

Albright Steel & Wire
 PO BOX 2056
 Oklahoma City, OK 73101-2056

I N V O I C E

PAGE..... 1

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

INVOICE NO.... 559393
 INVOICE DATE.. 10/10/25

15541
 S Oklahoma County Sheriff Office
 O 201 N Shartel
 L Oklahoma City, OK 73102-0000
 D United States of America

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

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
CUSTOMER P/O NO. SHIP VIA TERMS SHIPPED SLMN1 SLMN2 PICK TICKET maint20251010.0H3 CUSTOMER PICK UP Net 30 Days 10/10/25 12 818610-000 ===== SPECIAL INSTRUCTIONS >							
10.00	10.00	.00	015007	SALES TAX NON-EXPIRING ALL QUOTES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE H R STRIP 1/8 X 2 20'	13.9600	/EA	139.60
SUBTOTAL		SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE	
139.60		.00	.00	139.60	.00	139.60	

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 Oklahoma City, OK 73101-2056

I N V O I C E

PAGE..... 1

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

INVOICE NO.... 567180
 INVOICE DATE.. 2/12/26

15536
 S Oklahoma Co. Criminal Justice
 O Authority
 L 201 N Shartel
 D Oklahoma City, OK 73102
 United States of America

S Oklahoma Co. Criminal Justice
 H Authority
 I 201 N Shartel
 P ODILIA
 Oklahoma City, OK 73102
 United States of America

CUSTOMER P/O NO. MAINT.20260211.OH10	SHIP VIA CUSTOMER PICK UP	TERMS Net 30 Days	SHIPPED 2/12/26	SLMN1 12	SLMN2	PICK TICKET 833698-000
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SPECIAL INSTRUCTIONS >

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
				ALL QUOTES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE			
5.00	5.00	.00	015302	H R ANGLE 1 X 1 1/8 20'	12.6700	/EA	63.35
5.00	5.00	.00	015320	H R ANGLE 1-1/2 X 1-1/2 1/8 20' CUT IN HALF IF NEEDED	18.4600	/EA	92.30

SUBTOTAL	SHIP/HANDLING	TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
155.65	.00	.00	155.65	.00	155.65

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 Oklahoma City, OK 73101-2056

I N V O I C E

PAGE..... 1

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

INVOICE NO.... 567790
 INVOICE DATE.. 2/23/26

15536
 S Oklahoma Co. Criminal Justice
 O Authority
 L 201 N Shartel
 D Oklahoma City, OK 73102
 United States of America

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

ORDER QTY	SHIP QTY	B/O QTY	ITEM	DESCRIPTION	PRICE	U/M	AMOUNT
5.00	5.00	.00	015338	ALL QUOTES VALID FOR 24 HOURS & SUBJECT TO PRIOR SALE H R ANGLE 2 X 1-1/2 1/8 20'	27.6200	EA	138.10
SUBTOTAL		SHIP/HANDLING		TAX	SUBTOTAL	DEPOSIT	BALANCE DUE
138.10		.00		.00	138.10	.00	138.10

