Mounting Hardware Kit	65.00	260.00T
1	Installation	2,000.00	2,000.00
1	Disconnect & Removal Of Existing Gate Operators	500.00	500.00T
	Sub-Total		23,222.88
	Tax Exempt #EXM-15206324-02		
	Non Taxable Group for Tax Exempt	0.00%	0.00

Thank you for your business!

Total	\$23,222.88	Payments/Credits	\$0.00	Balance Due	\$23,222.88
--------------	-------------	-------------------------	--------	--------------------	--------------------

Service Wing Solutions, LLC

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

INVOICE

BILL TO	SHIP TO	INVOICE	INV443
Oklahoma County Criminal Justice Authority	Oklahoma County Criminal Justice Authority	DATE	07/14/2025
201 N. Shartel	201 N. Shartel	TERMS	Due on receipt
Oklahoma City, OK 73102	Oklahoma City, OK 73102	DUE DATE	07/14/2025
United States	United States		

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Maintenance Agreement	One-year maintenance agreement.	1	7,650.00	7,650.00

BALANCE DUE \$7,650.00

Pay invoice

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 0311-7

TRC# 855591

PAGE 1 OF 1

PO# MAINT.20250729.PB1

ORDER: OE0304303Q707661

DATE: 07/29/2025

TIME: 09:08 AM

2-Q653

E64/11185

ACCOUNT: 5012-8888-0

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

TERMS: NET PAYMENT DUE ON AUG. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-06838	GALLON	D18W151	CASHMERE ML EXTRA DISCOUNT (% 50.00) URBAN PUTTY	2	81.99	163.98N -81.99

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 81.99
8.625% SALES TAX:1-377311800 0.00
CHARGE \$81.99

MERCHANDISE RECEIVED IN GOOD ORDER BY:

PHILIP

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 6:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

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

Remittance

Bill-to	Customer Account	Current Charges	\$785.30
1077564	DAL 1838673	Credits	\$0.00
Summary Number	Invoice Date	Freight/Other	\$0.00
7005905621	06/30/2025	Taxes	\$0.00
Terms	Due Date	Summary Total	
Net 30 Days	07/30/2025	\$785.30	

Customer OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
Account # DAL 1838673
Bill To 1077564

Billed Date 06/30/2025
Summary # 7005905621
Amount Due \$785.30
Amount Enclosed

*Please include this ticket with your payment for prompt and accurate application.

If partial balance is being remitted, please provide documentation with your payment.

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7005905621	\$785.30
Invoice Date	Due Date
06/30/2025	07/30/2025
Terms	Customer Account
Net 30 Days	DAL 1838673

Extended Summary

Bill-to 1077564

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6035878943	\$785.30	\$0.00	\$0.00	\$785.30
Subtotal		\$785.30	\$0.00	\$0.00	\$785.30

Subtotal: \$785.30

Freight/Other: \$0.00

Tax: \$0.00

Total: \$785.30



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7005905621

Invoice Number	Invoice Amount
6035878943	\$785.30
Invoice Date	Due Date
06/30/2025	07/30/2025
Order Number	Terms
7658860160-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	06/03/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	825695	STAPLES 10PK ECONOMY STOR BOX	825695	PK	4	\$9.71	\$38.84	\$0.00	\$38.84
2	24420778	CW 24IN POLYPRO FLOOR BRUSH	24420778	EA	10	\$26.59	\$265.90	\$0.00	\$265.90
3	24420789	CW 60IN WD BROOM HND METAL TIP	24420789	EA	24	\$4.49	\$107.76	\$0.00	\$107.76
4	541092	FILE JACKET 1IN LETTER 50CT	541092	CT	20	\$18.64	\$372.80	\$0.00	\$372.80

Subtotal: \$785.30

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$785.30

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



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227

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

Remittance

Bill-to	Customer Account	Current Charges	\$1,501.60
1077564	DAL 1838673	Credits	\$0.00
Summary Number	Invoice Date	Freight/Other	\$0.00
7006285665	07/31/2025	Taxes	\$0.00
Terms	Due Date	Summary Total	
Net 30 Days	08/30/2025	\$1,501.60	

Customer OKLAHOMA COUNTY DETENTION CENTER
Attention: KOK-CHENG SEE
201 N SHARTEL
OKLAHOMA CITY, OK 73102-2227
Account # DAL 1838673
Bill To 1077564

Billed Date 07/31/2025
Summary # 7006285665
Amount Due \$1,501.60
Amount Enclosed

*Please include this ticket with your payment for prompt and accurate application.

If partial balance is being remitted, please provide documentation with your payment.

