



AcornVac Inc.
 A Member of Morris Group International
 13818 Oaks Avenue
 Chino, CA 91710-7008
 U.S.A.

Phone: (800) 591-9920
 (909) 902-1141
 Email: customerservice@acornvac.com

Shipping Address

Oklahoma County Detention Center
 Donald Brasee
 OKLAHOMA CITY OK 73102-2227
 USA

INVOICE

Information

Invoice Number **92801769**
 Invoice Date **02/10/2026**

Purchase Order No. DonaldBrasee
 Delivery Note 82540527
 Date Shipped 02/10/2026
 Order Number 1484283
 Customer Number 1011293

Billing Address

OKLAHOMA COUNTY C.J.
 201 NO. SHARTEL AVENUE
 OKLAHOMA CITY OK 73102-2227

Payment Terms: Net 30 **JOB: :**
 Carrier: UPS 2/10/26 **Currency: USD**
 Freight Bill No (Tracking #): 1Z9939290345706465
 Company Reps: 000 NRR

Item	Order	Ship	BkOrd	Material Description	Unit Price	Extension
010	4	4	0	AVCSP062-100 15HP SCREW IN NOZZLE REDUCER	\$35.60	\$142.40
Merch. Total						\$142.40
Shipping & Handling						\$69.31
Invoice Amount						\$211.71

- BACK ORDERS WILL BE SHIPPED UNLESS CANCELLED.
- CLAIMS MUST BE MADE WITHIN 10 DAYS.
- FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON PAST DUE ACCOUNTS.

For Terms And Conditions Reference our Website:
<https://www.acornvac.com/limited-warranty>

Remit Payment To:
 AcornVac, Inc.
 P.O. Box 3527
 City Of Industry CA, 91744-0527

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 10,395.25
Shipping & handling	\$ 31.59
Promos & discounts	(\$ 69.25)
<hr/>	
Total before tax	\$ 10,357.59
Tax	\$ 0.00

Amount due **\$ 10,357.59 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
Bank routing # (ABA) 121000248
Bank account # (DDA) 41630410287211844
SWIFT code (wire transfer) WFBUIUS6S

Check

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

Billing period 2/10/26 to 3/9/26

Account # A6YCRO8YBEABX

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

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

Template Name

Oklahoma County Criminal Justice Authority

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	CID.202603 03.PN1		Strong Neodymium Bar Magnets (50 Pack) - 2X Stronger, 2X Thicker, Powerful Rare Earth Magnets - Industrial Strength NdFeB Magnet Set for Fridge, DIY, Crafts - 60 x 10 x 3 mm Sold by: Anhui Huilang Network Technology Co., Ltd ASIN: B081W64CSR Order # 113-1578781-0595446 Order date: March 03, 2026	1	\$35.14	\$35.14	0.000%
2	Dry Storage 01162026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-6281773-8444202 Order date: January 16, 2026	3	\$42.08	\$126.24	0.000%
3	Dry Storage 01162026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-6281773-8444202 Order date: January 16, 2026	1	\$42.08	\$42.08	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	Dry Storage 02112026		BARBICIDE Professional Disinfecting Wipes - 2 Pack (160 Count Each) - 2-Minute Hospital-Grade Kill Time, EPA-Registered Surface Wipes - Bactericidal, Virucidal & Tuberculocidal Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-9223187-3205838 Order date: February 11, 2026	10	\$34.64	\$346.40	0.000%
5	Dry Storage 02112026		Intco Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free, Case of 1000 (Large-1000) Sold by: Amazon.com Services, Inc ASIN: B0BGYZN4T Order # 114-9668957-9385052 Order date: February 11, 2026	2	\$46.00	\$92.00	0.000%
6	Dry Storage 02112026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7001(Case of 1,000), Small Sold by: Amazon.com Services, Inc ASIN: B087M5JJNF Order # 114-9668957-9385052 Order date: February 11, 2026	6	\$35.98	\$215.88	0.000%
7	Dry Storage 02112026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 114-9668957-9385052 Order date: February 11, 2026	6	\$41.68	\$250.08	0.000%
8	Dry Storage 02112026		Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: Amazon.com Services, Inc ASIN: B087LZF8Z1 Order # 114-9668957-9385052 Order date: February 11, 2026	15	\$42.08	\$631.20	0.000%
9	Dry Storage 02162026		iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive Sold by: Beijing XinYueFeiXiang Technology Co. Ltd ASIN: B07XBG9G81 Order # 114-9251758-0559451 Order date: February 16, 2026	1	\$28.52	\$28.52	0.000%
10	Dry Storage 02162026		50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirnDefense (1000) Sold by: L2 Tech Inc ASIN: B07P72G1FB Order # 114-6659152-1643404 Order date: February 16, 2026	2	\$74.97	\$149.94	0.000%
11	Dry Storage 02162026		Oxford Plastic Binder Dividers for 3 Ring Binder, Durable Plastic Binder Divider, 8 Tab, Multicolor Tabs, 3 Hole Punched, Letter Size, 6 Sets (89601) Sold by: Amazon.com Services, Inc ASIN: B08W98JDNC Order # 114-9251758-0559451 Order date: February 16, 2026	1	\$7.22	\$7.22	0.000%
12	Dry Storage 02162026		Scotch Desktop Tape Dispenser, Black, 2.7 in. x 2.7 in. x 6.4 in., 1 Tape Dispenser Sold by: Amazon.com Services, Inc ASIN: B00006IF79 Order # 114-9251758-0559451 Order date: February 16, 2026	5	\$3.61	\$18.05	0.000%
13	Dry Storage 02162026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-9251758-0559451 Order date: February 16, 2026	1	\$33.94	\$33.94	0.000%
14	Dry Storage 02162026		Business Source Vertical Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black Sold by: Amazon.com Services, Inc ASIN: B003VNH8OO Order # 114-9251758-0559451 Order date: February 16, 2026	2	\$7.60	\$15.20	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
15	Dry Storage 02162026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-9251758-0559451 Order date: February 16, 2026	34	\$33.94	\$1,153.96	0.000%
16	Dry Storage 02162026		iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive Sold by: Beijing XinYueFeiXiang Technology Co. Ltd ASIN: B07XBG9G81 Order # 114-9251758-0559451 Order date: February 16, 2026	9	\$28.52	\$256.68	0.000%
17	Dry Storage 02162026		Business Source Vertical Desktop Stapler, Full-Strip, 20 Sheet Capacity, Black Sold by: Amazon.com Services, Inc ASIN: B003VNH8OO Order # 114-9251758-0559451 Order date: February 16, 2026	5	\$7.60	\$38.00	0.000%
18	Dry Storage 02162026		Oxford Plastic Binder Dividers for 3 Ring Binder, Durable Plastic Binder Divider, 8 Tab, Multicolor Tabs, 3 Hole Punched, Letter Size, 6 Sets (89601) Sold by: Amazon.com Services, Inc ASIN: B08W98JDNC Order # 114-9251758-0559451 Order date: February 16, 2026	2	\$7.22	\$14.44	0.000%
19	Dry Storage 02162026		SPARTA 3656705 Plastic Floor Squeegee, Shower Squeegee, Heavy Duty Squeegee With Rubber Blade For Windows, Glass, Shower Doors, Floors, Windshields, 20 Inches, Red, (Pack of 6) Sold by: Amazon.com Services, Inc ASIN: B00ED1WGZ4 Order # 114-9251758-0559451 Order date: February 16, 2026	5	\$125.98	\$629.90	0.000%
20	HR.2026021 1.MM1		10 Pack 2" x 10" Aluminum Name Plate Holders for Door or Wall, Office Wall Mount Name Plate Holder with Textured Design and Double Sided Tape, for Office, Business, Meeting Room (Black) Sold by: Shenzhenshi Xinyudong Technology Co., LTD ASIN: B0F7XFWTSL Order # 112-7989431-4999454 Order date: February 11, 2026	1	\$30.99	\$30.99	0.000%
21	IT.2026011 3.MH2		Aurora Professional Grade High Security 12-Sheet Micro-Cut Paper/CD and Credit Card Shredder/ 60 Minutes Continuous Run Time Sold by: Amazon.com Services, Inc ASIN: B09J1V2841 Order # 112-6325965-7862637 Order date: January 28, 2026	2	\$155.21	\$310.42	0.000%
22	IT.2026012 9.MH1		MONK CABLES | CAT6 Plenum Cable 1000ft | UTP, 23AWG, 550MHz | DSX-8000 Certified | Most Certified Cable of The Whole Market (Black) Sold by: EDEN PRIME INC ASIN: B0C43V75FR Order # 112-4973598-6474619 Order date: January 29, 2026	4	\$134.95	\$539.80	0.000%
23	IT.2026020 4.JC1		MECCANIXITY Blank PVC Cards for ID Badge Printers, Adhesive-Back Graphics Quality White Plastic CR80 16 Mil (CR8016) Pack of 100 Sold by: guangzhoushizhiyuanlaidianzishangwuyouxiangongsi ASIN: B09MKVZ4MF Order # 112-1283401-2635426 Order date: February 04, 2026	1	\$30.49	\$30.49	0.000%
24	IT.2026021 1.HM2		SanDisk 256GB Ultra USB 3.0 Flash Drive - SDCZ48-256G-U46 Black Sold by: CF Digital Enterprises LLC ASIN: B00YF11A66 Order # 112-7207669-4663427 Order date: February 11, 2026	4	\$39.45	\$157.80	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
25	IT.2026021 1.MH1		280W 20V 14A AC Laptop Charger Compatible with HP Omen 16 ZBook Fury 16 G8 G9 G10 ZBook Studio 16 A280A011P TPN-CA26 TPN-LA27 Power Supply Adapter Sold by: shenzhenshihuimingsenkejyoxiangongsi ASIN: B0F5M1NM94 Order # 112-9596868-2253064 Order date: February 11, 2026	1	\$75.04	\$75.04	0.000%
26	IT.2026021 1.TD1		Cobra PX650 BCH6 - Professional/Business Walkie Talkies - Rechargeable, 300,000 sq. ft/25 Floor Range, Dust Protected and Splashproof (IP54 rating), Two-Way Radio Set (6-Pack) Sold by: Amazon.com Services, Inc ASIN: B09PDSVXXR Order # 112-2303474-7010642 Order date: February 11, 2026	1	\$239.99	\$239.99	0.000%
27	Janitorial 02252026		Pacific Blue Ultra 8" High-Capacity Automated Touchless Paper Towel Dispenser by GP PRO (Georgia-Pacific); Black; 59590; 12.9" W x 9" D x 16" H; 1 Dispenser Sold by: Amazon.com Services, Inc ASIN: B01M1NX5IB Order # 114-4101777-1849829 Order date: February 25, 2026	2	\$39.00	\$78.00	0.000%
28	Janitorial 12152025		DQB 147479 10" Palmyra Deck Scrub Brush Sold by: Amazon.com Services, Inc ASIN: B000HM5K10 Order # 114-2990025-8689842 Order date: December 15, 2025	6	\$8.59	\$51.54	0.000%
29	Janitorial 12152025		DQB 147479 10" Palmyra Deck Scrub Brush Sold by: Amazon.com Services, Inc ASIN: B000HM5K10 Order # 114-2990025-8689842 Order date: December 15, 2025	4	\$8.59	\$34.36	0.000%
30	Kitchen 01 292026		45 Gallon Plastic Garbage Can Black with Wheels & Attached Lid, Durable Large Trash Bin for Yard, Garage & Commercial Sites Sold by: shandongshiwenzhinengkejyoxiangongsi ASIN: B0GHM7BBW1 Order # 114-9071697-9253045 Order date: January 29, 2026	3	\$37.96	\$113.88	0.000%
31	Kitchen 02 162026		ECOSolution 32 Gallon Wheeled Outdoor Garbage Can with Attached Snap Lock Lid and Heavy-Duty Handles, ECO Green, Heavy-Duty Construction, Perfect Back Yard, Deck, or Garage Trash Can, Pack of 2 Sold by: Amazon.com Services, Inc ASIN: B0BHM83WXM Order # 114-9646501-3264243 Order date: February 16, 2026	1	\$96.49	\$96.49	0.000%
32	Kitchen 02 162026		45 Gallon Plastic Garbage Can Black with Wheels & Attached Lid, Durable Large Trash Bin for Yard, Garage & Commercial Sites Sold by: shandongshiwenzhinengkejyoxiangongsi ASIN: B0GHM7BBW1 Order # 114-3291240-4014620 Order date: February 16, 2026	3	\$46.96	\$140.88	0.000%
33	Maint.2026 0206.OH1		MULTICOMP PSF103-9061-905 Pressure Switch, 4-15 PSI Sold by: Changchunshihanghuimaoyiyoxiangongsi ASIN: B00HPMB9U6 Order # 112-3783638-5889855 Order date: February 06, 2026	5	\$70.12	\$350.60	0.000%
34	Maint.2026 0211.OH1		Mystik 665005002080 JT-6 Multi-Purpose Hi-Temp Grease Cartridge, 14 oz (Pack of 10) Sold by: Sportsmed Distributor Inc ASIN: B00TPA9J0I Order # 112-4992240-8466636 Order date: February 11, 2026	1	\$46.55	\$46.55	0.000%
35	Maint.2026 0211.OH3		VEVOR Garden Hose Metal 100FT - Heavy Duty Stainless Steel Water Hose, Flexible, No Kink & Tangle, Puncture Resistant & Rust Proof, Lightweight w/ 10-Function Spray Nozzle for Yard, Outdoor, Gardening Sold by: Amazon.com Services, Inc ASIN: B0DT8MSY9K Order # 112-3814734-1265012 Order date: February 11, 2026	3	\$39.62	\$118.86	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
36	Maint.2026 0211.OH4		Global Industrial Free Standing Outdoor Cigarette Receptacle Ashtray with Round Base, 11" Diameter x 30" H, 1-1/2 Gallon Capacity, Butt Disposal Container, Plastic, Black Sold by: IndustrialSupplies.com ASIN: B0069ZQBIA Order # 112-3720235-8277826 Order date: February 11, 2026	2	\$53.73	\$107.46	0.000%
37	Maint.2026 0211.OH8		Isopropyl Alcohol Grade 91% - 4 Gallon - Made in USA - Sold by: Beauty Deals LLC ASIN: B083ZLC7K4 Order # 112-6859725-5245832 Order date: February 11, 2026	1	\$69.95	\$69.95	0.000%
38	Maint.2026 0211.OH9		Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: Up Keep Home Service, Inc. ASIN: B01DTESQCC Order # 112-4611406-4445812 Order date: February 11, 2026	4	\$30.68	\$122.72	0.000%
39	Maint.2026 0218.OH1		250 PCs 1/4" x 1"Aluminum Blind Rivets, Pack of 250 CT 6.4mm x 25mm Pop Rivets with Aluminum Grip and Steel Mandrel Sold by: yunchengshiyanhuanjuanliushuishangmaoLTD ASIN: B0CHLHDTZ2 Order # 112-8901309-6170641 Order date: February 18, 2026	2	\$25.64	\$51.28	0.000%
40	Maint.2026 0219.JM1		1-1/8" Offset Satin Stainless Steel Concealed Mount Hydraulic Door Closer with Hook Sold by: Diversified Food Service Supply, LLC ASIN: B009Z22NMM Order # 112-1557948-1647407 Order date: February 19, 2026	1	\$103.18	\$103.18	0.000%
41	Maint.2026 0219.OH1		uxcell 1/4-20 Cage Nut, 25Pcs Snap-in Cage Nuts, Carbon Steel Zinc Plated Metric Nut for Server Rack Cabinet, Silver Sold by: Dragonmarts Company Limited ASIN: B0D95D8P4D Order # 112-9078534-1343469 Order date: February 19, 2026	10	\$6.49	\$64.90	0.000%
42	Maint.2026 0303.OH1		Wensilon (350Pcs) 5/32"x1/2" Aluminum blind pro Rivets,Aluminum Grip and Steel Mandrel Sold by: HuZhou wensilong Electrical Co., Ltd ASIN: B0C2KB5MGS Order # 113-8313895-5149054 Order date: March 03, 2026	2	\$9.69	\$19.38	0.000%
43	Med.202602 18.AS1		Oudain 50 Pcs Disposable Fitted Sheets with Elastic, Waterproof Oilproof 39 x 87" Disposable Massage Bed Sheets Covers for Spa Beauty Salon(Blue) Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0BYYS6XJP Order # 112-3292408-9429828 Order date: February 18, 2026	4	\$49.99	\$199.96	0.000%
44	Med.202602 18.AS1		TIDI Products TID 980929 Extra-Strength Tissue/Poly Equipment Drape Sheet, Blue, 40" W x 90" L (Pack of 50) Sold by: TN ASIN: B07T22CJ11 Order # 112-0564106-0256200 Order date: February 18, 2026	4	\$75.99	\$303.96	0.000%
45	Medical 02 022026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3805632-6098649 Order date: February 02, 2026	2	\$31.71	\$63.42	0.000%
46	Medical 02 022026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3805632-6098649 Order date: February 02, 2026	12	\$31.71	\$380.52	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
47		Medical.20 260211.AS1	Shock Doctor Athletic Supporter with Cup Pocket, Jock Strap Protection, (Cup Not Included), WHITE, Adult: Large Sold by: Amazon.com Services, Inc ASIN: B00CVG4OCG Order # 112-8776576-3606610 Order date: February 11, 2026	1	\$10.90	\$10.90	0.000%
48		Medical.20 260211.AS1	Shock Doctor Athletic Supporter with Cup Pocket, Jock Strap Protection, (Cup Not Included), WHITE, Adult: Medium Sold by: Amazon.com Services, Inc ASIN: B0036QRGXE Order # 112-8776576-3606610 Order date: February 11, 2026	1	\$15.91	\$15.91	0.000%
49		Medical.20 260211.EN1	Sdi Diagnostics Spirotube Disposable Mouthpiece Type A - Bag of 100 Sold by: Integrity Health Partners LLC ASIN: B0015TCU5S Order # 112-1521625-1045041 Order date: February 11, 2026	2	\$30.71	\$61.42	0.000%
50		Medical.20 260305.NE1	Soft Honey Wound Gel by L-Mesitran Hypoallergenic Medical Grade Ointment with Burn, Soothing - Medical Grade Ingredients for Adults & Elderly 0.5 oz. Sold by: Product Movement Technologies, LLC ASIN: B01MREKW6A Order # 113-7073198-6701017 Order date: March 05, 2026	8	\$9.68	\$77.44	0.000%
51		Off.202601 29.LM1	Aurora AU1225MA High-Security 12-Sheet Micro-Cut Paper and CD/Credit Card Shredder/ 5-Gallon Pullout Basket/40 Minutes Run Time Sold by: Amazon.com Services, Inc ASIN: B0CL7PJFNN Order # 112-0889776-5981845 Order date: January 29, 2026	3	\$112.98	\$338.94	0.000%
52		Off.202601 29.LM1	MaxMark Heavy Duty Self Inking Date Stamp with Phrase Scanned - Red Ink Sold by: Custom Product Creation DBA Rubber Stamp Creation ASIN: B01MY26SG Order # 112-9761813-6533847 Order date: February 03, 2026	2	\$26.42	\$52.84	0.000%
53		Off.202602 12.JC1	Irmanas Magnetic Sign Holder 8.5 x 11 Wall Mount, Self-Adhesive Magnetic Sign Holder Durable PVC Waterproof Clear Display for Home, School, Office Wall, Store, Display Frame 12 Pack Black Sold by: hangzhoujinyingongmaoyouxiangongsi ASIN: B0CLD1ZL6X Order # 112-1338634-8103437 Order date: February 12, 2026	15	\$24.69	\$370.35	0.000%
54		Office 020 32026	Amazon Basics File Folders Jacket, Reinforced Straight-Cut Tab, Flat-No Expansion, Letter Size, Manila, 100-Pack - AMZ600 Sold by: Amazon.com Services, Inc ASIN: B072WZ2ZGX Order # 114-1989201-0431463 Order date: February 03, 2026	24	\$19.98	\$479.52	0.000%
55		Office 020 92026	MICROBAN Sanitizing Spray, 15 oz., 2 Pack, Fresh Scent, Penetrates Soap Scum, Greasy Soils and Reduces Odors, Keeps Killing 99.9% of Bacteria on Hard, Non-Porous Surfaces in Home for up to 24 Hours Sold by: Amazon.com Services, Inc ASIN: B0FV52FZ7N Order # 114-9059492-0333814 Order date: February 09, 2026	30	\$13.99	\$419.70	0.000%
56		Office 020 92026	100 Sheets Black Cardstock 8.5 x 11 Thick Paper, Goefun 80lb Card Stock Printer Paper for Halloween, Invitations, Scrapbooking, Crafts, DIY Cards Sold by: YiWuShiZhaoHuangGongYiPinYouXianGongSi ASIN: B09ZB9LW13 Order # 114-8653959-1845867 Order date: February 09, 2026	2	\$22.98	\$45.96	0.000%
57		Office 020 92026	PURELL Professional Surface Disinfecting Wipes, Citrus Scent, 110 Count Canister, 7"x 8" Wipes (Pack of 6) - 9342-06 Sold by: swan trading inc ASIN: B09CRVKWRN Order # 114-5548704-5447464 Order date: February 09, 2026	12	\$21.56	\$258.72	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
58	Office 020 92026		Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B077462NSR Order # 114-8653959-1845867 Order date: February 09, 2026	2	\$21.29	\$42.58	0.000%
59	Office 020 92026		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 # 114-8653959-1845867 Order date: February 09, 2026	2	\$22.31	\$44.62	0.000%
60	Office 020 92026		Powermax 12-Count 9V Batteries, Ultra Long Lasting Alkaline Battery for Home and Office, 7-Year Shelf Life, Reclosable Packaging Sold by: Amazon.com Services, Inc ASIN: B0BFFPRJGV Order # 114-8653959-1845867 Order date: February 09, 2026	1	\$13.59	\$13.59	0.000%
61	Office 020 92026		2,000pcs Disposable Face Masks- 3 Ply Breathable Mask For Adults - Blue (40 Packs of 50) Sold by: 21st Century Photo Supplies, Inc. ASIN: B084Z5ZCZK Order # 114-6851279-5441004 Order date: February 09, 2026	3	\$77.00	\$231.00	0.000%
62	Office 021 32026		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 # 114-1596157-6508216 Order date: February 13, 2026	8	\$29.14	\$233.12	0.000%
63	Office 021 32026		Pendaflex Fastener Folders, 1/3 Cut, Reinforced Tab, 2 Fasteners, Letter Size, Yellow, 50 Folders Per Box (22940) Sold by: Amazon.com Services, Inc ASIN: B006NVMJGI Order # 114-9919498-2000256 Order date: February 13, 2026	1	\$20.77	\$20.77	0.000%
64	Office 021 32026		1000 Pcs Legal Exhibit Stickers Labels 1.65 x 1" Plaintiff Exhibit Tabs Name Tags Stickers Blank File Folder Labels for Court Divider Office Legal Document File Classification(White) Sold by: ShenZhenShi YanNi Wangluokeji Youxiangongsi ASIN: B09SPMX1RP Order # 114-9919498-2000256 Order date: February 13, 2026	2	\$9.99	\$19.98	0.000%
65	Office 021 32026		Boorum & Pease 66 Series Account Book, Journal Ruled, Green, 150 Pages, 12-1/8" x 7-5/8" (66-150-J) , Blue Sold by: Amazon.com Services, Inc ASIN: B00006IBTS Order # 114-9919498-2000256 Order date: February 13, 2026	5	\$31.25	\$156.25	0.000%
66	Office 021 32026		Legal Exhibit Labels,"Defendant", 1-5/8"x1",252/PK,Blue Sold by: Pamco Printers New Jersey LLC ASIN: B00EBARAIA Order # 114-1589308-0173843 Order date: February 13, 2026	2	\$7.81	\$15.62	0.000%
67	Office 022 42026		Maxwell House Breakfast Blend Mild Roast Ground Coffee, 38.8 oz Canister Sold by: Amazon.com Services, Inc ASIN: B0862Y5W72 Order # 114-7794926-9890605 Order date: February 24, 2026	4	\$19.07	\$76.28	0.000%
68	Office 022 72026		High Yield CS331 CX331 Toner Cartridge Compatible with Lexmark 20N10K0 20N10C0 20N10M0 20N10Y0 Toner Replacement for Lexmark CS331 CX331 CS331dw CS431dw CX331adwe CX431adw Series Printer Sold by: yongzhoushilinglingquhuozhimeidianziyouxiangongsi ASIN: B0FHGPRP67 Order # 114-5079996-1668259 Order date: February 27, 2026	1	\$314.07	\$314.07	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
69	Office 030 42026		ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Pink Mount, Custom) Sold by: Schwaab Inc ASIN: B0DW67BPWB Order # 114-9318586-8936219 Order date: March 04, 2026	1	\$12.34	\$12.34	0.000%
70	Office 030 42026		ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Violet Mount, Custom) Sold by: Schwaab Inc ASIN: B0DW6HCGWT Order # 114-9318586-8936219 Order date: March 04, 2026	1	\$12.34	\$12.34	0.000%
71	Office 030 42026		Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, Long-lasting, No Leakage Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 114-6291641-1625837 Order date: March 04, 2026	1	\$12.19	\$12.19	0.000%
72	Office 030 42026		SNOW COOLER Pen Holder Pencil Holder Mesh Metal Pen Cup Holder Pencil Cup Holder for Desk Office Home Pen Organizer Black, 6 Pack Sold by: Qingdao fenghuahemu trading company limited ASIN: B0CLRTXLRV Order # 114-8064151-8102625 Order date: March 04, 2026	1	\$14.95	\$14.95	0.000%
73	Office 030 42026		Blue Summit Supplies 2 Inch Manila File Jacket, 50 Folders, Reinforced Straight Cut Tab, Heavy Duty 2 Inch Expansion Pocket, Letter Size, 50 Pack Sold by: Franklin Creative Solutions LLC ASIN: B078KTHYPX Order # 114-6291641-1625837 Order date: March 04, 2026	1	\$35.05	\$35.05	0.000%
74	Office 030 42026		Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count (5 Packs of 100) (40176) Sold by: Amazon.com Services, Inc ASIN: B09JYQZQ3V Order # 114-6291641-1625837 Order date: March 04, 2026	1	\$6.09	\$6.09	0.000%
75	Office 030 42026		Supeasy 5 Trays Paper Organizer Letter Tray with Handle-Mesh Desk File Organizer, Paper Sorter Desk Organizer for Office, Home or School Sold by: nanjingwenjiandianzishangwuyouxiangongsi ASIN: B09QKDY1YY Order # 114-6291641-1625837 Order date: March 04, 2026	1	\$19.89	\$19.89	0.000%
76	Office 030 42026		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 # 114-8064151-8102625 Order date: March 04, 2026	1	\$22.89	\$22.89	0.000%
77	Office 030 52026		100 Packs Manila File Folder,Manilla Folder 8.5x11,1/3 Cut Tabs Folder for Office,School and Home,Organizer File Folder Letter Size Sold by: anjingshixingyanshangmaoyouxiangongsi ASIN: B0DGXG5SCH Order # 114-3707870-2266668 Order date: March 05, 2026	6	\$20.59	\$123.54	0.000%
78	Warehouse. 20260113.AA1		BLACKHAWK HAWKHOOK Compact Survival Multitool, 2-1/4" 9CRMOV18 Blade with G10 Handle with Glass Breaker, Seatbelt Cutter, Serrated Edge, Wire Stripper, Screwdriver, Bottle Opener (BH15HH11BK) Sold by: Bear & Son, Inc. ASIN: B0BS5MPQTZ Order # 114-0014817-4828245 Order date: January 13, 2026	2	\$38.49	\$76.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
79	off.2026.0 211.JF1		ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit Bags for Cash Handling & Valuables, Moisture, Heat and Cold Sensitive Ink, Tear-off receipt + Large Barcodes 585087 Sold by: Staples, Inc. ASIN: B07TYVC8NY Order # 112-8330983-5721862 Order date: February 11, 2026	2	\$14.63	\$29.26	0.000%
80	IT.2026011 3.MH2		Aurora Professional Grade High Security 12-Sheet Micro-Cut Paper/CD and Credit Card Shredder/ 60 Minutes Continuous Run Time Sold by: Amazon.com Services, Inc ASIN: B09J1V2841 Order # 112-6325965-7862637 Order date: January 28, 2026	1	\$155.21	(\$155.21)	0.000%
81	IT.2026012 9.MH1		MONK CABLES | CAT6 Plenum Cable 1000ft | UTP, 23AWG, 550MHz | DSX-8000 Certified | Most Certified Cable of The Whole Market (Black) Sold by: EDEN PRIME INC ASIN: B0C43V75FR Order # 112-4973598-6474619 Order date: January 29, 2026	4	\$134.95	(\$539.80)	0.000%
82	Medical 02 022026		BOOST Original Ready to Drink Nutritional Drink, Creamy Strawberry, 8 fl oz (Pack of 24) Sold by: Amazon.com Services, Inc ASIN: B0C6YLVTHP Order # 114-3805632-6098649 Order date: February 02, 2026	2	\$31.71	(\$63.42)	0.000%
83	Office 020 92026		PURELL Professional Surface Disinfecting Wipes, Citrus Scent, 110 Count Canister, 7"x 8" Wipes (Pack of 6) - 9342-06 Sold by: swan trading inc ASIN: B09CRVKWRN Order # 114-5548704-5447464 Order date: February 09, 2026	12	\$21.56	(\$258.72)	0.000%
84	IT.2026021 1.TD1		Cobra PX650 BCH6 - Professional/Business Walkie Talkies - Rechargeable, 300,000 sq. ft/25 Floor Range, Dust Protected and Splashproof (IP54 rating), Two-Way Radio Set (6-Pack) Sold by: Amazon.com Services, Inc ASIN: B09PDSVXXR Order # 112-2303474-7010642 Order date: February 11, 2026	1	\$239.99	(\$239.99)	0.000%
85			Promotions & discounts			(\$69.25)	0.000%
86			Shipping & handling			\$31.59	0.000%

Total before tax	\$10,357.59
Tax	\$0.00
Amount due	\$10,357.59

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

When will I get a refund for undelivered items?