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 31,530.43
Shipping & handling	\$ 399.84
Promos & discounts	(\$ 50.31)
<hr/>	
Total before tax	\$ 31,879.96
Tax	\$ 0.00
<hr/>	
Amount due	\$ 31,879.96 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 1/10/26 to 2/9/26
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	Office 012 92026		Oxford Write On Binder Dividers for 3 Ring Binder, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982) <small>Sold by: Amazon.com Services, Inc ASIN: B08W8QJX1Q Order # 114-5694164-9533038 Order date: January 29, 2026</small>	1	\$10.30	\$10.30	0.000%
2	janitor013 02026.see		MRS. MEYER'S CLEAN DAY Hand Soap, Made with Essential Oils, Lavender, 12.5 fl. oz - Pack of 3 <small>Sold by: Amazon.com Services, Inc ASIN: B01N1N6FMZ Order # 113-9527030-9940223 Order date: January 30, 2026</small>	1	\$10.44	\$10.44	0.000%
3	Off.202601 13.HC1		ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners <small>Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 112-0388724-6821811 Order date: January 13, 2026</small>	1	\$10.44	\$10.44	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4		OFF.202601 15.AF1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners <small>Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 112-5760961-0193028 Order date: January 15, 2026</small>	1	\$10.44	\$10.44	0.000%
5		Office 012 22026	Pendaflex Heavy Duty Expanding File with Extra-Thick Cover, Tyvek Reinforced Edges, 21 Pockets, A-Z Tabs, Elastic Cord Closure, Letter Size (R117ALHD),Brown <small>Sold by: Amazon.com Services, Inc ASIN: B000FD9YHM Order # 114-0148921-6837807 Order date: January 22, 2026</small>	10	\$10.49	\$104.90	0.000%
6		Off.202601 29.LM1	NEO MARK Premium Stamp Ink, Quick-Drying & AP-Certified Non-Toxic Refill Ink for Self-Inking Stamps, Date Stamps and Stamp Pads (Red, 2oz) <small>Sold by: YISHU WENJU NINGBO YOUXIAN GONGSI ASIN: B0DBTQX9SQ Order # 112-0889776-5981845 Order date: January 29, 2026</small>	2	\$10.99	\$21.98	0.000%
7		IT.2026011 2.MO1	DJI Osmo Mobile 7P Gimbal Stabilizer for iPhone, Android, Native Tracking, Lighting, 3-Axis Phone Gimbal, Quick Launch, One-Tap Edit, Built-in Extension Rod & Tripod, 10hrs Use, Phone Charging <small>Sold by: Amazon.com Services, Inc ASIN: B07FTG84SW Order # 112-8637236-9389832 Order date: January 12, 2026</small>	1	\$103.00	\$103.00	0.000%
8		Maint.2026 0113.OH2	Greenworks Compact Electric Pressure Washer, 1.2 GPM (CSA Certified, Lightweight, 20 FT Tangle-Free Hose, 35 FT Power Cord) Great For Cars, Fences, Patios, Driveways, Decks and Patios <small>Sold by: Amazon.com Services, Inc ASIN: B09LCGQNQK Order # 112-8442003-8608249 Order date: January 13, 2026</small>	2	\$107.76	\$215.52	0.000%
9		IT.2026012 0.MH3	Vaydeer Vertical Laptop Stand Holder Organizer Plastic Adjustable Desktop Notebook Dock Space-Saving 3 in 1 for All MacBook Pro Air,Mac,HP,Dell,Microsoft Surface,Lenovo,up to 17.3 inches (Black) <small>Sold by: HONG KONG VAYDEER LIMITED ASIN: B089SZGBKJ Order # 112-8469002-6758641 Order date: January 20, 2026</small>	5	\$11.96	\$59.80	0.000%
10		IT.2026011 3.MH1	Cosmos Retro Handset Cell Phone Receiver MIC Microphone Speaker for Smartphone Cellphone with 3.5 mm Socket, Black Color with Marble Pattern Carrying Bag <small>Sold by: SHENZHENSHI YICHUANGMAOYI YOUXIANGONGSI ASIN: B09G2KSYRN Order # 112-1042733-5041842 Order date: January 13, 2026</small>	3	\$11.99	\$35.97	0.000%
11		Office 011 62026.1	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch Ullinosoo Carry Tactical Torch Handheld Flashlight <small>Sold by: Changzhou Xiaoxi E-Commerce Co., Ltd ASIN: B0B9XQWRJX Order # 114-6852932-3749004 Order date: January 16, 2026</small>	2	\$11.99	\$23.98	0.000%
12		Office 011 62026.1	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch Ullinosoo Carry Tactical Torch Handheld Flashlight <small>Sold by: Changzhou Xiaoxi E-Commerce Co., Ltd ASIN: B0B9XQWRJX Order # 114-6852932-3749004 Order date: January 16, 2026</small>	23	\$11.99	\$275.77	0.000%
13		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 <small>Sold by: Amazon.com Services, Inc ASIN: B0CL7PJFNN Order # 112-0889776-5981845 Order date: January 29, 2026</small>	2	\$112.98	\$225.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	Off.202501 12.LM1		<p>NAIYUFA Kitchen Baker's Rack with Power Outlet, 5-Tier Free Standing Storage Shelf Rack with Hooks, Kitchen Shelves with Storage,Industrial Microwave Stand Shelf for Dining Room,Coffee Bar for Spaces</p> <p>Sold by: ningboshitianjiedianzishangwuyouxiangongsi ASIN: B0G33ZNL2B Order # 112-0079651-8634628 Order date: January 12, 2026</p>	1	\$119.99	\$119.99	0.000%
15	Office 012 82026		<p>ExcelMark 2445 Date Stamp with Text - Blue and Red Ink (Peach Mount, Custom)</p> <p>Sold by: Schwaab Inc ASIN: B0DW69WMSS Order # 114-1323535-1324267 Order date: January 28, 2026</p>	1	\$12.34	\$12.34	0.000%
16	Maint.2026 0113.OH2		<p>Greenworks 1900 PSI (SGS Certified) 1.2 GPM 13Amp Portable Compact Electric Pressure Washer, Power Washer for Cars, Driveways, Patios, Patio Furniture & Around Pools</p> <p>Sold by: Amazon.com Services, Inc ASIN: B0DC11BZKC Order # 112-8442003-8608249 Order date: January 13, 2026</p>	2	\$127.95	\$255.90	0.000%
17	off.202601 29.LM2		<p>Letaya Mobile 3 Drawer File Cabinet with Lock-Metal Lateral Rolling Printer Stand Filing Cabinets for Home Office-Storage A4/F4/Letter (Black)</p> <p>Sold by: luoyangaonisitemaoyiyouxiangongsi ASIN: B0DGP4M88L Order # 112-7687762-0459450 Order date: January 29, 2026</p>	1	\$127.99	\$127.99	0.000%
18	off.202601 14.AA2		<p>BinderX Extra Durable 1.5 Ring Binder, Round Ring 1.5 Inch Binders, Fits 325 Sheets of 8.5x11 Paper, Customizable View Cover with Inside Pockets, Cute 1.5" Binder, School Supplies for Girls, Pink</p> <p>Sold by: shenzhenshixiaojuzidianzishangwuyouxiangongsi ASIN: B0DK2PN5VR Order # 112-7613090-2591430 Order date: January 14, 2026</p>	1	\$13.98	\$13.98	0.000%
19	CID.202601 20.PN1		<p>TZE-231 Compatible Label Tape Replacement for Brother TZe-231 TZ-231 Laminated P Touch Label Maker Tape, Black on White, for PT-D200 PT-D210 PTH100 PT-D400, 0.47" x 26.2'(12mm x 8m), 4 Packs</p> <p>Sold by: zhuhairenliangdianzishangwuyouxiangongsi ASIN: B0D2R86ZHZ Order # 112-2633461-8665010 Order date: January 20, 2026</p>	1	\$13.99	\$13.99	0.000%
20	OFF.202601 13.KT1		<p>VIVO 32 inch Desk Converter, K Series, Height Adjustable Sit to Stand Riser, Dual Monitor and Laptop Workstation with Wide Keyboard Tray, Black, DESK-V000K</p> <p>Sold by: CKnapp Sales, Inc. ASIN: B075JYG2TB Order # 112-4644033-0195426 Order date: January 13, 2026</p>	1	\$132.99	\$132.99	0.000%
21	Off.202601 14.AA1		<p>Buffet Cabinet with Storage - Buffets & Sideboards Kitchen Storage Cabinet, Wood Console Table Coffee Bar Accent Cabinets for Living Room Dining Room Entryway Large 3 Doors & Drawers, Black 47.2"W</p> <p>Sold by: Shenzhenshi Pushejiaju Kejiyouxiangongsi ASIN: B0C6DTKN9G Order # 112-5004459-1141838 Order date: January 14, 2026</p>	2	\$132.99	\$265.98	0.000%
22	IT.2026012 9.MH1		<p>MONK CABLES CAT6 Plenum Cable 1000ft UTP, 23AWG, 550MHz DSX-8000 Certified Most Certified Cable of The Whole Market (Black)</p> <p>Sold by: EDEN PRIME INC ASIN: B0C43V75FR Order # 112-4973598-6474619 Order date: January 29, 2026</p>	10	\$134.95	\$1,349.50	0.000%
23	IT.2026012 9.MH1		<p>MONK CABLES CAT6 Plenum Cable 1000ft UTP, 23AWG, 550MHz DSX-8000 Certified Most Certified Cable of The Whole Market (Blue)</p> <p>Sold by: EDEN PRIME INC ASIN: B09KVFFMYP Order # 112-4973598-6474619 Order date: January 29, 2026</p>	4	\$137.95	\$551.80	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24		Office 012 92026	Staples A-Z Index File Guides, Letter Size, Light Green, 25/Set - Durable Alphabetical Filing Tabs for Drawers & Cabinets Sold by: Staples, Inc. ASIN: B081P16HMY Order # 114-3695745-2038619 Order date: January 29, 2026	1	\$14.08	\$14.08	0.000%
25		IT.2026012 0.MH3	BESIGN LS03 Aluminum Laptop Stand, Ergonomic Detachable Computer Stand, Notebook Riser Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops, Silver Sold by: Shenzhen JianYi KeJi Youxian Gongsi ASIN: B08BRCT4JH Order # 112-5766782-8016265 Order date: January 20, 2026	2	\$14.24	\$28.48	0.000%
26		Office 012 22026	Amazon Basics Sturdy Manila File Folders, 1/3 Tabs in Assorted Positions for Filing, Legal Size, 8.5 x 14 inch - Pack of 100 Sold by: Amazon.com Services, Inc ASIN: B07TNVLBVZ Order # 114-0148921-6837807 Order date: January 22, 2026	6	\$14.71	\$88.26	0.000%
27		Office 011 52026.1	Avalon Bottom Loading Water Cooler Water Dispenser with BioGuard- 3 Temperature Settings - Hot, Cold & Room Water, Durable Stainless Steel Construction, Anti-Microbial Coating- UL Listed Sold by: Amazon.com Services, Inc ASIN: B01AKTFK6Y Order # 114-9656097-8091419 Order date: January 15, 2026	2	\$149.99	\$299.98	0.000%
28		Off.202601 29.JB1	ExcelMark 2" x 10" Custom Engraved Name Plate with Square Corners Sold by: Schwaab Inc ASIN: B08CDP1FKB Order # 112-5646309-3707412 Order date: January 29, 2026	4	\$15.44	\$61.76	0.000%
29		Office 012 22026	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 # 114-0148921-6837807 Order date: January 22, 2026	1	\$15.99	\$15.99	0.000%
30		off.202601 14.AA2	Cozy Castle Kitchen Pantry Cabinet, 71" Tall Wood Storage Cabinet with Doors and Shelves 4 Doors Freestanding Cupboard for Dining Room Living Room Bathroom Furniture, Black Sold by: Shenzhenshi Pushejiaju Kejiyouxiangongsi ASIN: B0BP7R49DH Order # 112-7804260-1240202 Order date: January 14, 2026	1	\$151.99	\$151.99	0.000%
31		Off.202601 14.AA1	Tribesigns 70.9-Inch Narrow Sofa Table, Industrial Long Sofa Table Behind Couch, Entry Console Table with Storage for Entryway, Living Room, Foyer, Unique Design, Rustic Brown Sold by: Shenzhenshituoshuokeyiyouxiangongsi ASIN: B0CHJLG2DR Order # 112-6114249-7270650 Order date: January 14, 2026	2	\$152.99	\$305.98	0.000%
32		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%
33		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%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
34		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 # 112-7929354-2401808 Order date: January 28, 2026	2	\$155.21	\$310.42	0.000%
35		IT.2026012 9.MH2	Dell S2725HS 27 Inch Monitor, FHD (1920x1080) Display, 100Hz Refresh Rate, 1500:1 Contrast Ratio, TÜV Rheinland Eye Comfort 4 Star, Integrated 2x5W Speaker, Height/Tilt/Swivel/Pivot- Ash White Color Sold by: Amazon.com Services, Inc ASIN: B0B5HM32DK Order # 112-2500911-9853042 Order date: January 29, 2026	4	\$159.99	\$639.96	0.000%
36		off.202601 14.AA2	Durable Duraframe Business & Store Self Adhesive Magnetic Sign Holder in Tabloid-Size 11" x 17" Inches - Black Frame - Pack of 2 Sold by: Amazon.com Services, Inc ASIN: B01M6CVLYN Order # 112-6021892-0011467 Order date: January 14, 2026	3	\$16.74	\$50.22	0.000%
37		Off.202601 29.RH1	ValBox 9x11.5 Self Seal Photo Document Mailers 25 Pack Stay Flat White Cardboard Envelopes, 9.25 x 11.75 Inches Sold by: Dongguan MingXinChuangYi Packing Products Co. Ltd. ASIN: B07LBL28DF Order # 112-3648531-1401802 Order date: January 29, 2026	1	\$16.85	\$16.85	0.000%
38		CID.202602 04.PN1	Beastek Nitrile Disposable Gloves, 8Mil Latex & Powder Free Chemical Resistant Heavy Duty Cooking Diamond Glove Orange 100Pcs (Large) Sold by: Supmedic ASIN: B0FKLBXQYQ Order # 112-6205338-1598644 Order date: February 04, 2026	1	\$16.98	\$16.98	0.000%
39		IT.2026012 9.MH1	Cable Matters 100-Pack Cat 6 Pass Through RJ45 Connectors, 50µ Gold Plated (Cat 6 Ends / Cat6 Connector /RJ45 Modular Plugs/Ethernet Plugs/Network Connector) for Solid or Stranded UTP Ethernet Cable Sold by: Cable Matters Inc. ASIN: B07PXMN2VK Order # 112-4973598-6474619 Order date: January 29, 2026	4	\$17.41	\$69.64	0.000%
40		Office 011 32026	Amazon Basics Rectangular Desk Organizer 3 Tray w/Sliding Drawer and Hanging File Holder, Black Sold by: Amazon.com Services, Inc ASIN: B0879YFT9H Order # 114-8219436-3778630 Order date: January 13, 2026	1	\$17.46	\$17.46	0.000%
41		Off.202501 12.LM1	Marbrasse 4 Tier Paper Organizer Letter Tray - Mesh Desk File Organizer with Handle, Paper Sorter Organizer for Letter/A4 Office File Folder Holder (Black, 12.6" x 9.1" x 10.7") Sold by: YIWU JIEYA E-COMMERCE CO. LTD. ASIN: B0CJV37CDK Order # 112-7463529-0476263 Order date: January 12, 2026	1	\$17.59	\$17.59	0.000%
42		Admin.2026 0112.JB1	Sprayway Glass Cleaner Foaming Aerosol Spray, 15oz, Pack of 6 Ammonia-Free, Streakless, Fast-Acting Cleans & Polishes Glass Surfaces Fresh Scent, Removes Fingerprints, Dust, Dirt, Smoke Film Sold by: Amazon.com Services, Inc ASIN: B087WMXFPV Order # 112-9973877-3532226 Order date: January 12, 2026	1	\$17.99	\$17.99	0.000%
43		Office 011 52026	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 # 114-9306307-9031451 Order date: January 15, 2026	2	\$17.99	\$35.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	Off.202601 14.AA1		Tribesigns 6.5FT Conference Table for 6-8 People, 78 inch Long Rectangular Seminar Table with Strong Metal Frame, Business Furniture Boardroom Desk for Office Meeting Conference Room (1PC, Black) Sold by: shenzhenshiqianqianmengmaoyiyouxiangongsi ASIN: B0FHJJSTDC Order # 112-9536452-8727444 Order date: January 14, 2026	1	\$179.99	\$179.99	0.000%
45	off.202601 14.AA2		Smead Blue File Folders for Documents, with 1/3-Cut Tabs, Letter Size, Blue, 100 Pack for Easy Organization and Office Use (12043) Sold by: Amazon.com Services, Inc ASIN: B000061F1V Order # 112-7613090-2591430 Order date: January 14, 2026	2	\$18.20	\$36.40	0.000%
46	Office 012 92026.1		Smead Fastener File Folder, 2 Fasteners, Reinforced 1/3-Cut Tab, Letter Size, Manila, 50 per Box (14537) Sold by: Amazon.com Services, Inc ASIN: B000061F2B Order # 114-3581318-2477026 Order date: January 29, 2026	2	\$18.58	\$37.16	0.000%
47	Maint.2026 0115.OH2		Tillman 1414 Drivers gloves X-Large Pair Sold by: Will Damhuis ASIN: B002D900GU Order # 112-4562502-3694657 Order date: January 15, 2026	2	\$18.90	\$37.80	0.000%
48	IT.2026011 4.MH1		Lyrwihn TV Antenna Indoor, Antenna for Smart TV, Support 4K 1080p with Signal Booster for Local Channels, Long Range Reception - Cable Length 18ft (Dark Grey) Sold by: Amazon.com Services, Inc ASIN: B0F542J65B Order # 112-7345116-1375440 Order date: January 14, 2026	2	\$18.99	\$37.98	0.000%
49	Office 011 32026		Print.Save.Repeat. Lexmark 55B1H00 High Yield Remanufactured Toner Cartridge for MS331, MS431, MX331, MX431, MX432 Laser Printer [15,000 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B08MN4GKB6 Order # 114-8219436-3778630 Order date: January 13, 2026	10	\$189.95	\$1,899.50	0.000%
50	Office 011 52026		CAREGY 100 Pack Laminating Sheets, Hold 11 x 17 Inch Sheet, 3 Mil Clear Thermal Laminating Pouches 11.5 x 17.5 Inch Lamination Sheet Paper for Laminator, Round Corner Sold by: HE FEI YAN XI WANG LUO KE JI YOU XIAN GONG SI ASIN: B0CM84T7HP Order # 114-9306307-9031451 Order date: January 15, 2026	2	\$19.95	\$39.90	0.000%