Staples
PO Box 660409
Dallas, TX 75266-0409



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number	Summary Amount
7006285665	\$1,501.60
Invoice Date	Due Date
07/31/2025	08/30/2025
Terms	Customer Account
Net 30 Days	DAL 1838673

Extended Summary

Bill-to 1077564

Budget Center	Invoice Number	Net	Tax	Freight/ Other	Total
	6038438057	\$571.20	\$0.00	\$0.00	\$571.20
	6038438058	\$759.85	\$0.00	\$0.00	\$759.85
	6038438059	\$170.55	\$0.00	\$0.00	\$170.55
Subtotal		\$1,501.60	\$0.00	\$0.00	\$1,501.60

Subtotal: \$1,501.60

Freight/Other: \$0.00

Tax: \$0.00

Total: \$1,501.60



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7006285665

Invoice Number	Invoice Amount
6038438057	\$571.20
Invoice Date	Due Date
07/31/2025	08/30/2025
Order Number	Terms
7661743000-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/23/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
2	BWK-932M	BROOM LARGE ANGLE MTAL HNDLE	BWK932M	DZ	5	\$114.24	\$571.20	\$0.00	\$571.20

Subtotal: \$571.20
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$571.20

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



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7006285665

Invoice Number	Invoice Amount
6038438059	\$170.55
Invoice Date	Due Date
07/31/2025	08/30/2025
Order Number	Terms
7661743000-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/23/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	130674	STAPLES BLACK TAPE DISPENSER	130674	EA	10	\$2.06	\$20.60	\$0.00	\$20.60
3	24411131	DISN WIPE FRSHSCENT 75PK 6/CT	24411131	CT	2	\$29.80	\$59.60	\$0.00	\$59.60
4	187021	CLASP ENV BRN KRAFT 9X12 -100	187021	BX	2	\$8.51	\$17.02	\$0.00	\$17.02
5	24600422	STP EX LG DOOR STOP 12PK	24600422	BX	1	\$25.99	\$25.99	\$0.00	\$25.99
6	831594	STAPLES SM BINDERCLIPS 40CT	831594	PK	5	\$5.32	\$26.60	\$0.00	\$26.60
7	480114	STAPLES SML BINDER CLP 144CT	480114	PK	2	\$2.94	\$5.88	\$0.00	\$5.88
8	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	2	\$7.43	\$14.86	\$0.00	\$14.86

Subtotal: \$170.55

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$170.55

Please Remit All Payments To:

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



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7006285665

Invoice Number	Invoice Amount
6038438058	\$759.85
Invoice Date	Due Date
07/31/2025	08/30/2025
Order Number	Terms
7660938882-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/09/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	3	\$6.00	\$18.00	\$0.00	\$18.00
2	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	5	\$3.76	\$18.80	\$0.00	\$18.80
3	054384	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	1	\$5.37	\$5.37	\$0.00	\$5.37
4	589824	EXPO 2 DRY ERASE MARKERS-RED	589824	DZ	1	\$13.05	\$13.05	\$0.00	\$13.05
5	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	2	\$6.00	\$12.00	\$0.00	\$12.00
6	424606	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	1	\$5.37	\$5.37	\$0.00	\$5.37
7	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	1	\$10.81	\$10.81	\$0.00	\$10.81
8	589826	EXPO 2 DRY ERASE MARKERS-GREEN	589826	DZ	1	\$19.09	\$19.09	\$0.00	\$19.09
9	123455	BIC ROUND STIC MED RED	123455	DZ	14	\$1.90	\$26.60	\$0.00	\$26.60
10	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
11	472480	STAPLES #1 PPR CLP 1000CT	472480	PK	4	\$3.16	\$12.64	\$0.00	\$12.64
12	470247	HI-LITER	470247	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
13	850443	VALUE PLUS DUST PAN BLK	850443	EA	12	\$1.82	\$21.84	\$0.00	\$21.84
14	24418175	STPL STANDARD STPLS 20/1 5PK	24418175	PK	2	\$3.61	\$7.22	\$0.00	\$7.22
15	055551	HI-LITER 24-050 FLUOR/ORG	055551	DZ	1	\$5.37	\$5.37	\$0.00	\$5.37
16	24420000	CW SG MOP HANDLE WOOD 60IN	24420000	EA	25	\$5.36	\$134.00	\$0.00	\$134.00



Staples
ATTN: FSSC
500 Staples Dr
Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

Attention: KOK-CHENG SEE

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Summary Number 7006285665

Invoice Number	Invoice Amount
6038438058	\$759.85
Invoice Date	Due Date
07/31/2025	08/30/2025
Order Number	Terms
7660938882-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/09/2025
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
---------------	----------------