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



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: 3/3/2026

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

INV NO: 9151162

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 03-2/2

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:3/3/2026
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: 3/3/2026

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

INV NO: 9151163

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 03-2/2

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:3/3/2026
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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 03/02/2026

ALT PHONE: (800) 725-9615

INV DATE: 3/2/2026

INV NO: 9149750

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

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY CUST #: 14171 TR/RT: 08/02 PD-W/D: 03-2/1
SVC ADDR: 201 N SHARTEL CITY OKLAHOMA CITY STATE: OK ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	2504004890	1	435.00000	2	10	\$435.00
994	2504004891	1	435.00000	2	10	\$435.00
994	2504004892	1	435.00000	2	10	\$435.00
994	2504004893	1	435.00000	2	10	\$435.00
994	2504009217	1	435.00000	2	10	\$435.00
997	2503057254	1	545.00000	2	10	\$545.00
997	2504000411	1	900.00000	2	10	\$900.00
997	2504004873	1	900.00000	2	10	\$900.00
997	2504004878	1	900.00000	2	10	\$900.00
997	2504009077	1	900.00000	2	10	\$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:3/2/2026
TOTAL ACCOUNT BALANCE: \$12,640.00

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

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

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

Member FDIC

PRIMARY ACCOUNT
 209960832

 Statement Period:
 02-01-26 to 02-28-26

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

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

www.bok.com

45 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)
+ DEPOSITS

Date	Amount
02-25 FUNDS TRANSFER FROM 0700197276	21,579.99
02-26 NETWORK COMMUNIC PY02/26/26 0120118OK	32,573.45
02-26 NETWORK COMMUNIC PY02/26/26 0120118OK	1,902.57
02-27 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,318,312.73
02-27 DEPOSIT BRANCH	96,468.65
02-27 FUNDS TRANSFER FROM 0700197276	1,829,030.10

- WITHDRAWALS

Date	Amount
02-02 FUNDS TRANSFER TO 0700197276	2,080,782.51
02-02 IRS USATAXPYMT *****3313830607	395,745.64
02-03 OKLAHOMATAXPMTS OK TAX PMT *****10912GNTX	54,209.00
02-06 FUNDS TRANSFER TO 0700197276	139.00
02-09 FUNDS TRANSFER TO 0700197276	2,198.65
02-11 FUNDS TRANSFER TO 0700197276	2,476,510.00
02-12 FUNDS TRANSFER TO 0700197276	1,017.13
02-13 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	24,041.49
02-13 BANK OF OKLAHOMA ANALYSIS 1	1,222.53
02-13 OKLAHOMA COUNTY SALARY	24,041.49
02-17 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,159,499.64
02-17 IRS USATAXPYMT *****4884991583	4,374.11
02-18 FUNDS TRANSFER TO 0700197276	20,091.51
02-18 OKLAHOMATAXPMTS OK TAX PMT *****9968GNTX	65.00
02-19 FUNDS TRANSFER TO 0700197276	25,531.43
02-23 FUNDS TRANSFER TO 0700197276	1,094.65
02-26 FUNDS TRANSFER TO 0700197276	26,178.53
02-27 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,318,312.73
02-27 OKLAHOMA COUNTY SALARY	1,318,312.73



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
23511	03/02/2026	\$4,004.00		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 02-23-26 TO 03-01-26			0.00
Food Service	MONDAY--STAFF/CADET meals	131	5.25	687.75
Food Service	TUESDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	WEDNESDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	THURSDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	FRIDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	4,004.00
TAX	0.00
TOTAL	4,004.00
BALANCE DUE	\$4,004.00

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23581	03/09/2026	\$3,883.25		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-02-26 TO 03-08-26			0.00
Food Service	MONDAY--STAFF/CADET meals	111	5.25	582.75
Food Service	TUESDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	WEDNESDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	THURSDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	FRIDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00
	NEW W-9 2026 ATTACHED			

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	3,883.25
TAX	0.00
TOTAL	3,883.25
BALANCE DUE	\$3,883.25

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23604	03/16/2026	\$3,731.00		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-09-26 TO 03-15-26			0.00
Food Service	MONDAY--STAFF/CADET meals	93	5.25	488.25
Food Service	TUESDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	WEDNESDAY--STAFF/CADET meals	104	5.25	546.00
Food Service	THURSDAY--STAFF/CADET meals	123	5.25	645.75
Food Service	FRIDAY--STAFF/CADET meals	92	5.25	483.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	3,731.00
TAX	0.00
TOTAL	3,731.00
BALANCE DUE	\$3,731.00

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23624	03/23/2026	\$4,229.75		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 03-16-26 TO 03-22-26			0.00
Food Service	MONDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	TUESDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	WEDNESDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	THURSDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	FRIDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

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

SUBTOTAL	4,229.75
TAX	0.00
TOTAL	4,229.75
BALANCE DUE	\$4,229.75

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

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
23512	03/02/2026	\$43,874.92		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 02-23-26 to 03-01-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,002	1.22	6,102.44
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,045	1.22	6,154.90
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,003	1.22	6,103.66
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,014	1.22	6,117.08
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,028	1.22	6,134.16
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,978	1.22	6,073.16
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,041	1.22	6,150.02
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	43,874.92
TAX	0.00
TOTAL	43,874.92
BALANCE DUE	\$43,874.92

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

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
23605	03/16/2026	\$44,441.42		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-09-26 TO 03-15-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,055	1.22	6,167.10
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,181	1.22	6,320.82
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,078	1.22	6,195.16
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,159	1.22	6,293.98
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,926	1.22	6,009.72
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,948	1.22	6,036.56
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,039	1.22	6,147.58
Food Service	MONDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	TUESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	WEDNESDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	THURSDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	FRIDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SATURDAY--RELIGIOUS meals	33	5.50	181.50
Food Service	SUNDAY--RELIGIOUS meals	33	5.50	181.50

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	44,441.42
TAX	0.00
TOTAL	44,441.42
BALANCE DUE	\$44,441.42

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

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
23625	03/23/2026	\$43,474.92		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-16-26 TO 03-22-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,155	1.199	6,180.85
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,148	1.199	6,172.45
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,291	1.199	6,343.91
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,931	1.199	5,912.27
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,091	1.199	6,104.11
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,064	1.199	6,071.74
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,905	1.199	5,881.10
Food Service	MONDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	TUESDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	WEDNESDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	THURSDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	FRIDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	SATURDAY--RELIGIOUS meals	21	5.50	115.50
Food Service	SUNDAY--RELIGIOUS meals	21	5.50	115.50
Services	rounding adjustment #\$.01	1	-0.01	-0.01

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions

3000 W. Memorial Road, Suite 123-475

Oklahoma City, OK, 73120

SUBTOTAL	43,474.92
TAX	0.00
TOTAL	43,474.92
BALANCE DUE	\$43,474.92

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



BENCHMARK
 GOVERNMENT • SOLUTIONS

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
23638	03/30/2026	\$42,977.52		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 03-23-26 TO 03-29-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,998	1.22	6,097.56
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,910	1.22	5,990.20
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,054	1.22	6,165.88
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,980	1.22	6,075.60
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,968	1.22	6,060.96
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,970	1.22	6,063.40
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,811	1.22	5,869.42
Food Service	MONDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	TUESDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	WEDNESDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	THURSDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	FRIDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	SATURDAY--RELIGIOUS meals	17	5.50	93.50
Food Service	SUNDAY--RELIGIOUS meals	17	5.50	93.50

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	42,977.52
TAX	0.00
TOTAL	42,977.52
BALANCE DUE	\$42,977.52

Account Number: XXXX XXXX XXXX 1216
 OCCJA
 Statement Closing Date: 03/31/26

Corporate Account Summary		
Previous Balance		\$21,238.72
Payments	-	\$21,238.72
Other Credits	-	\$0.00
Purchases	+	\$41,488.58
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$41,488.58
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$158,511.42
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		03/31/26
Days in Billing Cycle		32

Payment Information	
New Balance	\$41,488.58
Minimum Payment Due	\$41,488.58
Payment Due Date	04/25/26

QUESTIONS?

Call Customer Service 1-877-473-6364
 Lost or Stolen Credit Card 1-877-473-6364
 Manage your account online at www.bokfinancial.com/treasurysolutions.
 Please send billing inquiries and correspondence to:
 BOK FINANCIAL
 6242 E 41ST ST.
 TULSA, OK 74182

Account Messages

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

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
03/23	03/23	7556120608200000000023	PAYMENT RECEIVED - THANK YOU	-\$21,238.72

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	22.50%	\$0.00	\$0.00
CASH ADVANCES	22.50%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
STEVI HAMPTON XXXX XXXX XXXX 0013	\$40,000	\$0.00	\$30,610.98	\$0.00	\$30,610.98
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$820.06	\$0.00	\$820.06
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$10,057.54	\$0.00	\$10,057.54

Cardholder Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
03/01	03/02	12302026060000704372087	ADOBE SAN JOSE CA	\$69.99
03/01	03/02	82305096061500009807192	SPICEWORKS NEW YORK NY	\$114.00
03/02	03/02	12302026061000806259090	INDEED US|26-01528220 AUSTIN TX	\$320.00
02/27	03/02	02653906058200121068192	THE WEBSTAUANT STORE LANCASTER PA	\$12,144.23
03/02	03/03	85345336061900010315505	WORLD MAGNETICS COMPAN TRAVERSE MI	\$736.68
03/03	03/04	55483826063021068145760	SAMS CLUB RENEWAL OKLAHOMA CITY OK	\$110.00
03/03	03/04	82711166063500002354264	SP STRETCHERS R US LINDEN NJ	\$110.00
03/04	03/05	55420366063630159421618	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
03/03	03/05	05436846063100066145229	SAMS CLUB.COM BENTONVILLE AR	\$115.36
03/09	03/09	15270216068000502362082	MICROSOFT-G144985986 MSBILL.INFO WA	\$5,864.37
03/11	03/11	15270216070000300927215	MICROSOFT-G146427070 MSBILL.INFO WA	\$3,670.80

(transactions continued on next page)

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

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

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

Account Number XXXX XXXX XXXX 1216
 New Balance \$41,488.58
 Minimum Payment Due \$41,488.58
 Payment Due Date 04/25/26

Amount enclosed \$

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

Cardholder Account Activity cont.

03/13	03/13	55131586072678031080914	MICROSOFT#G146722064 MSBILL.INFO WA	\$57.49
03/16	03/17	12302026075001901724222	ADOBE SAN JOSE CA	\$19.99
03/16	03/17	52653846075718842283925	ONLINE LABELS, INC. 4079363900 FL	\$73.72
03/17	03/17	15270216076000700938097	MICROSOFT-G147379263 MSBILL.INFO WA	\$192.00
03/16	03/17	82117556076500001859526	SANGEAN AMERICA SANTA FE SPRI CA	\$953.00
03/18	03/18	15270216077000601413215	MICROSOFT-G147502353 MSBILL.INFO WA	\$48.00
03/16	03/18	25140616077000014963051	HARTFIEL AUTOMATION IN EDEN PRAIRIE MN	\$937.18
03/19	03/20	55432866078205929093373	TYLER USER CONFERENCE DAYTON OH	\$1,499.00
03/19	03/20	55432866078205929093381	TYLER USER CONFERENCE DAYTON OH	\$1,499.00
03/21	03/23	55432866080206470912082	TST*HIDEAWAY PIZZA - 1 OKLAHOMA CITY OK	\$108.57
03/20	03/23	55432866080206541507895	VENETIAN/PALAZZO RM LAS VEGAS NV 03/20/26 HO0405	\$129.80
03/20	03/23	55432866080206541507903	VENETIAN/PALAZZO RM LAS VEGAS NV 03/20/26 HO0406	\$129.80
03/20	03/23	55432866080206566312437	SOUTHWES 5264319003748 DALLAS TX HAMPTON/STEPHANIE 03/20/26 OKC LAS	\$213.00
03/20	03/23	55432866080206566312429	SOUTHWES 5262143228465 DALLAS TX BEAVER/KIMBERLY 04/06/26 OKC LAS OKC	\$1,177.60
03/25	03/25	15270216084000000747222	MICROSOFT-G148551624 MSBILL.INFO WA	\$170.40
03/24	03/26	55420366084630199616495	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00

AMY SIMMONS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 0138	\$5,000	\$0.00	\$820.06	\$0.00	\$820.06

Trans Date	Post Date	Reference Number	Description	Amount
02/27	03/02	15270216058001429009220	EBAY O*12-14292-02461 SAN JOSE CA	\$5.92
03/19	03/23	55432736079037944000263	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	\$254.00
03/26	03/27	15270216085001100824084	EBAY O*08-14420-51805 SAN JOSE CA	\$52.14
03/25	03/27	55432736085038399000321	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	\$254.00
03/25	03/27	55432736085038399000370	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	\$254.00

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$10,057.54	\$0.00	\$10,057.54

Trans Date	Post Date	Reference Number	Description	Amount
03/01	03/02	55432866060209311289128	INTUIT *QUICKBOOKS SAN DIEGO CA	\$368.00
03/04	03/05	82305096063500054277646	WWW.BESTOFSIGNS.COM SUWANEE GA	\$284.73
03/04	03/05	52653846063744706206616	SQUARE SIGNS LLC 8182903269 CA	\$1,006.75
03/05	03/09	85191326067609912396774	PAYPAL *YSAIR HONGK 4029357733 HKG	\$1,064.90
03/09	03/10	02703406068206641218844	PADDLE.NET* DISKDRILL NEW YORK NY	\$134.10
03/10	03/11	52653846069716787030218	ONLINE LABELS, INC. 4079363900 FL	\$39.92
03/10	03/12	55506296070676416019775	ADI OK OKLAHOMA CITY OK	\$1,171.20
03/13	03/16	05410196072018203383389	ENTERPRISE RENT-A-CAR OKLAHOMA CITY OK OKLAHOMA CITY	\$273.90
03/17	03/18	55488726077117530080352	OK.GOV RETAIL OKLAHOMA CITY OK	\$6.38
03/17	03/18	55310206077396664848837	SOK LICENSED OPERATORS OKLAHOMA CITY OK	\$192.40
03/19	03/20	75207196078900011118442	COPS GUN SHOP OKLAHOMA CITY OK	\$120.06
03/18	03/20	85347036078980006389552	ID SPECIALISTS INC EDMOND OK	\$200.00
03/21	03/23	55131586081688758301707	ERACTOLL 2NPKM0 * 8778601258 OK	\$15.45
03/19	03/23	55506296079686686019133	ADI OK OKLAHOMA CITY OK	\$127.95
03/23	03/25	55506296083691237020840	ADI OK OKLAHOMA CITY OK	\$299.00
03/25	03/26	55131586085693228192658	ERACTOLL 2NPKM0 * 8778601258 OK	\$10.50
03/26	03/26	52653846085693259240759	EASTERN OK COUNTY TECH CHOCTAW OK	\$800.00
03/28	03/30	02653906087100155245226	THE WEBSTAUANT STORE LANCASTER PA	\$99.00
03/26	03/30	55506296086694732017854	ADI OK OKLAHOMA CITY OK	\$583.33
03/26	03/30	55506296086694732017862	ADI OK OKLAHOMA CITY OK	\$3,017.78
03/30	03/31	12302026089001702574218	ADOBE PREMIERE PRO SAN JOSE CA	\$242.19

INVOICE



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

Invoice Number:	WB3/128774
Invoice Date:	02/27/26
Your Order Number:	MAINT.20260227.OH1
License Plate #:	CESONLINE
Account #:	06070144001

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

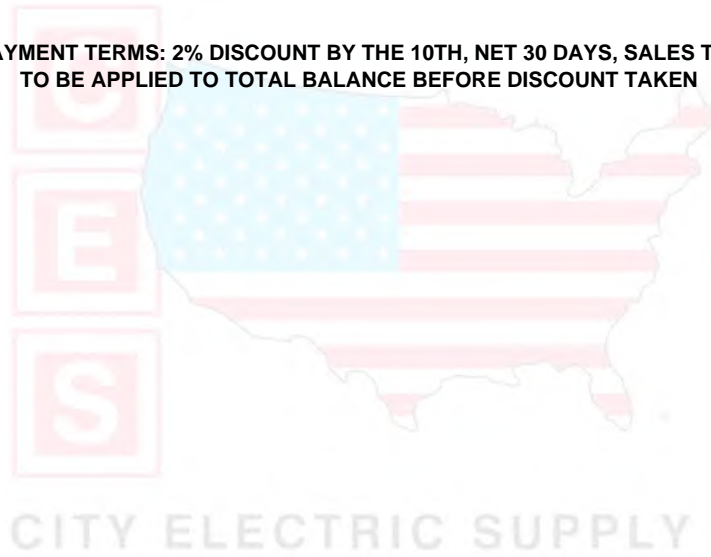
Phone: 405-759-6211
 Fax: 405-759-3707
 Email: Moore0607@cityelectricsupply.com
 Delivery Info:

CITY ELECTRIC SUPPLY
 501 N.W. 27TH STREET
 MOORE
 OK
 73160

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

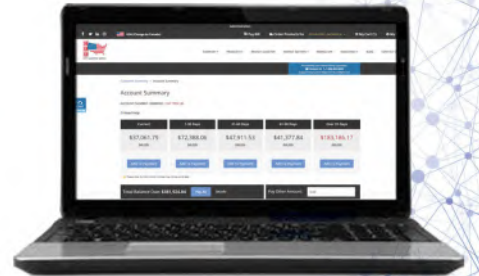
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
100	WIRE-CORD SJ-12/3	SJ 12/3 BLK	1288.67	M	128.87

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



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www.CityElectricSupply.com



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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:	\$	128.87
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	128.87

INVOICE



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

Invoice Number:	MRE/108812
Invoice Date:	03/02/26
Your Order Number:	MAINT.20260227.OH1
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

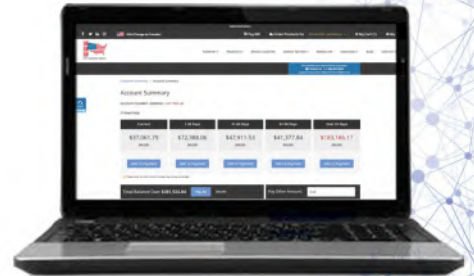
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
1100	EMT075	FB*** 3/4" EMT CONDUIT	83.10	C	914.10
16	TOPAZ ELECTRIC 50A560	1/2" CORD CONN GRN	597.00	C	95.52
12	2GB575	2G OUTLET BOX 5 3/4" HOLES	885.00	C	106.20
17	TOPAZ ELECTRIC RB2TZ	3/4"X1/2" Red Bush	129.40	C	22.00
17	2GBC	2G BLANK CVR GRY	165.00	C	28.05
120	TOPAZ ELECTRIC 512	3/4" EMT 1 HOLE STRAP	18.15	C	21.78
6	TOPAZ ELECTRIC LB2CG	3/4" RIGID TYPE LB W/CVR & GASKET	595.00	C	35.70
45	TOPAZ ELECTRIC 652SRT	3/4" RAINLIGHT STL COMP CONN	174.00	C	78.30
50	TOPAZ ELECTRIC 662SRT	3/4" RAINLIGHT STL COMP COUP	209.00	C	104.50
2	WI UPC3/4	UNIVERSAL PIPE CLAMP 3/4	129.00	C	2.58
1000	THHN-10-STR-BLK-CU-500	THHN-10-STR-BLK-CU-500	355.00	M	355.00
1000	THHN-10-STR-WHT-CU-500	THHN-10-WHT-19STR-CU-500S/R	355.00	M	355.00
1000	THHN-10-STR-RED-CU-500	THHN-10-RED-19STR-CU-500S/R	355.00	M	355.00
500	THHN-10-STR-GRN-CU-500	THHN-10-GRN-19STR-CU-500S/R	355.00	M	177.50

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

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



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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:	\$	2651.23
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	2651.23

INVOICE



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

Invoice Number:	MRE/109000
Invoice Date:	03/05/26
Your Order Number:	MAINT.20260227.OH1
Account #:	06070144001

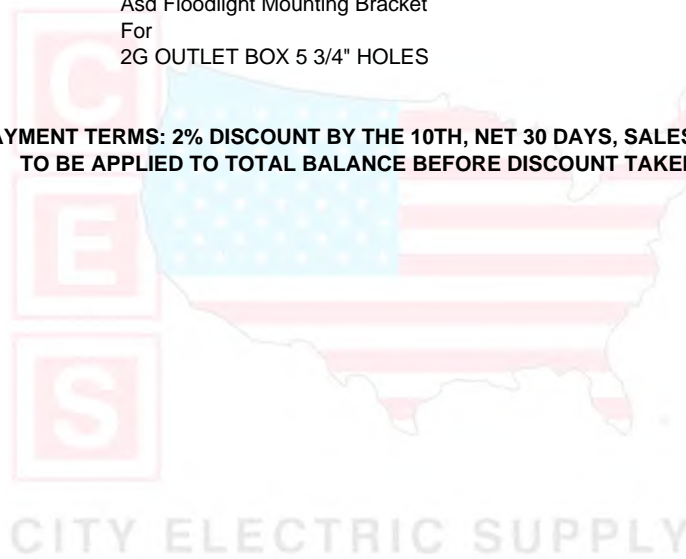
C.E.S. (Moore)
 501 N.W. 27th Street
 Moore, OK 73160

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

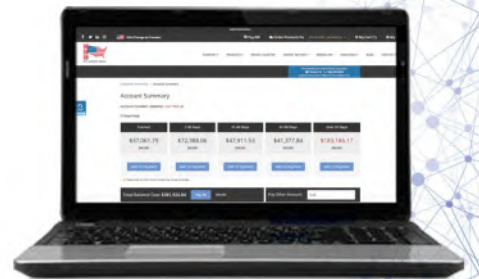
QTY	Item	Description	\$ Price	Per Disc	\$ Goods
12	ASD-LSB5B-PRO-500BR	Asd Led Area Light With Q-Base	260.00	E	3120.00
12	ASD-FM3-LSB5B-BR	Asd Floodlight Mounting Bracket	15.00	E	180.00
5	2GB575	For 2G OUTLET BOX 5 3/4" HOLES	885.00	C	44.25

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

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www.CityElectricSupply.com



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



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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.

Goods Total:	\$	3344.25
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	3344.25

Branch ID#: 607 Group ID#: 9076



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

Invoice

DATE	INVOICE #
3/11/2026	553535

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

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813 405-833-1785

P.O. NUMBER	TERMS	REP
Warehouse.202603...	Net 30	JS

SHIP	DUE DATE	VIA
3/11/2026	4/10/2026	Ryan

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
4	cs	C12A	12oz Foam Cup	37.98		151.92

Signature _____ Date _____	Subtotal		\$151.92
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$151.92

Service Charge of 1% per month will be added to all accounts not paid by due date.
 Please pay from this invoice.



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

Invoice

DATE	INVOICE #
4/1/2026	553940

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

SHIP TO
Oklahoma County Criminal Justice Auth. 201 N. Shartel Ave. Oklahoma City, Ok. 73102 Jo Shephard - 405.504.6813 405-833-1785

P.O. NUMBER	TERMS	REP
Warehouse.202603...	Net 30	JS

SHIP	DUE DATE	VIA
3/30/2026	5/1/2026	Logan

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
32	cs	MR43483MC	43 X 48 16mic Clear Trash Can 200ct 50-56 gal	36.95		1,182.40

Signature _____ Date _____	Subtotal		\$1,182.40
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$1,182.40

Service Charge of 1% per month will be added to all accounts not paid by due date.
 Please pay from this invoice.

Invoice

COPS PRODUCTS

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

Order #	Date
202507749	03/05/2026



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

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

Customer: Oklahoma County Criminal Justice Authorit

Contact: Oklahoma County Criminal Justi
 PO Number: Harrison/Stewart/

Notes: Bin 206

CPT HARRISON
 405-246-6555

LT STEWART
 405-881-6600

12/30- sent to sewing-JY
 01/15- 2 duty and under belts, 2 mag pouches, 2 ties, 2 tiebars, (1) size 16, (1) size 8 8650, (1) 17x33, (1) 14.5x33 8670 ready. in hold.-- CA
 1/29- recvd namebars, combined in hold TG
 2/1- recvd 2 cuff case, combine TG
 2/1- recvd 6390-83-491, combine TG
 03/05- received (2) 22689. combined.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
johnathan	Due On Receipt	Origin	FedEx		12/30/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	MISC-COMMENT	Leave comment	\$0.00	1.00 ea	\$ 0.00
			*****HARRISON*****			

2	Sale	8670 12 14.5x33	LS POLYESTER SUPERSHIRT H	\$92.14	1.00 ea	\$ 92.14
3	Sale	E1929	2 1/4X3 1/2 REVERSE AMER FLAGS	\$1.89	1.00 ea	\$ 1.89
4	Sale	SEWING100	SEW SHOULDER PATCH	\$4.00	1.00 hr	\$ 4.00
5	Sale	8650WT 11 8	4-PKT POLYESTER TROUSERS (WOMEN'S) H	\$85.49	1.00 ea	\$ 85.49
6	Sale	PANTSALTS2	HEMMING Hem to 31.5	\$8.00	1.00 hr	\$ 8.00

Invoice

COPS PRODUCTS

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

Order #	Date
202507749	03/05/2026



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
7	Sale	PANTSALTS3	ADD STRIPING 1" grey stripe	\$20.00	1.00 hr	\$ 20.00
8	Sale	87V-38-9B	87V SZ38 HGS BLK H	\$90.24	1.00 ea	\$ 90.24
9	Sale	5999-LG	1.5 Inch Garrison Belt with Full Velcro H	\$30.39	1.00 ea	\$ 30.39
10	Sale	90010-BLK	POLYESTER 3.0"x18" CLIP-ON TIE WITH BH - BLACK H	\$9.49	1.00 ea	\$ 9.49
11	Sale	SW-G-CUSTOMNAMEBAR	CUSTOM NAMEBAR, GOLD (GET CORRECT SPELLING) HARRISON	\$17.99	1.00 ea	\$ 17.99
12	Sale	6390-83-491	6390 GLOCK 17/22 STX HGS BLK RH O	\$171.99	1.00 ea	\$ 171.99
13	Sale	77-83-9B	77 GLOCK 17/22 HI GLS BLK H	\$49.99	1.00 ea	\$ 49.99
14	Sale	22689	OPEN TOP OC/MACE POUCH HI-GLOSS MK-4 O	\$38.99	1.00 ea	\$ 38.99
15	Sale	090-9	HANDCUFF POUCH OPEN TOP O	\$47.49	1.00 ea	\$ 47.49
16	Sale	P50	REGULAR TIEBAR SHINEY3/8'X2" GOLD H	\$6.99	1.00 ea	\$ 6.99
17	Sale	MISC-COMMENT	Leave comment -*_ +*****+*****+STEWART*+*****+ +*****+*****+	\$0.00	1.00 ea	\$ 0.00
18	Sale	8670 12 17x33	LS POLYESTER SUPERSHIRT H	\$92.14	1.00 ea	\$ 92.14
19	Sale	E1929	2 1/4X3 1/2 REVERSE AMER FLAGS	\$1.89	1.00 ea	\$ 1.89
20	Sale	SEWING100	SEW SHOULDER PATCH	\$4.00	1.00 hr	\$ 4.00
21	Sale	8650WT 11 16	4-PKT POLYESTER TROUSERS (WOMEN'S) H	\$85.49	1.00 ea	\$ 85.49
22	Sale	PANTSALTS2	HEMMING Hem to 23.5	\$8.00	1.00 hr	\$ 8.00
23	Sale	PANTSALTS3	ADD STRIPING 1" grey stripe	\$20.00	1.00 hr	\$ 20.00
24	Sale	87V-42-9	87V SZ42 HGS BLK added brass buckle	\$90.24	1.00 ea	\$ 90.24
25	Sale	5999-XL	1.5 Inch Garrison Belt with Full Velcro H	\$31.34	1.00 ea	\$ 31.34
26	Sale	90063-BLK	POLYESTER 3.5"x22" CLIP TIE WITH BH - BLACK H	\$9.49	1.00 ea	\$ 9.49

Invoice

COPS PRODUCTS

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

Order #	Date
202507749	03/05/2026



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
27	Sale	SW-G-CUSTOMNAMEBAR	CUSTOM NAMEBAR, GOLD (GET CORRECT SPELLING) STEWART	\$17.99	1.00 ea	\$ 17.99
28	Sale	6390-83-491	6390 GLOCK 17/22 STX HGS BLK RH O/ Gave Gold buckle	\$171.99	1.00 ea	\$ 171.99
29	Sale	77-83-9B	77 GLOCK 17/22 HI GLS BLK H	\$49.99	1.00 ea	\$ 49.99
30	Sale	22689	OPEN TOP OC/MACE POUCH HI-GLOSS MK-4 O	\$38.99	1.00 ea	\$ 38.99
31	Sale	090-9	HANDCUFF POUCH OPEN TOP O	\$47.49	1.00 ea	\$ 47.49
32	Sale	P50	REGULAR TIEBAR SHINEY3/8'X2" GOLD H	\$6.99	1.00 ea	\$ 6.99
33	Sale	87V-42-9	87V SZ42 HGS BLK needed brass	-\$90.24	1.00 ea	-\$ 90.24
34	Sale	87V-42-9B	87V SZ42 HGS BLK	\$90.24	1.00 ea	\$ 90.24

Subtotal:	\$1,351.11
Sales Tax:	\$0.00
Total:	\$1,351.11

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

Order #	Date
202600743	03/04/2026



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

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

Customer: Oklahoma County Criminal Justice Authorit

Contact: Oklahoma County Criminal Justi
PO Number: Pennington Hat

Notes: Billy Pennington
919-973-8871

2/11 Moved hat to this order to not hold open og order 202507733. LL
03/04- received straw hat. vm full. in w/c.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Lilia	Due On Receipt	Origin	FedEx		12/29/2025

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	S-40DB-GG 6 7/8 REG	Stratton Campaign, Dbl. Brim, Graphite Grey, Sgl. Eyelet, 6 7/8 REG	\$114.99	1.00 ea	\$ 114.99

Subtotal:	\$114.99
Sales Tax:	\$0.00
Total:	\$114.99

Approval: _____ Date: _____

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

Invoice

BILL TO

Oklahoma County OK

SHIP TO

Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18160	04/01/2026	\$3,350.00	04/01/2026	Due on receipt	

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

BALANCE DUE

\$3,350.00

Ways to pay

BANK  

[View and pay](#)

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 DY RP 07 03082026 NYNNNYNN 01 000553 0002



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

Contact Us: www.coxbusiness.com/chat
 coxbusiness.com

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



Account Summary as of Mar 7, 2026

Previous Balance	\$2,495.65
Payment Received - Feb 20	\$-2,509.23
Remaining Previous Balance	\$-13.58
New Charges: Mar 7, 2026 - Apr 6, 2026	
Internet	\$1,483.70
Telephone	\$331.75
Networking Services	\$405.00
Taxes, Fees and Surcharges	\$277.82
New Charges	\$2,498.27
Total Due By Mar 27, 2026	\$2,484.69



Make Your Life Easier and GO GREEN!