51	Office 012 22026		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 # 114-0148921-6837807 Order date: January 22, 2026	6	\$19.98	\$119.88	0.000%
52	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	3	\$19.98	\$59.94	0.000%
53	Office 011 52026		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 # 114-9306307-9031451 Order date: January 15, 2026	1	\$19.98	\$19.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
54	Office 011 52026		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 # 114-9306307-9031451 Order date: January 15, 2026	11	\$19.98	\$219.78	0.000%
55	Maint.2026 0113.TD1		LENOX Tools Hole Saw, Bi-Metal, Speed Slot, Arbored, 2-3/8-Inch (1772953) Sold by: Amazon.com Services, Inc ASIN: B0054SBDNQ Order # 112-5436133-9170605 Order date: January 13, 2026	1	\$19.99	\$19.99	0.000%
56	Office 011 52026		Tenergy 3V CR2032 Batteries, Lithium Button Coin Cell 2032 Battery, Compatible with AirTags, Key FOBs, Calculators, Coin Counters, Watches, Heart Rate Monitors, Glucometer, and More, 100 Count Sold by: Tenergy Corporation ASIN: B085766B4V Order # 114-9306307-9031451 Order date: January 15, 2026	1	\$19.99	\$19.99	0.000%
57	IT.2026012 0.MH2		Canon imageFORMULA R40 - Office Document Scanner, Windows and Mac, Duplex Scanning, Easy Setup, Scans a Wide Variety of Documents, Scans to Cloud Sold by: Amazon.com Services, Inc ASIN: B07YNK4S9Y Order # 112-4305200-6822638 Order date: January 20, 2026	2	\$203.12	\$406.24	0.000%
58	Office 012 62026		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 # 114-1583379-4257005 Order date: January 26, 2026	2	\$21.29	\$42.58	0.000%
59	Train.2026 0113.NB1		upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black Sold by: ShenZhen ChangHong E-commerce co., LTD ASIN: B07VQZSLDW Order # 112-4707601-7226662 Order date: January 13, 2026	1	\$21.99	\$21.99	0.000%
60	IT.2026012 0.MH1		Dell P2725H 27 Full HD (1920x1080) IPS LED 100Hz Monitor Comfortview Plus, Height-Adjustable, Anti-Glare Display + USB-C Cable + Cleaning Kit Sold by: 6TH AVENUE EXPRESS LLC ASIN: B0FWRZRYSX Order # 112-2326726-4028255 Order date: January 20, 2026	4	\$219.95	\$879.80	0.000%
61	off.202601 29.LM2		SISESOL 3 Drawer Lateral File Cabinet with Lock and Shelf,Black Metal Filling Cabinet with Drawers and Shelf, Locking File Storage Cabinets with Doors and Shelves for Home,Office,Garage,School Sold by: luoyangailipushangmaoyouxiangongsi ASIN: B0DZH847QJ Order # 112-1145524-1501015 Order date: February 03, 2026	4	\$235.70	\$942.80	0.000%
62	Off.202501 12.LM1		GoldOrcle 8 Tier Paper Letter Tray Organizer with Handles, Mesh Desk File Holder Storage Organization for Office School Desktop Sold by: Gawerk Limited ASIN: B09ZPL84JK Order # 112-6009160-4201824 Order date: January 12, 2026	1	\$24.50	\$24.50	0.000%
63	off.202601 29.LM2		SISESOL 3 Drawer Lateral File Cabinet with Lock and Shelf,Black Metal Filling Cabinet with Drawers and Shelf, Locking File Storage Cabinets with Doors and Shelves for Home,Office,Garage,School Sold by: luoyangailipushangmaoyouxiangongsi ASIN: B0DZH847QJ Order # 112-8132466-1185810 Order date: January 29, 2026	1	\$242.99	\$242.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	Office 012 22026		Globe Weis Pendaflex Conversion File Jackets and Pockets, (PFXR119ALHD) Sold by: Damerus Corp ASIN: B000FD5ACA Order # 114-8054629-3125863 Order date: January 22, 2026	6	\$25.29	\$151.74	0.000%
65	off.202601 14.AA2		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 # 112-6021892-0011467 Order date: January 14, 2026	1	\$25.99	\$25.99	0.000%
66	off.202601 29.LM2		Spacrea Metal Desk Organizers and Accessories, Dual Monitor Stand Riser with Drawer and 2 Pen Holders, Desk Accessories & Workspace Desktop Organizers for Office Supplies (Black) Sold by: Spacrea Limited ASIN: B0F1YFDDV6 Order # 112-3919111-5329012 Order date: January 29, 2026	4	\$25.99	\$103.96	0.000%
67	maint.2026 0113.OH4		Little Giant WRSC-6 115-Volt, 1/3 HP, 2760 GPH Compact Under Sink Drainsaur Automatic Sump Pump/Basin System with 10-Ft. Cord, Black/Blue, 506065 Sold by: Amazon.com Services, Inc ASIN: B0018LB522 Order # 112-7704475-4935434 Order date: January 13, 2026	1	\$250.98	\$250.98	0.000%
68	IT.2026011 3.MH2		Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) Sold by: ecommrebusinessprime inc ASIN: B088MMJ62Y Order # 112-2640392-6184254 Order date: January 13, 2026	5	\$269.97	\$1,349.85	0.000%
69	Off.202601 29.LM1		Bostitch Impulse Drive, 30 Sheet Electric Stapler, No Jam Technology, Easy Reload, Black Sold by: Amazon.com Services, Inc ASIN: B00006JNU2 Order # 112-0889776-5981845 Order date: January 29, 2026	2	\$27.10	\$54.20	0.000%
70	warehouse. 20260113.aa1		Gerber Gear Seatbelt Strap Cutter Escape Tool with Lanyard Hole and Glass Breaker, Green, 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001L655HK Order # 113-1230990-0848229 Order date: January 27, 2026	40	\$27.62	\$1,104.80	0.000%
71	warehouse. 20260113.aa1		Gerber Gear Seatbelt Strap Cutter Escape Tool with Lanyard Hole and Glass Breaker, Black, 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001PTGOKA Order # 113-1230990-0848229 Order date: January 27, 2026	37	\$27.62	\$1,021.94	0.000%
72	warehouse. 20260113.aa1		Gerber Gear Seatbelt Strap Cutter Escape Tool with Lanyard Hole and Glass Breaker, Black, 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001PTGOKA Order # 113-1230990-0848229 Order date: January 27, 2026	8	\$27.62	\$220.96	0.000%
73	warehouse. 20260113.aa1		Gerber Gear Seatbelt Strap Cutter Escape Tool with Lanyard Hole and Glass Breaker, Black, 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001PTGOKA Order # 113-8897989-2454639 Order date: January 27, 2026	30	\$27.62	\$828.60	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
74	warehouse.20260113.aa1		Gerber Gear Strap Cutter, Coyote Brown [30-000132], 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001PTGOKK Order # 113-1230990-0848229 Order date: January 27, 2026	40	\$27.62	\$1,104.80	0.000%
75	warehouse.20260113.aa1		Gerber Gear Strap Cutter, Coyote Brown [30-000132], 5 x 2.5 x 1 inches Pocket Size Sold by: Amazon.com Services, Inc ASIN: B001PTGOKK Order # 113-1230990-0848229 Order date: January 27, 2026	5	\$27.62	\$138.10	0.000%
76	Office 01082026		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 # 114-5880132-5029819 Order date: January 08, 2026	20	\$27.94	\$558.80	0.000%
77	Off.20250112.LM1		gianotter Dual Monitor Stand Riser, Desk Organizer With Drawer and 2 Pen Holders, Computer Monitor Stand, Shelf for Top of Desk, Black Sold by: Gianotter Limited ASIN: B0DJKSMV2T Order # 112-6100961-9879413 Order date: January 12, 2026	2	\$27.99	\$55.98	0.000%
78	Office 01292026		deegtran Pens Bulk, 100 Pack No Bleed Black & Blue Ink Click Pens with Soft Grip, Wholesale Retractable Ballpoint Pens for Office School, Medium Point Smooth 1.0MM Sold by: HANGZHOU TONGLU MINGCHUANG STATIONERY&GIFT.CO.,LTD ASIN: B0CJ98FMPN Order # 114-7735281-0626654 Order date: January 29, 2026	1	\$28.98	\$28.98	0.000%
79	Office 01152026		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 # 114-9306307-9031451 Order date: January 15, 2026	2	\$29.14	\$58.28	0.000%
80	Office 01152026		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 # 114-9306307-9031451 Order date: January 15, 2026	3	\$29.14	\$87.42	0.000%
81	Dry Storage 02022026		PINALEN 2X Concentrated Multipurpose Cleaner - Fresh Pine Scent - 28 fl oz - All Purpose Cleaner for Kitchen, Bathroom, Laundry, Floors & Outdoors Sold by: Amazon.com Services, Inc ASIN: B0D482GWR8 Order # 114-6420173-5021002 Order date: February 02, 2026	6	\$3.99	\$23.94	0.000%
82	off.20260129.MO1		Adams Money and Rent Receipt Books, 3-Part Carbonless, 7-5/8" x 10-7/8", Bound Wraparound Cover, 100 Sets per Book, 4 Receipts per Page, 5 Books per Pack (TC1182-5) Sold by: Amazon.com Services, Inc ASIN: B07Q5C1S3G Order # 112-1532415-4258602 Order date: January 29, 2026	1	\$30.25	\$30.25	0.000%
83	Office 01292026.1		Staples Reinforced File Pocket - Letter Size, Expanding Up to 5.25", Brown Accordion Folder with Gussets, Pack of 10 Sold by: Staples, Inc. ASIN: B081PB87NW Order # 114-3581318-2477026 Order date: January 29, 2026	5	\$30.82	\$154.10	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
84	Off.202601 12.JB1		400 Sheet Colored Cornell Notes Loose Leaf Paper 8.5x11 Inch for 3 Ring Binder College Ruled Notebook Refill Paper Bulk Taking System Filler Paper Letter Size for School Office Business Home 80gsm Sold by: shenzhenshimingyueankejiyouxiangongsi ASIN: B0FHQJMQXD Order # 112-2710392-6602655 Order date: January 12, 2026	1	\$30.99	\$30.99	0.000%
85	Admin.2026 0112.JB1		400 Sheet Colored Cornell Notes Loose Leaf Paper 8.5x11 Inch for 3 Ring Binder College Ruled Notebook Refill Paper Bulk Taking System Filler Paper Letter Size for School Office Business Home 80gsm Sold by: shenzhenshimingyueankejiyouxiangongsi ASIN: B0FHQJMQXD Order # 112-4091537-0884205 Order date: January 12, 2026	1	\$30.99	\$30.99	0.000%
86	Maint.2026 0205.OH1		Kekeou 800W Stadium Lights Outdoor LED Flood Light 112000 Lumen 400W * 2 Pack Flood Lights Outdoor Adjustable Lighting 6500K IP67 Waterproof Surge 6KV for Arena Lighting Sold by: qianpinchuhaidianzishangwukeji(zhongshan)Co., Ltd ASIN: B08P59X276 Order # 112-8554899-3919435 Order date: February 05, 2026	1	\$303.99	\$303.99	0.000%
87	Office 012 92026		Alphabet Binder Dividers for 3 Ring Binder - (6 Sets of 26), 8.5 x 11 Letter Size, A-Z Dividers - Perfect for Streamlining Your Filing System Sold by: Paper Plan LLC ASIN: B0CFXGR82Z Order # 114-0952466-6173008 Order date: January 29, 2026	5	\$31.63	\$158.15	0.000%
88	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	14	\$31.71	\$443.94	0.000%
89	IT.2026011 6.MH1		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 # 112-9284654-1695438 Order date: January 16, 2026	2	\$319.20	\$638.40	0.000%
90	Off.202601 12.JB1		8-Tab Binder Dividers - Index Pockets Divider for 3 Ring Binders, 3-Hole Plastics Sheets Protectors for US Letter Size in 0.5", 1", 2", 3 inch Binders, 8 Colors (XY004) (12 Packs) Sold by: GUANGDONG XIRONG CULTURE & TECHNOLOGY CO., LTD ASIN: B0CSWZCYXK Order # 112-2710392-6602655 Order date: January 12, 2026	1	\$32.93	\$32.93	0.000%
91	Admin.2026 0112.JB1		8-Tab Binder Dividers - Index Pockets Divider for 3 Ring Binders, 3-Hole Plastics Sheets Protectors for US Letter Size in 0.5", 1", 2", 3 inch Binders, 8 Colors (XY004) (12 Packs) Sold by: GUANGDONG XIRONG CULTURE & TECHNOLOGY CO., LTD ASIN: B0CSWZCYXK Order # 112-5784366-1603406 Order date: January 12, 2026	1	\$32.93	\$32.93	0.000%
92	Medical 12 292025		BOOST Original Ready to Drink Nutritional Drinks, Very Vanilla, 8 Fl Oz Bottles, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B074P9D8JK Order # 114-9729602-6117802 Order date: December 29, 2025	1	\$32.98	(\$32.98)	0.000%
93	Medical 12 292025		BOOST Original Ready to Drink Nutritional Drinks, Very Vanilla, 8 Fl Oz Bottles, Pack of 24 Sold by: Amazon.com Services, Inc ASIN: B074P9D8JK Order # 114-9729602-6117802 Order date: December 29, 2025	2	\$32.98	\$65.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
94	Office 012 22026		<p>BARBICIDE Professional Disinfecting Wipes - 2 Pack (160 Count Each) - 2-Minute Hospital-Grade Kill Time, EPA-Registered Surface Wipes - Bactericidal, Virucidal & Tuberculocidal</p> <p>Sold by: IWV USA INC ASIN: B07D8YW6SB Order # 114-4092147-7617857 Order date: January 22, 2026</p>	5	\$34.64	\$173.20	0.000%
95	Dry Storage 01162026		<p>Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7003 (Case of 1,000), Large</p> <p>Sold by: AROSA TRADING ASIN: B087M5JK3F Order # 114-9234313-3217810 Order date: January 16, 2026</p>	12	\$36.79	\$441.48	0.000%
96	Office 012 22026		<p>Clipboards, PANDRI 36 Pack Hardboard Office Clipboards, Low Profile Clip, Standard A4 Letter Size, Classroom Supplies, ECO Friendly</p> <p>Sold by: SHENZHENSHIJIUSHIKEJIYOUXIANGONGSI ASIN: B09RFBFB3LK Order # 114-0148921-6837807 Order date: January 22, 2026</p>	1	\$37.99	\$37.99	0.000%
97	Office 020 32026		<p>500 Cashier Depot - 6" x 9" Booklet Envelopes, 24 lb White Wove Paper, Gummed Flap, Open Side, 500 Count, Made in USA</p> <p>Sold by: Cashier Depot Corp ASIN: B01DLRX1R2 Order # 114-1989201-0431463 Order date: February 03, 2026</p>	5	\$38.31	\$191.55	0.000%
98	Warehouse. 20260113.AA1		<p>BLACKHAWK HAWKHOOK Compact Survival Multitool, 2-1/4" 9CRMV18 Blade with G10 Handle with Glass Breaker, Seatbelt Cutter, Serrated Edge, Wire Stripper, Screwdriver, Bottle Opener (BH15HH11BK)</p> <p>Sold by: Bear & Son, Inc. ASIN: B0BS5MPQTZ Order # 114-0014817-4828245 Order date: January 13, 2026</p>	7	\$38.49	\$269.43	0.000%
99	Office 011 62026.1		<p>500 Cashier Depot - 6" x 9" Booklet Envelopes, 24 lb White Wove Paper, Gummed Flap, Open Side, 500 Count, Made in USA</p> <p>Sold by: Cashier Depot Corp ASIN: B01DLRX1R2 Order # 114-5116318-6791458 Order date: January 16, 2026</p>	2	\$38.70	\$77.40	0.000%
100	Off.202601 12.JB1		<p>WOT I Telescoping 3 Ring Binder 1 Inch 12-Pack, Expandable Flexible Binder - Patented Design for Easy Portability, Holds 225 Sheets, 4 Bright Colors for School, Office&Home Organization</p> <p>Sold by: Shenzhen WOT I Trading Co., Ltd. ASIN: B0D3F2YC5W Order # 112-3075893-7973826 Order date: January 12, 2026</p>	1	\$38.94	\$38.94	0.000%
101	IT.2026011 6.MH1		<p>Lexmark CX331adwe Color All-in-One Laser Printer with Touchscreen, Office Scanner Copier Laser, Mobile Ready, Auto Duplex Printing & Analog Fax, Wireless, White, 26 ppm Mono/Color, 600 dpi (40N9070)</p> <p>Sold by: OfficeNation, Inc. ASIN: B07VF1GHV1 Order # 112-4716005-0284267 Order date: January 16, 2026</p>	2	\$389.27	\$778.54	0.000%
102	Dry Storage 02022026		<p>Weiman Stainless Steel Cleaner and Polish - Protects Appliances from Fingerprints and Leaves a Streak-Free Shine for Refrigerator, Dishwasher, Oven, Grill, 22 oz, 6 Pack</p> <p>Sold by: Weiman Products, LLC ASIN: B07J9HFCSG Order # 114-3277213-6611459 Order date: February 02, 2026</p>	1	\$39.96	\$39.96	0.000%
103	IT.2026011 6.AK1		<p>Bodno Premium CR80 30 Mil Graphic Quality PVC Cards - 500 Pack</p> <p>Sold by: Amazon.com Services, Inc ASIN: B06XWYPYXC Order # 112-7633147-0364260 Order date: January 16, 2026</p>	1	\$39.99	\$39.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
104	Off.202601 12.JB1		Graph Paper Loose Leaf Paper College Ruled Notebook Paper College Ruled Lined Writing Filler Paper 10.5" x 8" 1800 Sheets 150 Sheets Per Pack 60 gsm (12 Pack) Sold by: Dbn Enterprise Inc ASIN: B0DVWLVXRP Order # 112-3075893-7973826 Order date: January 12, 2026	1	\$39.99	\$39.99	0.000%
105	Admin.2026 0112.JB1		Graph Paper Loose Leaf Paper College Ruled Notebook Paper College Ruled Lined Writing Filler Paper 10.5" x 8" 1800 Sheets 150 Sheets Per Pack 60 gsm (12 Pack) Sold by: Dbn Enterprise Inc ASIN: B0DVWLVXRP Order # 112-4091537-0884205 Order date: January 12, 2026	1	\$39.99	\$39.99	0.000%