PO Number	PO Description
-----------	----------------

PO Release	PO Release Description
------------	------------------------

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
17	472514	STAPLES JMB PPR CLP N/S 1000CT	472514	PK	4	\$10.03	\$40.12	\$0.00	\$40.12
18	449540	KING-SIZE PERMANENT MARKERS	449540	DZ	2	\$15.23	\$30.46	\$0.00	\$30.46
19	24411131	DISN WIPE FRSHSCENT 75PK 6/CT	24411131	CT	2	\$29.80	\$59.60	\$0.00	\$59.60
20	741314	CLIP RITECLIP GEM 3 72320	741314	PK	2	\$5.67	\$11.34	\$0.00	\$11.34
21	957749	BLACK QUARTZ WALL CLOCK 13INCH	957749	EA	1	\$13.67	\$13.67	\$0.00	\$13.67
22	24420001	CW 60X15/16 HANDLE BLCK NYLON	24420001	EA	25	\$9.38	\$234.50	\$0.00	\$234.50
23	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	12	\$3.21	\$38.52	\$0.00	\$38.52

Subtotal: \$759.85

Freight/Other: \$0.00

Tax (\$0.00%): \$0.00

Total: \$759.85

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: **20360524**
Invoice Date: **7/11/2025**
Due Date: 08/11/2025

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
May 25	409.80	Jan 25	486.89	Sep 24	323.27
Apr 25	379.37	Dec 24	383.43	Aug 24	344.49
Mar 25	394.59	Nov 24	312.16	Jul 24	330.34
Feb 25	458.49	Oct 24	302.05	Jun 24	329.33

Delivery Period: Jun-25
Volume(MMBtu) 364.155
Total Current Charges: **\$1,251.23**
Prior Balance: \$1,422.05
Late Fee: \$0.00
Total Amount Due: \$2,673.28

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: Jun-25
Invoice Number: 20360524
Invoice Date: 7/11/2025
Current Charges: \$1,251.23
Prior Balance: \$1,422.05
Late Fee: \$0.00
Total Amount Due: \$2,673.28
Due Date: 08/11/2025

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



Account Detail for Jun-25

OCCJA **ONG** **Account: 9964**
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441

CURRENT DELIVERY

Billing Period: June 2025

COMMODITY CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	364.155	3.163171	\$1,151.88
	364.155		\$1,151.88

OTHER CHARGES

<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
			\$0.00

TAXES

<u>Description</u>	<u>Rate</u>	<u>Amount</u>
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX	4.125000	\$47.52
OK - STATE SALES/USE TAX	4.500000	\$51.83
		\$99.35

Account Total: \$1,251.23

SYNERGY

datacom supply

405 N Classen Blvd

Oklahoma City, OK 73106

(405) 232-6127 Local

www.syndat.com

INVOICE

INVOICE	
5190300	
Invoice Date	Page
08/01/2025 09:37:45	1 of 1
ORDER NUMBER	
1217911	

Bill To:

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

Ship To:

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

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Stock / Jacks	Net 30	08/31/2025	08/31/2025	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
08/01/2025 09:33:44	3216970	OKC House	Mike Cook

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

Carrier:

Tracking #:

1	1	0 EA	HD-6EKSJWH-SPK	EA	51.657	51.66
		1.0	Wavenet Cat6 Jack White 25PK	1.0000		

Shipment Accepted By: Isaac Derksen



Total Lines: 1

8-1-25



SUB-TOTAL: 51.66

TAX: 0.00

TAX : 0.00

AMOUNT DUE: 51.66

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

ORIGINAL



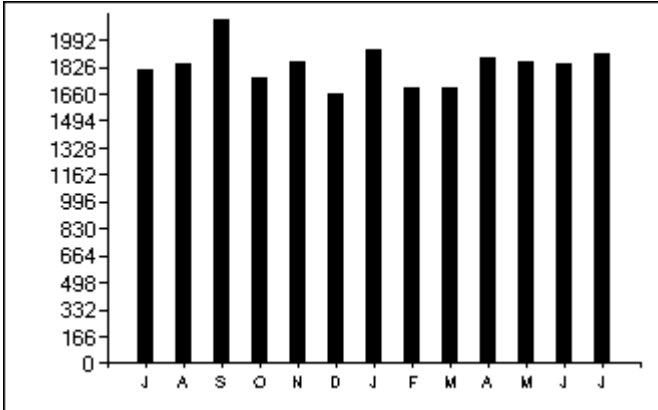
The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

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: 07/11/2025
Total Amount Due: \$42,650.07
Due Date: 07/28/2025
After Due Date: \$42,650.07

Page 1 of 1

Water Usage Summary



Important Message

Know your H2O! The 2025 Drinking Water Quality Report is now available at www.okc.gov/ccr.