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

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

Total Due By Mar 27, 2026 **\$2,484.69**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963



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: **Mar-15-2026**
 Invoice Number: **35110**
 Payment Terms: *Upon Receipt*
 Client Number: *OCCJA-26*

Professional Services Rendered thru March 15th, 2026:

CONFS (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02-23-26	CP	Work in progress on preparation of annual financial statements for FY 25	2.50	\$ 190.00	\$ 475.00
02-24-26	RR	Work in progress on preparation of annual financial statements for FY 25	8.00	\$ 170.00	\$ 1,360.00
02-24-26	CP	Work in progress on preparation of annual financial statements for FY 25	3.50	\$ 190.00	\$ 665.00
02-25-26	CP	Work in progress on preparation of annual financial statements for FY 25	5.00	\$ 190.00	\$ 950.00
02-25-26	RR	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 170.00	\$ 510.00
02-26-26	CP	Work in progress on preparation of annual financial statements for FY 25	2.50	\$ 190.00	\$ 475.00
02-26-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
03-04-26	CP	Work in progress on preparation of annual financial statements for FY 25	8.00	\$ 190.00	\$ 1,520.00
03-09-26	RR	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 170.00	\$ 340.00
03-12-26	CP	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 190.00	\$ 380.00
Sub-Total			38.50		\$ 7,015.00
Total Hours			38.50		
Total Services					\$ 7,015.00
Invoice Amount Due					\$ 7,015.00

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

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

Page: 1
03/04/2026
Account No: 835-8281M
Statement No: 19

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through January 2026	11.50	1,792.50
Expenses through January 2026		379.95
Balance Due		<u>\$2,172.45</u>

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

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

Page: 1
03/25/2026
Account No: 835-8281M
Statement No: 20

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

Attn: Kok-Cheng See

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through February 2026	50.30	7,060.50
Expenses through February 2026		1,407.49
Balance Due		\$8,467.99

Darrell L. Ross, Ph.D.
5065 Planters Crossing
Hahira, GA 31632

March 4, 2026

Expert Witness Invoice

Estate of Avelar v. OCCCHA USDC WD Okla. CIV-2024-909-D

In order to submit my opinions report in the aforementioned case, I reviewed the following documents (26 hours):

- Oklahoma County Detention Center Officer Reports: Tristian Redding-Wade; Adam Wicker; Emily Coumanis; Dewy Locke-Leniger; Alexis Breshers; Abdulla Kahn; and Andrew Reeves;
- Oklahoma County Detention Center Policies and Procedures;
- Oklahoma County Detention Center Officer Training Records: Tristian Redding-Wade; Adam Wicker; Emily Coumanis; Dewy Locke-Leniger; Alexis Breshers; Abdulla Kahn; Daniel Groves; and Andrew Reeves;
- Oklahoma County Detention Center Discipline Training Records of: Aaron Wilson; Avery Wilson; Christofee Pinely; and Tracy Standbury; and Oklahoma County Detention Center Training Binder;
- Oklahoma County Detention Center Booking Documents: Booking information; Booking Photos; Facility Admission Report; Inmate Processing Agreement Form; Warrant Forms; Classification and Restrictive Housing Forms; Sergeant Groves Classification Report; and Probable Cause Affidavit;
- Oklahoma County Detention Center Site Check Logs; and Oklahoma County Detention Center Camera Sweeps Logs; Photos of Mr. Avelar and cell 4 Charlie 04 Contents;
- Video Interviews (and interview reports) of the following with Investigator Brady: Tristian Redding-Wade; Adam Wicker; Emily Coumanis; Dewy Locke-Leniger; Alexis Breshers; Abdulla Kahn; and Andrew Reeves; Interviews with Investigator Brady of: RN Kyle Henry; LPN Jennifer Parris; LPN Whitney Richardson; EMT Lacey Winans Mercurio; and Inmate David Brewer;
- Special Investigation Unit Investigator Keith Brady's Report (March 2, 2022) and Special Investigation Unit Investigator Supplemental Report by Curtis Whittington;
- Crime Scene Log;
- Video of 4C04 medical response outside of the cell;
- Turn Key Medical Records of Mr. Avelar and St. Anthony Hospital Emergency Room Records of Mr. Avelar; Medical Examiner's Autopsy Report; Celia Cobb, M.D.;
- 80/220 Telephone Calls of Mr. Avelar;
- Platoon Rosters of Platoons A, B, C, & D; Oklahoma County Detention Center Schematics and Organization Chart; NIC Report and Parker Report;
- Oklahoma State Department of Health Reports: February 4, 2021; November 8, 2021; July 13, 2021; and May 16, 2022;
- Mr. Greg Williams, OCDC Executive Response Letters to OSDH letters: (April 4, 2021; October 8, 2021; January 10, 2022; July 19, 2022; and October 10, 2023); and OCDC Annual Report, 2022
- Writing opinions report= 25 hours and 26 hours reviewing documents
- Total Hours= 51 hours @ \$450/hour
- Total Invoice= \$22,950.00

Please send payment to the above cited address and payment is expected within 30 days of this invoice. Your prompt payment is appreciated.

Darrell L. Ross, Ph.D.



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

Date	02/28/2026
Invoice No.	4971470
Billing Period	05/01/2026-05/31/2026
Due Date	05/01/2026
Client No.	828564

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

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

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.	4971470
Client No.	828564
Due Date	05/01/2026
Total Due	\$35,720.50

Amount Enclosed: \$

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

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

8109013500001000049714700003572050000000357205009000007

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

* SMB stands for Small and Medium Business **PLE stands for Public and Large Enterprise ***Phone payment is available for SMB only

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

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 05/01/26-05/31/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 05/01/26-05/31/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc

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

Invoice

Number: IN001561008
Date: 2/28/2026

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

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

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	23,338.050000	23,338.05
XCURRET	Credit for Returns	1.00000	EA	-800.010000	-800.01
	Due Date Amount Due Disc. Date Disc. Amount				
	3/30/2026 22,538.04				0.00

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

Please reference this invoice and customer number when making payment.

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

Subtotal before taxes	22,538.04
Total taxes	0.00
Total amount	22,538.04
Payment received	0.00
Discount taken	0.00
Amount due	22,538.04



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

Date	Invoice
02/28/2026	33658OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	03/30/2026		Service Ticket #132096
OK County - Archiving issue for AINVR5			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048 Technician	3.50	98.00	\$343.00
Total Services:			\$343.00

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accountsreceivable@digiss.com	Invoice Subtotal:	\$343.00
	Sales Tax:	\$0.00
	Invoice Total:	\$343.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$343.00

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 33658OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / OK County - Archiving issue for AINVR5 Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
02/19/2026	<p>Service Ticket:132096</p> <p>Summary:OK County - Archiving issue for AINVR5</p> <p>I remoted into the server and contacted Avigilon for assistance. The partner advised that the storage had previously failed to mount but is now mounting successfully; however, they are still unable to manage the storage.</p> <p>Avigilon had him attempt accessing it using the IP address with reverse slashes. The partner also referenced Dell PowerScale during the discussion. Avigilon indicated the issue may be IP-related.</p> <p>Michael confirmed that he will investigate further with Dell Support. As he had to leave, he requested that we follow up tomorrow after 10:00 a.m.</p>	Y	1.50	98.00	\$147.00
02/25/2026	<p>Service Ticket:132096</p> <p>Summary:OK County - Archiving issue for AINVR5</p> <p>I remoted into the partner's PC, and the engineer reviewed the issue with the AINVR not archiving footage. He used PuTTY to access the system and navigated through the archiving folders to investigate further.</p> <p>He attempted to ping the server from the AINVR but received no response. The Avigilon engineer then ran a tracert command in Command Prompt and observed that the AINVR traffic was being routed to a different IP address, which they believe may be the firewall. Based on these findings, they recommended contacting the network team for further investigation.</p> <p>We have scheduled a meeting for 3:00 PM to review this with the appropriate teams.</p>	Y	1.00	98.00	\$98.00
02/25/2026	<p>Service Ticket:132096</p> <p>Summary:OK County - Archiving issue for AINVR5</p>	Y	1.00	98.00	\$98.00

I remoted into the pc with Avigilon, and Tyler Pearson, and they explained what was causing the issue which was a phantom IP issue. After Tyler made some adjustments, he was able to get the server to archive again and now it is functioning normally with no issues. The partner stated that we are able to close the service ticket.

Subtotal: \$343.00

Invoice Time Total:

Billable Hours:

3.50



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

Date	Invoice
02/28/2026	33663OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	03/30/2026		Service Ticket #125621
OK County - NTP server			

Services	Hours	Rate	Amount
<u>Agreement Billable Time: OK State Contract OMES 1048</u>			
Senior Technician	18.00	128.00	\$2,304.00
Senior Technician	7.00	98.00	\$686.00
Technician	6.75	98.00	\$661.50
Total Services:			\$3,651.50

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accountsreceivable@digiss.com	Invoice Subtotal:	\$3,651.50
	Sales Tax:	\$0.00
	Invoice Total:	\$3,651.50
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$3,651.50

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 33663OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / OK County - NTP server Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
12/11/2025	Service Ticket: 125621 Summary: OK County - NTP server Went through the cameras and updated the time zone, NTP server, and TLS. Removed the gateway as well since that is known to cause issues.	Y	3.00	98.00	\$294.00
12/11/2025	Service Ticket: 125621 Summary: OK County - NTP server I remoted into the server. Avigilon and Arwa were collecting nABr logs, attempting to sync the NVRs. They found that the timestamp for AINVR was a hour behind, he took a video of the cameras skipping. Avigilon wanted to stop the services to see if the NVR will sync and due to no reply he stated he's going to submit the information to the Engineering team. Went through the cameras and updated the time zone, NTP server, and TLS. Removed the gateway as well since that is known to cause issues.	Y	5.75	98.00	\$563.50
01/01/2026	Service Ticket: 125621 Summary: OK County - NTP server 12/18 9PM-3AM: Arrived onsite and checked system. Set plan of action for 11PM maintenance window. Changed interfaces to active/passive teams for both camera and jail networks. Ran into bug where the fiber interface would not pass traffic until a copper interface came up. All cameras were working.	Y	6.00	128.00	\$768.00
01/01/2026	Service Ticket: 125621 Summary: OK County - NTP server 12/22 2:30-4:30PM: Went onsite to fix networking issues. Fixed all fiber port bug issues.	Y	2.00	128.00	\$256.00
01/01/2026	Service Ticket: 125621 Summary: OK County - NTP server 12/23 8AM-4PM Worked with Michael and Avigilon support to identify slowness in camera views coming up. Isolated issues to streams coming from NVR 4. Viewed camera live and	Y	8.00	128.00	\$1,024.00

	<p>recorded with same issue. Viewed camera directly without issue. Identified bad fiber on NIC, changed team primary NIC, issue cleared.</p> <p>Worked on Archiving. NVR 1-4 are archiving properly. NVR 5 is getting a time out error. Need to check archiving target for IP permissions.</p> <p>Discussed changing all cameras to higher frame rate and removing low bandwidth stream and increasing FR.</p> <p>Discussed next maintenance window for additional networking changes.</p>					
01/01/2026	<p>Service Ticket:125621</p> <p>Summary:OK County - NTP server</p> <p>Checked in on servers over break to ensure changes. Checked archiving, working well. Checked for camera disconnects, removed extra HDSM streams when finding cameras with multiple disconnects. Everything is working well as of break.</p>	Y	2.00	128.00		\$256.00
01/10/2026	<p>Service Ticket:125621</p> <p>Summary:OK County - NTP server</p> <p>This work will be performed overnight Saturday going into Sunday.</p> <p>Agenda: Reboot NVR 1 and 4 Remove copper network from NVR 1,2,3 Add Archiving to NVR 5 - NOT COMPLETED Change IPs of servers to 1,2,3,4,5 Change NVR 4 camera NIC to team Discuss adding LDAP - Not Desired Rebalance Cameras - OKDC to complete</p> <p>NVR2 Jail network with issues, but NVR is operational. Will troubleshoot next window. Will upload diagnostics to Avigilon Case.</p>	Y	4.00	98.00		\$392.00
02/12/2026	<p>Service Ticket:125621</p> <p>Summary:OK County - NTP server</p> <p>I contacted Avigilon and we remoted into the partners PC. They were investigating why the Archive for AINVR5 is not communicating with the server or giving an error message when trying to run the archive for when it fails. After investigating, Avigilon rep escalated this to engineering and will call back once they get in contact and have them remote into their PC.</p>	Y	1.00	98.00		\$98.00

We are moving this to another ticket since this is a separate issue.

Subtotal: \$3,651.50

Invoice Time Total:

Billable Hours:

31.75



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

Date	Invoice
03/31/2026	34329OKC
Account	
Oklahoma County Detention	

Bill To:
Oklahoma County Detention Center Attn: Jeff Ama 201 N Shartel Oklahoma City, OK 73102 United States

Ship To:
Oklahoma County Detention Center Attn: Michael Howell 201 N Shartel Oklahoma City, OK 73102 United States

Terms	Due Date	PO Number	Reference
Net 30 days	04/30/2026		Service Ticket #133553
Oklahoma County - Upgrade ACC7 Client			

Services	Hours	Rate	Amount
<u>Agreement Billable Time: OK State Contract OMES 1048</u>			
Senior Technician	3.00	98.00	\$294.00
Total Services:			\$294.00

REMIT TO: DIGI SECURITY SYSTEMS, LLC JPMORGAN CHASE BANK ROUTING NO. 103000648 ACCOUNT NO. 521927072 PO BOX 470708 TULSA, OK 74147-0708 SEND REMITTANCE ADVICES TO ACCOUNTSRECEIVABLE@DIGISS.COM	Invoice Subtotal:	\$294.00
	Sales Tax:	\$0.00
	Invoice Total:	\$294.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$294.00

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 34329OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / Oklahoma County - Upgrade ACC7 Client Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
03/13/2026	<p>Service Ticket:133553</p> <p>Summary:Oklahoma County - Upgrade ACC7 Client</p> <p>Performed Backup on everything for the site. Site health report, configuration files for 5 sites, licenses, archiving information.</p>	Y	0.50	98.00	\$49.00
03/14/2026	<p>Service Ticket:133553</p> <p>Summary:Oklahoma County - Upgrade ACC7 Client</p> <p>I performed the upgrade with Allen, and everything went smoothly on four of the servers. However, Server 1 encountered issues related to dirty NIC configurations. After attempting to manually adjust the teamed NIC, the server would not accept the changes.</p> <p>We then rebooted the device, and it came up properly. However, after the reboot, it reinitialized again a couple of times. The last message we saw was the EEE, could mean a hardware fault. I'm grabbing the logs so I can provide them to Avigilon to figure out why NVR 1 had so many issues and took a lot longer than the others.</p> <p>I confirmed over the weekend that the timeline was rebuilt and that everything is now functioning properly.</p>	Y	2.50	98.00	\$245.00

Subtotal: \$294.00

Invoice Time Total: **Billable Hours:** 3.00

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

Balance as of:	Amount Due:
03/30/2026	\$8,277.07

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9220028400	3/26/2026

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

IMPORTANT INFORMATION

The following payment options are available:

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

Lab Tax Id: 73-1560760

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

Balance as of:	Amount Due:
03/30/2026	\$8,277.07

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9220028400	3/26/2026

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

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

9220028400011982247600008277072DB

Emergency Vehicle Resources, LLC

Po Box 3054
Claremore, OK 74018 US
policecars@yahoo.com

Invoice

BILL TO

Oklahoma County Detention Center

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
26-0012	01/08/2026	\$13,750.00	02/07/2026	Net 30	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Vehicles	2018 Ford Police Interceptor Utility Silver Exterior Black Interior 3.5L Twin Turbocharged V6 AWD 93,000 Miles Stock # 1258 Clean Oklahoma Title Warranty 6 Month / 6,000 Mile Equipped with Blue/White emergency lightings Lightbar Cage Console Gun lock Laptop mount Full wraparound push bumper	1	13,500.00	13,500.00
DOC FEE	DOC FEE	1	250.00	250.00

SUBTOTAL	13,750.00
TAX	0.00
TOTAL	13,750.00
BALANCE DUE	\$13,750.00

Pay invoice



Invoice

Date	Invoice #
3/31/2026	26033120

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	4/30/2026

Quantity	Description	Cost	Subtotal	Shipping	Total
4	Medical Waste Disposal Box	49.95			199.80
12	5 Quart Sharps Container 8507SA	8.95			107.40

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 #
1/22/2026	91296

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

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

P.O. No.	Terms	Due Date
Maint.20260129.TD1	Net 30	2/21/2026

Quantity	Description	Rate	Amount
1	Fire Extinguisher - Class K 5 Year Maintenance and Recharge	195.00	195.00
	PO# Maint.20260129.TD1		
	Sales Tax - Exempt	0.00%	0.00

**Please mail payments to:
 eSysCo of Oklahoma
 2119 Riverwalk Dr. #145
 Moore, OK 73160**

			Subtotal	\$195.00
E-mail	Fax #	Web Site	Payments/Credits	\$0.00
Sales@eSysCoNet.com	405-491-0040	www.eSysCoNet.com	Total	\$195.00

Billing Address Changes?

Email: _____

Please call customer service for delivery address changes.

Statement Date:	03/31/2026
Account No:	160486
Please Pay This Amount:	\$658.80

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

Eureka Water Company
PO Box 26730
Oklahoma City, OK 73126

Pay by Credit Card: Exp Month: _____ Year: _____ Card Number: _____ Signature: _____

Paying by mail, please return top portion with your payment or pay on-line by checking account or credit card at www.ozarkah2o.com.

STATEMENT OF ACCOUNT



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

Statement Date: 03/31/2026
Account Number: 160486
**OKLAHOMA COUNTY CRIMINAL
JUSTICE AUTHORITY
201 N SHARTEL
OKLAHOMA CITY, OK 73102**

Go Green! Access your statement online at www.Ozarkah2o.com. Quick pay at QuickPay.Ozarkah2o.com.

Date	Tran	Description	Amount	Date	Tran	Description	Amount
10/28/25	41247109	Invoice-Products	-61.00				
03/11/26	42302778	Invoice-Products	719.80				

Balance: \$658.80

Terms: Due Upon Receipt

The billing period ends on the last day of the month. Postdated payments are not accepted.
Payments received after the end of the month will appear on your next statement.
Accounts past due may bear a late charge of 1 1/2% per month (18% APR).
If your check fails to clear the bank, we will charge you \$35.00 to cover bank charges and handling costs.
* Subject to change without notice.
Please direct any questions regarding your statement to our accounts receivable department at (405) 235-8474.

Invoice Number: 16657

Invoice Date: 02/28/2026

***** INVOICE *****

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

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

Total Charges: \$7,250.00

Total Invoice Amount: \$7,250.00

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

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

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

Total due


\$519.84

Please pay by:
Apr 20, 2026

Account summary

Your last bill	\$519.84
Payment, Mar 23 - Thank you!	-\$519.84
Remaining balance	\$0.00

Service summary

 Wireless Page 2	\$519.84
Total services	\$519.84

Total due \$519.84
Please pay by Apr 20, 2026

Ways to pay and manage your account:

-  firstnetcentral.firstnet.com
-  **Call 611**
from FirstNet device
- 800.574.7000**
TTY: 866.241.6567
from any other phone

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

Please pay \$519.84 by Apr 20, 2026

Account number: 287301977061
Please include account number on your check

Make check payable to:
AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

CHECK FOR AUTOPAY
(SEE REVERSE)

FOWLER DODGE

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

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

R/O Open Date	R/O Number
03/05/26	56359411/1
R/O Close Date	Status
03/05/26	Reprint
Mileage In	Mileage Out
79563	79563
Service Advisor / Tag #	
Teresa Yargee/2611	

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

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net	
#1 - MR RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR ** PLEASE ORDER PARTS. Caused by WILL BRING BACK TO HAVE RECALL COMPLETED. WILL TAKE LONGER WITH CAGE INSIDE Tech: JEFF O'HAIR(730)	SRV POLICY
#2 - MR SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION Tech: JEFF O'HAIR(730)	SRV POLICY
#3 - MR MPI: MULTI-POINT INSPECTION Tech: JEFF O'HAIR(730) PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) done by shawn	SRV POLICY
#4 - QL LOFS: OIL & FILTER CHANGE SYNTHETIC OIL Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR(730) Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 11.50 Installed 68523006AA :BULK OIL: 5W20 MSPRO FULL SY 6@7.50 45.00 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.	36.15 11.50 45.00 1.00

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

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

LABOR	
PARTS	
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



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 #	NP70313794
Statement Date	04/06/2026
Current Balance	\$913.67
Amount Due on 05/06/2026	\$913.67
Credit/Spend Limit	\$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 3/1/2026 - 3/31/2026			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$842.11	(\$842.11)	\$913.67	\$913.67

Current Activity

Fees This Period: Total \$104.00

Regular Package Fee \$ 104.00

Date	Description	Gallons	Amount Due
04/06/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	255.274	\$913.67
03/27/2026	PAYMENT: Lockbox Payment - Thank You		(\$842.11)

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 05/06/2026 \$913.67

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451&00000913671



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP70313794
Page: 1 of 4

FLEET MANAGEMENT REPORT FOR 3/1/2026 – 3/31/2026

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	202.485	\$541.16	\$38.08	\$40.49	\$0.00		\$619.73
UNL	47.519	\$151.50	\$8.93	\$9.49	\$0.00		\$169.92
UNL+	5.270	\$17.98	\$0.99	\$1.05	\$0.00		\$20.02
OTHER CHARGES						\$104.00	\$104.00
Total	255.274	\$710.64	\$48.00	\$51.03	\$0.00	\$104.00	\$913.67
						Regular Package Fee	\$104.00
						Report Total	\$913.67

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

TOTAL MILES: 3,577

DEPARTMENTAL SUMMARIES

DEPARTMENT NAME	DEPT NUM	QTY	BASE PRICE	FED TAXES	STATE TAXES	LOCAL TAXES	MAINT/OTH (Non-Fuel)	EXTENDED TOTAL	EXCEPT COUNT
No Department	0	213.366	600.82	40.13	42.66	0.00	0.00	683.61	0
CID	1311584	14.921	38.97	2.80	2.98	0.00	0.00	44.75	0
Transportation	1313441	26.987	70.85	5.07	5.39	0.00	0.00	81.31	1

EXCEPTION CODES:

11 Odometer entry is out of sequence



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP70313794
 Page: 2 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 3/1/2026 – 3/31/2026

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
11 – 2021 Chevrolet Malibu											
03/04	08:44	395761	Christophe	10	0.0	UNL	13.018	3.01200	0.38800	\$44.25	11
03/30	10:50	593168	Emergency	17046	0.0	UE10	12.007	2.89080	0.38800	\$39.37	
				Miles:	----		25.025			\$83.62	
14 – Ram ProMaster 14											
03/06	09:57	291848	Emergency	400	0.0	UE10	8.832	2.60980	0.38800	\$26.49	11
03/26	11:58	291848	Emergency	403	0.2	UE10	16.701	2.65010	0.38800	\$50.75	
				Miles:	3	.2	25.533			\$77.24	
15 – Ram ProMaster 15											
03/26	09:29	291848	Emergency	304	20.8	UE10	5.000	2.66000	0.38800	\$15.25	
				Miles:	104	20.8	5.000			\$15.25	
2 – 2020 Dodge Charger											
03/03	09:35	539635	Emergency	30961	19.5	UE10	9.303	2.31110	0.38800	\$25.11	
03/23	10:36	291848	Emergency	31090	13.3	UE10	9.707	2.73100	0.38800	\$30.28	
				Miles:	310	16.4	19.010			\$55.39	
3 – 2020 Dodge Charger SXT											
03/02	10:28	395761	Emergency	79549	26.5	UNL	14.956	2.87110	0.38800	\$48.74	
03/09	10:13	291848	Emergency	79932	27.7	UE10	13.803	2.61100	0.38800	\$41.40	
03/16	07:37	395761	Kimberly E	80338	27.9	UE10	14.561	2.77110	0.38800	\$46.00	
03/16	14:02	395761	Kimberly E	80683	26.0	UE10	13.294	2.77190	0.38800	\$42.00	
03/20	07:44	395761	Kimberly E	80818	25.6	UNL+	5.270	3.41180	0.38800	\$20.02	
03/23	08:09	593168	Emergency	81155	27.5	UNL	12.234	3.39140	0.38800	\$46.23	
03/26	14:19	395761	Emergency	81350	26.7	UNL	7.311	3.81070	0.38800	\$30.70	
03/30	07:48	395761	Kimberly E	81694	26.7	UE10	12.907	2.71170	0.38800	\$40.00	
03/31	14:37	291848	Emergency	82044	27.3	UE10	12.819	2.81070	0.38800	\$41.01	
				Miles:	2892	26.9	107.155			\$356.10	
4 – 2020 Dodge Charger											
03/12	13:03	291848	Emergency	26127	0.0	UE10	9.232	2.59100	0.38800	\$27.50	11
				Miles:	-----		9.232			\$27.50	
6 – 06 CHARGER 1											
03/26	13:10	291848	Emergency	52764	12.6	UE10	12.310	2.65150	0.38800	\$37.41	
				Miles:	155	12.6	12.310			\$37.41	
CID – 2020 Dodge Charger											
03/24	12:26	291848	Emergency	26646	10.9	UE10	10.101	2.69080	0.38800	\$31.10	
				Miles:	110	10.9	10.101			\$31.10	
Department:						UE10	160.577			\$493.67	
						UNL	47.519			\$169.92	
						UNL+	5.270			\$20.02	
Department Totals -							213.366			\$683.61	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
539635	Casey's 3865	8000 W Wilshire Blvd	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP70313794
 Page: 3 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 3/1/2026 – 3/31/2026

Department: CID

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
ChevyHHR – 2006 Chevy HHR											
03/08	18:45	749914	Noah Kenne	19050	0.0	UE10	14.921	2.61180	0.38800	\$44.75	
				Miles:	-----		14.921			\$44.75	
Department: CID						UE10	14.921			\$44.75	
						Department Totals -	14.921			\$44.75	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
749914	7-eleven 42156	1101 W Reno Ave	Oklahoma City	OK



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP70313794
 Page: 4 of 4

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 3/1/2026 – 3/31/2026

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13 – Ram ProMaster											
03/06	09:33	291848	Emergency	400	0.0	UE10	8.749	2.61170	0.38800	\$26.24	11
03/12	12:29	291848	Emergency	400	0.0	UE10	6.058	2.59160	0.38800	\$18.05	
03/26	11:39	291848	Emergency	403	0.2	UE10	12.180	2.65190	0.38800	\$37.02	
Miles:				3	.2		26.987			\$81.31	
Department: Transportation						UE10	26.987			\$81.31	
Department Totals -							26.987			\$81.31	

SITE LEGEND

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

OTHER CHARGES

04/06/2026	Regular Package Fee	\$104.00
	Total Other Charges	\$104.00



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

811 1 MB 0.672 E0338X I0492 D14923626955 S2 P11000151 0001:0001



OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ACCOUNT NUMBER 1002986026
TERMS NET 30
INVOICE NUMBER **034151131**
INVOICE DATE **02/20/2026**
DUE DATE **03/22/2026**
SHIP VIA FEDEX 2nd Day Air
PO # CID.20260219.CM1

SALES ORDER 31728647
F.O.B. Shipping Point

Page 1 of 1

SHIP TO: DONALD BISBEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LE065	NIK TEST G - COCAINE/CRACK/FREEBASE	LEX	1	47.83	47.83

5132 4673 8460

SUBTOTAL:	47.83
SHIPPING:	27.99
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$75.82

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment.