106	Office 010 52026		Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Gain Original Scent, 8.8oz, 2 Count Sold by: Amazon.com Services, Inc ASIN: B01MYQY0WO Order # 114-7580274-7177865 Order date: January 05, 2026	12	\$4.19	\$50.28	0.000%
107	Off.202501 12.LM1		OYEAL Computer Tower Stand, PC Tower Stand Metal Rolling Cart Holds up to 40lbs, 2 Tier Mobile Printer Stand with Storage Under Desk for Home & Office, Black Sold by: Huizhou Nuoxing Home Furnishing Co., Ltd. ASIN: B0BFWBJLPM Order # 112-6009160-4201824 Order date: January 12, 2026	1	\$40.99	\$40.99	0.000%
108	Dry Storage 01162026		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 # 114-6281773-8444202 Order date: January 16, 2026	16	\$41.80	\$668.80	0.000%
109	IT.2026012 9.MH1		Klein Tools VDV226-110 Ratcheting Modular Data Cable Crimper / Wire Stripper / Wire Cutter for RJ11/RJ12 Standard, RJ45 Pass-Thru Connectors Sold by: Amazon.com Services, Inc ASIN: B076MGPQZQ Order # 112-4973598-6474619 Order date: January 29, 2026	2	\$42.02	\$84.04	0.000%
110	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	2	\$42.08	\$84.16	0.000%
111	Office 011 62026.1		(32 Rolls) 3" x 150' 1 Ply Bond (Non -Thermal Kitchen Printer Paper) POS Receipt Cash Register For Star SP700 SRP275 SMP200 TMU200 MP500 NCR 2174 XR200 IMPACT Printers Requires Ribbons ERC30/34/38 Sold by: E Merchant Investment Group LLC ASIN: B09SKTBTS5 Order # 114-5116318-6791458 Order date: January 16, 2026	1	\$42.74	\$42.74	0.000%
112	Dry Storage 01162026		Intco Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free, Case of 1000 (XLarge) Sold by: SUPPLY SUPREMACY, INC. ASIN: B0BGYQXS64 Order # 114-9284506-1259413 Order date: January 16, 2026	2	\$42.95	\$85.90	0.000%
113	Dry Storage 01162026		Intco Basic Medical BLACK Nitrile Exam Gloves, 5 Mil,- Latex-Free & Powder-Free, Case of 1000 (Medium) Sold by: London Exchange Window Inc ASIN: B0BGYS9Q9D Order # 114-9001760-2285832 Order date: January 16, 2026	2	\$43.99	\$87.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
114	Dry Storage 01162026		Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 1046 (Case of 1,000), large Sold by: Amazon.com Services, Inc ASIN: B0BGYXZN4T Order # 114-6281773-8444202 Order date: January 16, 2026	2	\$46.00	\$92.00	0.000%
115	Office 011 52026		Ultra Duster Industrial Strength Compressed Air Duster Cleaner 10 oz., 12/Pack (UDS-10P12) Sold by: Maxtally LLC ASIN: B008BU67DK Order # 114-3146822-2671459 Order date: January 15, 2026	1	\$46.56	\$46.56	0.000%
116	maint.2026 0114.OH1		O-Cedar H2prO Flat Mop System Quick Cleaning Tool Clean with Clean Water Machine Washable Reusable Microfiber Mop Pad Safe on Wood Floors, Vinyl, Tile, Baseboards, Walls Sold by: Amazon.com Services, Inc ASIN: B0DWCNSYKK Order # 112-7662005-2052251 Order date: January 14, 2026	1	\$49.96	\$49.96	0.000%
117	Med.202601 12.AS1		Oudain 50 Pcs Disposable Fitted Sheets with Elastic, Waterproof Oilproof 39 x 87" Disposable Massage Bed Sheets Covers for Spa Beauty Salon(Blue) Sold by: HEFEI QIANGXIONG XINXIKEJI YOUXIANGONGSI ASIN: B0BYYS6XJP Order # 112-3521697-9242619 Order date: January 12, 2026	4	\$49.99	\$199.96	0.000%
118	off.202601 29.LM2		MOUNT PRO Dual Monitor Desk Mount, Pneumatic Monitor Arms for 2 Monitors Max 39 Inches, Adjustable Dual Computer Monitor Stand Each Arm Holds up to 26.5lbs, VESA Mount with C Clamp & Grommet Base Sold by: aohe (shenzhen) renti gongxue keji youxian gongsi ASIN: B0FCM83HFV Order # 112-3919111-5329012 Order date: January 29, 2026	2	\$49.99	\$99.98	0.000%
119	Office 012 22026		[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 24in Protector Film Sold by: changshawanbangzhinengjishuyouxiangongsi ASIN: B0CJR63MZV Order # 114-0148921-6837807 Order date: January 22, 2026	3	\$50.99	\$152.97	0.000%
120	Office 011 52026.1		[2 Pack] 24 Inch Computer Privacy Screen for 16:9 Aspect Ratio Widescreen Monitor, Eye Protection Anti Glare Blue Light Computer Monitor Privacy Filter, Removable Anti-Scratch 24in Protector Film Sold by: changshawanbangzhinengjishuyouxiangongsi ASIN: B0CJR63MZV Order # 114-9656097-8091419 Order date: January 15, 2026	1	\$50.99	\$50.99	0.000%
121	Maint.2026 0113.OH3		DABBSSON 2048Wh Portable Power Station, Safe Semi-Solid LiFePO4, 3300W Power Boost, 2200W AC Output x6, 41lb, Compact & Lightweight, 1.3X Runtime, 2000L Solar Generator for Camping/Home/RV Sold by: shenzhenlianyuhuadianziyouxiangongsi ASIN: B0DTTVWHBG Order # 112-8211533-8964251 Order date: January 13, 2026	5	\$509.00	\$2,545.00	0.000%
122	IT.2026012 9.MH2		Amazon Basics DisplayPort to HDMI Display Cable, Uni-Directional, 4k@30Hz, 1920x1200, 1080p, Gold-Plated Computer Monitor Projector Plugs, 6 foot - Pack of 10, Black Sold by: Amazon.com Services, Inc ASIN: B07D6L6XSL Order # 112-2500911-9853042 Order date: January 29, 2026	1	\$55.38	\$55.38	0.000%
123	Off.202601 14.AA1		72"H Metal Garage Shelving Unit ,5-Tier Garage Storage Shelves Heavy DutyAdjustable 3020 lbs Shelf, Upgraded Reinforced Double-Layer Columns for Basement Kitchen Laundry Room Pantry Rack 40"W*16"D Sold by: Luoyang Zhiruida Furniture Co., Ltd ASIN: B0FZBKHNHW Order # 112-9916658-2397851 Order date: January 14, 2026	1	\$55.96	\$55.96	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
124	Off.202601 29.LM1		Furologee 5-Tier Bookshelf, Tall Bookcase with 2 Storage Drawers, Adjustable Industrial Display Standing Shelf Units, Wood and Metal Storage Rack for Living Room, Bedroom, Home Office Rustic Brown Sold by: shanghaichangtaijiajuzhipinyouxiangongsi ASIN: B099W25JT6 Order # 112-0889776-5981845 Order date: January 29, 2026	1	\$56.99	\$56.99	0.000%
125	FLoors 010 82026		Tooremine Utility Rolling Tool Cart, 40 x 17-Inch Plastic Rolling Carts Huge Storage W/Deep 2-Shelf Heavy Duty Service Carts with Wheels,550 lbs Capacity Organizer for Garage,Warehouse,Workshop-Medium Sold by: ningbomanaosimaoyiyouxianzerengongsi ASIN: B0CN6KJZMT Order # 114-0603953-6717866 Order date: January 08, 2026	5	\$59.99	\$299.95	0.000%
126	Dry Storage 02022026		SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (100, X-Large) Sold by: SwiftHealth Essentials ASIN: B0D5B21VKD Order # 114-3277213-6611459 Order date: February 02, 2026	1	\$6.15	\$6.15	0.000%
127	Dry Storage 02022026		SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (100, X-Large) Sold by: SwiftHealth Essentials ASIN: B0D5B21VKD Order # 114-3277213-6611459 Order date: February 02, 2026	24	\$6.15	\$147.60	0.000%
128	Dry Storage 02022026		SWIFTLITE Disposable Vinyl Gloves, Food Safe, Latex-Free Powder-Free Clear Plastic Gloves for Cooking, House Clean, Food Prep (100, Large) Sold by: SwiftHealth Essentials ASIN: B0D5B25TPJ Order # 114-3277213-6611459 Order date: February 02, 2026	25	\$6.15	\$153.75	0.000%
129	Off.202501 12.EC1		Amazon Basics Self-Inking Date Stamp, Rectangular, 2.56" x 1.69" x 4.13" Sold by: Amazon.com Services, Inc ASIN: B08BM7V6VF Order # 112-2742587-9680253 Order date: January 12, 2026	1	\$6.58	\$6.58	0.000%
130	Office 012 22026		Wahl Premium Hair Clipper Blade Lubricating Oil for Clippers, Trimmers, & Blade Corrosion for Rust Prevention - 4 Fluid Ounces - Model 3310-300A Sold by: Amazon.com Services, Inc ASIN: B0084AWBRS Order # 114-4092147-7617857 Order date: January 22, 2026	28	\$6.94	\$194.32	0.000%
131	Maint.2026 0116.OH2		lasuroa 2pcs Brass Reducer Hex Bushing, 3/4" NPT Male to 1/2" NPT Female Heavy Duty Threaded Pipe Air Hose Fitting Reducer Adapter for Plumbing Gas Hydraulic Systems Sold by: PARKSION LIMITED ASIN: B0FCY6FTHM Order # 112-0099083-5595452 Order date: January 16, 2026	1	\$6.99	\$6.99	0.000%
132	Office 011 52026		Bankers Box 30-Pack Basic Duty File Storage Boxes with Lids, Letter/Legal, STOR/FILE, (0071304) Sold by: Amazon.com Services, Inc ASIN: B07BKVN8S4 Order # 114-1562651-4881848 Order date: January 15, 2026	1	\$64.59	\$64.59	0.000%
133	Off.202501 29.AA1		Magnetic White Board Dry Erase Whiteboard for Wall, 48"x36" Frameless Double-Sided Wall Mount Whiteboards for Presentation, Teaching, Drawing Sold by: zhongshanshifeinuopuzhinengkejiyouxiangongsi ASIN: B0FMK5G3C9 Order # 112-9763063-0750608 Order date: January 29, 2026	1	\$68.88	\$68.88	0.000%
134	Office 011 32026		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 # 114-8219436-3778630 Order date: January 13, 2026	1	\$7.22	\$7.22	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
135	Office 012 22026		Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver Sold by: Amazon.com Services, Inc ASIN: B01GIJLSGG Order # 114-4092147-7617857 Order date: January 22, 2026	5	\$7.51	\$37.55	0.000%
136	Office 011 52026		JIKIOU 3 Pack Mouse Pad with Stitched Edge, Comfortable Mouse Pads with Non-Slip Rubber Base, Washable Mousepads Bulk with Comfortable Cloth, Mouse Pads for Computers Laptop Mouse 10.2x8.3inch Black Sold by: Wenhua Shenzhen electronic commerce co. LTD ASIN: B07C3XZMC6 Order # 114-9306307-9031451 Order date: January 15, 2026	10	\$7.74	\$77.40	0.000%
137	Office 011 52026		UPINS 150Pack Double Sided Foam Tape Strong Sticky Double Sided Foam Pads for Crafts Self-Adhesive Mounting Foam Tape Heavy Duty for Home Wall Decor 40 * 40 * 2mm Sold by: hefeileipeidianshangwuyouxiangongsi ASIN: B0CJF1FLFJ Order # 114-9306307-9031451 Order date: January 15, 2026	1	\$7.90	\$7.90	0.000%
138	Office 020 32026		Skygymm 36 Pcs Classification Folders Letter Size, 2 Divider Pressboard File Folders with 3.5 Inch Expansion, 2 Prongs Fastener, Heavy Duty Office File Organizers for Teachers, Medical (Dark Red) Sold by: shenzhenshihaijingdianshangwuyouxiangongsi ASIN: B0CLGVBNNB Order # 114-1989201-0431463 Order date: February 03, 2026	1	\$70.99	\$70.99	0.000%
139	Med.202601 12.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 # 112-9976333-2293063 Order date: January 12, 2026	4	\$75.99	\$303.96	0.000%
140	CID.202602 04.PN1		Marspark 64 Pc Magnetic Sign Holder 8.5 x 11 Self Adhesive Wall Mount Magnetic Document Paper Holder Display Picture Frame with Border and Clear PVC Front Cover for Office Wall Window Store Sold by: shenzhenshi chenxi wangluokejiyouxiangongsi ASIN: B0FK5L1W8Y Order # 112-6205338-1598644 Order date: February 04, 2026	2	\$75.99	\$151.98	0.000%
141	Off.202601 29.AS1		4-Pack, 24"x12" Ceiling Air Diverter for 2'x2' Grid and T-Bar Systems to Redirect Airflow from Vents (White-4 PCS) Sold by: henanyangzhangwangluokejiyouxiangongsi ASIN: B0D7V3779Q Order # 112-3500326-9286657 Order date: January 29, 2026	1	\$78.99	\$78.99	0.000%
142	office0121 2026.see		Zzrywuty Time Cards for Employees Monthly, All Pay Periods, 100 Count TimeCards for Hn3000, 2-Sided, 3 3/8" x 7 3/8", Green Sold by: anqingweiyushangmaoyouxiangongsi ASIN: B0C7V7VYR8 Order # 113-3432362-2493818 Order date: January 21, 2026	1	\$8.49	\$8.49	0.000%
143	Office 012 22026		Amazon Basics Polypropylene (PP) Sheet Protector, Non-Glare, 200 Pack, Clear Sold by: Amazon.com Services, Inc ASIN: B07R795LTM Order # 114-4092147-7617857 Order date: January 22, 2026	5	\$8.50	\$42.50	0.000%
144	Office 012 82026		Lexmark C/MC3224, 3326, 3426 Magenta Return Program 1.5K Print Cartridge Part (C3210M0), 1 Unit Sold by: Amazon.com Services, Inc ASIN: B07V2NTGSH Order # 114-4195694-3813860 Order date: January 28, 2026	4	\$82.70	\$330.80	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
145	warehouse.20260108.js2		Medical Nation Hazmat Suits Disposable 25 Pack Light Duty Disposable Coveralls Men With Attached Hood - Overall Protective Chemical Suit for Men & Women, Disposable Paint Suit - Size Extra Large Sold by: Empire Medical & Dental Supplies Inc ASIN: B0CQWRBR24 Order # 114-5206096-7106645 Order date: January 08, 2026	1	\$84.49	\$84.49	0.000%
146	warehouse.2026108.js3		Medical Nation Hazmat Suits Disposable 25 Pack Light Duty Disposable Coveralls Men with Attached Hood - Overall Protective Chemical Suit for Men & Women, Disposable Paint Suit - Large Sold by: Empire Medical & Dental Supplies Inc ASIN: B0CQWS9MQ5 Order # 114-4109987-7059436 Order date: January 08, 2026	1	\$84.49	\$84.49	0.000%
147	Office 012 22026		Print.Save.Repeat. Lexmark B221000 Remanufactured Toner Cartridge for B2236, MB2236 Laser Printer [1,200 Pages] Sold by: IDENTICO PRINT SERVICES LLC ASIN: B07QTDLYLX Order # 114-0148921-6837807 Order date: January 22, 2026	5	\$85.45	\$427.25	0.000%
148	IT.2026012 9.MH4		Interlink Electronics ePadlink VP9801 ePad-ink Electronic Signature Capture Pad, USB (Renewed) Sold by: B & K Technology Solutions Inc. ASIN: B07VL661W6 Order # 112-7960370-3820208 Order date: January 29, 2026	5	\$85.72	\$428.60	0.000%
149	Office 012 82026		Lexmark C/MC3224, 3326, 3426 Cyan Return Program 1.5K Print Cartridge, 1 Unit Sold by: Amazon.com Services, Inc ASIN: B07V3SV8NQ Order # 114-4195694-3813860 Order date: January 28, 2026	4	\$85.99	\$343.96	0.000%
150	Office 012 82026		Lexmark C/MC3224, 3326, 3426 Yellow Return Program 1.5K Print Cartridge (C3210Y0), 1 Unit Sold by: Amazon.com Services, Inc ASIN: B07V83LQK7 Order # 114-4195694-3813860 Order date: January 28, 2026	4	\$85.99	\$343.96	0.000%
151	Office 011 32026		Oxford Write On Binder Dividers for 3 Ring Binder, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982) Sold by: Amazon.com Services, Inc ASIN: B08W8QJX1Q Order # 114-8219436-3778630 Order date: January 13, 2026	1	\$9.44	\$9.44	0.000%
152	Office 011 62026.1		Sharpie Permanent Markers, Chisel Tip, Red, 12 Count Sold by: Amazon.com Services, Inc ASIN: B00006IFF3 Order # 114-5116318-6791458 Order date: January 16, 2026	3	\$9.59	\$28.77	0.000%
153	Maint.2026 0112.OH1		NEMA 6-50R Receptacle 50A 250V Female Outlet 50 Amp 250 Volts Heavy Duty Industrial Grade Grounded Flush Mount Range Power Outlet for Welder, Plasma Cutter, UL Listed Sold by: shang hai jia ao dian qi you xian gong si ASIN: B07XDNRC61 Order # 112-8123073-2289839 Order date: January 12, 2026	1	\$9.79	\$9.79	0.000%
154	Office 012 92026		Elmer's All Purpose School Glue Sticks, Acid-Free and Washable, Clear, 7 Grams, 30 Count - Craft Projects, Poster, Vision Board, Classroom Supplies, #1 Teacher Brand Sold by: Amazon.com Services, Inc ASIN: B0013CDGT6 Order # 114-5694164-9533038 Order date: January 29, 2026	1	\$9.86	\$9.86	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
155		CID.202602 04.PN1	Tatuo 2 Pieces LED Mirror Inspection Telescoping Round Square Mirror Inspection Tool for Check The Condition of Vehicle, Observe The Eyelashes, Mouth and Other Small Parts Sold by: shenzhenshi danshi wangluokejijyouxiangongsi ASIN: B091949K53 Order # 112-6205338-1598644 Order date: February 04, 2026	5	\$9.99	\$49.95	0.000%
156		IT.2026011 2.MH1	APC UPS Battery Backup Surge Protector, BE650G1 Surge Protector with Battery Backup, Dataline Protection, Backup Battery Power Supply Sold by: Amazon.com Services, Inc ASIN: B005GZRUZW Order # 112-0274346-5252264 Order date: January 12, 2026	5	\$92.69	\$463.45	0.000%
157			Promotions & discounts			(\$50.31)	0.000%
158			Shipping & handling			\$399.84	0.000%