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

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

Account Summary & Additional Charges

Previous Balance	\$42,145.74
Payment Received	\$21,186.67 CR
Balance in Payplan	\$0.00
Current Charges Due	\$21,691.00
Past Due Balance (Subject to Disconnection)	\$20,959.07

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	Meter Reading:
Meter ID:	221802950-1	06/07/2025	22901
Meter Size:	6_DR	07/07/2025	23732
Meter Type:	WATER DOMESTIC		
Meter ID:	221802950-2	06/07/2025	8605
Meter Size:	6_DR	07/07/2025	9678

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 1763	1763	\$8,109.80
Over AWC up to 250%	141	\$807.93
WATER BASE CHARGE		\$1,291.85
FIRELINE PROTECTION		\$82.52
SEWER PERMITS		\$133.28
SEWER CHARGE ** Winter Average is 0 **	1904	\$10,624.32
SEWER BASE CHARGE		\$444.12
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$197.18
Current Charges Due		\$21,691.00



The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$42,650.07
Due Date: 07/28/2025
After Due Date: \$42,650.07

SCAN BELOW
to make a One Time
Bank Payment



Amount Enclosed: _____

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

OKLAHOMA COUNTY JAIL
C/O OKLA COUNTY DENTON CEN
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY
P.O. BOX 26570
OKLAHOMA CITY OK 73126-0570

00426500700426500702501011877257



The City of
OKLAHOMA CITY

INVOICE

Date: 07/24/25

Invoice Number: ITPSC-OKDEICTR-CAPT-FY26

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

FROM: The City of Oklahoma City*
Information Technology
100 N Walker Avenue, Suite 600
Oklahoma City, OK 73102
Indicate **Allocation Code 8911 on payment*

Units	Category Description	Other	Rate	Total Amount					
25	Capital Replacement Allocation		\$195.00	\$4,875.00					
Description:									
Annual Capital Replacement Allocation Fees									
			TOTAL AMOUNT DUE:	\$4,875.00					
Remit payment to:			Contact Information:						
Oklahoma City Treasurer's Office 420 W. Main, Suite 130 Oklahoma City, OK 73102 Attn: Information Technology			Information Technology Administration Kat Berry (405) 297-1941 IT-Admin@okc.gov						
INTERNAL USE ONLY									
RECORD REMITANCE TO:									
Allocation Code	G / L Business Unit	Fund	Operating Unit	Department	Project BU	Project Code	Project Activity	Account	Total Amount
8911	OCITY	250	0460	REV1000				42250008	\$4,875.00
Check Number: _____					Inovah Number: _____				
Processed by: _____					Date: _____				



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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: **852149845**
Account #: 1000103946
Invoice date: **July 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

July 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 #: 852149845
Account #: 1000103946
Invoice date: July 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: July 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

0852149845 000000000000000000000000 20250701 ZCPG 000030209 0010 1000103946 4

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

Electronic payments in US currency should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>

Pay via phone

To make a payment via telephone, please call 1-800-328-4880
Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice

Page 3 of 4



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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 852149845
Account #: 1000103946
Invoice date: July 1, 2025
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6167785767 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
June 1, 2025 - June 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



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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Monthly **account summary**

Account #: 1000103946

Charges cleared between June 2, 2025 and July 1, 2025

Document date	Document #	Description	Amount USD	Notes
05/01/2025	0851856236	Invoice	287.70	
06/26/2025	032475675	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of July 1, 2025

Document date	Document #	Description	Amount USD	Notes	Due Date
06/01/2025	0851997584	Invoice	287.70		07/01/2025
07/01/2025	0852149845	Invoice	302.09		07/31/2025

Open charges in USD as of July 1, 2025

589.79

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



FEIN: 46-3901689
Customer Support: 800-856-5599

Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202506-1
Invoice Date: 07/01/2025
Billing Period: 06/01/2025 - 06/30/2025
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

June 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:	\$1,040.55
Total Month Billable:	\$1,044.00
Total Account Balance:	\$2,084.55

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	90	\$95.00	\$183.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Noah Kenney	Unlimited	7	\$95.00	\$0.00
Brooke LeFlore	Unlimited	5	\$95.00	\$0.00
Christopher Milner	Unlimited	4	\$95.00	\$3.00
Shauna Perry	Unlimited	0	\$95.00	\$0.00
LJ Ray	Unlimited	34	\$95.00	\$0.00
Alan Smith	Unlimited	1	\$95.00	\$3.00
Total Users: 9	Totals: Unlimited	141	\$855.00	\$189.00

Invoice: 94838

Date Ordered: 6/3/25

Date Invoiced: 7/15/25

Date Due: 8/14/25

Ordered By	Phone	Fax	Email
Andrea Knaus	405-713-2022		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	Challenge Coin	Net 30	Daniel Scott	Delivery