INVOICE DATE 02/20/2026
ACCOUNT NUMBER 1002986026

DUE DATE 03/22/2026
AMOUNT DUE \$75.82
INVOICE NUMBER 034151131

Bill To:
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Payable To:
GALLS, LLC
PO Box 719054
Chicago, IL 60677-9278

1 001002986026 0000034151131 0 0000007582 0000007582 9

GFL Environmental
P: (800) 564-4419

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

AV-64242
AV0002059945
02/28/2026
 Due Upon Receipt
\$11,621.00

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

AMOUNT OF REMITTANCE \$

00555193AV000205994500064242000000005650007

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				\$12,884
	Payments :				\$6,913
	Adjustments :				\$0
	Invoices :				\$0.00
	(0001) OK COUNTY DETENTION CENTER 201 N SHARTEL AVE , OKLAHOMA CITY OK				
	Serv #005 RO WASTE PERM 32YD				
04 - Feb	RO ROUNDTRIP W.O# 686412		\$420.00	1.00	\$420.00
11 - Feb	RO ROUNDTRIP W.O# 686875		\$420.00	1.00	\$420.00
18 - Feb	RO ROUNDTRIP W.O# 687173		\$420.00	1.00	\$420.00
25 - Feb	RO ROUNDTRIP W.O# 687504		\$420.00	1.00	\$420.00
28 - Feb	EQUIPMENT USE FEE MONTHLY Feb 01/26 - Feb 28/26		\$300.00	1.00	\$300.00
	Serv #006 RO WASTE PERM 32YD				
02 - Feb	RO ROUNDTRIP W.O# 686401		\$420.00	1.00	\$420.00
06 - Feb	RO ROUNDTRIP W.O# 686425		\$420.00	1.00	\$420.00
09 - Feb	RO ROUNDTRIP W.O# 686864		\$420.00	1.00	\$420.00

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
\$5,650.00	\$5,971.00	\$0.00	\$0.00	\$11,621.00

TOTAL INVOICE	\$5,650.00
----------------------	-------------------

CUSTOMER NO AV-64242

INVOICE DATE 02/28/2026

INVOICE NO. AV0002059945

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
4/1/2026	574

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

P.O. No.	Terms	Project

Quantity	Description	U/M	Rate	Amount
31			55.00	1,705.00
			Total	\$1,705.00

GFL Environmental
P: (800) 564-4419

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

AV-64242
 AV0002059945
 02/28/2026
 Due Upon Receipt
\$11,621.00

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

AMOUNT OF REMITTANCE \$

00555193AV000205994500064242000000005650007

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
13 - Feb	RO ROUNDTRIP W.O# 686888		\$420.00	1.00	\$420.00
16 - Feb	RO ROUNDTRIP W.O# 687162		\$420.00	1.00	\$420.00
20 - Feb	RO ROUNDTRIP W.O# 687185		\$420.00	1.00	\$420.00
23 - Feb	RO ROUNDTRIP W.O# 687491		\$420.00	1.00	\$420.00
27 - Feb	RO ROUNDTRIP W.O# 687517		\$420.00	1.00	\$420.00
28 - Feb	EQUIPMENT USE FEE MONTHLY Feb 01/26 - Feb 28/26		\$300.00	1.00	\$300.00
	SITE TOTAL (0000)				\$5,640.00
28 - Feb	Admin Fee	SC1924173			\$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
\$5,650.00	\$5,971.00	\$0.00	\$0.00	\$11,621.00

TOTAL INVOICE \$5,650.00

CUSTOMER NO AV-64242

INVOICE DATE 02/28/2026

INVOICE NO. AV0002059945



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9822560836
INVOICE DATE 02/26/2026
DUE DATE 03/28/2026
AMOUNT DUE 532.80

BILL TO
MDG2026 00002306 1 MB 0672

PO NUMBER: MAINT.20260226.SC1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1577437090
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
000002	400K53	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 PLATE CASTER,SWIVEL,POLYURETHANE,7 1/2" MANUFACTURER # 400K53 Delivery# 6703837867 Date: 02/26/2026 Carrier: FDX GROUND TMS No. of pkgs: 3 Wt: 102.00 Trk#: 499446046550 499446046571 499446046620 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	20	26.64	532.80
INVOICE SUB TOTAL					532.80

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 532.80

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

887447916982256083610000532801000000010000000100000026032895

X

ACCOUNT NUMBER 887447916 DATE 02/26/2026 INVOICE NUMBER 9822560836 AMOUNT DUE 532.80

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9822839156
INVOICE DATE 02/26/2026
DUE DATE 03/28/2026
AMOUNT DUE 643.50

BILL TO
MDG2026 00002306 1 MB 0672

PO NUMBER: MAINT.20260226.SC1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1577437090
INCO TERMS: FOB DESTINATION

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



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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	400K55	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 PLATE CASTER,RIGID,POLYURETHANE,7 1/2"H MANUFACTURER # 400K55 Delivery# 6703854477 Date: 02/26/2026 Carrier: FDX GROUND No. of pkgs: 4 Wt: 122.25 Trk#: 501103125763 501103127034 501103128270 501103128431 SHIPPED FROM: DC PATTERSON, CA - 004 2710 KEYSTONE PACIFIC PARKWAY PATTERSON CA 95363-0000	30	21.45	643.50

INVOICE SUB TOTAL 643.50

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 643.50

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



8874479169822839156100006435010000001000000100000026032821

X

ACCOUNT NUMBER 887447916 DATE 02/26/2026 INVOICE NUMBER 9822839156 AMOUNT DUE 643.50

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



INVOICE

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

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

010000439056154497282110000000000140220312261

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

Invoice# 54497282	Invoice Date 03/12/26	Due Date 04/11/26	Invoice Total \$140.22
Purchase Order# ocdc031226		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg# 5325	
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	150-0010	50/BX	Articadent 4% w/EPI 1.7 mL INJ 1:200 SIL GO TO YOUR ONLINE ACCOUNT TO RETRIEVE THIS SDS, 105T014 - IF YOU CANNOT ACCESS ONLINE OPTIONS OR TO OPT OUT OF ELECTRONIC SDS CALL (800) 472-4346. NDC: 66312-602-16/66312-0602-16 SEE TERMS OF SALE FOR (DSCSA) COMPLIANCE MESSAGE DETAILS ** SPECIAL CONTRACT PRICE **	1	1	P M2 *	66.77	66.77	1	TX2	
2	115-3555	50/PK	Citrizyme Enzymatic Unit Dose ** SPECIAL CONTRACT PRICE **	1	1	*	57.96	57.96	1	TX2	
MERCHANDISE TOTAL							\$124.73				
FREIGHT CHARGES							\$15.49				
INVOICE TOTAL							\$140.22				

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# 54497282	Invoice Date 03/12/26	Invoice Total \$140.22	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# 75549501	Order Date 03/12/26	# of Boxes 1	PO# ocdc031226		

Distribution Names/Address

TX2: 3701 Litsey Rd Fort Worth, TX 76177
DEA#: RH0238192 State Reg#: 1003480
Chem. Reg#: 006515HNY



INVOICE

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

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

01000043905615449751611000000000073450312263

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

Invoice# 54497516	Invoice Date 03/12/26	Due Date 04/11/26	Invoice Total \$73.45
Purchase Order# ocdc031226'		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	115-3555	50/PK	Citrizyme Enzymatic Unit Dose ** SPECIAL CONTRACT PRICE **	1	1	*	57.96	57.96	1	TX2	
MERCHANDISE TOTAL							\$57.96				
FREIGHT CHARGES							\$15.49				
INVOICE TOTAL							\$73.45				

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# 54497516	Invoice Date 03/12/26	Invoice Total \$73.45	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# 75549727	Order Date 03/12/26	# of Boxes 1	PO# ocdc031226'		

Distribution Names/Address

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



INVOICE

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

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

010000439056155019762110000000000120750325263

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

Invoice# 55019762	Invoice Date 03/25/26	Due Date 04/24/26	Invoice Total \$120.75
Purchase Order# ocdc 0325drj		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	190-9730	5ML/BT	Cerinate Prime Light Cure ESTIMATED DELIVERY DATE: 03/30/26 ** SPECIAL CONTRACT PRICE **	2	2	*	52.63	105.26	1	IN
MERCHANDISE TOTAL								\$105.26		
FREIGHT CHARGES								\$15.49		
INVOICE TOTAL								\$120.75		

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# 55019762	Invoice Date 03/25/26	Invoice Total \$120.75	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# 75999844	Order Date 03/25/26	# of Boxes 1	PO# ocdc 0325drj		

Distribution Names/Address

IN: 5315 W 74th St, Indianapolis, IN 46268
DEA#: RH0162494 State Reg#: 48001176A
Chem. Reg#: 006574HNY



Invoice

**Oklahoma County (OK) Detention Center
OMN**

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

Date	2026-03-13	Due Date	2026-04-27
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV11607		523
Claim Period Ending	02/28/2026	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		224		\$128,606.34
Claims Processing Fee		282	\$40.00	\$11,280.00

Subtotal	\$139,886.34
Applied Credits	
Total	\$139,886.34

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

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

Invoice

Original

HPEFS Customer Service Contact

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

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

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

Invoice Number 100001745173
Invoice Date 3/11/2026
Invoicing Period 03/26/26-04/25/26

 Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	4/10/2026

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

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

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

Account Number 1000938776
 Contract # 557822630500001
 Invoice # 100001745173
 Total Amount USD 165.00

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

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

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

Invoice

Original

HPEFS Customer Service Contact

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

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

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

Invoice Number 100001767268
Purchase Order HPFS 557822630500002
Invoice Date 3/17/2026
Invoicing Period 04/01/26-04/30/26

Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	4/16/2026

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

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

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

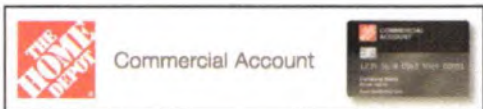
Account Number 1000938776
 Contract # 557822630500002
 Invoice # 100001767268
 Total Amount USD 165.00

Bank Details
 Bank Bank of America ACH
 Routing Number 111000012

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

ACCOUNT ACTIVITY STATEMENT

20260327



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

Commercial Account: 6035 3225 3883 9881
Statement Date: 03/13/26
Credit Line: \$20,000
Credit Available: \$19,937

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

Account Balance **\$62.15**

Account Information

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

Current Payments and Unapplied Payments	-\$340.80
Current Purchases and Debits	\$0.00
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$402.95

PAST DUE INVOICES

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



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TRADESPEOPLE
FOR YOUR BUSINESS**

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the Path to Pro Network
homedepot.com/network



To properly apply or refund either your credit balance or unapplied payment, please contact us at 1-800-395-7363. Please do this at your earliest convenience to prevent any applicable fees being applied to your account.

CURRENT PAYMENTS AND UNAPPLIED PAYMENTS

Payments received since the last statement period.
Please contact us with your instructions on how to apply to specific invoices.

Date	Amount
03/01/26	-\$340.80
Total	-\$340.80

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
12/24/25		OAC-000000003	Payment		-\$63.96	
01/22/26		OAC-000000004	Payment		-\$133.05	
01/19/26	THE HOME DEPOT OKLAHOMA CITY, OK	7902642		H3901-344650	\$289.00	03/31/26
01/20/26	THE HOME DEPOT OKLAHOMA, OK	6903135		H3908-351470	\$289.00	03/31/26
02/11/26	THE HOME DEPOT OKLAHOMA, OK	4900520		H3908-353455	\$21.96	04/30/26
TOTAL					\$402.95	

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

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

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

988102





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 #
INV1565475

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		3/12/2026	4/11/2026
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 3/1/2026 to 3/31/2026 billing period	\$178.92
Contract overage charge for the 2/1/2026 to 2/28/2026 overage period	\$11.95
Surcharge	\$28.63
	\$219.50

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 Receiving- Label Printer

Item1

Receiving- Label Printer

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	119,685 *	120,488 *	803	0	803	0.014880	\$11.95
								\$11.95

* Estimated meter reading

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 3/1/2026 to 3/31/2026 billing period	\$189.98
Contract overage charge for the 2/1/2026 to 2/28/2026 overage period	\$2,170.05
Surcharge	\$325.51
	\$2,685.54



CONTRACT INVOICE

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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 #
 INV1565475

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		3/12/2026	4/11/2026
Invoice Remarks				

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Scanning
EQU296908	JT300718	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging
EQU296909	JT300713	\$94.99	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging
EQU35275	JG308238	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 Imaging Dept

Canon/CANON IR ADV DX C5840i

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	12,533	16,507	3,974	0	3,974	0.008800	\$34.97
CLR	CLR	17,835	20,369	2,534	0	2,534	0.046800	\$118.59
								\$153.56



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Department 960655
 Oklahoma City, OK 73196
 800.937.2647 Office
 405.236.3334 Fax

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

Invoice #
 INV1565475

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		3/12/2026	4/11/2026
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	13,598	17,220	3,622	0	3,622	0.008800	\$31.87
CLR	CLR	8,245	9,480	1,235	0	1,235	0.046800	\$57.80
								\$89.67

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	54,857	60,227	5,370	0	5,370	0.008800	\$47.26
CLR	CLR	47,969	52,407	4,438	0	4,438	0.046800	\$207.70
								\$254.96

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	19,340	20,086	746	0	746	0.008800	\$6.56
CLR	CLR	30,333	31,900	1,567	0	1,567	0.046800	\$73.34
								\$79.90

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	18,192	21,563	3,371	0	3,371	0.008800	\$29.66
CLR	CLR	33,195	36,529	3,334	0	3,334	0.046800	\$156.03
								\$185.69

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 #
 INV1565475

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		3/12/2026	4/11/2026
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	28,813	32,772	3,959	0	3,959	0.008800	\$34.84
								\$34.84

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	68,757	92,837	24,080	0	24,080	0.008800	\$211.90
								\$211.90

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	15,758	17,157	1,399	0	1,399	0.008800	\$12.31
								\$12.31

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	298,483	318,982	20,499	0	20,499	0.008800	\$180.39
								\$180.39



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 #
 INV1565475

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		3/12/2026	4/11/2026
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	272,329	295,509	23,180	0	23,180	0.008800	\$203.98
\$203.98								

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	8,790	9,798	1,008	0	1,008	0.008800	\$8.87
\$8.87								

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	6,746	7,423	677	0	677	0.008800	\$5.96
\$5.96								

Number	Serial Number	Base Charge	Location					
EQU261249	4GX10553	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 1ST FLOOR RELEASING					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	82,052	94,080	12,028	0	12,028	0.008800	\$105.85
\$105.85								

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 #
 INV1565475

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		3/12/2026	4/11/2026
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	26,701	29,269	2,568	0	2,568	0.009680	\$24.86
								\$24.86

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	9,149	12,392	3,243	0	3,243	0.009680	\$31.39
								\$31.39

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	77,577	84,796	7,219	0	7,219	0.009680	\$69.88
								\$69.88

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	11,731	12,336	605	0	605	0.009680	\$5.86
								\$5.86



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 #
 INV1565475

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		3/12/2026	4/11/2026
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	4,387	4,674	287	0	287	0.009680	\$2.78
								\$2.78

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	13,869	15,088	1,219	0	1,219	0.009680	\$11.80
								\$11.80

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	51,554	53,348	1,794	0	1,794	0.009680	\$17.37
								\$17.37

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	550,567	599,971	49,404	0	49,404	0.009680	\$478.23
								\$478.23



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 #
INV1565475

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	\$2,905.04
Tax:	\$0.00
Invoice Total	\$2,905.04
Balance Due:	\$2,905.04

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

Remittance Section

Invoice Number: 596314023
 Due Date: 04/15/2026
 Due This Period: \$4,269.57

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

2100005963140230004269571

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: 596314023
 Account Number: 1755659
 Site Number: 14609793
 Invoice Date: 03/22/2026
 Period of Performance: 03/15/2026 - 04/14/2026
 Due This Period: \$4,269.57

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
FINANCE CHARGE	\$64.65	\$0.00	\$64.65	\$0.00	\$64.65
INSURANCE	\$101.94	\$0.00	\$101.94	\$0.00	\$101.94
LATE FEE	\$373.00	\$0.00	\$373.00	\$0.00	\$373.00
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
Billed this Invoice	\$4,269.57	\$0.00	\$4,269.57	\$0.00	\$4,269.57
Balance Due Previous Invoices					\$3,831.92
Total Amount Due					\$8,101.49

(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
- ✓ View Invoice and Contract Copies
- ✓ Enroll in Paperless Invoicing
- ✓ Update your insurance
- ✓ Update your Billing and Asset Address
- ✓ 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
595947954	03/15/2026	\$3,831.92	\$3,831.92
BALANCE DUE FOR PRIOR BILLED INVOICES			\$3,831.92

Late Fee and Finance Charge Details

Past Due Invoice Number	Past Due Invoice Description	Past Due Invoice Due Date	Past Due Invoice Balance Subject to Late Charges	Past Due Invoice Payment Date	Late Fee	Finance Charge
595478048		02/15/2026	\$4,199.35		\$186.50	
595947954		03/15/2026	\$3,831.92		\$186.50	
593252268		12/15/2025	\$4,012.85	02/20/2026		\$64.65



INTEGRITY
COMMUNICATIONS SOLUTIONS

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

Invoice

Invoice Date:	Invoice #:
1/31/2026	7010-0016

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
1/1/26-1/31/26	22505892		

Description	Trackers	Rate	Amount
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 1/1/26-1/31/26	14	17.00	238.00

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



INTEGRITY
COMMUNICATIONS SOLUTIONS

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

Invoice

Invoice Date:	Invoice #:
2/28/2026	7010-0017

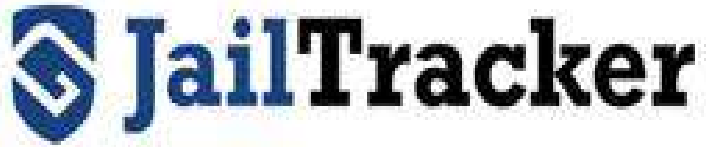
Bill To:
OCDC c/o Oklahoma County Clerk 320 Robert S Kerr, 2nd Floor Oklahoma City, OK 73102

Period of Performance	P.O. No.	Sub Contract No.	Terms
2/1/26-2/28/26	22505892		

Description	Trackers	Rate	Amount
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 2/1/26-2/28/26	14	17.00	238.00

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

Invoice No. JTMN0003073
Date 2/28/2026
Due Date 2/1/2026
Customer No. OKL008JT
Page 1 of 1



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

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

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

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

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

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

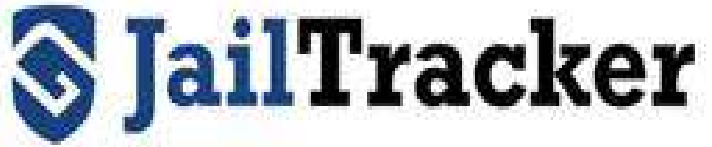


Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail
mrigney@jailtracker.com

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

Thank you for your business!

Invoice No. JTXT0000682
Date 2/28/2026
Due Date 2/1/2026
Customer No. OKL008JT
Page 1 of 1



Bill To

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

Ship To

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): February 2026	US\$321.00	US\$321.00

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

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



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

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

Thank you for your business!

Invoice No. **JTMN0003111**
 Date **3/25/2026**
 Due Date **6/1/2026**
 Customer No. OKL008JT
 Page 1 of 1



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

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract - Arnall Family: June 2026 to April 2027	US\$679.72	US\$679.72

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

Subtotal	US\$679.72
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$679.72

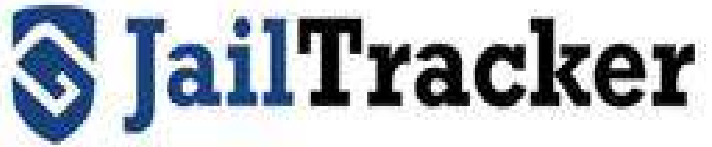


Invoice Questions? Please call Michelle Rigney, 270-659-0241 or Please e-mail
mrigney@jailtracker.com

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

Thank you for your business!

Invoice No. JTXT0000690
Date 3/26/2026
Due Date 2/1/2026
Customer No. OKL008JT
Page 1 of 1



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

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract (Auto Notifications): February 2026	US\$321.00	US\$321.00

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

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



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

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

Thank you for your business!



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

Invoice	
Date 03/01/2026	Number OKC03260213
Due Date 03/31/2026	Cust # 525009
Invoice Amount \$ 3,883.00	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
OKC03260213	03/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	03/31/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR MARCH				3883.00	3883.00
					Amount of Sale	\$ 3,883.00
					Sales Tax	\$ 0.00
					Total	\$ 3,883.00

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



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.
53840513

INVOICE DATE
02-27-26

PO NUMBER
PO#: Maint.20260227.RA1

SERVICE REQUEST #
60866230

SERVICE REQ. CREATED
01-09-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-00002582
Oklahoma County Facility Mgmt
321 Park Ave
Rm 413
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 Aldridge

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.

	Labor	\$1,714.53
	Material	
	Other	\$0.00
Description of work	Invoice Amount	\$1,714.53
Complete	Taxes	\$0.00
No battery issues on the panel or in history. The phone expansion card is not needed as the trouble had cleared itself while back after replacing the SPS awhile back. Network is normal with no issues on panel.	Total Invoice Amount	\$1,714.53
	Payment Received	\$0.00

Total Amount Due



\$1,714.53



REMITTANCE COPY

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

TOTAL AMOUNT DUE
\$1,714.53

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

7000171453553840513



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53840513

DATE OF INVOICE
02-27-26

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0866230		09-JAN-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0866230	105160732	22-JAN-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	6.98 HR	\$1,402.98
0866230	105581055	04-FEB-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.68 HR	\$0.00
0866230	105603544	19-FEB-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	1.55 HR	\$311.55



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

Maintenance Invoice

Invoice Date: 03/31/2026
Invoice Number: 871990495
Contract Number: 41869257
Purchase Order:

Customer Number: 13713641

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

Customer Billing Address:

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

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

Total

Maintenance Period: 03/01/2026 - 03/31/2026

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: 04/30/2026

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 871990495

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-FEB-2026 to 28-FEB-2026	28-FEB-2026	3096311907	4254ZY3YK	01-MAY-2026	\$685.00

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

*** Payment Instruction ***

Pay Online with credit or debit card: visit <https://accountcenter.lexisnexis.com>
Wire Payment Instructions – To ensure prompt and accurate payment application send to:

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


Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

 *Detach and return this portion with payment*

Account Number: 4254ZY3YK
Amount Due USD: \$685.00
Invoice Number: 3096311907
Invoice Date: 28-FEB-2026

Amount Enclosed:

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

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


00A00073310604254ZY3YK52026022830963119070000000685006

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-FEB-2026 to 28-FEB-2026	28-FEB-2026	3096311907	4254ZY3YK	01-MAY-2026	\$685.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-FEB-2026 - 28-FEB-2026)	\$685.00
LexisNexis Subscription Subtotal	\$685.00

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

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- 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.
- Effective January 1, 2026, the City of Chicago increased the Personal Property Lease Transaction Tax (PPLTT) rate to 15%, impacting most LexisNexis services provided within the city.

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-FEB-2026 to 28-FEB-2026	28-FEB-2026	3096346954	4258LKSC6	01-MAY-2026	\$345.00

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

*** Payment Instruction ***

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

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

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


Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

 *Detach and return this portion with payment*



Account Number: 4258LKSC6
Amount Due USD: \$345.00
Invoice Number: 3096346954
Invoice Date: 28-FEB-2026

Amount Enclosed:

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

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



Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-FEB-2026 to 28-FEB-2026	28-FEB-2026	3096346954	4258LKSC6	01-MAY-2026	\$345.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-FEB-2026 - 28-FEB-2026)	\$250.91
Law360 US Core News (01-FEB-2026 - 28-FEB-2026)	\$94.09
LexisNexis Subscription Subtotal	\$345.00

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

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

- For details regarding your invoice, please [click here](#) to access the LexisNexis Account Center using your LexisNexis ID and password. From LexisNexis Account Center you can Pay Open Invoices, Check Account Balance & Payment History, View Usage Data and Manage other aspects of your Account.
- This invoice may include amounts owed for products provided by other LexisNexis group companies. LexisNexis group acts as an agent of those other companies for billing and collecting purposes only.
- LexisNexis is always reviewing the tax determination of its products and services and any necessary tax changes will be effective as soon as possible.
- As part of the Japanese 2015 Tax Reform, if your business has locations in Japan those locations will need to account for the Japanese Consumption Tax under the reverse charge mechanism for any digital supplies.
- LexisNexis will make adjustments to some transactional prices effective 12/5/2023.
- You can find updated prices [here](#)
- Please note, if you have a flat rate subscription, these price changes will not affect the price of your subscription.
- 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.
- Effective January 1, 2026, the City of Chicago increased the Personal Property Lease Transaction Tax (PPLTT) rate to 15%, impacting most LexisNexis services provided within the city.



Linde Gas & Equipment Inc.

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

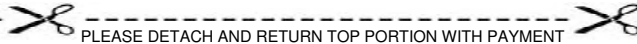
PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	3/22/2026	55595802	372.04

TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
BILL TO 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 55595802100000372044



PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

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

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 4/21/2026			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
INVOICE NUMBER: 55595802	CUSTOMER: 52825314 DATE: 3/22/2026											
CUSTOMER PO / RELEASE PERIOD	2/20/2026 TO 3/20/2026											
	SHIP TO ACCOUNT: 49447320											
	--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	56	0.6670	37.35	N	
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	56	0.6670	37.35	N	
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	364	0.6670	242.79	N	
RNTU999	DISP/CUST OWNED	24			24		R2	672			N	
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE			1			EA		7.50	7.50	N	
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		38.10	38.10	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	
							372.04		0.00		USD CONTINUED	

8 52825314 70018 71235 N 317

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



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	3/22/2026	55595802

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 4/21/2026			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N	
AR RSTAR-TS-MT U999	ROBOSTAR-CO2 T STEEL 300 CF	1			1							
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	
							372.04		0.00		USD \$ 372.04	

8 52825314 70018 71235 N 317

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

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

Invoice

December 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
NOVEMBER 2025

Invoice # **47498**

A data problem may exist. Try changing library screen [Invoice Appearance?] specification to Standard or Classic 1, 2 or 3.

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
LAUREN E ADAMS XXX-XX-8121	11/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for LAUREN E ADAMS XXX-XX-8121 9				27.00	0.00	0.00	27.00
ZACHARY J ALLEN XXX-XX-6690	11/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ZACHARY J ALLEN XXX-XX-6690 9				27.00	0.00	0.00	27.00
GINO BEVARD XXX-XX-8016	11/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
GINO BEVARD XXX-XX-8016	11/06/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for GINO BEVARD XXX-XX-8016 9				67.00	0.00	0.00	67.00
JADA CAMPBELL XXX-XX-8337	11/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JADA CAMPBELL XXX-XX-8337 9				27.00	0.00	0.00	27.00
GINA M CERVENY XXX-XX-8199	11/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for GINA M CERVENY XXX-XX-8199 9				27.00	0.00	0.00	27.00
DAWNISHA V CHAVIS XXX-XX-5873	11/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DAWNISHA V CHAVIS XXX-XX-5873 9				27.00	0.00	0.00	27.00
ZACHARY DOUMA XXX-XX-3902	11/07/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ZACHARY DOUMA XXX-XX-3902 9				27.00	0.00	0.00	27.00
JUSTICE A GIBSON XXX-XX-8012	11/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

A data problem may exist. Try changing library screen [Invoice Appearance?] specification to Standard or Classic 1, 2 or 3.

JUSTICE A GIBSON XXX-XX-8012	11/06/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JUSTICE A GIBSON XXX-XX-8012				67.00	0.00	0.00	67.00
KENYATTA N GRANT XXX-XX-7976	11/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
KENYATTA N GRANT XXX-XX-7976	11/05/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for KENYATTA N GRANT XXX-XX-7976				67.00	0.00	0.00	67.00
CHANNEY GUZMAN XXX-XX-7987	11/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CHANNEY GUZMAN XXX-XX-7987				27.00	0.00	0.00	27.00
JAMYA M HALL XXX-XX-8323	11/24/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JAMYA M HALL XXX-XX-8323	11/24/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JAMYA M HALL XXX-XX-8323				67.00	0.00	0.00	67.00
CORTNEY HICKS XXX-XX-8066	11/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			5.00
Check # EFT	10/21/2025	RECEIVED CHECK FROM COMPANY				-22.00	
Summary for CORTNEY HICKS XXX-XX-8066				27.00	-22.00	0.00	5.00
GAVIN M HOLLOWAY BARNHILL XXX-XX-2460	11/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
GAVIN M HOLLOWAY BARNHILL XXX-XX-2460	11/18/2025	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for GAVIN M HOLLOWAY BARNHILL XXX-XX-2460				67.00	0.00	0.00	67.00
DYLAN L JOHNSON XXX-XX-1405	11/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DYLAN L JOHNSON XXX-XX-1405				27.00	0.00	0.00	27.00
BONNIE LEMEGAS XXX-XX-7945	11/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BONNIE LEMEGAS XXX-XX-7945				27.00	0.00	0.00	27.00
VIVIAN NWANKWO XXX-XX-7993	11/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for VIVIAN NWANKWO XXX-XX-7993				27.00	0.00	0.00	27.00

A data problem may exist. Try changing library screen [Invoice Appearance?] specification to Standard or Classic 1, 2 or 3.

SHARON PANICK XXX-XX-1592	11/06/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for SHARON PANICK XXX-XX-1592				27.00	0.00	0.00
KIAIRA K STIMMIE JOHNSON XXX-XX-7927	11/03/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for KIAIRA K STIMMIE JOHNSON XXX-XX-7927				27.00	0.00	0.00
JULIUS M TANYI XXX-XX-8213	11/18/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for JULIUS M TANYI XXX-XX-8213				27.00	0.00	0.00
CAITLIN THOMAS XXX-XX-7989	11/05/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
CAITLIN THOMAS XXX-XX-7989	11/05/2025	NON DOT PHYSICAL	1.00	40.00		40.00
Summary for CAITLIN THOMAS XXX-XX-7989				67.00	0.00	0.00
MARILYN B TORAIN XXX-XX-8332	11/25/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for MARILYN B TORAIN XXX-XX-8332				27.00	0.00	0.00
BETHANY L TYLER XXX-XX-0079	11/10/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for BETHANY L TYLER XXX-XX-0079				27.00	0.00	0.00
KODY A UNDERWOOD XXX-XX-8189	11/17/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for KODY A UNDERWOOD XXX-XX-8189				27.00	0.00	0.00
TRACY WILLIAMS XXX-XX-8118	11/12/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for TRACY WILLIAMS XXX-XX-8118				27.00	0.00	0.00
ADRIENE M YEAHQO XXX-XX-8127	11/13/2025	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for ADRIENE M YEAHQO XXX-XX-8127				27.00	0.00	0.00

Invoice # 47498 Balance Due:

915.00

A data problem may exist. Try changing library screen [Invoice Appearance?] specification to Standard or Classic 1, 2 or 3.