Total before tax	\$31,879.96
Tax	\$0.00
Amount due	\$31,879.96

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: 2/3/2026

SERVICE DAY: 2/3/2026 12:00 AM

INV NO: 9129310

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 02-2/2

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:2/3/2026
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: 2/3/2026

SERVICE DAY: 2/3/2026 12:00 AM

INV NO: 9129312

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 02-2/2

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:2/3/2026
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: 02/02/2026

ALT PHONE: (800) 725-9615

INV DATE: 2/2/2026

INV NO: 9127970

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: 02-2/1
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	1	9	\$435.00
994	2504004891	1	435.00000	1	9	\$435.00
994	2504004892	1	435.00000	1	9	\$435.00
994	2504004893	1	435.00000	1	9	\$435.00
994	2504009217	1	435.00000	1	9	\$435.00
997	2503057254	1	545.00000	1	9	\$545.00
997	2504000411	1	900.00000	1	9	\$900.00
997	2504004873	1	900.00000	1	9	\$900.00
997	2504004878	1	900.00000	1	9	\$900.00
997	2504009077	1	900.00000	1	9	\$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:2/2/2026

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

PRIMARY ACCOUNT
209960832

Member FDIC

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

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

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

www.bok.com

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PUBLIC FUNDS CHECKING(cont.)