Design ID	Design Title	Type
19502	Challenge Coin 2025	Promo

				Adult	S	M	L	XL	XXL	Other	Unit	Total	
Qty	Part Number	Color	Description	Youth	S	M	L	XL		XS	Price	Price	
200	Gold Coin	AntqBrass	OK Detention Center Challenge Coin								200	5.73	1,146.00
1	Proof	Proof	Digital Art Proof Fee								1		
1	Setup	Setup Fee	Waived Dual sided coin setup fee								1		

200																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</
-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----

Note:





Invoice # 254647330866

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	07/03/2025	08/04/2025	\$121,243.47	

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 07/03/2025

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254647330866

Previous Balance	\$115,284.30
Payment Received 06/26/2025	-\$57,797.38
Balance Forward	\$57,486.92
Current Charges	\$63,756.55
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 08/04/2025	\$121,243.47

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	46974230	46681382	0.000000	293	2.1	

Steam Charges 06/01/2025 - 07/01/2025

Capacity Charge		
Contract Capacity Charge	6.500 x \$955.23053	\$6,209.00
Subtotal		\$6,209.00
Heating Energy Charge		
Heating Energy Charge	293 x \$6.05628	\$1,774.49
Subtotal		\$1,774.49
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$361.51
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$8,395.00

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30

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	13549079	13261920	0.000000	287,159	499.0	53,860.0

Chilled Water Charges 06/01/2025 - 07/01/2025

Capacity Charge

Contract Capacity Charge 670.000 x \$25.5272 \$17,103.22

Subtotal \$17,103.22

Cooling Energy Charge

Adjusted Contract Energy Price \$0.00

\$0.076x1.316583=\$0.10006

Cooling Energy Charge 287,159.000000 x \$0.10006 \$28,733.13

Subtotal \$28,733.13

Cooling Other Charges

Meter Charge 1 x \$50.00 \$50.00

Pumping Charge 53,860 x \$0.13166 \$7,091.21

Subtotal \$7,141.21

Cooling Right Of Way Fee Charges

Subtotal \$2,383.99

Taxes and Other Charges

Subtotal \$0.00

Total Chilled Water Charges \$55,361.55

Total Current Charges \$63,756.55

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30

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.: **004229**
Date: **28-Jun-2025**
Due Date: **28-Jul-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	
6/28/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	31.91	HOUR	48.26	1,539.98
2	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
3	OK County Detention Center-OT-Anton Williams	7.90	HOUR	72.39	571.88
4	OK County Detention Center-ST-Brandy Jones	23.15	HOUR	48.26	1,117.22
5	OK County Detention Center-ST-Britt Jernigan	39.80	HOUR	48.26	1,920.75
6	OK County Detention Center-ST-Caleb Argo	39.92	HOUR	48.26	1,926.54
7	OK County Detention Center-ST-Christopher Wood	22.60	HOUR	48.26	1,090.68
8	OK County Detention Center-ST-DAuja Carr	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-DAuja Carr	0.28	HOUR	72.39	20.27
10	OK County Detention Center-ST-Dayvell Knight	32.51	HOUR	48.26	1,568.93
11	OK County Detention Center-ST-Demonta Rankin	39.95	HOUR	48.26	1,927.99
12	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Leandro Martinez	8.05	HOUR	72.39	582.74
14	OK County Detention Center-ST-Maja Manning	30.33	HOUR	48.26	1,463.73
15	OK County Detention Center-ST-Mark Poole	39.64	HOUR	48.26	1,913.03
16	OK County Detention Center-ST-Melissa Armstrong	30.23	HOUR	48.26	1,458.90
17	OK County Detention Center-ST-Michael Tillman	22.08	HOUR	48.26	1,065.58
18	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
19	OK County Detention Center-OT-Shannon Cash	0.14	HOUR	72.39	10.13
20	OK County Detention Center-ST-Susannah Miskovsky	33.95	HOUR	48.26	1,638.43
21	OK County Detention Center-ST-Tiffany Owens	26.11	HOUR	48.26	1,260.07
22	OK County Detention Center-ST-Timara Kinchion	31.53	HOUR	48.26	1,521.64
23	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Victor Ozoya	0.88	HOUR	72.39	63.70

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 32,314.19 Tax Total: 0.00 Total (USD): 32,314.19
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324	