Cut and return with payment

Please place invoice number **47498** on check

Please remit **915.00** to

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

Invoice

March 03, 2026

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

For: OK CO CRIMINAL JUSTICE
 AUTHORITY
 FEBRUARY 2026

Invoice # 47974

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
BETTY A BENTIL XXX-XX-9843	02/27/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BETTY A BENTIL XXX-XX-9843				27.00	0.00	0.00	27.00
SANDRA G BOWEN XXX-XX-9661	02/18/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SANDRA G BOWEN XXX-XX-9661				27.00	0.00	0.00	27.00
JOEL R BUFFINGTON XXX-XX-6635	02/27/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JOEL R BUFFINGTON XXX-XX-6635				27.00	0.00	0.00	27.00
REYNALDO L CABALLERO XXX-XX-8557	02/18/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for REYNALDO L CABALLERO XXX-XX-8557				27.00	0.00	0.00	27.00
JESSICA CARTWRIGHT XXX-XX-9408	02/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JESSICA CARTWRIGHT XXX-XX-9408				27.00	0.00	0.00	27.00
OLMAR D CHAJ GONZALEZ XXX-XX-9810	02/26/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for OLMAR D CHAJ GONZALEZ XXX-XX-9810				27.00	0.00	0.00	27.00
ANTHONY J DAVIS XXX-XX-9504	02/11/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANTHONY J DAVIS XXX-XX-9504				27.00	0.00	0.00	27.00
ISAIAH A DOUGLASS XXX-XX-9563	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

ISAAIAH A DOUGLASS XXX-XX-9563	02/13/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ISAAIAH A DOUGLASS XXX-XX-9563				67.00	0.00	0.00	67.00
TINA GABRIELIAN XXX-XX-9798	02/25/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TINA GABRIELIAN XXX-XX-9798				27.00	0.00	0.00	27.00
LUCAS GATLIN XXX-XX-9619	02/17/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LUCAS GATLIN XXX-XX-9619	02/17/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for LUCAS GATLIN XXX-XX-9619				67.00	0.00	0.00	67.00
BRANDON C INGRAHAM XXX-XX-3357	02/25/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BRANDON C INGRAHAM XXX-XX-3357				27.00	0.00	0.00	27.00
DARCY JOHNSON XXX-XX-9693	02/19/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DARCY JOHNSON XXX-XX-9693	02/19/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DARCY JOHNSON XXX-XX-9693				67.00	0.00	0.00	67.00
TIMARA KINCHION XXX-XX-2011	02/05/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TIMARA KINCHION XXX-XX-2011				27.00	0.00	0.00	27.00
HAROLDVON D LIDDELL XXX-XX-9562	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
HAROLDVON D LIDDELL XXX-XX-9562	02/13/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for HAROLDVON D LIDDELL XXX-XX-9562				67.00	0.00	0.00	67.00
JADA NEDIO XXX-XX-9571	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JADA NEDIO XXX-XX-9571				27.00	0.00	0.00	27.00
CHARLEY NIX XXX-XX-3534	02/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CHARLEY NIX XXX-XX-3534				27.00	0.00	0.00	27.00
ANDREW E REEVES XXX-XX-1004	02/22/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ANDREW E REEVES XXX-XX-1004				27.00	0.00	0.00	27.00
CHRISTOPHER ROBINSON XXX-XX-9353	02/04/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

Summary for CHRISTOPHER ROBINSON XXX-XX-9353				27.00	0.00	0.00	27.00
JESSICA SIMMONS XXX-XX-9310	02/02/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JESSICA SIMMONS XXX-XX-9310				27.00	0.00	0.00	27.00
ELIANA SOTO XXX-XX-9561	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for ELIANA SOTO XXX-XX-9561				27.00	0.00	0.00	27.00
MAURISSA L STEVENS XXX-XX-8670	02/10/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MAURISSA L STEVENS XXX-XX-8670	02/10/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MAURISSA L STEVENS XXX-XX-8670				67.00	0.00	0.00	67.00
BRANDON E SWERER XXX-XX-9555	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BRANDON E SWERER XXX-XX-9555				27.00	0.00	0.00	27.00
WHITNEY THOMAS XXX-XX-9358	02/05/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for WHITNEY THOMAS XXX-XX-9358				27.00	0.00	0.00	27.00
JOANAE VANN XXX-XX-9780	02/25/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JOANAE VANN XXX-XX-9780				27.00	0.00	0.00	27.00
STEVEN VUNOVICH XXX-XX-9568	02/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
STEVEN VUNOVICH XXX-XX-9568	02/13/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for STEVEN VUNOVICH XXX-XX-9568				67.00	0.00	0.00	67.00
RYLEE R WETZEL XXX-XX-9696	02/19/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for RYLEE R WETZEL XXX-XX-9696				27.00	0.00	0.00	27.00
STEPHANE M WILLIAMS XXX-XX-9716	02/20/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for STEPHANE M WILLIAMS XXX-XX-9716				27.00	0.00	0.00	27.00
GINA K WILSON XXX-XX-9120	02/04/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for GINA K WILSON XXX-XX-9120				27.00	0.00	0.00	27.00
CAITLYN R WINDELL XXX-XX-9673	02/19/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

Summary for CAITLYN R WINDELL XXX-XX-9673	27.00	0.00	0.00	27.00
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Invoice # 47974 Balance Due:

1023.00



Cut and return with payment

Please place invoice number **47974** on check

Please remit **1,023.00** to

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



MCDANIEL
 CONSULTING GROUP, LLC
Proven Leaders - Proven Solutions

Invoice Number: **JT003**

Date: **March 20, 2026**

INVOICE

Company: Oklahoma County Criminal Justice Authority

Contact Name Donald Bisbee

Project/Work: Oklahoma Co. Detention Center Operational Analysis

Contact: accountspayable@okcountycdc.net

Description of Work	Qty/Hrs	Unit Price	Sub-Total
Final Report Completion per Agreement pg 18 of document, 4.3 <i>Final Report submitted 3/24, 2026</i>			\$39,000.00
4.3 Engagement Terms and Payment Structure			
MCG's standard terms and conditions apply, including provisions ensuring intellectual property rights, mutual confidentiality, and non-disclosure for sensitive materials and interviews conducted during the Discovery Phase.			
Proposed Payment Schedule: To facilitate the immediate and uninterrupted deployment of senior consultant resources, the following payment schedule is proposed:			
<ul style="list-style-type: none"> 25% Due upon Contract Acceptance: \$19,500. 25% Due upon Completion of Phase II (Discovery): \$19,500. 50% Due upon Final Report Presentation and Training (Phase IV Completion): \$39,000. 			
TOTAL			\$39,000

Payment Terms:

Payable to McDaniel Consulting Group, LLC
 14516 Fossil Creek Lane, Oklahoma City, OK 73134

Approved by:

Name _____
 For _____
 Date _____

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$13,537.88
Account Number	98096228	Payments	\$6,470.49CR
Statement Date	02/28/2026	New Transactions	\$6,912.41
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$13,979.80
Statement Number	14702393		
Customer Service and Other Inquiries: 1-833-343-2700		Payment/Account Balance Inquiries: 1-800-453-5180	

Aging by Due Date	Future	Current	1-30 Past Due	31-60 Past Due	61 and Over Past Due
	\$0.00	\$7,978.77	\$6,913.42	\$912.39CR	\$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
01/22/2026	01/22/2026	Overpaid Invoice	4816089		Overpaid Invoice		-912.39	P
01/05/2026	02/04/2026	Invoice	24853092	65823526	Amy		154.77	P
01/07/2026	02/06/2026	Invoice	24863515	66012364	Amy		860.09	P
01/07/2026	02/06/2026	Invoice	24863516	66012582	Amy		51.06	P
01/07/2026	02/06/2026	Invoice	24865960	65154706	Amy		318.81	P
01/08/2026	02/07/2026	Invoice	24870597	66113711	Amy		34.88	P
01/09/2026	02/08/2026	Invoice	24880422	66244655	Amy		142.50	P
01/12/2026	02/11/2026	Invoice	24888254	66364038	Amy		655.46	P
01/13/2026	02/12/2026	Invoice	24898752	66520084	Amy		128.34	P
01/14/2026	02/13/2026	Invoice	24901904	66572636	Amy		402.86	P
01/14/2026	02/13/2026	Invoice	24905912	66625328	Amy		13.50	P
01/15/2026	02/14/2026	Invoice	24910918	66701632	Amy		16.36	P
01/15/2026	02/14/2026	Invoice	24911369	66707334	Amy		902.41	P
01/16/2026	02/15/2026	Invoice	24913508	66751078	Amy		903.41	P
01/20/2026	02/19/2026	Invoice	24928544	67007518	Amy		107.83	P
01/21/2026	02/20/2026	Invoice	24936824	67121787	Amy		20.20	P
01/22/2026	02/21/2026	Invoice	24939444	67146404	Amy		187.86	P
01/22/2026	02/21/2026	Invoice	24942395	67183802	Amy		863.92	P

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

Statement Cycle

MCKESSON

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

Account Number	98096228
Document Number	14702393
Date	02/28/2026
Amount	\$13,979.80

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		02/28/2026		Statement Number		14702393	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P	F		
01/23/2026	02/22/2026	Invoice	24945237	67231943	Amy		572.60	P			
01/23/2026	02/22/2026	Invoice	24949006	67261233	Amy		504.16	P			
01/23/2026	02/22/2026	Invoice	24950061	67281148	Amy		62.46	P			
01/27/2026	02/26/2026	Invoice	24961290	66656629	Amy		9.94	P			
01/29/2026	02/28/2026	Invoice	24973653	67609995	Amy		575.20				
01/29/2026	02/28/2026	Invoice	24975711	67629702	Amy		454.56				
01/29/2026	02/28/2026	Invoice	24977375	67647974	Amy		36.60				
02/01/2026	03/03/2026	Invoice	24985525	67783812	Amy		80.83				
02/02/2026	03/04/2026	Invoice	24988675	67824840	Amy		85.56				
02/04/2026	03/06/2026	Invoice	25001862	68032119	Amy		2719.46				
02/05/2026	03/07/2026	Invoice	25012038	67183802	Amy		7.10				
02/05/2026	03/07/2026	Invoice	25014889	68205242	Amy		912.59				
02/06/2026	03/08/2026	Invoice	25015840	68205242	Amy		58.85				
02/06/2026	03/08/2026	Invoice	25015937	68233755	Amy		9.32				
02/11/2026	03/13/2026	Invoice	25041779	68591670	Amy		1353.31				
02/13/2026	03/15/2026	Invoice	25056270	68801648	Amy		113.14				
02/17/2026	03/19/2026	Invoice	25066590	68966776	Amy		319.42				
02/20/2026	03/22/2026	Invoice	25089188	69280793	Amy		181.64				
02/21/2026	03/23/2026	Invoice	25090583	69307579	Amy		178.72				
02/25/2026	03/27/2026	Invoice	25109681	69586751	Amy		295.96				
02/26/2026	03/28/2026	Invoice	25117887	69714823	Amy		64.80				
02/27/2026	03/29/2026	Invoice	25123241	69791544	Amy		531.71				

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24985525		Due Date - 03/03/2026	Invoice Date - 02/01/2026		Sales Order - 67783812				
PO No. - Amy		Blanket No. -							
476732	MGM16	COMPRESS, COLD INST 6"X9" LF (	2	CS	2	14.01	28.02	.00	
	Vend Cat 16-9703	PO LN 1			PO# AMY				
Shipped: 02/03/2026		From: Dallas		Via: UPS GROUND				Broker Lic 88-W-5849	
Tracking # 1Z7E08560326721051		A9273		1Z7E08560351695435					

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	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24985525		Due Date - 03/03/2026		Invoice Date - 02/01/2026		Sales Order - 67783812			
PO No. - Amy		Blanket No. -							
1246811	MGM16 Vend Cat WPWU48	WIPE, PRE-MOIST W/DSPN LID UNS PO LN 2	1	CS	1	26.91	26.91	.00	
Shipped: 02/03/2026		From: Dallas		Via: UPS GROUND		A9286			
Tracking # 1Z7E08560351695613									
1085583	MEDLNE Vend Cat MDS093902	SWAB, PVP (3/PK 25PK/BX 10BX/C PO LN 3	2	BX	2	12.95	25.90	.00	
Shipped: 02/03/2026		From: Dallas		Via: UPS GROUND		A4247			
Tracking # 1Z7E08560351696096									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	80.83		
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	80.83		

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. - 24988675		Due Date - 03/04/2026		Invoice Date - 02/02/2026		Sales Order - 67824840			
PO No. - Amy		Blanket No. -							
886409	MGM16 Vend Cat 4986	DRESSING, FILM TRANS W/FRM DEL PO LN 1	2	BX	2	42.78	85.56	.00	
Shipped: 02/02/2026		From: Dallas		Via: UPS GROUND		A6258			
Tracking # 1Z7E08560376753094									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	85.56		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	85.56		

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

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

Invoice No. - 25001862		Due Date - 03/06/2026		Invoice Date - 02/04/2026		Sales Order - 68032119			
PO No. - Amy		Blanket No. -							
1156899	MHCMED Vend Cat 831365	SYRINGE/NDL, EASY TOUCH .3CC 3 PO LN 1	2	CS	2	62.46	124.92	.00	
Shipped: 02/04/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722146		1Z7E08560351722164							

724917	MGM783 Vend Cat UWBLG	UNDERWEAR, ULTRA LG 44-58 (18/ PO LN 2	1	CS	1	36.73	36.73	.00	
Shipped: 02/04/2026		From: Dallas		Via: UPS GROUND		T4527			
Tracking # 1Z7E08560351722226									

724916	MGM783 Vend Cat UWBMW	UNDERWEAR, ULTRA MED 32-44 (20 PO LN 3	1	CS	1	36.73	36.73	.00	
Shipped: 02/04/2026		From: Dallas		Via: UPS GROUND		T4526			
Tracking # 1Z7E08560351722235									

884175	MGM783 Vend Cat UWBSM	UNDERWEAR, ULTRA SM 22-36 (22/ PO LN 4	1	CS	1	40.06	40.06	.00	
Shipped: 02/04/2026		From: Dallas		Via: UPS GROUND		T4525			
Tracking # 1Z7E08560351722235									

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	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25001862		Due Date - 03/06/2026		Invoice Date - 02/04/2026		Sales Order - 68032119			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560351722280									
1088820	MGM176	WIPE, SKIN BARRIER FILM NO STI	4	BX	4	3.36	13.44	.00	
	Vend Cat 176-5728	PO LN 5			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722351									
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	10	KT	10	15.07	150.70	.00	
	Vend Cat 5000	PO LN 6			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722379									
Lot/Serial: 0001162288		08/20/2027							
1101519	MGM16	TEST KIT, DRUG SCREEN 12PANEL	2	BX	2	116.18	232.36	.00	
	Vend Cat 16-6125A3	PO LN 7			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722360									
286101	CONVTC	CLOSURE, DUO-LOCK CURVED TAIL	6	BX	6	21.34	128.04	.00	
	Vend Cat 175652	PO LN 8			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722351 1Z7E08560351726580									
1202287	SAFTEC	TOWELETTE, AMMONIA INHALANT (1	6	BX	6	3.36	20.16	.00	
	Vend Cat 62022	PO LN 9			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722351									
884171	MGM783	BRIEF, TAB CLSR ULTRA SM 22-36	1	CS	1	40.41	40.41	.00	
	Vend Cat BRULSM	PO LN 10			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722271									
800832	MGM783	BRIEF, TAB CLSR ULTRA MED 32-4	1	CS	1	38.66	38.66	.00	
	Vend Cat BRULMD	PO LN 11			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722299									
804314	MGM121	URINE TEST STRIP, 10SG CONSULT	2	VL	2	34.62	69.24	.00	
	Vend Cat 121-10SG	PO LN 12			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722351									
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G	2	CS	2	270.53	541.06	.00	
	Vend Cat 16-PBSL28GX	PO LN 13			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560326753384 1Z7E08560351722155									
191089	MGM16	PAD, ALCOHOL PREP STR MED (200	1	CS	1	44.00	44.00	.00	
	Vend Cat 58-204	PO LN 14			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722244									
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	2	CS	2	370.59	741.18	.00	
	Vend Cat 06-R3051P-01	PO LN 15			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560301549197 1Z7E08560376776159									
476732	MGM16	COMPRESS, COLD INST 6"X9" LF (	2	CS	2	14.01	28.02	.00	
	Vend Cat 16-9703	PO LN 16			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560326753393 1Z7E08560351722208									
446034	MGM16	SPONGE, N/WOVN 4PLY N/S 2"X2"	1	CS	1	23.43	23.43	.00	
	Vend Cat 92242000	PO LN 17			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			
Tracking # 1Z7E08560351722182									
373772	MGM16	SPONGE, GAUZE 8PLY N/S 2"X2" (	1	CS	1	32.86	32.86	.00	
	Vend Cat 22082000	PO LN 18			PO# AMY				
Shipped: 02/04/2026 From: Dallas Via: UPS GROUND						Broker Lic 88-W-5849			

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

Account Number	98096228	Statement Date	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
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Invoice No. - 25001862	Due Date - 03/06/2026	Invoice Date - 02/04/2026	Sales Order - 68032119
PO No. - Amy	Blanket No. -		

A6216										
Tracking #	1Z7E08560376776168									
440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1	CS	1	65.26	65.26	.00		
Vend Cat	44122000	PO LN 19	PO# AMY							
Shipped:	02/04/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			

A6216										
Tracking #	1Z7E08560351722191									
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	2	BX	2	25.53	51.06	.00		
Vend Cat	63-4415	PO LN 20	PO# AMY							
Shipped:	02/04/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			

Tracking #	1Z7E08560351722351									
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	2	CS	2	70.86	141.72	.00		
Vend Cat	16-PDC7	PO LN 21	PO# AMY							
Shipped:	02/04/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			

Tracking #	1Z7E08560351722253 1Z7E08560351722262									
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	2	CS	2	59.71	119.42	.00		
Vend Cat	16-9505	PO LN 22	PO# AMY							
Shipped:	02/04/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			

A9270									
Tracking #	1Z7E08560351722173 1Z7E08560351722217								
Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	2,719.46			
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00			
Tax - State	County	City	District	Other	Tax	0.00			
0.00	0.00	0.00	0.00	0.00	Total	2,719.46			

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. - 25012038	Due Date - 03/07/2026	Invoice Date - 02/05/2026	Sales Order - 67183802
PO No. - Amy	Blanket No. -		

1007443	CMHBRN	DROPPER, MEDI EYE/EAR GLSS	5	PR	5	1.42	7.10	.00		
Vend Cat	00508	PO LN 7	PO# AMY							
Shipped:	02/05/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking #	1Z7E08560301562967									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	7.10			
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	7.10			

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

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

Invoice No. - 25014889	Due Date - 03/07/2026	Invoice Date - 02/05/2026	Sales Order - 68205242
PO No. - Amy	Blanket No. -		

765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	2	CS	2	142.29	284.58	.00		
Vend Cat	14-6974C	PO LN 1	PO# AMY							
Shipped:	02/06/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			
Tracking #	1Z7E08560376799910 1Z7E08560376800014									

Tracking #	1Z7E08560376799910 1Z7E08560376800014									
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	2	CS	2	142.29	284.58	.00		
Vend Cat	14-6976C	PO LN 2	PO# AMY							
Shipped:	02/06/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849			

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Account Number	98096228	Statement Date	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25014889		Due Date - 03/07/2026	Invoice Date - 02/05/2026		Sales Order - 68205242				
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560376799956		1Z7E08560376799965							
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	2	CS	2	142.29	284.58	.00	
Vend Cat 14-6978C		PO LN 3			PO# AMY				
Shipped: 02/06/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560376799929		1Z7E08560376799983							
1230637	GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	5	PR	5	11.77	58.85	.00	
Vend Cat SOX-1455		PO LN 4			PO# AMY				
Shipped: 02/06/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560376800569		A6530							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	912.59		
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					912.59			

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. - 25015840		Due Date - 03/08/2026	Invoice Date - 02/06/2026		Sales Order - 68205242				
PO No. - Amy		Blanket No. -							
Tracking # 1Z7RY2290376217590		A6530							
1230640	GRNDRP	SOCKS, KNEE-HI COMPRSN INFUSED	5	PR	5	11.77	58.85	.00	
Vend Cat SOX-1454		PO LN 5			PO# AMY				
Shipped: 02/06/2026		From: Roseville Via: UPS GROUND			Broker Lic 88-W-5849				

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	58.85		
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					58.85			

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

Shipped From 0740000
MCKESSON MEDICAL-SURGICAL INC
074 ROSEVILLE
7701 FOOTHILLS BLVD
ROSEVILLE CA 95747
SHIPPED FROM LICENSE: District License 88-W-5520

Invoice No. - 25015937		Due Date - 03/08/2026	Invoice Date - 02/06/2026		Sales Order - 68233755				
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560351741929		A6530							
1028129	MGM144	BASIN, WASH GRAPHITE RECTANGLE	5	EA	5	1.32	6.60	.00	
Vend Cat 56-80342		PO LN 1			PO# AMY				
Shipped: 02/06/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560351741965		A6530							
199095	MEMEPR	BASIN, WASH RECTGL 6QT ROSE (5	2	EA	2	1.36	2.72	.00	
Vend Cat H360-10		PO LN 2			PO# AMY				
Shipped: 02/06/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				

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Account Number	98096228	Statement Date	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling						9.32	
		Cold Chain							
		Hazmat							
		Bulk Fgt							
		STD/Exp Fgt							
		Subtotal						9.32	
		Total Freight						0.00	
		Tax - State							
		County							
		City							
		District							
		Other							
		Tax						0.00	
		Total						9.32	

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. - 25041779	Due Date - 03/13/2026	Invoice Date - 02/11/2026	Sales Order - 68591670
PO No. - Amy	Blanket No. -		

1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD	5	PK	5	18.80	94.00	.00	
	Vend Cat 159060101	PO LN 1							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5	BG	5	18.80	94.00	.00	
	Vend Cat 159060106	PO LN 2							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
1057738	KNTPFD	SQWINCHER ZERO, QWIK STIK GRAP	5	PK	5	18.27	91.35	.00	
	Vend Cat 159060107	PO LN 3							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	96.63	96.63	.00	
	Vend Cat Q55172	PO LN 4							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
1246811	MGM16	WIPE, PRE-MOIST W/DSPN LID UNS	1	CS	1	26.91	26.91	.00	
	Vend Cat WPWU48	PO LN 5							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
514534	MGM16	BANDAGE, ADHSV FABR PTCH 2X4 S	10	BX	10	6.17	61.70	.00	
	Vend Cat 16-4817	PO LN 6							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
800831	MGM783	BRIEF, TAB CLSR ULTRA LG 45-58	2	CS	2	38.66	77.32	.00	
	Vend Cat BRULLG	PO LN 7							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351787836								
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	17.44	34.88	.00	
	Vend Cat 4987	PO LN 8							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
807853	ETHCON	ADHESIVE, SKIN DERMABOND MINI	1	BX	1	462.98	462.98	.00	
	Vend Cat DHVM12	PO LN 9							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								
1106591	MGM16	LIQUIBAND EXCEED, TOPICAL SKIN	1	BX	1	313.54	313.54	.00	
	Vend Cat 122-LBXS	PO LN 10							
	Shipped: 02/11/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351788175								

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Account Number	98096228	Statement Date	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	1,353.31	
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00	
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax	0.00	
							Total	1,353.31	

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. - 25056270	Due Date - 03/15/2026	Invoice Date - 02/13/2026	Sales Order - 68801648
PO No. - Amy	Blanket No. -		

883254	C2RGLB	RX DESTROYER, SOL F/DISP OF UN	1	CS	1	113.14	113.14	.00	
	Vend Cat RX64	PO LN 1					PO# AMY		
Shipped: 02/13/2026 From: Kansas City Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z2R57A30300794928									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	113.14
Total Freight					0.00
Tax - State					
County					
City					
District					
Other					
Tax					0.00
Total					113.14

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. - 25066590	Due Date - 03/19/2026	Invoice Date - 02/17/2026	Sales Order - 68966776
PO No. - Amy	Blanket No. -		

1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	3	CS	3	70.86	212.58	.00	
	Vend Cat 16-PDC7	PO LN 1					PO# AMY		
Shipped: 02/17/2026 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560326838097							1Z7E08560326838122		

464154	MGM16	BANDAGE, COHESIVE N/S TAN 4" (	2	CS	2	40.96	81.92	.00	
	Vend Cat 16-3404	PO LN 2					PO# AMY		
Shipped: 02/17/2026 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560326837981							A6219 1Z7E08560351824858		

373768	MGM16	DRESSING, N/ADHER STR 2X3 LF (	4	BX	4	6.23	24.92	.00	
	Vend Cat 16-4292	PO LN 3					PO# AMY		
Shipped: 02/17/2026 From: Dallas Via: UPS GROUND							Broker Lic 88-W-5849		
Tracking # 1Z7E08560326838266							A6402		

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	319.42
Total Freight					0.00
Tax - State					
County					
City					
District					
Other					
Tax					0.00
Total					319.42

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. - 25089188	Due Date - 03/22/2026	Invoice Date - 02/20/2026	Sales Order - 69280793
PO No. - Amy	Blanket No. -		

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Account Number	98096228	Statement Date	02/28/2026
		Statement Number	14702393

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 25089188		Due Date - 03/22/2026		Invoice Date - 02/20/2026		Sales Order - 69280793			
PO No. - Amy		Blanket No. -							
1019769	MGM16	POUCH, PILL QUICK CRUSH (50/PK	4	BX	4	45.41	181.64	.00	
	Vend Cat 108-PC1000	PO LN 2				PO# AMY			
Shipped: 02/20/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351865831									

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	181.64		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	181.64		

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. - 25090583		Due Date - 03/23/2026		Invoice Date - 02/21/2026		Sales Order - 69307579			
PO No. - Amy		Blanket No. -							
1121594	LEONHD	ELECTRODE, EKG RESTING GEL SKI	2	BX	2	89.36	178.72	.00	
	Vend Cat RT-41	PO LN 1				PO# AMY			
Shipped: 02/22/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301704787		A4556							

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	178.72		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	178.72		

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. - 25109681		Due Date - 03/27/2026		Invoice Date - 02/25/2026		Sales Order - 69586751			
PO No. - Amy		Blanket No. -							
949420	MGM137	CLEANSER, WOUND DERMAL SPRAY 8	4	EA	4	4.40	17.60	.00	
	Vend Cat 1719	PO LN 1				PO# AMY			
Shipped: 02/25/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326909064		A6260							
961010	INTINC	AIRWAY, I-GEL SUPRAGLOTTIC PAC	2	EA	2	37.15	74.30	.00	
	Vend Cat 8704030	PO LN 2				PO# AMY			
Shipped: 02/25/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326909064									
961011	INTINC	AIRWAY, I-GEL SUPRAGLOTTIC PAC	2	EA	2	37.15	74.30	.00	
	Vend Cat 8705030	PO LN 3				PO# AMY			
Shipped: 02/25/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326909064									
533718	AMBU	RESUSCITATOR, SPUR II W/RESERV	8	EA	8	16.22	129.76	.00	
	Vend Cat 520211000	PO LN 4				PO# AMY			
Shipped: 02/25/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326909064									

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	02/28/2026
		Statement Number	14702393

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	295.96	
		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	295.96	

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. - 25117887	Due Date - 03/28/2026	Invoice Date - 02/26/2026	Sales Order - 69714823
PO No. - Amy	Blanket No. -		

194686	BRDMED	TUBE, NASOGASTRIC SUMP 12FR (5	20	EA	20	3.24	64.80	.00
	Vend Cat 0042120	PO LN 1				PO# AMY		
Shipped:		02/26/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376967167						B4081

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	Total Freight	Tax	Total
0.00	0.00	0.00	0.00	0.00	64.80	0.00	0.00	64.80
Tax - State	County	City	District	Other				
0.00	0.00	0.00	0.00	0.00			0.00	64.80

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. - 25123241	Due Date - 03/29/2026	Invoice Date - 02/27/2026	Sales Order - 69791544
PO No. - Amy	Blanket No. -		

188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	2	CS	2	59.71	119.42	.00
	Vend Cat 16-9505	PO LN 1				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972768						A9270

560284	MGM16	SALINE, IRR SOL STR 100ML (48/	1	CS	1	36.33	36.33	.00
	Vend Cat 37-6240	PO LN 2				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972740						A4216

951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	8	KT	8	15.07	120.56	.00
	Vend Cat 5000	PO LN 3				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972848						
Lot/Serial:		0001163266						08/25/2027

1265432	CORDXI	TEST, RAPID FLU A/B & COVID-19	1	BX	1	212.06	212.06	.00
	Vend Cat ACT21001-25	PO LN 4				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972928						

1027004	WATER	WATER, DISTILLED GL (3GL/CS)	2	CS	2	16.97	33.94	.00
	Vend Cat 0-52241-78001	PO LN 5				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972786						1Z7E08560376972795

688575	DYNREX	SWAB, PVP (50/BX 10BX/CS)	1	BX	1	9.40	9.40	.00
	Vend Cat 1201	PO LN 6				PO# AMY		
Shipped:		02/27/2026	From: Dallas	Via: UPS GROUND				Broker Lic 88-W-5849
Tracking #		1Z7E08560376972928						A4247

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	02/28/2026
		Statement Number	14702393

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	531.71
		0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
		Tax - State	County	City	District	Other		
		0.00	0.00	0.00	0.00	0.00	Tax	0.00
							Total	531.71

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

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



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

INVOICE

Date

4/1/2026

Invoice #

483783

Bill To

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

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



Invoice #202398

We appreciate your business.