+ DEPOSITS

Date		Amount
01-28	NETWORK COMMUNIC PY01/28/26 01201180K	34,351.88
01-28	NETWORK COMMUNIC PY01/28/26 01201180K	1,878.05
01-29	DEPOSIT BRANCH	62,053.45
01-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,330,929.16
01-30	VENDOR PAYMENTS MISC REIMB *****1020600010	130,581.00
01-30	FUNDS TRANSFER FROM 0700197276	1,407,617.18

- WITHDRAWALS

Date		Amount
01-02	IRS USATAXPYMT *****0272409695	375,561.33
01-05	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	737.42
01-05	OKLAHOMATAXPMTS OK TAX PMT *****35840GNTX	55,858.00
01-05	OKLAHOMA COUNTY SALARY	737.42
01-08	FUNDS TRANSFER TO 0700197276	4,200.85
01-14	FUNDS TRANSFER TO 0700197276	2,486,066.28
01-15	BANK OF OKLAHOMA ANALYSIS 1	1,136.20
01-16	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,851.90
01-16	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,452,449.80
01-21	FUNDS TRANSFER TO 0700197276	67,732.99
01-28	FUNDS TRANSFER TO 0700197276	35,510.89
01-29	FUNDS TRANSFER TO 0700197276	58,617.13
01-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,330,929.16
01-30	OKLAHOMA COUNTY SALARY	1,330,929.16



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
23457	02/09/2026	\$5,006.75		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 01-19-26 TO 01-25-26			0.00
Food Service	MONDAY--STAFF/CADET meals	201	5.25	1,055.25
Food Service	TUESDAY--STAFF/CADET meals	144	5.25	756.00
Food Service	WEDNESDAY--STAFF/CADET meals	158	5.25	829.50
Food Service	THURSDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	FRIDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	5,006.75
TAX	0.00
TOTAL	5,006.75
BALANCE DUE	\$5,006.75

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23459	02/09/2026	\$4,476.50		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 02-02-26 TO 02-08-26			0.00
Food Service	MONDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	TUESDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	WEDNESDAY--STAFF/CADET meals	144	5.25	756.00
Food Service	THURSDAY--STAFF/CADET meals	135	5.25	708.75
Food Service	FRIDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	UNLIMITED BEVERAGE SERVICE	1	375.00	375.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	4,476.50
TAX	0.00
TOTAL	4,476.50
BALANCE DUE	\$4,476.50

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23473	02/16/2026	\$4,508.00		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 02-09-26 TO 02-15-26			0.00
Food Service	MONDAY--STAFF/CADET meals	124	5.25	651.00
Food Service	TUESDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	WEDNESDAY--STAFF/CADET meals	146	5.25	766.50
Food Service	THURSDAY--STAFF/CADET meals	132	5.25	693.00
Food Service	FRIDAY--STAFF/CADET meals	145	5.25	761.25
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	4,508.00
TAX	0.00
TOTAL	4,508.00
BALANCE DUE	\$4,508.00

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



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

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

INVOICE #	DATE	TOTAL DUE		ENCLOSED
23490	02/23/2026	\$4,418.75		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center STAFF/CADET MEALS 02-16-26 TO 02-22-26			0.00
Food Service	MONDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	TUESDAY--STAFF/CADET meals	138	5.25	724.50
Food Service	WEDNESDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	THURSDAY--STAFF/CADET meals	161	5.25	845.25
Food Service	FRIDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00
Food Service	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	4,418.75
TAX	0.00
TOTAL	4,418.75
BALANCE DUE	\$4,418.75

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



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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
23184	12/15/2025	\$44,392.50		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 12-08-25 to 12-14-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,932	1.25	6,165.00
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,925	1.25	6,156.25
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,879	1.25	6,098.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,004	1.25	6,255.00
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,923	1.25	6,153.75
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,957	1.25	6,196.25
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,970	1.25	6,212.50
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	44,392.50
TAX	0.00
TOTAL	44,392.50
BALANCE DUE	\$44,392.50

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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
23329	01/12/2026	\$43,936.50		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 12-29-25 to 01-04-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,909	1.25	6,136.25
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,880	1.25	6,100.00
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,929	1.25	6,161.25
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,694	1.25	5,867.50
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,890	1.25	6,112.50
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,814	1.25	6,017.50
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,832	1.25	6,040.00
Food Service	MONDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	TUESDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	WEDNESDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	THURSDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	FRIDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	SATURDAY--RELIGIOUS meals	39	5.50	214.50
Food Service	SUNDAY--RELIGIOUS meals	39	5.50	214.50

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions

3000 W. Memorial Road, Suite 123-475

Oklahoma City, OK, 73120

SUBTOTAL	43,936.50
TAX	0.00
TOTAL	43,936.50
BALANCE DUE	\$43,936.50

Benchmark Government Solutions LLC
 3000 West Memorial Road, Suite 123-475
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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
23458	02/09/2026	\$43,853.75		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 01-26+-26 to 02-01-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,895	1.25	6,118.75
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,782	1.25	5,977.50
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,951	1.25	6,188.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,954	1.25	6,192.50
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,854	1.25	6,067.50
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,850	1.25	6,062.50
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,873	1.25	6,091.25
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	43,853.75
TAX	0.00
TOTAL	43,853.75
BALANCE DUE	\$43,853.75

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



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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
23460	02/09/2026	\$42,571.56		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 02-02-26 to 02-08-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,977	1.22	6,071.94
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,827	1.22	5,888.94
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,871	1.22	5,942.62
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,776	1.22	5,826.72
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,817	1.22	5,876.74
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,850	1.22	5,917.00
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,830	1.22	5,892.60
Food Service	MONDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	TUESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	WEDNESDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	THURSDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	FRIDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SATURDAY--RELIGIOUS meals	30	5.50	165.00
Food Service	SUNDAY--RELIGIOUS meals	30	5.50	165.00

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	42,571.56
TAX	0.00
TOTAL	42,571.56
BALANCE DUE	\$42,571.56

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 3000 West Memorial Road, Suite 123-475
 Oklahoma City, OK 73120 US
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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
23474	02/16/2026	\$43,128.30		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 02-09-26 to 02-15-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,966	1.22	6,058.52
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,803	1.22	5,859.66
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,805	1.22	5,862.10
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,835	1.22	5,898.70
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,846	1.22	5,912.12
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,893	1.22	5,969.46
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,067	1.22	6,181.74
Food Service	MONDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	TUESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	WEDNESDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	THURSDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	FRIDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SATURDAY--RELIGIOUS meals	36	5.50	198.00
Food Service	SUNDAY--RELIGIOUS meals	36	5.50	198.00

Please include invoice number to ensure proper application of payment.

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

SUBTOTAL	43,128.30
TAX	0.00
TOTAL	43,128.30
BALANCE DUE	\$43,128.30

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



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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
23491	02/23/2026	\$44,181.56		

SHIP VIA
 OK

TRACKING NO.
 2

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Inmate Meals 02-16-26 to 02-22-26			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,991	1.22	6,089.02
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,020	1.22	6,124.40
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,168	1.22	6,304.96
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,045	1.22	6,154.90
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,947	1.22	6,035.34
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,874	1.22	5,946.28
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,128	1.22	6,256.16
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	44,181.56
TAX	0.00
TOTAL	44,181.56
BALANCE DUE	\$44,181.56



Invoice

#INV2209526

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

2/7/2026

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

TOTAL

\$23,268.00

Due Date: 3/9/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	3/9/2026	Warehouse.202 60205.JS1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0437039

Quantity	Item	Options	U/M	Unit Price	Amount
240	SS257545RSP Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensional: 25x75x4.5 Pillow Option: With Pillow	EA	\$96.95	\$23,268.00

Subtotal	\$23,268.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$23,268.00



INV2209526



Invoice

#INV2211146

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

2/12/2026

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

TOTAL

\$6,872.52

Due Date: 3/14/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	3/14/2026	Warehouse.202 60211.JS2	Mike Filipski	Other - UPS Freight	Sales Order #S00438429

Quantity	Item	Options	U/M	Unit Price	Amount
120	WC Sock, Crew White - 12 pr/dz, 15 dz/mc	Color: White Numerical Size: 8-12	C12	\$5.71	\$685.20
12	EBASPLS34 Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 34	C12	\$17.88	\$214.56
48	EBASPLS36 Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 36	C12	\$17.88	\$858.24
36	EBASPLS38 Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 38	C12	\$17.88	\$643.68
48	EBASPLS40 Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 40	C12	\$17.88	\$858.24
25	ELBLCTN-5 Panty, White 100% Size 5 - 12 ea/dz, 25 dz/mc	Numerical Size: 5	C12	\$10.31	\$257.75
50	ELBLCTN-6 Panty, White 100% Size 6 - 12 ea/dz, 25 dz/mc	Numerical Size: 6	C12	\$10.31	\$515.50



INV2211146



Invoice

#INV2211146

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

2/12/2026

Quantity	Item	Options	U/M	Unit Price	Amount
50	ELBLCTN-7	Numerical Size: 7	C12	\$10.31	\$515.50
	Panty, White 100% Size 7 - 12 ea/dz, 25 dz/mc				
25	ELBLCTN-9	Numerical Size: 9	C12	\$10.31	\$257.75
	Panty, White 100% Size 9 - 12 ea/dz, 25 dz/mc				
30	EBRLS-M	Color: White Alpha Size: Medium	C12	\$11.98	\$359.40
	Brief, White Bl Sz Medium - 12 ea/dz, 10 dz/mc				
40	EBRLS-L	Color: White Alpha Size: Large	C12	\$11.98	\$479.20
	Brief, White Bl Sz Large - 12 ea/dz, 10 dz/mc				
50	EBRLS-XL	Color: White Alpha Size: XLarge	C12	\$12.75	\$637.50
	Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc				
40	EBRLS-2XL	Color: White Alpha Size: 2XLarge	C12	\$14.75	\$590.00
	Brief, White Bl Sz 2XLarge - 12 ea/dz, 10 dz/mc				

Subtotal	\$6,872.52
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$6,872.52



INV2211146



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

Invoice

#INV2211146

2/12/2026



INV2211146



Invoice

#INV2211197

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

2/12/2026

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

TOTAL

\$2,895.42

Due Date: 3/14/2026

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	3/14/2026	Warehouse.202 60211.JS1	Mike Filipski	Other - UPS Freight	Sales Order #SO0438426

Quantity	Item	Options	U/M	Unit Price	Amount
15	W15		M500	\$59.54	\$893.10
	Soap, Wrapped, Face & Body, Meridian, #1.5 (32g) - 500ea/cs				
144	FEVSN1-OR-M	Color: Orange Alpha Size: Medium	PR	\$3.09	\$444.96
	Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc				
216	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$3.09	\$667.44
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
216	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$3.09	\$667.44
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
72	FEVSN1-OR-2XL	Color: Orange Alpha Size: 2XLarge	PR	\$3.09	\$222.48
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				



INV2211197



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

Invoice

#INV2211197

2/12/2026

Subtotal	\$2,895.42
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$2,895.42



INV2211197

Account Number: XXXX XXXX XXXX 1216
 OCCJA
 Statement Closing Date: 02/27/26

Corporate Account Summary		
Previous Balance		\$28,792.75
Payments	-	\$28,792.75
Other Credits	-	\$254.00
Purchases	+	\$21,492.72
Cash Advances	+	\$0.00
Other Debits	+	\$0.00
Fees Charged	+	\$0.00
Interest Charged	+	\$0.00
New Balance		\$21,238.72
Past Due Amount		\$0.00
Credit Limit		\$200,000.00
Available Credit Limit		\$178,761.28
Cash Advance Credit Limit		\$0.00
Available Cash Advance Credit Limit		\$0.00
Statement Closing Date		02/27/26
Days in Billing Cycle		28

Payment Information	
New Balance	\$21,238.72
Minimum Payment Due	\$21,238.72
Payment Due Date	03/24/26

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
02/20	02/20	7556120605100000000020	PAYMENT RECEIVED - THANK YOU	-\$28,792.75

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	\$14,461.44	\$0.00	\$14,461.44
AMY SIMMONS XXXX XXXX XXXX 0138	\$5,000	\$254.00	\$1,083.38	\$0.00	\$829.38
KOK-CHENG SEE XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$5,947.90	\$0.00	\$5,947.90

Cardholder Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
01/29	02/02	55506296030632057018641	ADI OK OKLAHOMA CITY OK	\$24.99
01/31	02/02	12302026031000311046229	ADOBE SAN JOSE CA	\$69.99
01/31	02/02	02653906031100125263975	THE WEBSTAUARANT STORE LANCASTER PA	\$88.49
02/01	02/02	82305096033500010216339	SPICEWORKS NEW YORK NY	\$108.00
01/31	02/02	25265086031000011460960	FP MAILING SOLUTIONS ADDISON IL	\$517.50
02/02	02/03	82711166034500004862997	DARA HOLSTERS, INC. WENDELL NC	\$281.81
02/04	02/04	82711166035500010086952	HERTZTOLL 383875704 OKLAHOMA CITY OK	\$29.52
02/05	02/05	82711166036500009769112	HERTZTOLL 383877362 OKLAHOMA CITY OK	\$13.17
02/05	02/05	12302026036001909803067	AFP*NATIONAL INFORMATI KNOXVILLE TN	\$90.00
02/04	02/05	55420366035630191308893	2COCOM*123FORMBUILDER ALPHARETTA GA	\$98.00
02/05	02/05	15270216036000501468228	MICROSOFT-G138333771 MSBILL.INFO WA	\$360.00

(transactions continued on next page)

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

Account Number XXXX XXXX XXXX 1216
 New Balance \$21,238.72
 Minimum Payment Due \$21,238.72
 Payment Due Date 03/24/26

Amount enclosed \$

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

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

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

Account Number:

XXXX XXXX XXXX 1216

Statement Closing Date:

02/27/26

00000000 - 005832 - 0001 - 0001 - 2

Cardholder Account Activity cont.