Invoice

Reference Nbr.: **004261**
 Date: **05-Jul-2025**
 Due Date: **04-Aug-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	
7/05/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	31.99	HOUR	48.26	1,543.84
2	OK County Detention Center-OT-Adrian Macias Jr.	8.02	HOUR	72.39	580.57
3	OK County Detention Center-ST-Anton Williams	23.93	HOUR	48.26	1,154.86
4	OK County Detention Center-OT-Anton Williams	8.07	HOUR	72.39	584.19
5	OK County Detention Center-ST-Brandy Jones	31.43	HOUR	48.26	1,516.81
6	OK County Detention Center-OT-Brandy Jones	6.80	HOUR	72.39	492.25
7	OK County Detention Center-ST-Britt Jernigan	33.00	HOUR	48.26	1,592.58
8	OK County Detention Center-OT-Britt Jernigan	7.39	HOUR	72.39	534.96
9	OK County Detention Center-ST-Caleb Argo	39.87	HOUR	48.26	1,924.13
10	OK County Detention Center-ST-Christopher Wood	32.03	HOUR	48.26	1,545.77
11	OK County Detention Center-OT-Christopher Wood	8.00	HOUR	72.39	579.12
12	OK County Detention Center-ST-DAuja Carr	30.63	HOUR	48.26	1,478.20
13	OK County Detention Center-OT-DAuja Carr	7.99	HOUR	72.39	578.40
14	OK County Detention Center-ST-Dayvell Knight	23.75	HOUR	48.26	1,146.18
15	OK County Detention Center-ST-Demonta Rankin	8.07	HOUR	48.26	389.46
16	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	48.26	1,930.40
17	OK County Detention Center-OT-Leandro Martinez	0.50	HOUR	72.39	36.20
18	OK County Detention Center-ST-Maja Manning	31.37	HOUR	48.26	1,513.92
19	OK County Detention Center-OT-Maja Manning	7.37	HOUR	72.39	533.51
20	OK County Detention Center-ST-Mark Poole	31.90	HOUR	48.26	1,539.49
21	OK County Detention Center-OT-Mark Poole	8.21	HOUR	72.39	594.32
22	OK County Detention Center-ST-Melissa Armstrong	16.04	HOUR	48.26	774.09
23	OK County Detention Center-OT-Melissa Armstrong	8.00	HOUR	72.39	579.12
24	OK County Detention Center-ST-Michael Tillman	14.55	HOUR	48.26	702.18
25	OK County Detention Center-OT-Michael Tillman	6.97	HOUR	72.39	504.56
26	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	48.26	1,930.40
27	OK County Detention Center-OT-Shannon Cash	0.23	HOUR	72.39	16.65
28	OK County Detention Center-ST-Susannah Miskovsky	34.00	HOUR	48.26	1,640.84
29	OK County Detention Center-OT-Susannah Miskovsky	6.92	HOUR	72.39	500.94
30	OK County Detention Center-ST-Tiffany Owens	26.99	HOUR	48.26	1,302.54
31	OK County Detention Center-OT-Tiffany Owens	4.25	HOUR	72.39	307.66
32	OK County Detention Center-ST-Timara Kinchion	32.00	HOUR	48.26	1,544.32
33	OK County Detention Center-ST-Victor Ozoya	31.89	HOUR	48.26	1,539.01
34	OK County Detention Center-OT-Victor Ozoya	8.83	HOUR	72.39	639.20



Invoice

Reference Nbr.: 004261
Date: 05-Jul-2025
Due Date: 04-Aug-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	
7/05/25		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:	33,770.67
	Tax Total:	0.00
	Total (USD):	33,770.67
FOR ACH REMIT TO: Hancock Whitney Bank Gulfport, MS 39502 Routing #: 065400153 Checking #: 64240324		



Invoice

Reference Nbr.: **004289**
Date: **12-Jul-2025**
Due Date: **11-Aug-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	
7/12/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Adrian Macias Jr.	40.00	HOUR	49.75	1,990.00
2	OK County Detention Center-OT-Adrian Macias Jr.	0.08	HOUR	74.63	5.97
3	OK County Detention Center-ST-Anton Williams	39.95	HOUR	49.75	1,987.51
4	OK County Detention Center-ST-Brandy Jones	38.08	HOUR	49.75	1,894.48
5	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-OT-Britt Jernigan	0.71	HOUR	74.63	52.99
7	OK County Detention Center-ST-Caleb Argo	40.00	HOUR	49.75	1,990.00
8	OK County Detention Center-OT-Caleb Argo	0.64	HOUR	74.63	47.76
9	OK County Detention Center-ST-Christopher Wood	24.27	HOUR	49.75	1,207.43
10	OK County Detention Center-ST-DAuja Carr	10.90	HOUR	49.75	542.28
11	OK County Detention Center-ST-Demonta Rankin	39.63	HOUR	49.75	1,971.59
12	OK County Detention Center-ST-Leandro Martinez	40.00	HOUR	49.75	1,990.00
13	OK County Detention Center-OT-Leandro Martinez	1.37	HOUR	74.63	102.24
14	OK County Detention Center-ST-Maja Manning	38.06	HOUR	49.75	1,893.49
15	OK County Detention Center-ST-Mark Poole	31.96	HOUR	49.75	1,590.01
16	OK County Detention Center-ST-Melissa Armstrong	36.42	HOUR	49.75	1,811.90
17	OK County Detention Center-ST-Michael Tillman	21.61	HOUR	49.75	1,075.10
18	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
19	OK County Detention Center-OT-Shannon Cash	0.07	HOUR	74.63	5.22
20	OK County Detention Center-ST-Susannah Miskovsky	25.32	HOUR	49.75	1,259.67
21	OK County Detention Center-ST-Tiffany Owens	26.02	HOUR	49.75	1,294.50
22	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
23	OK County Detention Center-OT-Timara Kinchion	0.64	HOUR	74.63	47.76
24	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
25	OK County Detention Center-OT-Victor Ozoya	0.92	HOUR	74.63	68.66