Customer

Oklahoma County Detention Center
OCDC
Accountspayable@okcountydcc.net

Invoice Details

PDF created March 25, 2026
\$2,000.00

Payment

Due April 21, 2026
\$2,000.00

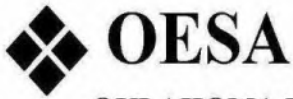
Items	Quantity	Price	Amount
Custom Amount <i>Contracted pest control</i>	1	\$2,000.00	\$2,000.00
Subtotal			\$2,000.00

Total Due **\$2,000.00**



Pay online

To pay your invoice go to <https://squareup.com/u/qX9b21vs>
Or open the camera on your mobile device and place the QR code in the camera's view.



OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

Invoice # 40550	Page 1 of 1
Account Number	Date
OKLACOU-05	4/6/2026
BALANCE DUE ON	
5/1/2026	
AMOUNT PAID	Amount Due
	\$21,647.00

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

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

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
158881	4/1/2026	5/1/2026	RINS	May Installment	\$123,831.00
	4/1/2026	4/6/2026	APCR	Oklahoma County Criminal Justice Authority/Inv. 38046	(\$102,184.00)
Total Invoice Balance:					\$21,647.00



20260309

Account # 824966-6

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

AMOUNT DUE \$69,166.19	DUE DATE 4/8/26
----------------------------------	---------------------------

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

BILLING SUMMARY

Billing period: 2/14/26 to 3/16/26
Last payment credited \$37,140.48 on 2/20/26

Previous balance	34,416.29
Balance	\$34,416.29
Current electric charges	33,771.48
Current taxes and fees	978.42
Current bill	\$34,749.90
Total amount due	\$69,166.19

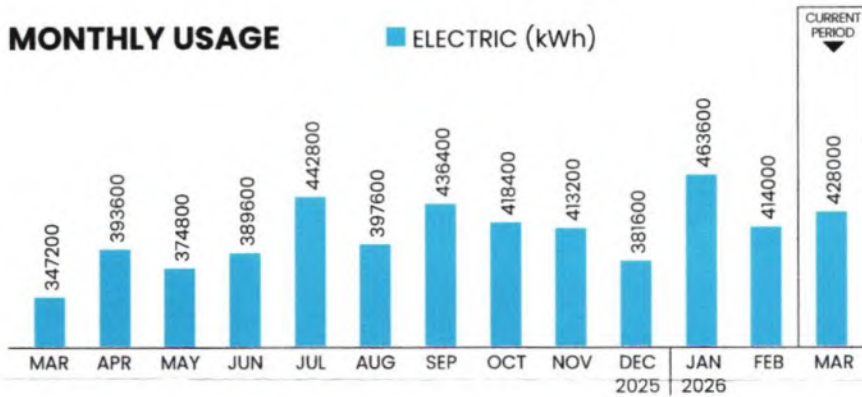
WAYS TO PAY

- 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: 4/15/26

Actual Demand 689.9 Power Factor 86% Billing Demand 722.0

MONTHLY USAGE



The current billing period covers 31 days of service. Your average daily cost was \$1,120.96 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 4/8/26	\$69,166.19
After due date, pay this amount:	\$69,166.19

Account # 824966-6

Portion 11



Lend-a-Hand * donation:

Total amount enclosed:

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

Make checks payable to OG&E

PB076706

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102



PO Box 24990
Oklahoma City, OK
73124-0990



0000008249666000000344162970000003474990300000069166197



20260309

Account # 3025870-1

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

AMOUNT DUE	DUE DATE
\$119.68	4/8/26

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE
Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 2/14/26 to 3/16/26
Last payment credited \$61.73 on 2/20/26

Previous balance	60.40
Balance	\$60.40
Current electric charges	57.56
Current taxes and fees	1.72
Current bill	\$59.28
Total amount due	\$119.68

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: 4/15/26

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 31 days of service. Your average daily cost was \$1.91 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 4/8/26	\$119.68
After due date, pay this amount:	\$119.68

Account # 3025870-1

Portion II



Lend-a-Hand * donation:

Total amount enclosed:

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

Make checks payable to OG&E

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
11-4138



PO Box 24990
Oklahoma City, OK
73124-0990

4138 08076502

000003025870100000000060400000000005928700000000119685

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 2/14/26	15673
Actual kWh reading on 3/16/26	15742
Current kWh usage	69
Meter multiplier	1
Metered kWh usage	69

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

Charge for electric service	57.37
Winter Event Securitization	0.19
Total	\$57.56

TAXES & FEES

Franchise Fee	1.72
Total	\$1.72

BILLING INFORMATION

Fuel Cost Adj \$0.038453 /kWh
Total amount due by 4/8/26

ADDITIONAL CONTACT INFORMATION

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

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

OG&E.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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



CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 2/14/26	00000
Actual kWh reading on 3/16/26	00000
Current kWh usage	428000
Meter multiplier	1
Metered kWh usage	428000

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

Customer charge	91.29
Energy charge	9,660.83
Demand charge	6,404.14
Fuel adj amt @ \$0.038453 /kWh	16,457.88
Winter Event Securitization	1,157.34
Total	\$33,771.48

TAXES & FEES

Franchise Fee	978.42
Total	\$978.42

BILLING INFORMATION

Total amount due by 4/8/26

ADDITIONAL CONTACT INFORMATION

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

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

OG&E.com

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





Customer # 1113

67833

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

Remit To:

Oklahoma County Clerk
 320 Robert S. Kerr
 Suite 203
 Oklahoma City, OK 73102

Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
Brooke Smith						

Mar-26

	UOM	Item #	Description	Price	Discount	Line Total
1	EACH		County Clerk Services	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Services	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benefit Services	\$2,875.30	\$0.00	\$2,875.30
					Sub Total:	\$6,056.02
					Tax:	\$0.00
					Total:	\$6,056.02



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
3/4/2026

Invoice Number
2028

Terms
 Net 30

Reason

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

Description	Rate	Each	Amount
Transportation and Court Holding Personnel Reimbursement, February, 2026	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	100	62.50
Mileage: Van B302-0061	0.625	68	42.50
Mileage: Van B302-0062	0.625	178	111.25
Mileage: Van B302-0063	0.625	331	206.88
Mileage: Van B302-0064	0.625	106	66.25
Mileage: Van B302-0065	0.625	116	72.50

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

Total \$64,474.12

Payments/Credits \$0.00

Balance Due **\$64,474.12**



INVOICE

Invoice No:
Invoice Date:
Page:

LET-022267
03/16/2026
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: **04/15/2026**

Bill To:

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

AMOUNT DUE: 200.00

Please Remit To:

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS FEB 2026	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					200.00



"First in Service"

**OKLAHOMA
JANITORIAL
SUPPLY**

INVOICE

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

4101 SW 29th ST.
Oklahoma City, OK 73119

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

Page 1/1

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

Ship To
OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer # 0000416	Order Date 03/06/2026	Our Order # 147795	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 147795	Inv Date 03/06/2026	Ship Date 03/06/26	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	1	1		ICE8119003	SOLENOID VALVE, 24DVC I20, I24, I28, I32	Ea	46.0000	\$46.00
2	1	1		ICE8144724	CONTROL PANEL DECAL I20NBT	Ea	7.9500	\$7.95
3	1	1		ICE8144793	CONTROL PANEL I20NBT	Ea	117.0000	\$117.00
4	2	2		T1275	12V, 150AH AGM BATTERY	Ea	590.0000	\$1180.00
5	1.5	1.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS I20NBT	Hr	75.0000	\$112.50

Archive Copy

MINIMUM ORDER FOR DELIVERY: \$100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER
MONTH (24% PER ANNUM)
Terms & Conditions
IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT
IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER
AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES
INCURRED BY SELLER AND COURT COSTS

Merchandise	1,463.45
Freight	0.00
Misc Charge	0.00
Sub Total	1463.45
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$1,463.45

Pay By 04/05/2026

OSS-Law Enforcement Advisors

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

Oklahoma County Criminal Justice Authority
201 N. Shartel Avenue
Oklahoma City, OK 73102
ATTN: Rodney J. Heggy, Esq.

April 2, 2026

Invoice # 44137

RE: Chandra Graham, Plaintiff v. Oklahoma County Criminal Justice Trustees; Oklahoma County Sheriff; and Corporal McKinley, Defendants; United States District Court for the Western District of Oklahoma; Civil Action No. CIV-23-276-HE

Professional Services

	<u>Amount</u>
Case Development	3,208.33
Communications with Attorney Office	587.20
Opinion & Report	3,840.00
For professional services rendered	<u>\$7,635.53</u>
For professional services rendered	<u>\$7,635.53</u>
Previous balance	\$42,769.41
Balance due	<u><u>\$50,404.94</u></u>

SERVICES FOR THIS FILE HAVE BEEN CONCLUDED DUE TO SETTLEMENT. A PRIOR BALANCE OF \$42,769.41 FOR INVOICE 44124 PRESENTED SEPTEMBER 25, 2025 IS CARRIED FORWARD AND INCLUDED IN THE BALANCE DUE OF THIS INVOICE. PAYMENT IN FULL IS DUE UPON RECEIPT.

IF YOU HAVE A PREFERENCE OTHER THAN DESTRUCTION OF THE DOCUMENTS PROVIDED, PLEASE LET US KNOW WITHIN THE NEXT THIRTY DAYS.

WE APPRECIATE YOUR REQUEST FOR SERVICES, AND LOOK FORWARD TO WORKING WITH YOU AGAIN SOON.

INQUIRIES MAY BE MADE TO 281.288.9190, EXT. 201. TIN: 76-0072545

OSS-Law Enforcement Advisors

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

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

September 25, 2025

Invoice # 44124

RE: Chandra Graham, Plaintiff v. Oklahoma County Criminal Justice Trustees; Oklahoma County Sheriff; and Corporal McKinley, Defendants; United States District Court for the Western District of Oklahoma; Civil Action No. CIV-23-276-HE

Professional Services

	<u>Amount</u>
Case Development	27,738.79
Communications with Attorney Office	78.93
Opinion & Report	<u>14,599.33</u>
For professional services rendered	\$42,417.05
Additional Charges :	
Copies-paper	352.36
Total additional charges	<u>\$352.36</u>
For professional services rendered	<u>\$42,769.41</u>
Total amount of this bill	<u><u>\$42,769.41</u></u>

PAYMENT DUE UPON RECEIPT. PAST DUE AFTER OCTOBER 25, 2025.

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

To ensure proper credit, please include your invoice number on your payment. Thank you.



1.800.745.3727

www.pikepass.com

MONTHLY PIKEPASS INVOICE

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

AMOUNT DUE: \$51.30

AMOUNT REMITTED: _____

Payment and Inquiries:
 Government Account Services
 PO BOX 268803
 Oklahoma City, OK 73126

Account Number: 1379165
Invoice Number: 20260393810
PO Number: None
Invoice Date: 04/01/2026
Invoice Period: 3/1/2026 to 3/31/2026
TIN: 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
03/23/2026 11:07:52	CHECK ADVANCE PMT					-\$49.74
Sub Total :						-\$49.74

02/27/2026 09:35:16	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/27/2026 13:09:23	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/02/2026 00:42:04	VOLUME DISCOUNT	OTA: 6980762				-\$5.02
03/06/2026 09:31:26	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/06/2026 10:29:28	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/06/2026 11:32:47	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/06/2026 12:54:18	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/13/2026 09:59:44	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/13/2026 10:57:44	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/13/2026 12:05:04	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/13/2026 13:26:29	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/16/2026 09:14:08	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/16/2026 10:12:01	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/16/2026 11:35:56	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/16/2026 13:00:04	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/20/2026 09:33:35	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/20/2026 10:29:44	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/20/2026 11:43:02	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/20/2026 13:03:23	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/23/2026 09:17:41	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
03/23/2026 09:40:21	TOLL	OTA: 6980762	HEB	Chickasha ML	Chickasha ML	\$2.25
03/23/2026 12:46:02	TOLL	OTA: 6980762	HEB	Chickasha ML	Chickasha ML	\$2.25
03/23/2026 13:13:27	TOLL	OTA: 6980762	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.79
03/27/2026 09:30:01	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
03/27/2026 10:36:17	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
03/27/2026 11:36:39	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
03/27/2026 12:56:23	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
03/30/2026 10:38:06	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

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

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

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

MONTHLY PIKEPASS INVOICE

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
03/30/2026 11:51:33	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64

Sub Total : \$99.54

03/26/2026 10:31:10	TOLL	OTA: 7432717	JKT	WILSHIRE	I 40-South	\$0.72
03/26/2026 10:35:25	TOLL	OTA: 7432717	SWK	N. End Gate	Kilpatrick Ext Mainline	\$0.78

Sub Total : \$1.50

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

Current Invoice Total : \$51.30

Prior Invoice Payments / Adjustments

Transaction Date / Time	Description	Invoice Number	Amount (\$)
03/03/2026 11:53:29	CHECK INVOICE PMT	20251296942	(\$49.74)
03/03/2026 11:53:29	CHECK INVOICE PMT	20260196517	(\$79.40)
03/20/2026 14:07:26	CHECK INVOICE PMT	20260297087	(\$49.74)
03/23/2026 11:07:52	CHECK INVOICE PMT	20260297087	(\$52.12)

Sub Total : (\$231.00)

Outstanding Invoice Summary

Invoice Date	Invoice Number	Amount Due (\$)
04/01/2026	20260393810	\$51.30

Sub Total : \$51.30

PO Status Information

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

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

PLEASE PAY THIS AMOUNT(\$) = 51.30

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

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 132524
Customer Number: 0000610080

INVOICE

Tell us about your experience.
Use the QR Code to take our
Customer Experience Survey



To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
ATTN: RONNIE ALDRIDGE 405-504-6420
201 N. SHARTEL
OKLAHOMA CITY

Contact
Telephone 405-504-6420
Fax 405-713-1001

Bill To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
RONNIE ALDRIDGE
201 N. SHARTEL
OKLAHOMA CITY

Contact
405-504-6420 Telephone
405-713-1001 Fax

Invoice	Invoice date	Order date	Customer PO Number
125185	01/05/2026	12/15/2025	WAREHOUSE.20251215.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
**PER TODD WALKER, HE WILL DELIVER BY 12/31/2025				
LNINPC3672GR	PREA SHOWER CURTAIN 36X72 GROM	120	20.000	2,400.00

*

POC: RONNIE ALDRIDGE
PHONE: 405-504-6420
EMAIL: ronnie.aldridge@okcountycdc.net

SHIP TO:
201 NORTH SHARTEL
OKLAHOMA CITY, OK 73102

APPROVAL REC'D. 12/15/2025
CONVERTED BY TABITHA 12/15/2025

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.
- Finance charges will be applied monthly to any past due invoice.

Total gross	:	2,400.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	2,400.00

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 133033

Customer Number: 0000610080

INVOICE

Tell us about your experience.
Use the QR Code to take our
Customer Experience Survey



To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
JO SHEPHARD 405-504-6813
201 N. SHARTEL
OKLAHOMA CITY

Contact
Telephone 405-504-6420
Fax 405-713-1001

Bill To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
RONNIE ALDRIDGE
201 N. SHARTEL
OKLAHOMA CITY

Contact
405-504-6420 Telephone
405-713-1001 Fax

Invoice	Invoice date	Order date	Customer PO Number
125998	03/11/2026	02/02/2026	WAREHOUSE.20260129.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMLNBL	WOOL BLANKET 70/30 WOOL BLEND OCI219	240	9.350	2,244.00

REFER TO S/O 132608

*

POC: JO SHEPHARD
PHONE: 405-504-6813
EMAIL: joanne.shephard@okcountycdc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

APPROVAL REC'D. 1/29/2026
CONVERTED BY TABITHA 2/2/2026

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.

Finance charges will be applied monthly to any past due invoice.

●

Total gross	:	2,244.00
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	2,244.00

OKLAHOMA
CORRECTIONAL
INDUSTRIES
3402 MARTIN LUTHER KING AVE
OKLAHOMA CITY, OK 73111-4219
Toll Free (800)522-3565
Local (405)698-5264



Sales order 133453

Customer Number: 0000610080

INVOICE

Tell us about your experience.
Use the QR Code to take our
Customer Experience Survey



To make a payment
(405) 425-2505; (405) 425-7535

Ship To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
JOANNE SHEPHARD 405-504-6813
201 N. SHARTEL
OKLAHOMA CITY

Contact
Telephone 405-504-6420
Fax 405-713-1001

Bill To:
OK COUNTY CRIMINAL JUSTICE
AUTHORITY
RONNIE ALDRIDGE
201 N. SHARTEL
OKLAHOMA CITY

Contact
405-504-6420 Telephone
405-713-1001 Fax

Invoice	Invoice date	Order date	Customer PO Number
126006	03/11/2026	03/04/2026	WAREHOUSE.20260304.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMLNBT44221T	BATH TOWEL 44"L X 22"W OCI226	960	1.480	1,420.80

WHITE

*

POC: JO SHEPHARD
PHONE: 405-504-6813
EMAIL: joanne.shephard@okcountycdc.net

SHIP TO:
201 N. SHARTEL
OKLAHOMA CITY, OK 73102

REC'D. QUOTE REQ. 3/3/2026
CONV. BY TABITHA 3/4/2026

- If product is undamaged made to quote specifications and returned at the customers request, OCI reserves the right to charge a restocking fee.
- Finance charges will be applied monthly to any past due invoice.

Total gross	:	1,420.80
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	1,420.80



OESAA OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

RENEWAL PREMIUM PAYMENT INFO

Policy Number # 03341858-26-1
Oklahoma County Criminal Justice Authority

Your policy will renew under the following payment plan with remaining payments (if any) due according to the below schedule.

Payment Plan	Amount Due at Renewal	Installment Schedule		
9 Pay Installment	\$407,093.00	No.	Upcoming Payments	Due Date
		1	\$407,093.00	03/20/2026
		2	\$123,831.00	05/01/2026
		3	\$123,831.00	06/01/2026
		4	\$123,831.00	07/01/2026
		5	\$123,831.00	08/01/2026
		6	\$123,831.00	09/01/2026
		7	\$123,831.00	10/01/2026
		8	\$123,831.00	11/01/2026
		9	\$123,832.00	12/01/2026

Please detach and mail along with payment

Policy Number # 03341858-26-1
Oklahoma County Criminal Justice Authority

Due Date 03/20/2026
Amount Due \$407,903.00

Amount Enclosed

Other Payment Methods

By phone at (918) 683-7844
During normal business hours
Pay by check \$4.00 fee
Pay by Card 3.5% fee

Mail payment to:

OESA
PO Box 429
Muskogee, OK 74402

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

The balance forward on this bill was due 3-2-26. Failure to pay this amount may result in discontinuance of service.

Amount Due		\$1,096.44
Current Charges Due		03-30-26
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 03-13-26

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

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$1,139.94	
Payments Received	526.06CR	
Balance Forward Due 03-02-26		\$613.88
Transportation Charge (Detail Enclosed)	\$478.41	
Volumetric Franchise Fee (Detail Enclosed)	57.19	
Franchise Fee	13.38	
Annual Credit: Lower Federal Tax	66.42CR	
Total Current Charges		\$482.56
Total Amount Due		\$1,096.44

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



Oklahoma Natural Gas
 A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

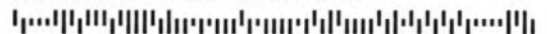
Account Number	213624667 1953651 09
Amount Due	\$1,096.44
Current Charges Due	03-30-26
Total Enclosed	\$

900 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73106

A ~41L

21861 1 AB 0.636 *0022105 S3 NYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

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



18 213624667195365109 000109644

52421C80-011 ONG: 0022103



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,
Account 213624667 1953651 Contract 9964
Detail Charge Statement 13-MAR-2026

Transportation Charges	DTH	Rate		
Service Charge				\$140.58
Delivery Charge	503	0.63080		317.29
EFM Monthly Charge				20.54
Total Transportation				<u>478.41</u>
\$478.41				
Volumetric Franchise Fee	503	3.15%	3.60921	\$57.19
Total Volumetric Franchise Fee				<u>\$57.19</u>
				\$57.19

52423C80.011 ONG: 0022105





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 13-MAR-2026

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		02/2026		510	
+ Previous CarryOver				0	
- Line Loss/Fuel				-7	
Net Receipts Available				<u>503</u>	503
Deliveries					
Serial 1201959901	7	02/2026	486	<u>503</u>	
Total Deliveries					503

52425C80.011 ONG: 0022105



INVOICE 1 of 1



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

Invoice No.	Invoice Date	Job No.
218110	3/2/2026	179193
Job Date	Case No.	
2/19/2026	CIV-24-575-JD	
Case Name		
Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF: William Monday	680.30
1 CERTIFIED COPY OF TRANSCRIPT OF: Stephanie Burk	374.15
TOTAL DUE >>>	\$1,054.45

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

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

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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

Job No. : 179193 BU ID : 1-Oklahoma
Case No. : CIV-24-575-JD
Case Name : Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)
Invoice No. : 218110 Invoice Date : 3/2/2026
Total Due : \$1,054.45

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

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

INVOICE 1 of 1



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

Invoice No.	Invoice Date	Job No.
218127	3/2/2026	179495
Job Date	Case No.	
2/20/2026	CIV-24-575-JD	
Case Name		
Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Adam Wicker

390.85

TOTAL DUE >>>

\$390.85

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

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

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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

Job No. : 179495 BU ID : 1-Oklahoma
Case No. : CIV-24-575-JD
Case Name : Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)
Invoice No. : 218127 Invoice Date : 3/2/2026
Total Due : \$390.85

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

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

INVOICE 1 of 1



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

Invoice No.	Invoice Date	Job No.
218880	3/23/2026	179908
Job Date	Case No.	
3/10/2026	CIV-24-575-JD	
Case Name		
Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF: Jordan Dangle	352.70
1 CERTIFIED COPY OF TRANSCRIPT OF: Katie Hopkins	366.05
TOTAL DUE >>>	\$718.75

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

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

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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

Job No. : 179908 BU ID : 1-Oklahoma
Case No. : CIV-24-575-JD
Case Name : Neal / Slavens vs. Oklahoma County Criminal Justice Authority (OCCJA)
Invoice No. : 218880 Invoice Date : 3/23/2026
Total Due : \$718.75

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

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



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

Invoice

Date:	<u>3/20/26</u>
Acct#:	<u>041205</u> PO# _____

492190

\$ 233.98

Invoice#

Amount Due

PLEASE PAY FROM THIS INVOICE

**PREFERRED PRINTER
 OF THE OKC THUNDER**



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

QUANTITY	DESCRIPTION	ITEM SUBTOTAL
1	Signs: Detention and Nurse, 48 x 64 0# Corrugated Plastic 4mm, 2 sheets, Printed on 1 side Grommets-Custom (Per Grommet)	\$ 233.98
		SUBTOTAL \$ 233.98
		TAX
		TOTAL \$ 233.98
Rec'd by <u>[Signature]</u>		AMOUNT DUE \$ 233.98
Thank You!		

Bill To

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

TOTAL

\$11,926.00

Due Date: **04/05/2026**

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				\$11,926.00	\$0.00	\$0.00	\$11,926.00
2	Cloud Security	LEGACY - Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	03/01/2026 - 03/31/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	03/01/2026 - 03/31/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	03/01/2026 - 03/31/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	03/01/2026 - 03/31/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	03/01/2026 - 03/31/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	03/01/2026 - 03/31/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	03/01/2026 - 03/31/2026	\$450.00	\$0.00	\$0.00	\$450.00

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

Thank you for your business!

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



Bill To

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

TOTAL

\$1,330.00

Due Date: **04/17/2026**

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

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
200	O365 Cloud Backup Suite - Monthly - over = 200, 200 * \$3.5 per = \$700	02/03/2026 - 02/28/2026	\$3.50	\$700.00
420	Mimecast Secure Messaging - Monthly - over = 420, 420 * \$1.5 per = \$630	02/03/2026 - 02/28/2026	\$1.50	\$630.00

Subtotal:	\$1,330.00
Tax:	\$0.00
Total:	\$1,330.00
Amount PAID:	\$0.00
Amount DUE:	\$1,330.00

Thank you for your business!

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

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

Login to Portal

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

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

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



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 # 171514
DATE 03/31/2026
DUE DATE 04/30/2026
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
03/19/2026	13	201 N Shartel Ave - 96 gal can(s)	33.00	429.00

BALANCE DUE

\$429.00

CERTIFICATE OF DESTRUCTION

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

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

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

Summary Number 7009350863

Invoice Number	Invoice Amount
6059848358	\$353.96
Invoice Date	Due Date
03/31/2026	04/30/2026
Order Number	Terms
7676242477-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	03/04/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
4	HAM103382CT	HAM MP 8.5X11 PINK CT	24617764	CT	4	\$88.49	\$353.96	\$0.00	\$353.96

Subtotal: \$353.96
 Freight/Other: \$0.00
 Tax (0.00%): \$0.00
 Total: \$353.96

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

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

Summary Number 7009350863

Invoice Number	Invoice Amount
6059848359	\$426.04
Invoice Date	Due Date
03/31/2026	04/30/2026
Order Number	Terms
7677326082-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	03/23/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description
WAREHOUSE20260323.JS-1	
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	24311794	DD ORIGINAL CANISTER 30OZ	FOL01102	EA	12	\$20.85	\$250.20	\$0.00	\$250.20
2	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	8	\$2.35	\$18.80	\$0.00	\$18.80
3	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.71	\$26.84	\$0.00	\$26.84
4	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	2	\$9.83	\$19.66	\$0.00	\$19.66
5	24418175	STPL STANDARD STPLS 20/1 5PK	24418175	PK	4	\$3.61	\$14.44	\$0.00	\$14.44
6	472514	STAPLES JMB PPR CLP N/S 1000CT	472514	PK	2	\$10.03	\$20.06	\$0.00	\$20.06
7	120741	EXPO DRY ERASE CLEANER	120741	EA	5	\$2.66	\$13.30	\$0.00	\$13.30
8	472480	STAPLES #1 PPR CLP 1000CT	472480	PK	2	\$3.16	\$6.32	\$0.00	\$6.32
9	24418179	TR CLAW STAPLE REMOVER	24418179	PK	6	\$6.09	\$36.54	\$0.00	\$36.54
10	819373	REFILL INK 10 ML BLACK	819373	EA	4	\$4.97	\$19.88	\$0.00	\$19.88

Subtotal: \$426.04
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$426.04

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

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

Summary Number 7009350863

Invoice Number	Invoice Amount
6059848360	\$140.27
Invoice Date	Due Date
03/31/2026	04/30/2026
Order Number	Terms
7676242477-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	03/04/2026
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center **BC Description**

PO Number **PO Description**

PO Release **PO Release Description**

Shipping Address

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	24	\$3.89	\$93.36	\$0.00	\$93.36
2	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	8	\$2.02	\$16.16	\$0.00	\$16.16
3	395895	BIC RND STIC GRP BP MED RD DZ	395895	DZ	15	\$2.05	\$30.75	\$0.00	\$30.75

Subtotal: \$140.27
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$140.27

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: **21514414**
Invoice Date: **3/11/2026**
Due Date: 04/10/2026

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Jan 26	593.10	Sep 25	363.14	May 25	409.80
Dec 25	488.68	Aug 25	347.93	Apr 25	379.37
Nov 25	377.34	Jul 25	355.03	Mar 25	394.59
Oct 25	379.37	Jun 25	364.16	Feb 25	458.49

Delivery Period: Feb-26
Volume(MMBtu) 509.966
Total Current Charges: **\$6,140.24**
Prior Balance: \$5,414.14
Late Fee: \$0.00
Total Amount Due: \$11,554.38

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: Feb-26
Invoice Number: 21514414
Invoice Date: 3/11/2026
Current Charges: \$6,140.24
Prior Balance: \$5,414.14
Late Fee: \$0.00
Total Amount Due: \$11,554.38
Due Date: 04/10/2026

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



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

Account Detail for Feb-26

OCCJA	ONG			Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: February 2026				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	509.966	11.084453	\$5,652.70	
			509.966	\$5,652.70
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	\$233.16	
OK - STATE SALES/USE TAX		4.500000	\$254.38	
			\$487.54	
			Account Total:	\$6,140.24

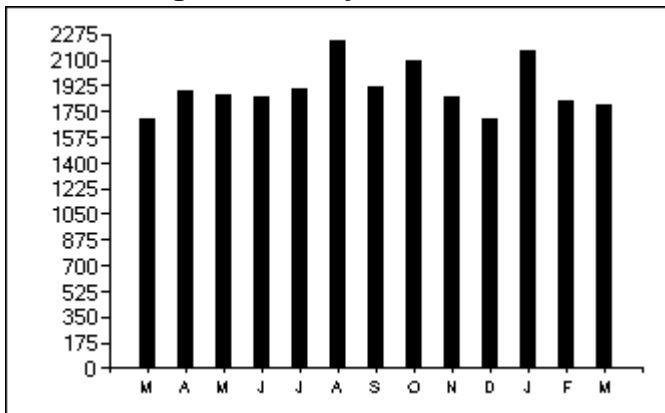


The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

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: 03/11/2026 Total Amount Due: \$45,659.80 Due Date: 03/26/2026 After Due Date: \$45,659.80

Water Usage Summary



Important Message

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

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

Account Summary & Additional Charges

Table with 2 columns: Description and Amount. Includes Previous Balance (\$50,352.95), Payment Received (\$27,371.25 CR), Balance in Payplan (\$0.00), Statement Detail Subtotal (\$22,678.10), and Past Due Balance (\$22,981.70).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, and Meter Reading. Shows two meter readings for WATER DOMESTIC meters.

Table with 3 columns: Service Type, Units, and Charge. Lists various charges including WATER DOMESTIC, FIRELINE PROTECTION, SEWER PERMITS, and DRAINAGE FEE.



The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT Account Number: 250101187725 Amount Due: \$45,659.80 Due Date: 03/26/2026 After Due Date: \$45,659.80

SCAN BELOW to make a One Time Bank Payment



Amount Enclosed: _____

ROUND IT UP to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

OKLAHOMA COUNTY JAIL C/O OKLA COUNTY DENTION CENTE 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227



CITY OF OKLAHOMA CITY P.O. BOX 26570 OKLAHOMA CITY OK 73126-0570

Invoice

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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853266160
 Account #: 1000103946
 Invoice date: March 1, 2026
 Purchase order #:

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

Total Due in USD
302.09
Payment Due by
March 31, 2026

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

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 #: 853266160
 Account #: 1000103946
 Invoice date: March 1, 2026

Pay online:

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


Invoice due date: March 31, 2026
 Amount due in USD: 302.09

Amount enclosed: _____

Please make checks payable to:

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

Invoice

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

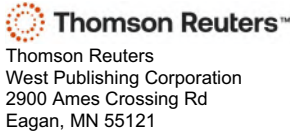
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853266160
Account #: 1000103946
Invoice date: March 1, 2026
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6171172643 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
February 1, 2026 - February 28, 2026 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
				Online/Software Subscription Charges Total USD 302.09
				Location Total USD 302.09
				Total USD 302.09

* Indicates system credit



Monthly **account summary**

Account #: 1000103946

Charges cleared between February 2, 2026 and March 1, 2026

Document date	Document #	Description	Amount USD	Notes
01/01/2026	0853007332	Invoice	302.09	
02/18/2026	037244252	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of March 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
02/01/2026	0853136448	Invoice	302.09		03/03/2026
03/01/2026	0853266160	Invoice	302.09		03/31/2026

Open charges in USD as of March 1, 2026 **604.18**

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

Invoice



Invoice#: 99882

Date: 3/2/26

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

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/10/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:30 P	12.75	49.95			636.86
2/19/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	12.00	65.95			791.40
2/20/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	5:30 P	3.75	65.95	7.25		964.52
2/22/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	67.95			866.36
2/22/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
2/22/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
2/23/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	7:00 P	13.25	49.95			661.84
2/23/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
2/23/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:30 A	2:00 P	10.00	33.95			339.50
2/23/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
2/23/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
2/24/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	8:00 P	14.25	49.95			711.79
2/24/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:00 A	12.75	65.95			840.86
2/24/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:30 A	11:30 A	7.50	33.95			254.63
2/24/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
2/24/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
2/25/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:30 A	11:30 A	8.00	33.95			271.60
2/25/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	7:00 P	12.50	49.95	0.75		680.57

Invoice



Invoice#: 99882

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

Date: 3/2/26

Attn: accountspayable@okcounttydc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/25/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	1.75	65.95	11.25		1,228.32
2/25/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
2/25/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
2/25/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
2/26/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A		65.95	13.00		1,286.03
2/26/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
2/26/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:00 P	7.00	33.95			237.65
2/26/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.75	33.95			331.01
2/26/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.75	33.95			331.01
2/27/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	67.95			832.39
2/27/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:00 P	6.50	33.95			220.68
2/27/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	5.75	33.95	3.25		360.72
2/27/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	4.25	33.95	4.50		373.45
2/28/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	35.95			278.61
2/28/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
2/28/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	7.75	35.95			278.61
2/28/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P		35.95	7.00		377.48

Invoice



Invoice#: 99882

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

Date: 3/2/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/28/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
Total:							312.25		47.00	0.00	18,510.40

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99882	Oklahoma County Detention Center	18,510.40	18,545.40	

MAIL PAYMENTS TO:

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

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

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

Invoice



Invoice#: 99905

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

Date: 3/9/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/27/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:00 P	11.75	65.95			774.91
3/1/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	35.95			278.61
3/1/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
3/1/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.00	35.95			287.60
3/1/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
3/2/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/2/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
3/2/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
3/2/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:45 P	8.50	33.95			288.58
3/2/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	33.95			339.50
3/2/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	4:30 P	10:30 P	6.00	33.95			203.70
3/3/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
3/3/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	10:00 A	6:15 P	8.25	65.95			544.09
3/3/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
3/3/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/3/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/3/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
3/3/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60

Invoice



Invoice#: 99905

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

Date: 3/9/26

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/3/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:15 P	10:45 P	7.50	33.95			254.63
3/4/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
3/4/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/4/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:30 P	8.00	33.95			271.60
3/4/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
3/4/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
3/5/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89
3/5/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	1.50	65.95	11.75		1,261.29
3/5/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
3/5/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:15 P	6.75	33.95			229.16
3/5/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:45 P	8.50	33.95			288.58
3/5/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P	7.75	33.95			263.11
3/6/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:00 P	11.75	65.95			774.91
3/6/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:45 A	12.75	67.95			866.36
3/6/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	7.00	33.95	1.25		301.31
3/6/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	6.75	33.95	2.75		369.21
3/7/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:00 P	7.75	67.95	3.25		857.87
3/7/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	7.75	35.95			278.61

Invoice



Invoice#: 99905

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

Date: 3/9/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/7/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:30 P	8.25	35.95			296.59
3/7/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
3/7/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
3/7/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P		35.95	8.00		431.40
Total:							358.75		27.00	0.00	19,808.82

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99905	Oklahoma County Detention Center	19,808.82	19,843.82	

MAIL PAYMENTS TO:

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

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

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

Invoice



Invoice#: 99919

Date: 3/16/26

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

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/8/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	9:30 P	14.50	35.95			521.28
3/8/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	9:00 A	3:00 P	5.50	35.95			197.73
3/8/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
3/9/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/9/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:00 A	12.75	65.95			840.86
3/9/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:45 P	8.25	33.95			280.09
3/9/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	11:30 P	8.00	33.95			271.60
3/9/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	33.95			280.09
3/10/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
3/10/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
3/10/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
3/10/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:30 P	8.25	33.95			280.09
3/10/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
3/11/26	RaeAnna (DOC) Panke	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	65.95			791.40
3/11/26	Marion (DOC) Wetzel	RN	CHARG	DAY SHIFT	7:00 A	8:15 A	1.25	65.95			82.44
3/11/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.00	65.95	0.25		882.08
3/11/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/11/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:15 P	7.75	33.95			263.11

Invoice



Invoice#: 99919

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

Date: 3/16/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/11/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	11:15 P	7.75	33.95			263.11
3/11/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	8.75	33.95	0.25		309.79
3/12/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	4:45 P	10.50	65.95			692.48
3/12/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/12/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A		65.95	13.25		1,310.76
3/12/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:00 P	6.00	33.95			203.70
3/12/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	9.75	33.95			331.01
3/12/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P		33.95	7.75		394.67
3/13/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:45 A	6:15 P	11.50	65.95			758.43
3/13/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/13/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:00 A	12.25	67.95			832.39
3/13/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	3:00 A	12:15 P	8.75	33.95			297.06
3/13/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:45 P	6.25	33.95	2.25		326.77
3/13/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P		33.95	8.50		432.86
3/14/26	Olethea (DOC) Merrell	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	67.95			849.38
3/14/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
3/14/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:15 A	2:30 P	8.25	35.95			296.59
3/14/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	35.95			323.55

Invoice



Invoice#: 99919

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

Date: 3/16/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/14/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
Total:							325.00		32.25	0.00	18,043.13

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99919	Oklahoma County Detention Center	18,043.13	18,078.13	

MAIL PAYMENTS TO:

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

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

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

Invoice



Invoice#: 99940

Date: 3/23/26

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

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/12/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	12.25	65.95			807.89
3/13/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:45 A	12.75	67.95			866.36
3/15/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
3/15/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
3/15/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
3/15/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
3/16/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	8.00	33.95			271.60
3/16/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
3/16/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:45 P	8.25	33.95			280.09
3/16/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	12:45 A	9.50	33.95			322.53
3/16/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
3/17/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
3/17/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.50	65.95			824.38
3/17/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:15 P	7.75	33.95			263.11
3/17/26	Devante (DOC) Chappe	CMA	FLOOR	DAY SHIFT	7:00 A	11:00 P	16.00	33.95			543.20
3/17/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
3/18/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/18/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.25	65.95			873.84

Invoice



Invoice#: 99940

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

Date: 3/23/26

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/18/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	8:00 P	6:30 A	10.50	65.95			692.48
3/18/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:00 P	6.50	33.95			220.68
3/18/26	Devante (DOC) Chappel	CMA	FLOOR	DAY SHIFT	7:00 A	11:00 P	7.50	33.95	8.50		687.49
3/18/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	33.95			280.09
3/19/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
3/19/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:30 A	12.75	65.95			840.86
3/19/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A	12.75	65.95			840.86
3/19/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	1:15 P	7.00	33.95			237.65
3/19/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	1:30 P	7.00	33.95			237.65
3/19/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P		33.95	7.50		381.94
3/19/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
3/20/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	3:00 P	8.75	65.95			577.06
3/20/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.25	67.95			900.34
3/20/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:45 A	3:15 P	8.50	33.95			288.58
3/20/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P		33.95	8.50		432.86
3/20/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:45 A	6.25	33.95	3.50		390.43
3/21/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	6:15 P	12.00	67.95			815.40
3/21/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:00 P	6:30 A	0.75	67.95	12.75		1,350.51

Invoice



Invoice#: 99940

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

Date: 3/23/26

Attn: accounts payable@okcountycdc.net & adebola.atoki@okc

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
3/21/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	4.50	67.95	7.75		1,095.69
3/21/26	Zyralynn (DOC) Huerta	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
3/21/26	Zyralynn (DOC) Huerta	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
Total:							348.00		48.50	0.00	20,542.52

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99940	Oklahoma County Detention Center	20,542.52	20,577.52	

MAIL PAYMENTS TO:

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

PLEASE MAKE CHECKS PAYABLE TO:

Total Medical Personnel Staffing

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



Total Restaurant Solutions

4104 Northwest 144th Street, Oklahoma City, OK, USA

405-590-5015

shaun@totalrestaurantsolution.com



INVOICE

INV04293

DATE

03/04/2026

DUE

On Receipt

BALANCE DUE

USD \$450.00

BILL TO

Oklahoma County Jail

Jamie McGuckin

201 N Shartel Ave., OKC, OK 73102

(405)-504-6811

donald.bisbee@okcounttydc.net

DESCRIPTION	AMOUNT
Double Convection Oven Hook Up Charge	\$450.00

TOTAL \$450.00

Payment Info

Scan this code to pay online



BALANCE DUE

USD \$450.00

An Online Payment Fee will be charged if this invoice is paid online.



Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202602-1
Invoice Date: 03/01/2026
Billing Period: 02/01/2026 - 02/28/2026
Terms: Net 45
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

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

February 2026 Billing:

Current Charges:	\$3.00
Contract Charges:	\$1,235.00
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$1,238.00

Account Summary:

Previous Month(s) Balance:	\$1,183.87
Total Month Billable:	\$1,238.00
Total Account Balance:	\$2,421.87

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	2	\$95.00	\$0.00
Gaven Fields	Unlimited	0	\$95.00	\$0.00
Gavin Holloway	Unlimited	11	\$95.00	\$0.00
Noah Kenney	Unlimited	12	\$95.00	\$0.00
Brooke LeFlore	Unlimited	36	\$95.00	\$0.00
Christopher Milner	Unlimited	0	\$95.00	\$0.00
Crystal Paul	Unlimited	8	\$95.00	\$3.00
Shauna Perry	Unlimited	0	\$95.00	\$0.00
LJ Ray	Unlimited	39	\$95.00	\$0.00
Acacia Schoenberger	Unlimited	17	\$95.00	\$0.00
Alan Smith	Unlimited	1	\$95.00	\$0.00
Hailey Stamps	Unlimited	172	\$95.00	\$0.00
Total Users: 13	Totals: Unlimited	298	\$1,235.00	\$3.00

Per Seat Transaction Details - Feb 1, 2026 through Feb 28, 2026

Date	User	Transaction Type	Reference Id	Note	Description (PII removed)
Feb 2, 10:43	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		JAREL R BROWN
Feb 2, 11:52	Crystal Paul	TruLookup Person Search - Advanced	[None]		MATTHEW MCCARTY,DOB Search
Feb 2, 13:25	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		WYATT LANE HENRY
Feb 2, 13:33	Crystal Paul	TruLookup Person Search - Advanced	[None]		PERLA ORTIZBALDERRAMA
Feb 2, 13:58	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		DARCY BETH JOHNSON
Feb 2, 14:37	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		ARIEL L GLOVER
Feb 3, 09:17	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 3, 09:18	LJ Ray	TruLookup Comprehensive Report	[None]		DANIELE RENAE PAUL,33,MOORE,OK
Feb 3, 09:46	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 3, 09:48	Crystal Paul	TruLookup Person Search - Advanced	[None]		JESSICA RUTH SIMMONS
Feb 3, 10:24	LJ Ray	TruLookup Person Search - Advanced	[None]		(405) 765-8866
Feb 3, 10:28	LJ Ray	TruLookup Comprehensive Report	[None]		KIMBERLY D SPANGLER,45,SHAWNEE,OK
Feb 3, 10:45	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 3, 10:59	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 3, 13:21	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 563-6773
Feb 3, 13:22	LJ Ray	TruLookup Person Search - Advanced	[None]		OSWALDO OJRDA,OK
Feb 3, 13:47	LJ Ray	TruLookup Person Search - Advanced	[None]		(702) 271-4757
Feb 4, 10:55	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	SEAN BROWN
Feb 4, 10:55	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search,SEAN BROWN
Feb 4, 11:01	Hailey Stamps	TruLookup Comprehensive Report	[None]		SEAN ANTHON BROWN,23,TACOMA,WA
Feb 4, 11:27	LJ Ray	TruLookup Person Search - Advanced	[None]		(417) 312-7869
Feb 4, 11:35	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		ALISA BONHOMME
Feb 4, 11:43	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MAKAYLA S MAY
Feb 4, 11:43	Hailey Stamps	TruLookup Comprehensive Report	[None]		MAKAYLA MAY,27,ALTUS,OK
Feb 4, 13:08	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		CARLY JANELLE HOPKINS
Feb 4, 13:19	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ELIANA SOTO
Feb 4, 13:20	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ELIANA SOTO,DOB Search
Feb 4, 13:20	Hailey Stamps	TruLookup Comprehensive Report	[None]		ELIANA SOTO,19,OKLAHOMA CITY,OK
Feb 4, 13:38	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MOUAMMAL A RAYSAN
Feb 4, 13:39	Hailey Stamps	TruLookup Comprehensive Report	[None]		MOUAMMAL A RAYSAN,20,WARREN,MI
Feb 4, 13:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		KAREN M TAYLOR
Feb 4, 13:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		KAREN M TAYLOR,DOB Search
Feb 4, 13:56	Hailey Stamps	TruLookup Comprehensive Report	[None]		KAREN MAUREEN TAYLOR,31,OKLAHOMA CITY,OK
Feb 4, 14:12	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CAITLYN R WINDELL
Feb 4, 14:13	Hailey Stamps	TruLookup Comprehensive Report	[None]		CAITLYN R WINDELL,23,OKLAHOMA CITY,OK
Feb 4, 14:48	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JADA NEDIO
Feb 4, 14:49	Hailey Stamps	TruLookup Comprehensive Report	[None]		JADA L NEDIO,21,OKLAHOMA CITY,OK
Feb 4, 14:56	Crystal Paul	TruLookup Person Search - Advanced	[None]		GINA KAY WILSON
Feb 4, 14:57	Crystal Paul	TruLookup Person Search - Advanced	[None]		GINA KAY WILSON,DOB Search
Feb 4, 15:45	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		DANIELE R PAUL
Feb 4, 15:45	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		DANIELE RENAE PAUL
Feb 4, 15:46	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	DANIELE RENAE PAUL
Feb 4, 15:46	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	DANIELE RENAE PAUL
Feb 4, 15:46	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		SHAWN TURPIN
Feb 4, 16:23	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		SHAWN KRISTOPHER TURPIN
Feb 4, 17:22	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		JEFFREY UPTON
Feb 4, 17:22	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		JEFFREY JAMES UPTON
Feb 4, 17:22	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	JEFFREY JAMES UPTON
Feb 4, 17:27	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		SSN Search,BLESSEN MARI ADAMS,DOB Search
Feb 4, 18:09	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		SSN Search,DAVID MARI LASHOMB,DOB Search
Feb 4, 18:10	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		SSN Search,DAVID LASHOMB,24,1982
Feb 5, 09:45	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		MICHIGAN WHITLOW
Feb 5, 11:22	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		SSN Search,BLESSEN MARI ADAMS
Feb 5, 12:31	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 5, 12:31	LJ Ray	TruLookup Comprehensive Report	[None]		SHILA JEAN BAKER,34,OKLAHOMA CITY,OK
Feb 5, 13:26	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 5, 13:27	LJ Ray	TruLookup Comprehensive Report	[None]		CHLOE J COLLINS,26,SHAKOPEE,MN
Feb 5, 13:49	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 5, 13:49	LJ Ray	TruLookup Comprehensive Report	[None]		SHALETTA R BRADFORD,38,OKLAHOMA CITY,OK
Feb 5, 14:15	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search

Date	User	Transaction Type	Reference Id	Note	Description (PII removed)
Feb 5, 14:58	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(352) 504-7084
Feb 5, 14:58	LJ Ray	TruLookup Person Search - Advanced	[None]		ISABELLA ACEVEDO
Feb 5, 14:59	LJ Ray	TruLookup Person Search	[None]		ISABELLA ACEVEDO,20,SPRING HILL,FL
Feb 5, 15:20	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 362-7918
Feb 6, 10:47	Hailey Stamps	TruLookup Person Search - Advanced	[None]		TELESCHA R KOPPEL
Feb 6, 10:48	Hailey Stamps	TruLookup Comprehensive Report	[None]		TELESCHA RAE KOPPEL,43,OKLAHOMA CITY,OK
Feb 6, 11:07	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		BLESS MARI ADAMS
Feb 6, 11:07	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		BLESSING MARI ADAMS
Feb 6, 15:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		KATHLEEN HOWELL
Feb 6, 15:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		KATHLEEN A HOWELL
Feb 6, 15:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		KATHLEEN A HOWELL,DOB Search
Feb 6, 15:03	Hailey Stamps	TruLookup Comprehensive Report	[None]		KATHLEEN ANN HOWELL,55,OKLAHOMA CITY,OK
Feb 6, 16:48	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		TAMMY BALLANCE
Feb 6, 16:48	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		TAMMY BALLANCE,OK
Feb 6, 19:55	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	BLESSING MARI ADAMS
Feb 6, 19:56	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		BLESSEN MARI ADAMS
Feb 6, 22:09	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		EMMANUEL ISAAC CANNADY
Feb 6, 22:10	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		SSN Search,EMMANUEL ISAAC CANNADY
Feb 9, 07:58	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MIRACLE ZEIGLER
Feb 9, 07:58	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MIRACLE L ZEIGLER
Feb 9, 07:59	Hailey Stamps	TruLookup Comprehensive Report	[None]		MIRACLE LAHONESTY ZEIGLER,22,OKLAHOMA CITY,OK
Feb 9, 10:18	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		TAMMY BALLANCE
Feb 9, 10:18	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		TAMMY BALLANCE,OK
Feb 9, 10:36	Brooke LeFlore	TruLookup Person Search	[None]		TAMMY ANN BALLANCE,67,TUCSON,AZ
Feb 9, 10:51	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 540-6640
Feb 9, 10:51	Brooke LeFlore	TruLookup US Business Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 540-6640
Feb 9, 11:39	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	MIRACLE L ZEIGLER
Feb 9, 13:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BETTY BENTIL
Feb 9, 13:03	Hailey Stamps	TruLookup Comprehensive Report	[None]		BETTY BENTIL,34,OKLAHOMA CITY,OK
Feb 9, 13:26	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DONNISHA BROWN
Feb 9, 13:26	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DONNISHA LANAE BROWN
Feb 9, 13:27	Hailey Stamps	TruLookup Comprehensive Report	[None]		DONNISHA LANAE BROWN,41,OKLAHOMA CITY,OK
Feb 9, 13:57	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LATASHA A GARCIA
Feb 9, 13:58	Hailey Stamps	TruLookup Comprehensive Report	[None]		LATASHA A GARCIA,35,DEL CITY,OK
Feb 9, 14:11	Hailey Stamps	TruLookup Person Search - Advanced	[None]		RYLEE R WETZEL
Feb 9, 14:11	Hailey Stamps	TruLookup Comprehensive Report	[None]		RYLEE R WETZEL,21,OKLAHOMA CITY,OK
Feb 9, 14:32	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MOHAMMAD B KHAN
Feb 9, 14:32	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MOHAMMAD B KHAN,DOB Search
Feb 9, 14:32	Hailey Stamps	TruLookup Comprehensive Report	[None]		MOHAMMAD BILAL KHAN,29,PROSPER,TX
Feb 10, 08:56	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		ABRIANNA EXUM
Feb 10, 10:43	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		RAYVIN BURRESS
Feb 10, 11:49	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	RAYVIN BURRESS
Feb 10, 14:29	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DIERRA Q JONES
Feb 10, 14:29	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DIERRA Q JONES,DOB Search
Feb 10, 14:29	Hailey Stamps	TruLookup Comprehensive Report	[None]		DIERRA JONES,21,FORT SILL,OK
Feb 10, 14:53	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SEDAN BELL,DOB Search
Feb 10, 14:53	Hailey Stamps	TruLookup Comprehensive Report	[None]		SEDAN DEVILLE BELL,38,MILWAUKEE,WI
Feb 10, 15:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BOSTON S BAILEY,DOB Search
Feb 10, 15:18	Hailey Stamps	TruLookup Comprehensive Report	[None]		BOSTON SETH BAILEY,23,MUSTANG,OK
Feb 10, 15:37	Hailey Stamps	TruLookup Person Search - Advanced	[None]		MARY E POPE,DOB Search
Feb 10, 15:42	Hailey Stamps	TruLookup Comprehensive Report	[None]		MARY ESTHER POPE,66,EL RENO,OK
Feb 10, 16:21	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JOSHUA POWELL-BROWN,DOB Search
Feb 10, 16:21	Hailey Stamps	TruLookup Comprehensive Report	[None]		JOSHUA POWELL,21,OKLAHOMA CITY,OK
Feb 10, 16:43	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BLAKKE TAYLOR
Feb 10, 16:43	Hailey Stamps	TruLookup Comprehensive Report	[None]		BLAKKE E TAYLOR,20,OKLAHOMA CITY,OK
Feb 11, 12:00	LJ Ray	TruLookup Person Search - Advanced	[None]		(405) 979-3689
Feb 11, 14:32	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		DACIA THOMPSONGRAYSON,DOB Search
Feb 11, 14:32	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	DACIA THOMPSONGRAYSON,DOB Search
Feb 11, 14:54	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		ELIZABETH STOUFFER,DOB Search
Feb 11, 15:31	Gavin Holloway	TruLookup Person Search - Advanced	[None]		JEREMIAH ARTEAGA,DOB Search
Feb 11, 15:32	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 418-9680
Feb 11, 15:32	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	OK,(405) 418-9680
Feb 11, 15:33	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	OK,(405) 418-9680

Date	User	Transaction Type	Reference Id	Note	Description (PII removed)
Feb 11, 15:42	Brooke LeFlore	TruLookup US Business Search - Advanced	[None]	NO CHARGE - NO HIT	OK,(405) 418-9680
Feb 11, 15:42	Brooke LeFlore	TruLookup Foreclosure Search - Advanced	[None]	NO CHARGE - NO HIT	(405) 418-9680
Feb 11, 16:02	Brooke LeFlore	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	ANLISSIA LEE
Feb 12, 14:29	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		LUKE DYLAN VENTERS,DOB Search
Feb 13, 09:14	Gavin Holloway	TruLookup Person Search - Advanced	[None]		(405) 779-6724
Feb 13, 09:39	Gavin Holloway	TruLookup Person Search - Advanced	[None]		(405) 249-6964
Feb 13, 09:40	Gavin Holloway	TruLookup Person Search - Advanced	[None]		(405) 923-0046
Feb 13, 10:37	Gavin Holloway	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	TIPTOE46@ICLOUD.COM
Feb 13, 10:37	Gavin Holloway	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BALLERTEAM31@ICLOUD.COM
Feb 13, 10:37	Gavin Holloway	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BILLYBAD31@ICLOUD.COM
Feb 13, 10:38	Gavin Holloway	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	MARTINLUTHER2790@GMAIL.COM
Feb 13, 10:39	Gavin Holloway	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	MARCUS27BALLER@GMAIL.COM
Feb 13, 11:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JONATHAN BOYLES
Feb 13, 11:18	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JONATHAN M BOYLES,DOB Search
Feb 13, 11:18	Hailey Stamps	TruLookup Comprehensive Report	[None]		JONATHAN MICHAEL BOYLES,36,SPRINGDALE,AR
Feb 13, 11:32	Gavin Holloway	TruLookup Person Search - Advanced	[None]		RALO ESCOBAR
Feb 13, 12:12	Noah Kenney	TruLookup Person Search - Advanced	[None]		(405) 919-0328
Feb 13, 12:14	Noah Kenney	TruLookup Person Search - Advanced	[None]		1407 SW 20TH ST, MOORE, OK 73170-7415
Feb 13, 13:22	Hailey Stamps	TruLookup Person Search - Advanced	[None]		STEVEN L VUNOVICH
Feb 13, 13:22	Hailey Stamps	TruLookup Comprehensive Report	[None]		STEVEN L VUNOVICH,22,HARRISONVILLE,MO
Feb 13, 13:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		TYZHELL L JORDAN
Feb 13, 13:56	Hailey Stamps	TruLookup Comprehensive Report	[None]		TYZHELL L JORDAN,24,HUGO,OK
Feb 13, 14:12	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		MICHAEL BOATWRIGHT
Feb 13, 14:12	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		MICHAEL COLEMAN BOATWRIGHT
Feb 13, 14:13	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		CHRISTIAN ANTHONY CROSSLEY
Feb 13, 14:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LUCAS N GATLIN
Feb 13, 14:17	Hailey Stamps	TruLookup Comprehensive Report	[None]		LUCAS GATLIN,19,PURCELL,OK
Feb 14, 17:51	Noah Kenney	TruLookup Person Search - Advanced	[None]		(405) 919-0328
Feb 16, 17:06	Noah Kenney	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	(580) 289-3522
Feb 16, 17:13	Noah Kenney	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	DOEDEE2XS@GMAIL.COM
Feb 16, 17:13	Noah Kenney	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	DERRICJ405@GMAIL.COM
Feb 17, 10:01	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BOSTON S BAILEY
Feb 17, 10:01	Hailey Stamps	TruLookup Comprehensive Report	[None]		BOSTON SETH BAILEY,23,MUSTANG,OK
Feb 17, 12:53	Hailey Stamps	TruLookup Person Search - Advanced	[None]		EMMANUEL E NJEMO
Feb 17, 12:53	Hailey Stamps	TruLookup Comprehensive Report	[None]		EMMANUEL NJEMO,50,OKLAHOMA CITY,OK
Feb 17, 14:31	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	LANDON SCHIEBE
Feb 17, 14:31	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LANDON SCHIEBE
Feb 17, 14:31	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	SSN Search
Feb 17, 15:50	Noah Kenney	TruLookup Person Search - Advanced	[None]		DERIC JOHNSON
Feb 17, 15:50	Noah Kenney	TruLookup Person Search - Advanced	[None]		DERIC JOHNSON,OK
Feb 17, 15:50	Noah Kenney	TruLookup Person Search - Advanced	[None]		DERIC JOHNSON,LAWTON, OK
Feb 17, 15:51	Noah Kenney	TruLookup Person Search - Advanced	[None]		DERIC JOHNSON,706 SW ARBUKLE, LAWTON, OK
Feb 17, 15:51	Noah Kenney	TruLookup Person Search - Advanced	[None]		DERIC JOHNSON,706 SW ARBUCKLE, LAWTON, OK
Feb 18, 12:05	LJ Ray	TruLookup Person Search - Advanced	[None]		CHANTZ MILLER,OK
Feb 18, 12:05	LJ Ray	TruLookup Person Search	[None]		VERONICA W MILLER,25,OKLAHOMA CITY,OK
Feb 18, 13:46	Alan Smith	TruLookup Person Search - Advanced	[None]		RICHARD TRAVIS GARRETT,OK
Feb 18, 14:20	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		DENNIS NELMS
Feb 18, 22:36	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		DENNIS K NELMS,DOB Search
Feb 19, 07:21	Hailey Stamps	TruLookup Person Search - Advanced	[None]		THOMAS C GRAHAM
Feb 19, 07:21	Hailey Stamps	TruLookup Person Search - Advanced	[None]		THOMAS C GRAHAM,DOB Search
Feb 19, 07:22	Hailey Stamps	TruLookup Comprehensive Report	[None]		THOMAS C GRAHAM,26,OKLAHOMA CITY,OK
Feb 19, 07:48	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JAISON VIRUET
Feb 19, 07:48	Hailey Stamps	TruLookup Comprehensive Report	[None]		JAISON RAFAEL VIRUET,30,KILLEEN,TX
Feb 19, 08:01	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ZOE RAYNER
Feb 19, 08:01	Hailey Stamps	TruLookup Comprehensive Report	[None]		ZOE BLISS RAYNER,26,TECUMSEH,OK
Feb 19, 08:29	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DARNELL FONTENOT
Feb 19, 08:29	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DARNELL I FONTENOT
Feb 19, 08:29	Hailey Stamps	TruLookup Comprehensive Report	[None]		DARNELL ISIAH FONTENOT,30,OKLAHOMA CITY,OK
Feb 19, 08:38	Noah Kenney	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	SHALYNDA SPEARS
Feb 19, 08:46	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHRISTINA M HENDERSON
Feb 19, 08:46	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHRISTINA M HENDERSON,DOB Search
Feb 19, 08:46	Hailey Stamps	TruLookup Comprehensive Report	[None]		CHRISTINA MARIE HENDERSON,39,OKLAHOMA CITY,OK
Feb 19, 09:46	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHRISTINA HENDERSON,DOB Search