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total:	30,788.56
	Tax Total:	0.00
	Total (USD):	30,788.56

FOR ACH REMIT TO:
Hancock Whitney Bank
Gulfport, MS 39502
Routing #: 065400153
Checking #: 64240324



Invoice

Reference Nbr.: **004313**
 Date: **19-Jul-2025**
 Due Date: **18-Aug-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	
7/19/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Aaron Spencer	40.00	HOUR	49.75	1,990.00
2	OK County Detention Center-OT-Aaron Spencer	0.94	HOUR	74.63	70.15
3	OK County Detention Center-ST-Adrian Macias Jr.	31.96	HOUR	49.75	1,590.01
4	OK County Detention Center-ST-Ajay Blocker	40.00	HOUR	48.26	1,930.40
5	OK County Detention Center-OT-Ajay Blocker	2.61	HOUR	72.39	188.94
6	OK County Detention Center-ST-Anton Williams	40.00	HOUR	49.75	1,990.00
7	OK County Detention Center-OT-Anton Williams	0.02	HOUR	74.63	1.49
8	OK County Detention Center-ST-Brandy Jones	22.58	HOUR	49.75	1,123.36
9	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	49.75	1,990.00
10	OK County Detention Center-OT-Britt Jernigan	0.08	HOUR	74.63	5.97
11	OK County Detention Center-ST-Caleb Argo	31.95	HOUR	49.75	1,589.51
12	OK County Detention Center-ST-Christopher Hampton	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Christopher Hampton	1.12	HOUR	72.39	81.08
14	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	49.75	1,990.00
15	OK County Detention Center-OT-Christopher Wood	0.29	HOUR	74.63	21.64
16	OK County Detention Center-ST-Cristy Zuroff	5.17	HOUR	48.26	249.50
17	OK County Detention Center-ST-Dakota Thompson	40.00	HOUR	48.26	1,930.40
18	OK County Detention Center-OT-Dakota Thompson	0.77	HOUR	72.39	55.74
19	OK County Detention Center-ST-DAuja Carr	22.70	HOUR	49.75	1,129.33
20	OK County Detention Center-ST-Demonta Rankin	31.20	HOUR	49.75	1,552.20
21	OK County Detention Center-ST-Lakista Napoleon	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Lakista Napoleon	2.48	HOUR	72.39	179.53
23	OK County Detention Center-ST-Leandro Martinez	32.24	HOUR	49.75	1,603.94
24	OK County Detention Center-ST-Maja Manning	22.58	HOUR	49.75	1,123.36
25	OK County Detention Center-ST-Mark Poole	40.00	HOUR	49.75	1,990.00
26	OK County Detention Center-OT-Mark Poole	0.08	HOUR	74.63	5.97
27	OK County Detention Center-ST-Matthew Storm	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Matthew Storm	2.43	HOUR	72.39	175.91
29	OK County Detention Center-ST-Melissa Armstrong	33.15	HOUR	49.75	1,649.21
30	OK County Detention Center-ST-Michael Tillman	21.08	HOUR	49.75	1,048.73
31	OK County Detention Center-ST-Miko Barber	39.02	HOUR	48.26	1,883.11
32	OK County Detention Center-ST-Rachel Rondeau	40.00	HOUR	48.26	1,930.40
33	OK County Detention Center-OT-Rachel Rondeau	2.07	HOUR	72.39	149.85
34	OK County Detention Center-ST-Shannon Cash	40.00	HOUR	49.75	1,990.00
35	OK County Detention Center-OT-Shannon Cash	0.41	HOUR	74.63	30.60
36	OK County Detention Center-ST-Shaydricka Dailey	39.87	HOUR	48.26	1,924.13
37	OK County Detention Center-ST-Susannah Miskovsky	33.97	HOUR	49.75	1,690.01

Continued...