Date	User	Transaction Type	Reference Id	Note	Description (PII removed)
Feb 19, 09:46	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - DUPLICATE	CHRISTINA MARIE HENDERSON,39,OKLAHOMA CITY,OK
Feb 19, 10:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JAISON R VIRUET
Feb 19, 10:15	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - DUPLICATE	JAISON RAFAEL VIRUET,30,KILLEEN,TX
Feb 19, 11:41	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	THOMAS C GRAHAM
Feb 19, 11:41	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	THOMAS C GRAHAM,DOB Search
Feb 19, 11:41	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	THOMAS GRAHAM,DOB Search
Feb 19, 11:41	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search,THOMAS GRAHAM
Feb 19, 11:41	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - DUPLICATE	THOMAS C GRAHAM,26,OKLAHOMA CITY,OK
Feb 19, 12:18	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	DARNELL FONTENOT
Feb 19, 12:19	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	DARNELL I FONTENOT
Feb 19, 12:19	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - DUPLICATE	DARNELL ISAAH FONTENOT,30,OKLAHOMA CITY,OK
Feb 19, 13:06	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JENNIFER BREZINKA
Feb 19, 13:07	Hailey Stamps	TruLookup Comprehensive Report	[None]		JENNIFER JUARECE BREZINKA,41,BLANCHARD,OK
Feb 19, 13:50	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ZOE B RAYNER
Feb 19, 13:50	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - DUPLICATE	ZOE BLISS RAYNER,26,TECUMSEH,OK
Feb 19, 15:02	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search,WILLIS
Feb 19, 15:02	Hailey Stamps	TruLookup Comprehensive Report	[None]		DYEMOND DENISE WILLIS,22,BUFFALO,NY
Feb 20, 07:46	Hailey Stamps	TruLookup Person Search - Advanced	[None]		PAUL O BUSH,DOB Search
Feb 20, 07:47	Hailey Stamps	TruLookup Comprehensive Report	[None]		PAUL OTIS BUSH,55,EDMOND,OK
Feb 20, 13:56	Karen Evans	TruLookup Person Search - Advanced	[None]		SSN Search,BRYANT REAGOR
Feb 23, 07:22	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DEVANTE CHAPPELL
Feb 23, 07:22	Hailey Stamps	TruLookup Comprehensive Report	[None]		DEVANTE DION CHAPPELL,33,OKLAHOMA CITY,OK
Feb 23, 09:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ALYIA BROWN
Feb 23, 09:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ALYIA BROWN,DOB Search
Feb 23, 09:56	Hailey Stamps	TruLookup Comprehensive Report	[None]		ALYIA RENAE BROWN,28,OKLAHOMA CITY,OK
Feb 23, 11:20	Hailey Stamps	TruLookup Person Search - Advanced	[None]		PATRICIA N DART
Feb 23, 11:20	Hailey Stamps	TruLookup Comprehensive Report	[None]		PATRICIA NANETTE DART,44,YUKON,OK
Feb 23, 11:38	Hailey Stamps	TruLookup Person Search - Advanced	[None]		ZACHARY B FREEMAN
Feb 23, 11:38	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	ZACHARY B FREEMAN,DOB Search
Feb 23, 11:38	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	ZACHARY FREEMAN,DOB Search
Feb 23, 11:39	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search,ZACHARY FREEMAN
Feb 23, 11:39	Hailey Stamps	TruLookup Comprehensive Report	[None]	NO CHARGE - NO HIT	SSN Search
Feb 23, 11:39	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 23, 11:40	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 23, 11:40	Hailey Stamps	TruLookup Comprehensive Report	[None]		ZACHARY BRAYLON-KENITH FREEMAN,28,LAWTON,OK
Feb 23, 12:54	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHRISTINA PYLE
Feb 23, 12:54	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHRISTINA PYLE,DOB Search
Feb 23, 12:54	Hailey Stamps	TruLookup Comprehensive Report	[None]		CHRISTINA KAY PYLE,53,LAMESA,TX
Feb 23, 13:14	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BRANDON O THOMAS
Feb 23, 13:14	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON O THOMAS,DOB Search
Feb 23, 13:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON THOMAS,DOB Search
Feb 23, 13:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	SSN Search,BRANDON THOMAS
Feb 23, 13:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search,THOMAS
Feb 23, 13:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 23, 13:15	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	SSN Search
Feb 23, 13:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON OTIENO THOMAS
Feb 23, 13:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON THOMAS
Feb 23, 13:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]		THOMAS,DOB Search
Feb 23, 13:29	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON THOMAS,DOB Search,OK
Feb 23, 13:29	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	BRANDON THOMAS,DOB Search
Feb 23, 13:29	LJ Ray	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 23, 13:29	LJ Ray	TruLookup Person Search - Advanced	[None]		(405) 313-0940
Feb 23, 13:36	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	SSN Search
Feb 23, 13:37	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - DUPLICATE	(405) 313-0940
Feb 23, 13:44	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	AUGUST OSESE,DOB Search
Feb 23, 13:44	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	OSESE,DOB Search
Feb 23, 13:45	LJ Ray	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	OSESE,DOB Search,(405) 665-9913
Feb 23, 13:45	LJ Ray	TruLookup Person Search - Advanced	[None]		(405) 665-9913
Feb 23, 13:50	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LANCE DARNELL
Feb 23, 13:50	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LANCE D DARNELL
Feb 23, 13:50	Hailey Stamps	TruLookup Person Search - Advanced	[None]		LANCE D DARNELL,DOB Search
Feb 23, 13:51	Hailey Stamps	TruLookup Comprehensive Report	[None]		LANCE DEVIN DARNELL,37,OKLAHOMA CITY,OK
Feb 23, 14:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		TAMYIAH WILLIAMS

Date	User	Transaction Type	Reference Id	Note	Description (PII removed)
Feb 23, 14:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		TAMYIAH C WILLIAMS
Feb 23, 14:04	Hailey Stamps	TruLookup Comprehensive Report	[None]		TAMYIAH CHAMPAIN WILLIAMS,32,LANCASTER,TX
Feb 24, 10:20	Brooke LeFlore	TruLookup Person Search - Advanced	[None]		FAITH JOYANN CORLEY
Feb 24, 10:33	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DYEMOND WILLIS
Feb 24, 10:34	Hailey Stamps	TruLookup Comprehensive Report	[None]		DYEMOND DENISE WILLIS,22,BUFFALO,NY
Feb 24, 11:03	LJ Ray	TruLookup Person Search - Advanced	[None]		(281) 881-9704
Feb 24, 11:26	LJ Ray	TruLookup Person Search - Advanced	[None]		TIFFANY MCDONALD,DOB Search
Feb 24, 11:26	LJ Ray	TruLookup Comprehensive Report	[None]		TIFFANY LYNN MCDONALD,37,OKLAHOMA CITY,OK
Feb 24, 12:16	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BRIANNA SNEED
Feb 24, 12:16	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BRIANNA N SNEED
Feb 24, 12:17	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BRIANNA N SNEED,DOB Search
Feb 24, 12:17	Hailey Stamps	TruLookup Comprehensive Report	[None]		BRIANNA N SNEED,27,OKLAHOMA CITY,OK
Feb 24, 14:28	Hailey Stamps	TruLookup Person Search - Advanced	[None]		AHNYIA MILLS
Feb 24, 14:29	Hailey Stamps	TruLookup Comprehensive Report	[None]		AHNYIA MILLS,24,HANFORD,CA
Feb 24, 14:43	Acacia Schoenberger	TruLookup Person Search - Advanced	[None]		JACOB LAMBETH,DOB Search
Feb 25, 09:47	Crystal Paul	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	COURTNEY L HOLLINS,DOB Search
Feb 25, 09:47	Crystal Paul	TruLookup Person Search - Advanced	[None]		COURTNEY L HOLLINS
Feb 25, 09:50	Crystal Paul	TruLookup Criminal and Traffic Offenses Search - Advanced	[None]		COURTNEY LAUTRELL HOLLINS,DOB Search
Feb 25, 10:53	Hailey Stamps	TruLookup Person Search - Advanced	[None]		COLLINS ENDOGA
Feb 25, 10:53	Hailey Stamps	TruLookup Comprehensive Report	[None]		COLLINS CHE ENDOGA,33,MOORE,OK
Feb 25, 11:22	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JOANNA F GRAY
Feb 25, 11:23	Hailey Stamps	TruLookup Person Search - Advanced	[None]		JOANNA F GRAY,DOB Search
Feb 25, 11:23	Hailey Stamps	TruLookup Comprehensive Report	[None]		JOANNA F GRAY,23,OKLAHOMA CITY,OK
Feb 25, 11:56	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CRUZ HILLRODRIGUEZ
Feb 25, 11:56	Hailey Stamps	TruLookup Comprehensive Report	[None]		CRUZ D HILL RODRIGUEZ,20,OKLAHOMA CITY,OK
Feb 25, 13:26	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SHAFARIA HOLLY
Feb 25, 13:26	Hailey Stamps	TruLookup Comprehensive Report	[None]		SHAFARIA HOLLY,24,HOT SPRINGS NATIONAL PARK,AR
Feb 25, 14:02	Hailey Stamps	TruLookup Person Search - Advanced	[None]		PAUL J SHARP
Feb 25, 14:03	Hailey Stamps	TruLookup Person Search - Advanced	[None]		PAUL J SHARP,DOB Search
Feb 25, 14:03	Hailey Stamps	TruLookup Comprehensive Report	[None]		PAUL JACOB SHARP,22,EDMOND,OK
Feb 25, 14:41	Hailey Stamps	TruLookup Person Search - Advanced	[None]		TIMOTHIE EVANS
Feb 25, 14:42	Hailey Stamps	TruLookup Comprehensive Report	[None]		TIMOTHIE SCOTT EVANS,38,OKLAHOMA CITY,OK
Feb 26, 09:17	Gavin Holloway	TruLookup Person Search - Advanced	[None]		BROOKE LEFLORE,(405) 229-3567
Feb 26, 11:29	LJ Ray	TruLookup Person Search - Advanced	[None]		(972) 730-5968
Feb 27, 07:51	Hailey Stamps	TruLookup Person Search - Advanced	[None]		BRAYLEN RICHEY
Feb 27, 07:51	Hailey Stamps	TruLookup Comprehensive Report	[None]		BRAYLEN RICHEY,19,NEWCASTLE,OK
Feb 27, 08:46	Hailey Stamps	TruLookup Person Search - Advanced	[None]		EARLAINA BOWIE
Feb 27, 08:46	Hailey Stamps	TruLookup Comprehensive Report	[None]		EARLAINA JOHMEA BOWIE,32,SPENCER,OK
Feb 27, 10:41	Karen Evans	TruLookup Person Search - Advanced	[None]		(605) 601-3092
Feb 27, 12:29	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CHARLES A BROWN,DOB Search
Feb 27, 12:29	Hailey Stamps	TruLookup Comprehensive Report	[None]		CHARLES ANDERSON BROWN III,36,OKLAHOMA CITY,OK
Feb 27, 14:06	Hailey Stamps	TruLookup Person Search - Advanced	[None]		DIAMOND LONGINO
Feb 27, 14:06	Hailey Stamps	TruLookup Comprehensive Report	[None]		DIAMOND DORRIS LONGINO,30,OKLAHOMA CITY,OK
Feb 27, 14:26	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CALEB MOTTE
Feb 27, 14:26	Hailey Stamps	TruLookup Comprehensive Report	[None]		CALEB I MOTTE,30,OKLAHOMA CITY,OK
Feb 27, 14:51	Hailey Stamps	TruLookup Person Search - Advanced	[None]	NO CHARGE - NO HIT	CESAR OCHOA
Feb 27, 14:51	Hailey Stamps	TruLookup Person Search - Advanced	[None]		CESAR A OCHOA
Feb 27, 14:52	Hailey Stamps	TruLookup Person Search - Advanced	[None]		SSN Search
Feb 27, 14:52	Hailey Stamps	TruLookup Comprehensive Report	[None]		CESAR A OCHOA,19,OKLAHOMA CITY,OK

Current Charges - Transactional - Feb 1, 2026 through Feb 28, 2026

Date	User	Transaction Type	Reference Id	Note	Charge	Balance	Description (PII removed)
Feb 25, 09:49	Crystal Paul	TruLookup Real-time Incarceration and Arrests Search - Advanced	[None]		\$3.00	\$3.00	COURTNEY LATRELL HOLLINS,DOB Search,SSN Search,73111

Summary by User

User	Total
Acacia Schoenberger	\$0.00
Alan Smith	\$0.00
Brooke LeFlore	\$0.00
Crystal Paul	\$3.00
Gavin Holloway	\$0.00
Hailey Stamps	\$0.00
Karen Evans	\$0.00
LJ Ray	\$0.00
Noah Kenney	\$0.00
	Contract Charges: \$1,235.00
	Total: \$1,238.00



Invoice # 254971312442

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	03/05/2026	04/06/2026	\$156,437.75	

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 03/05/2026

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254971312442

Previous Balance	\$130,472.69
Payment Received 02/18/2026	-\$58,303.51
Balance Forward	\$72,169.18
Current Charges	\$84,268.57
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 04/06/2026	\$156,437.75

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	52411720	51322319	72.627000	1,162	3.4	

Steam Charges 02/01/2026 - 03/01/2026

Capacity Charge		
Contract Capacity Charge	6.500 x \$989.44423	\$6,431.39
Subtotal		\$6,431.39
Heating Energy Charge		
Heating Energy Charge	1,162 x \$12.37058	\$14,374.61
Subtotal		\$14,374.61
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$938.52
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$21,794.52

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
02/28/2026	1,162	41.5	50.50	357.00	0.50	28
01/31/2026	1,321	42.6	38.47	856.50	0.00	31
12/31/2025	975	31.5	44.60	618.00	6.50	31
11/30/2025	674	22.5	55.75	314.00	13.00	30
10/31/2025	457	14.8	67.55	88.00	144.50	31
09/30/2025	328	10.9	74.37	0.00	279.50	30
08/31/2025	295	9.5	79.61	0.00	447.50	31
07/31/2025	298	9.6	81.50	0.00	515.00	31
06/30/2025	293	9.8	77.30	0.00	377.50	30
05/31/2025	385	12.4	67.60	30.50	117.50	31
04/30/2025	424	14.1	61.68	141.00	51.00	30
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

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



Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	15270523	15094322	0.000000	176,201	336.0	22,333.0

Chilled Water Charges 02/01/2026 - 03/01/2026

Capacity Charge		
Contract Capacity Charge	670.000 x \$26.44151	\$17,715.81
Subtotal		\$17,715.81
Cooling Energy Charge		
Adjusted Contract Energy Price		\$0.00
\$0.076x2.689257=\$0.20438		
Cooling Energy Charge	176,201.000000 x \$0.20438	\$36,011.96
Subtotal		\$36,011.96
Cooling Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	22,333 x \$0.26893	\$6,006.01
Subtotal		\$6,056.01
Cooling Right Of Way Fee Charges		
Subtotal		\$2,690.27
Taxes and Other Charges		
Subtotal		\$0.00
Total Chilled Water Charges		\$62,474.05

Total Current Charges \$84,268.57

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
02/28/2026	176,201	6,292.9	50.50	357.00	0.50	28
01/31/2026	144,573	4,663.6	38.47	856.50	0.00	31
12/31/2025	137,952	4,450.1	44.60	618.00	6.50	31
11/30/2025	166,434	5,547.8	55.75	314.00	13.00	30
10/31/2025	229,512	7,403.6	67.55	88.00	144.50	31
09/30/2025	259,797	8,659.9	74.37	0.00	279.50	30
08/31/2025	298,080	9,615.5	79.61	0.00	447.50	31
07/31/2025	308,895	9,964.4	81.50	0.00	515.00	31
06/30/2025	287,159	9,572.0	77.30	0.00	377.50	30
05/31/2025	224,230	7,233.2	67.60	30.50	117.50	31
04/30/2025	174,091	5,803.0	61.68	141.00	51.00	30
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

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.





Invoice

Reference Nbr.: **005081**
 Date: **28-Feb-2026**
 Due Date: **30-Mar-2026**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
2/28/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	16.48	HOUR	42.00	692.16
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.59	HOUR	44.00	685.96
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	40.00	HOUR	42.00	1,680.00
4	OK County Detention Center -Adrian Macias Jr -DAY OT	0.46	HOUR	63.00	28.98
5	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.33	HOUR	42.00	1,357.86
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.67	HOUR	44.00	337.48
7	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.33	HOUR	66.00	21.78
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	39.37	HOUR	44.00	1,732.28
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
10	OK County Detention Center -Britt Jernigan -NIGHT / WKEND OT	0.51	HOUR	66.00	33.66
11	OK County Detention Center -Caleb Argo -EARLY / DAY ST	31.41	HOUR	42.00	1,319.22
12	OK County Detention Center -Caleb Argo -NIGHT / WKEND ST	7.87	HOUR	44.00	346.28
13	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	16.07	HOUR	42.00	674.94
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.98	HOUR	44.00	703.12
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
16	OK County Detention Center -Christopher Wood -NIGHT / WKEND OT	0.08	HOUR	66.00	5.28
17	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
18	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND OT	1.71	HOUR	66.00	112.86
19	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.76	HOUR	44.00	1,749.44
20	OK County Detention Center -Jamie Drake -EARLY / DAY ST	31.85	HOUR	42.00	1,337.70
21	OK County Detention Center -Jamie Drake -DAY OT	0.64	HOUR	63.00	40.32
22	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.15	HOUR	44.00	358.60
23	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.29	HOUR	42.00	1,020.18

Continued...



Invoice

Reference Nbr.: 005081
Date: 28-Feb-2026
Due Date: 30-Mar-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
2/28/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND ST	15.71	HOUR	44.00	691.24
25	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.86	HOUR	42.00	1,338.12
26	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.14	HOUR	44.00	358.16
27	OK County Detention Center -Leandro Martinez -DAY OT	1.09	HOUR	63.00	68.67
28	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	39.01	HOUR	44.00	1,716.44
29	OK County Detention Center -Mark Poole -EARLY / DAY ST	24.31	HOUR	42.00	1,021.02
30	OK County Detention Center -Mark Poole -NIGHT OT	0.42	HOUR	66.00	27.72
31	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.69	HOUR	44.00	690.36
32	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	28.53	HOUR	44.00	1,255.32
33	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.04	HOUR	44.00	1,717.76
34	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	23.58	HOUR	42.00	990.36
35	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.13	HOUR	44.00	709.72
36	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	32.78	HOUR	44.00	1,442.32
37	OK County Detention Center -Sarah Clark -EARLY / DAY ST	7.75	HOUR	42.00	325.50
38	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	15.77	HOUR	42.00	662.34
39	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	15.82	HOUR	44.00	696.08
40	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	22.04	HOUR	42.00	925.68
41	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	7.65	HOUR	44.00	336.60
42	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
43	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	3.59	HOUR	66.00	236.94
44	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.62	HOUR	42.00	1,370.04
45	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.38	HOUR	44.00	324.72
46	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.62	HOUR	66.00	40.92

Continued...



Invoice

Reference Nbr.: 005081
Date: 28-Feb-2026
Due Date: 30-Mar-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
2/28/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
47	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.38	HOUR	42.00	1,023.96
48	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.62	HOUR	44.00	687.28
49	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.64	HOUR	66.00	42.24

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 39,977.61
Tax Total: 0.00
Total (USD): **39,977.61**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005117**
 Date: **07-Mar-2026**
 Due Date: **06-Apr-2026**
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/07/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	18.00	HOUR	40.00	720.00
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	16.10	HOUR	42.00	676.20
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	40.00	HOUR	40.00	1,600.00
4	OK County Detention Center -Adrian Macias Jr -DAY OT	0.39	HOUR	60.00	23.40
5	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.36	HOUR	40.00	1,294.40
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.64	HOUR	42.00	320.88
7	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.40	HOUR	63.00	25.20
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	37.97	HOUR	42.00	1,594.74
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
10	OK County Detention Center -Britt Jernigan -NIGHT / WKEND OT	0.69	HOUR	63.00	43.47
11	OK County Detention Center -Caleb Argo -EARLY / DAY ST	23.84	HOUR	40.00	953.60
12	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	23.91	HOUR	40.00	956.40
13	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	16.09	HOUR	42.00	675.78
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND OT	0.09	HOUR	63.00	5.67
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
16	OK County Detention Center -Christopher Wood -NIGHT / WKEND OT	0.51	HOUR	63.00	32.13
17	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	37.85	HOUR	42.00	1,589.70
18	OK County Detention Center -Jamie Drake -EARLY / DAY ST	31.95	HOUR	40.00	1,278.00
19	OK County Detention Center -Jamie Drake -DAY OT	0.52	HOUR	60.00	31.20
20	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.05	HOUR	42.00	338.10
21	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.84	HOUR	40.00	993.60
22	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.16	HOUR	42.00	636.72
23	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND OT	0.85	HOUR	63.00	53.55

Continued...



Invoice

Reference Nbr.: 005117
 Date: 07-Mar-2026
 Due Date: 06-Apr-2026
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/07/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	24.40	HOUR	40.00	976.00
25	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.46	HOUR	42.00	355.32
26	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	38.38	HOUR	42.00	1,611.96
27	OK County Detention Center -Mark Poole -EARLY / DAY ST	24.14	HOUR	40.00	965.60
28	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.86	HOUR	42.00	666.12
29	OK County Detention Center -Mark Poole -NIGHT / WKEND OT	0.07	HOUR	63.00	4.41
30	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	20.80	HOUR	42.00	873.60
31	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	37.82	HOUR	42.00	1,588.44
32	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	24.33	HOUR	40.00	973.20
33	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	15.67	HOUR	42.00	658.14
34	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND OT	0.09	HOUR	63.00	5.67
35	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
36	OK County Detention Center -Sam Stephens -NIGHT / WKEND OT	1.33	HOUR	63.00	83.79
37	OK County Detention Center -Sarah Clark -EARLY / DAY ST	16.53	HOUR	40.00	661.20
38	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	8.09	HOUR	42.00	339.78
39	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	24.07	HOUR	40.00	962.80
40	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	7.85	HOUR	42.00	329.70
41	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	13.00	HOUR	40.00	520.00
42	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	19.89	HOUR	42.00	835.38
43	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
44	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND OT	1.22	HOUR	63.00	76.86
45	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00



Invoice

Reference Nbr.: 005117
Date: 07-Mar-2026
Due Date: 06-Apr-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT		
3/07/26	NET 30 DAYS			
NO.	ITEM	QTY. UOM	UNIT PRICE	EXTENDED PRICE
46	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	2.05 HOUR	63.00	129.15
47	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.67 HOUR	40.00	1,306.80
48	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.33 HOUR	42.00	307.86
49	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.76 HOUR	63.00	47.88
50	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.51 HOUR	40.00	980.40
51	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.49 HOUR	42.00	650.58
52	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.83 HOUR	63.00	52.29

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 38,205.67
Tax Total: 0.00
Total (USD): **38,205.67**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 005134
 Date: 14-Mar-2026
 Due Date: 13-Apr-2026
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/14/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	15.90	HOUR	40.00	636.00
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.81	HOUR	42.00	664.02
3	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	31.90	HOUR	40.00	1,276.00
4	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.44	HOUR	40.00	1,297.60
5	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.56	HOUR	42.00	317.52
6	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.41	HOUR	63.00	25.83
7	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	38.69	HOUR	42.00	1,624.98
8	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND OT	0.58	HOUR	63.00	36.54
10	OK County Detention Center -Carlos Morales -EARLY / DAY ST	40.00	HOUR	40.00	1,600.00
11	OK County Detention Center -Carlos Morales -DAY OT	2.50	HOUR	60.00	150.00
12	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	16.19	HOUR	40.00	647.60
13	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	8.07	HOUR	42.00	338.94
14	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND OT	0.40	HOUR	63.00	25.20
16	OK County Detention Center -Cleo Whiteside -EARLY / DAY ST	33.92	HOUR	40.00	1,356.80
17	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.91	HOUR	42.00	1,676.22
18	OK County Detention Center -Jamie Drake -EARLY / DAY ST	31.88	HOUR	40.00	1,275.20
19	OK County Detention Center -Jamie Drake -DAY OT	0.50	HOUR	60.00	30.00
20	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.12	HOUR	42.00	341.04
21	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.06	HOUR	40.00	962.40
22	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.73	HOUR	42.00	660.66
23	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	24.80	HOUR	40.00	992.00

Continued...



Invoice

Reference Nbr.: 005134
Date: 14-Mar-2026
Due Date: 13-Apr-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT
3/14/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.40	HOUR	42.00	352.80
25	OK County Detention Center -Lyndsey Wilson -EARLY / DAY ST	34.00	HOUR	40.00	1,360.00
26	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	38.49	HOUR	42.00	1,616.58
27	OK County Detention Center -Mark Poole -EARLY / DAY ST	23.05	HOUR	40.00	922.00
28	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	14.93	HOUR	42.00	627.06
29	OK County Detention Center -Marlena Clark -EARLY / DAY ST	40.00	HOUR	40.00	1,600.00
30	OK County Detention Center -Marlena Clark -DAY OT	2.50	HOUR	60.00	150.00
31	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	26.25	HOUR	42.00	1,102.50
32	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	38.12	HOUR	42.00	1,601.04
33	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	20.68	HOUR	40.00	827.20
34	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.55	HOUR	42.00	695.10
35	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
36	OK County Detention Center -Sam Stephens -NIGHT / WKEND OT	1.92	HOUR	63.00	120.96
37	OK County Detention Center -Sarah Clark -EARLY / DAY ST	16.38	HOUR	40.00	655.20
38	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	16.10	HOUR	42.00	676.20
39	OK County Detention Center -Sharonda Byest -EARLY / DAY ST	13.55	HOUR	40.00	542.00
40	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	8.05	HOUR	40.00	322.00
41	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	7.98	HOUR	42.00	335.16
42	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	20.75	HOUR	40.00	830.00
43	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	8.00	HOUR	42.00	336.00
44	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00
45	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND OT	0.55	HOUR	63.00	34.65
46	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	40.00	HOUR	42.00	1,680.00

Continued...



Invoice

Reference Nbr.: 005134
Date: 14-Mar-2026
Due Date: 13-Apr-2026
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:	SHIP TO:
OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America	OK County Detention Center 201 N. SHARTEL OKLAHOMA CITY OK 73102 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
3/14/26	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
47	OK County Detention Center -Tiffany Owens -NIGHT / WKEND OT	0.59	HOUR	63.00	37.17
48	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.52	HOUR	40.00	1,300.80
49	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.48	HOUR	42.00	314.16
50	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.62	HOUR	63.00	39.06
51	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.54	HOUR	40.00	981.60
52	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.46	HOUR	42.00	649.32
53	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.93	HOUR	63.00	58.59

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 42,421.70
Tax Total: 0.00
Total (USD): **42,421.70**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



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

INVOICE

Oklahoma County Detention Center
Michael Howell
201 N SHARTEL AVE

OKLAHOMA CITY, Oklahoma 73102
United States

Account Number: 427092
Invoice Number: **INV12756796**
Invoice Date: **03/14/2026**
Due Date: **04/13/2026**

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$4,252.89
Usage Charges:	\$0.00
Fees:	\$861.09
Taxes & Other Surcharges:	\$409.92
Invoice Total:	\$5,523.90
Total Amount Payable:	\$5,523.90

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

Check: Vonage Business Inc PO Box 23887 New York, NY 10087-3887

ACH and Wire Transfer: Vonage Business Inc
JPMorgan Chase, New York, NY 10017
Account Number: 531337678
Routing Number: 021000021
SWIFT Code: CHASUS33

Payment Instructions:

All bank processing and currency conversion fees are the responsibility of the customer and must be covered when remitting payment. Please include the invoice number as a payment reference.

Visit our support site for a description of the invoice:

<https://businesssupport.vonage.com/articles/answer/Online-Account-Billing-Overview-21415>

Location Summary

Location	One-Time Charges	Monthly Charges	Usage	Fees	Taxes	Total
Oklahoma County Detention Center	\$0.00	\$4,252.89	\$0.00	\$861.09	\$409.92	\$5,523.90

Oklahoma County Detention Center

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

Term End Date: 02/13/2027

Monthly Charges

Description	Quantity	Rate	Amount	Taxes	Total
Call Group Service Period: 03/14/2026 to 04/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 03/14/2026 to 04/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 03/14/2026 to 04/13/2026	18	\$19.99	\$359.82	\$0.00	\$359.82
Local Company Number Service Period: 03/14/2026 to 04/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 03/14/2026 to 04/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 03/14/2026 to 04/13/2026	190	\$4.99	\$948.10	\$0.00	\$948.10
Unlimited Extension Service Service Period: 03/14/2026 to 04/13/2026	191	\$14.99	\$2,863.09	\$228.86	\$3,091.95
Vonage for Office 365 Service Period: 03/14/2026 to 04/13/2026	3	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal:					\$4,252.89
Taxes:					\$228.86
Total:					\$4,481.75

Fees

Description	Amount	Taxes	Total
Emergency Services Fee Service Period: 03/14/2026 to 04/13/2026	\$189.09	\$39.76	\$228.85
Recovery Fee Service Period: 03/14/2026 to 04/13/2026	\$672.00	\$141.30	\$813.30
Subtotal:			\$861.09
Taxes:			\$181.06
Total:			\$1,042.15

Taxes & Other Surcharges

Description	Total
Federal Program Fee	\$409.92
Total:	\$409.92