Invoice

Reference Nbr.: 004313
Date: 19-Jul-2025
Due Date: 18-Aug-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	
7/19/25		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
38	OK County Detention Center-ST-Tiffany Owens	25.67	HOUR	49.75	1,277.08
39	OK County Detention Center-ST-Timara Kinchion	40.00	HOUR	49.75	1,990.00
40	OK County Detention Center-OT-Timara Kinchion	0.15	HOUR	74.63	11.19
41	OK County Detention Center-ST-Victor Ozoya	40.00	HOUR	49.75	1,990.00
42	OK County Detention Center-OT-Victor Ozoya	0.30	HOUR	74.63	22.39
43	OK County Detention Center-ST-DAuja Carr - 4 hrs owed 7/8/25-7/9/25	4.00	HOUR	49.75	199.00

FOR CHECK REMIT TO: Viemed Healthcare Staffing 625 E. Kaliste Saloom Rd. Lafayette, LA 70508	Sales Total: 48,135.33 Tax Total: 0.00 Total (USD): 48,135.33
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: INV11991285
Invoice Date: 07/14/2025
Due Date: 08/13/2025

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$3,928.06
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$388.86
Invoice Total:	\$5,178.01
Total Amount Payable:	\$5,178.01

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	\$388.86	\$5,178.01

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: 07/14/2025 to 08/13/2025	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 07/14/2025 to 08/13/2025	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 07/14/2025 to 08/13/2025	2	\$19.99	\$39.98	\$0.00	\$39.98
Local Company Number Service Period: 07/14/2025 to 08/13/2025	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 07/14/2025 to 08/13/2025	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 07/14/2025 to 08/13/2025	189	\$4.99	\$943.11	\$0.00	\$943.11
Unlimited Extension Service Service Period: 07/14/2025 to 08/13/2025	191	\$14.99	\$2,863.09	\$217.10	\$3,080.19
Vonage for Office 365 Service Period: 07/14/2025 to 08/13/2025	1	\$0.00	\$0.00	\$0.00	\$0.00
				Subtotal:	\$3,928.06
				Taxes:	\$217.10
				Total:	\$4,145.16

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 07/14/2025 to 08/13/2025	\$189.09	\$37.72	\$226.81
Recovery Fee Service Period: 07/14/2025 to 08/13/2025	\$672.00	\$134.04	\$806.04
		Subtotal:	\$861.09
		Taxes:	\$171.76
		Total:	\$1,032.85

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$388.86
Total:	\$388.86



aim | MEMBER

Invoice

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies.com

Date	Invoice #
4/8/2025	176908

PAST DUE

Bill To
OK COUNTY CRIMINAL JUSTICE AUTHORITY 201 N. SHARTEL AVE OKLAHOMA CITY, OK 73102

Ship To
OK COUNTY CRIMINAL JUSTICE AUTHORITY 201 N. Shartel Ave. Oklahoma City, OK 73102

AUTHORIZED BY	ST	CONTACT #	405-713-2083
---------------	----	-----------	--------------

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	OFF03272025-...	Net 30	5/8/2025	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary MARY POPE	95.00	95.00

Your business is a blessing! - Bethany

Subtotal \$95.00**Sales Tax (0.0%)** \$0.00**Total** \$95.00**Payments/Credits** \$0.00**Balance Due** \$95.00

You can pay invoice online at
www.walkercompanies.com



aim MEMBER

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies.com

Invoice

Date	Invoice #
6/25/2024	158891

Bill To

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

Ship To

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

AUTHORIZED BY	KOK-CHENG	CONTACT #	405-713-1930-7...
---------------	-----------	-----------	-------------------

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
96835	KOK-CHENG ...	Net 30	7/25/2024	BLC	UPS	

Quantity	Item Code	Description	Price Each	Amount
4	CS-1.5	#1.5 Corporate Seal OK COUNTY CRIMINAL JUSTICE SEAL	38.80	155.20
1	Shipping Charges	SHIPPING AND HANDLING CHARGE	13.50	13.50

Your business is a blessing! - Bethany

Subtotal \$168.70

Sales Tax (0.0%) \$0.00

Total \$168.70

Payments/Credits \$0.00

Balance Due \$168.70

You can pay invoice online at
www.walkercompanies.com



WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	7/18/25	196023 01

To Reorder Contact Us At
Phone No. : (405) 235-5488
Fax No .. : (405) 235-3552 DB# 14

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.20250717.RA1	Job Name HANDLE QUOTE
Placed By donald	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA OUR TRUCK	Date Shipped 7/18/25

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
20	EA	5302279 B32A HNDL ASSY	20		15.4488		.00	308.98	T

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

NET 25TH PROX

Pay full balance by 8/25/25

Tax Area ID:	Net Sales	308.98
OK - 371090550	Freight	.00
State Tax % 4.500	State Tax	13.90
Local Tax % 4.125	Local Tax	12.75
	Invoice Amount	335.63



When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (405) 235-5488.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at www.winsupplyinc.com/tcsale.

INVOICE L P : Laser Invoice