02/05	02/06	55432866036201012746572	UPS*294A3843A56 ATLANTA GA	\$15.75
02/05	02/06	55432866036201012807606	UPS*1ZY616TZ0220004013 ATLANTA GA	\$53.86
02/05	02/06	02653906036200107550889	AMERICAN JAIL ASSOCIAT HAGERSTOWN MD	\$69.00
02/05	02/06	02653906036200107550962	AMERICAN JAIL ASSOCIAT HAGERSTOWN MD	\$69.00
02/05	02/06	02653906036200107551044	AMERICAN JAIL ASSOCIAT HAGERSTOWN MD	\$575.00
02/09	02/09	15270216040000200275217	MICROSOFT-G139237461 MSBILL.INFO WA	\$6,287.61
02/10	02/11	82305096042500013697922	SPICEWORKS NEW YORK NY	\$4.04
02/11	02/11	15270216042000001120081	MICROSOFT-G140689888 MSBILL.INFO WA	\$3,670.80
02/11	02/12	72703636042250246116512	DRI*UPRINTING VAN NUYS CA	\$41.11
02/11	02/12	02653906042200109101881	AMERICAN JAIL ASSOCIAT HAGERSTOWN MD	\$1,320.00
02/13	02/13	15270216044000400845211	MICROSOFT-G140956960 MSBILL.INFO WA	\$57.49
02/16	02/17	12302026047001500083215	ADOBE SAN JOSE CA	\$19.99
02/16	02/17	82305096048500013395190	MICROSOFT#G141516811 REDMOND WA	\$192.00
02/17	02/18	82305096049500012805743	MICROSOFT#G141728583 REDMOND WA	\$48.00
02/18	02/19	72703636049250786322457	DRI*UPRINTING VAN NUYS CA	\$39.38
02/20	02/23	05436846052500261336734	PY *HTEAO - SW OKC OKLAHOMA CITY OK	\$30.23
02/20	02/23	05436846052400078931639	SAMS CLUB #6779 MOORE OK	\$66.23
02/24	02/25	82305096056500005894241	SPICEWORKS NEW YORK NY	\$1.08
02/24	02/25	82305096056500013098181	MICROSOFT#G142782611 REDMOND WA	\$170.40
02/24	02/26	55420366056630119086278	2COCOM*123FORMBUILDER ALPHARETTA GA	\$49.00

AMY SIMMONS	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 0138	\$5,000	\$254.00	\$1,083.38	\$0.00	\$829.38

Trans Date	Post Date	Reference Number	Description	Amount
02/06	02/09	55432736038034832000240	OUHSC-ORAL & MAX SURGE OKLAHOMA CITY OK	-\$254.00
02/11	02/12	82305096042500049536417	NET32* LV DENTAL SUPPL CARY NC	\$20.60
02/11	02/12	15270216042001137670064	EBAY O*05-14232-12089 SAN JOSE CA	\$75.87
02/11	02/12	15270216042001247298087	EBAY O*18-14213-01983 SAN JOSE CA	\$110.58
02/18	02/19	15270216049001497037097	EBAY O*12-14252-53341 SAN JOSE CA	\$34.70
02/18	02/19	15270216049001497024095	EBAY O*12-14252-53340 SAN JOSE CA	\$105.15
02/18	02/19	15270216049001300155219	EBAY O*02-14265-49473 SAN JOSE CA	\$710.41
02/26	02/27	15270216057001410532223	EBAY O*09-14291-34508 SAN JOSE CA	\$26.07

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1680	\$60,000	\$0.00	\$5,947.90	\$0.00	\$5,947.90

Trans Date	Post Date	Reference Number	Description	Amount
02/26	02/27	55432866057208067202280	INTUIT *QUICKBOOKS SAN DIEGO CA	\$52.57
02/25	02/27	55506296057661582018873	ADI OK OKLAHOMA CITY OK	\$5,895.33



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

Invoice

DATE	INVOICE #
2/5/2026	552471

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

P.O. NUMBER	TERMS	REP
Warehouse.202601...	Net 30	JS

SHIP	DUE DATE	VIA
1/30/2026	3/7/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		2,616.00

Signature _____ Date _____	Subtotal		\$2,616.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.	Balance Due		\$2,616.00



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

Invoice

DATE	INVOICE #
2/5/2026	552472

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

P.O. NUMBER	TERMS	REP
Warehouse.202601...	Net 30	JS

SHIP	DUE DATE	VIA
1/30/2026	3/7/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
10	ea	5131-5000	Clarion 25% Floor Finish 5gal AP	99.88		998.80

Signature _____ Date _____	Subtotal		998.80
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$998.80

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 #
2/9/2026	552761

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Warehouse.202601...	Net 30	JS	2/9/2026	3/11/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
20	cs	86600PLT	Sylvamo Everyday Copy Paper, 92 Bright, 20 lb Bond Weight, 8.5 x 11, White, 500 Sheets/Ream, 10 Reams/Carton, 40 Cartons/Pallet	35.00	180	700.00

Signature _____ Date _____	Subtotal		\$700.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$700.00

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 #
2/17/2026	552935

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

P.O. NUMBER	TERMS	REP
Warehouse.202601...	Net 30	JS

SHIP	DUE DATE	VIA
2/17/2026	3/19/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
20	cs	BWK 21200P...	Copy Paper, 92 Bright, 20 lb Bond Weight, 8.5 x 11, White, 500 Sheets/Ream, 10 Reams/Carton, 40 Cartons/Pallet	35.00	160	700.00

Signature _____ Date _____	Subtotal		\$700.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$700.00

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 #
2/24/2026	552988

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Warehouse.202601...	Net 30	JS	2/19/2026	3/26/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
160	cs	86600PLT	Sylvamo Everyday Copy Paper, 92 Bright, 20 lb Bond Weight, 8.5 x 11, White, 500 Sheets/Ream, 10 Reams/Carton, 40 Cartons/Pallet	38.00		6,080.00

Signature	Date	Subtotal	\$6,080.00
		Sales Tax (8.62...)	\$0.00
		Payments/Credits	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Balance Due	\$6,080.00



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

Invoice

DATE	INVOICE #
2/24/2026	553007

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

P.O. NUMBER	TERMS	REP
Warehouse.202602...	Net 30	JS

SHIP	DUE DATE	VIA
2/20/2026	3/26/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
24	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		600.00

Signature _____ Date _____	Subtotal		\$600.00
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$600.00

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 #
2/27/2026	553135

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

P.O. NUMBER	TERMS	REP
Warehouse.202602...	Net 30	JS

SHIP	DUE DATE	VIA
2/25/2026	3/29/2026	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
40	cs	WCP 221966	WinCup Foam Drink Cups, 8 oz, White, 1,000/Carton	30.46		1,218.40

Signature _____ Date _____	Subtotal		\$1,218.40
	Sales Tax (8.62...)		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$1,218.40

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
202600896	02/20/2026



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

Customer: Oklahoma County Criminal Justice Authorit

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

Contact: Oklahoma County Criminal Justi
PO Number: MCGUCKIN

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		02/20/2026

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	P1300	LT GOLD MINI RANK INSIGN T2	\$8.54	2.00 ea	\$ 17.08

Subtotal:	\$17.08
Sales Tax:	\$0.00
Total:	\$17.08

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

Order #	Date
202507733	02/01/2026



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

Notes: Billy Pennington
 919-973-8871

BIN 062

12/30 Sent to sewing, LL
 01/15- (1) 8650, (1) 8670 ready. waiting on several things. in w/c.-- CA
 1/19 Pulled mag pouch from floor, combined with order. LL
 01/23- received under belt. combined with order.-- CA
 1/29- recvd namebar, combined with order TG
 2/1- recvd cuff pouch, combine TG
 2/11 Moved hat to order 202600743, LL
 02/17- Pennington Pu cuff and mag pouch, underbelt, namebar-JY

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	8670 12 15x35	LS POLYESTER SUPERSHIRT h	\$92.14	1.00 ea	\$ 92.14
2	Sale	E1929	2 1/4X3 1/2 REVERSE AMER FLAGS	\$1.89	1.00 ea	\$ 1.89
3	Sale	SEWING100	SEW SHOULDER PATCH	\$4.00	2.00 hr	\$ 8.00
4	Sale	8650T 11 32 REG	4-PKT POLYESTER TROUSERS h	\$85.49	1.00 ea	\$ 85.49
5	Sale	PANTSALTS3	ADD STRIPING 1 in. grey stripe	\$20.00	1.00 hr	\$ 20.00
6	Sale	PANTSALTS2	HEMMING hem to 32.5	\$8.00	1.00 hr	\$ 8.00
7	Sale	87V-32-9	87V SZ32 HGS BLK t - NEEDS GOLD BUCKLE WHEN HE PICKS UP OTHER ITEMS	\$90.24	1.00 ea	\$ 90.24
8	Sale	5999-MD	1.5 Inch Garrison Belt with Full Velcro o	\$30.39	1.00 ea	\$ 30.39

Invoice

COPS PRODUCTS

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

Order #	Date
202507733	02/01/2026



Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
9	Sale	90010-BLK	POLYESTER 3.0"x18" CLIP-ON TIE WITH BH - BLACK t	\$9.49	1.00 ea	\$ 9.49
10	Sale	SW-G- CUSTOMNAMEBAR	CUSTOM NAMEBAR, GOLD (GET CORRECT SPELLING) PENNINGTON	\$17.99	1.00 ea	\$ 17.99
11	Sale	6390-83-491	6390 GLOCK 17/22 STX HGS BLK RH t	\$171.99	1.00 ea	\$ 171.99
12	Sale	77-83-9B	77 GLOCK 17/22 HI GLS BLK o	\$61.99	1.00 ea	\$ 61.99
13	Sale	22689	OPEN TOP OC/MACE POUCH HI-GLOSS MK-4 t	\$38.99	1.00 ea	\$ 38.99
14	Sale	090-9	HANDCUFF POUCH OPEN TOP o	\$47.49	1.00 ea	\$ 47.49
15	Sale	ST-3P-BK	Stratton 3 Piece Hat Strap, Black t	\$13.99	1.00 ea	\$ 13.99

Subtotal:	\$698.08
Sales Tax:	\$0.00
Total:	\$698.08

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
18000	03/01/2026	\$3,350.00	03/01/2026	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 02082026 YNNNNNNY 01 000553 0002



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

February 07, 2026

20260207

Page 1 of 6

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 Feb 7, 2026

Previous Balance	\$2,509.23
Payment Received - Jan 22	\$-2,511.85
Remaining Previous Balance	\$-2.62
New Charges: Feb 7, 2026 - Mar 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 Feb 27, 2026	\$2,495.65



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



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

INVOICE

Invoice Date: **Dec-15-2025**
Invoice Number: **34805**
Payment Terms: *Upon Receipt*
Client Number: *OCCJA-26*

Professional Services Rendered thru December 15th, 2025:

CONFES (Summary of Services)

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

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: **Feb-15-2026**
 Invoice Number: **35009**
 Payment Terms: *Upon Receipt*
 Client Number: *OCCJA-26*

Professional Services Rendered thru February 15th, 2026:

CONFES (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
01-20-26	CP	Work in progress on preparation of annual financial statements for FY 25	2.00	\$ 190.00	\$ 380.00
01-23-26	CP	Work in progress on preparation of annual financial statements for FY 25	3.00	\$ 190.00	\$ 570.00
01-26-26	CP	Work in progress on preparation of annual financial statements for FY 25	6.00	\$ 190.00	\$ 1,140.00
01-27-26	CP	Work in progress on preparation of annual financial statements for FY 25	5.00	\$ 190.00	\$ 950.00
01-29-26	CP	Work in progress on preparation of annual financial statements for FY 25	5.00	\$ 190.00	\$ 950.00
01-30-26	CP	Work in progress on preparation of annual financial statements for FY 25	6.00	\$ 190.00	\$ 1,140.00
02-02-26	CP	Work in progress on preparation of annual financial statements for FY 25	3.50	\$ 190.00	\$ 665.00
Sub-Total					\$ 5,795.00
Total Hours			30.50		
Total Services					\$ 5,795.00
Invoice Amount Due					\$ 5,795.00



INVOICE
SERVICE CONTRACT RENEWAL

Cummins-Allison Corp.
Service Branch: 81
Phone: 800-786-5528

Federal ID# 35-0145140
INVOICE # 1498211
Invoice Date: 01-30-26
Customer #: 42704

Bill to:

ATTN: FINANCE DEPT
OKLAHOMA CNTY SHERIFFS OFFICE
201 N SHARTEL
OKLAHOMA CITY,OK 73102

Terms: net 30 days

TOTAL AMT.DUE: \$543.40
SUBTOTAL \$543.40
SALES TAX* \$0.00
See payment instructions on last page

Check Payment Slip (cut here)

Service Contract #: 69844926 Order Type PMIA
1YR. CONTRACT ANN. INV. PO # RENEWAL
Contract Period:
EFFECTIVE 02-04-26
EXPIRES 02-03-27

EQUIPMENT

Location 42704*1 Equipment Description L-1 JETSCAN,i131,iFX3
201 N SHARTEL MODEL: 480-9310-00
OKLAHOMA CITY,OK 73102 SERIAL#: 1i131072824268
Contact 405-713-1930 KOK CHENG CONTRACT PERIOD: 02-04-26
02-03-27
SERVICE FACILITY: 81 CUMMINS-ALLISON OKLA-#81

Service Starts 02-04-26 Parts 65.21 0.00
Labor 478.19 0.00
AMOUNT: 543.40

SALES TAX 0.00
INVOICE TOTAL 543.40

* INSPECTIONS OR MAINTENANCE WORK WILL NOT BE DONE UNTIL PAYMENT IS RECEIVED *

Continued...

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
02/05/2026
Account No: 835-8281M
Statement No: 18

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through December 2025	10.00	1,118.00
Expenses through December 2025		26.15
Balance Due		\$1,144.15



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

OK CO CRIMINAL JUSTICE AUTH
JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

SHIP TO:

OK CO CRIMINAL JUSTICE AUTH
JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10858698579	Customer No: 550093402296	Order No: 1029231538	Page 1 of 4
--------------------------------	----------------------------------	-----------------------------	--------------------

Purchase Order:	IT.20260112.MH2	Sales Rep:	JOSH_ESPELAGE
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	02/21/2026	Contract Code:	C000001019611
Invoice Date:	01/22/2026	Waybill Number:	1Z4V12670324083037
Order Date:	01/12/2026	Contract Name:	OMNIA-National Cooperative Purchasing Alliance (NCPA)

Item Number	Description	Qty	Unit	Unit Price	Amount
210-BPCK	Dell Pro 16 Plus (PB16250) XCTO Base System Service Tags: 5SYV3H4	1	EA	1,480.00	1,480.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

<i>USD</i>	
Sub-Total:	\$ 1,480.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,480.00	
Invoice Total:	\$ 1,480.00



DETACH AT LINE AND RETURN WITH PAYMENT

Invoice No: 10858698579
Customer Name: OK CO CRIMINAL JUSTICE AUTH
Customer No. 550093402296
PO No: IT.20260112.MH2
Order Number: 1029231538

Make check payable / remit to :
Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 676021
Dallas, TX 75267-6021

Electronics Payments
Dell Marketing L.P.
PNC Bank
ABA#: 043-000-096
Acct#: 1017304611
Swift code : PNCCUS33

Online ACH Payment
Log in to your MyFinancials account
<https://mfm.dell.com/>

<i>USD</i>	
Sub-Total:	\$ 1,480.00
Ship. &/or Handling:	\$ 0.00
ENVIRO FEE:	\$ 0.00
Taxable:	
\$ 0.00	Tax:
Non-Taxable:	\$ 0.00
\$ 1,480.00	
Invoice Total:	\$ 1,480.00
Balance Due:	\$ 1,480.00
Amount Enclosed:	

0108586985790000000148000005500934022966



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

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JEFF AMA
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OKLAHOMA CITY, OK 73102

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OKLAHOMA CITY, OK 73102

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VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10858698579	Customer No: 550093402296	Order No: 1029231538	Page 2 of 4
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Purchase Order:	IT.20260112.MH2	Sales Rep:	JOSH_ESPELAGE
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	02/21/2026	Contract Code:	C000001019611
Invoice Date:	01/22/2026	Waybill Number:	1Z4V12670324083037
Order Date:	01/12/2026	Contract Name:	OMNIA-National Cooperative Purchasing Alliance (NCPA)

Item Number	Description	Qty	Unit	Unit Price	Amount
583-BMQF	English US backlit Copilot key keyboard with numeric keypad	1	EA	-	-
570-AADK	No Mouse	1	EA	-	-
555-BLRW	Intel® AX211 WLAN Driver	1	EA	-	-
555-BLLZ	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® 5.3 card	1	EA	-	-
556-BBCD	No Mobile Broadband Card	1	EA	-	-
451-BDKX	3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	1	EA	-	-
492-BDTP	100W AC adapter, USB Type C	1	EA	-	-
537-BBDK	E5 Power Cord 1M for US	1	EA	-	-
340-DTVS	Quick Start Guide	1	EA	-	-
340-DNBV	Documentation	1	EA	-	-
387-BBLW	ENERGY STAR Qualified	1	EA	-	-
817-BBBB	Custom Configuration	1	EA	-	-
340-DSLW	Dell Pro 16 Plus Mix Model	1	EA	-	-
800-BBQN	BTO Standard Shipment (S)	1	EA	-	-
389-BCGW	No UPC/EAN Label	1	EA	-	-
379-BDZB	EPEAT Gold with Climate+	1	EA	-	-
389-FGFR	Intel Core Ultra 5 Processor Label	1	EA	-	-
409-BCYN	Intel(R) Rapid Storage Technology Driver	1	EA	-	-
321-BLQH	No WWAN (WLAN only) Tray	1	EA	-	-
650-BBBG	No Intel Connectivity Performance Suite	1	EA	-	-
714-0464	Dell Limited Hardware Warranty	1	EA	-	-
714-6667	ProSupport Plus: Next Business Day Onsite, 1 Year	1	EA	-	-
714-6695	ProSupport Plus: Next Business Day Onsite, 4 Year Extended	1	EA	-	-
714-6709	ProSupport Plus: Accidental Damage Service, 5 Years	1	EA	-	-
714-6710	ProSupport Plus: Keep Your Hard Drive, 5 Years	1	EA	-	-
714-6711	ProSupport Plus: 7x24 Technical Support, 5 Years	1	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	1	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	1	EA	-	-
340-CKSZ	No AutoPilot	1	EA	-	-
630-ABBT	Activate Your Microsoft 365 For A 30 Day Trial	1	EA	-	-
658-BFVB	Dell Additional SW - Dell Pro Laptop	1	EA	-	-
650-AAAM	No Anti-Virus Software	1	EA	-	-
620-AALW	OS-Windows Media Not Included	1	EA	-	-
379-BFXD	Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	1	EA	-	-
619-BBQD	Windows 11 Pro	1	EA	-	-
370-BCNF	16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with Intel Core processors)	1	EA	-	-



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
Inquiries: www.dell.com/ordersupport/
Dell Online: <http://www.dell.com>

Invoice

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JEFF AMA
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

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Invoice No: 10858698579	Customer No: 550093402296	Order No: 1029231538	Page 3 of 4
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Purchase Order:	IT.20260112.MH2	Sales Rep:	JOSH_ESPELAGE
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	02/21/2026	Contract Code:	C000001019611
Invoice Date:	01/22/2026	Waybill Number:	1Z4V12670324083037
Order Date:	01/12/2026	Contract Name:	OMNIA-National Cooperative Purchasing Alliance (NCPA)

Item Number	Description	Qty	Unit	Unit Price	Amount
338-CRJG	Integrated Intel® graphics for Intel® Core™ Ultra 5 235U vPro® processor	1	EA	-	-
400-BSLF	512 GB TLC SSD	1	EA	-	-
619-BBPD	English, French, Spanish, Brazilian Portuguese	1	EA	-	-
631-BCCG	Intel® vPro® Management Disabled	1	EA	-	-
391-BKKG	16, Non-Touch, FHD+, 400 nits, Anti-Glare, 45% NTSC, FHD Cam	1	EA	-	-
346-BLJP	No Fingerprint Reader, No Smart Card Reader, includes RJ-45	1	EA	-	-
319-BBKK	FHD HDR RGB Camera, TNR, Camera Shutter, Microphone	1	EA	-	-

To make a payment or access your account details online, please visit MyFinancials at <https://mfm.dell.com>



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One Dell Way
Round Rock, TX 78682

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[PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES , WHICH GOVERN THIS TRANSACTION](#)
[VIEW YOUR ORDER DETAILS ONLINE](#)

Invoice No: 10858698579 **Customer No: 550093402296** **Order No: 1029231538** **Page 4 of 4**

Purchase Order:	IT.20260112.MH2	Sales Rep:	JOSH_ESPELAGE
Payment Terms:	30 Days Inv.	Customer Agreement #:	NCPA 01-143
Due Date:	02/21/2026	Contract Code:	C000001019611
Invoice Date:	01/22/2026	Waybill Number:	1Z4V12670324083037
Order Date:	01/12/2026	Contract Name:	OMNIA-National Cooperative Purchasing Alliance (NCPA)

In accordance with California Senate Bill 1215 Electronic Waste Recycling Act of 2003 Dell Technologies will pay the battery-embedded waste recycling fee on your behalf for all orders containing a battery-embedded product, as defined under the Act. If your purchase also includes a product with a display screen larger than 4 inches, an environmental waste recycling fee has been added to your invoice. If you are a Federal customer, Dell will pay both such fees on your behalf.



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

Date	01/31/2026
Invoice No.	4907326
Billing Period	04/01/2026-04/30/2026
Due Date	04/01/2026
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.	4907326
Client No.	828564
Due Date	04/01/2026
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

8109013500001000049073260003572050000000357205009000007

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 04/01/26-04/30/26	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 Order# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT Order# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB Order# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS Order# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ Order# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS Order# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ Order# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 Order# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 04/01/26-04/30/26	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50

Diamond Drugs Inc

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

Invoice

Number: **IN001555313**
 Date: **1/31/2026**

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	36,699.130000	36,699.13								
XMS639NONTAX	Non Taxable Medical Supply	1.00000	EA	108.000000	108.00								
XCURRET	Credit for Returns	1.00000	EA	-1,925.970000	-1,925.97								
	<table border="1"> <thead> <tr> <th>Due Date</th> <th>Amount Due</th> <th>Disc. Date</th> <th>Disc. Amount</th> </tr> </thead> <tbody> <tr> <td>3/2/2026</td> <td>34,881.16</td> <td></td> <td>0.00</td> </tr> </tbody> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	3/2/2026	34,881.16		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
3/2/2026	34,881.16		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	34,881.16
Total taxes	0.00
Total amount	34,881.16
Payment received	0.00
Discount taken	0.00
Amount due	34,881.16



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

Date	Invoice
02/16/2026	33371OKC
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	03/18/2026		Service Ticket #131528
OK County - Client Crashing - CRITICAL			

Services	Hours	Rate	Amount
<u>Agreement Billable Time: OK State Contract OMES 1048</u>			
Technician	2.00	98.00	\$196.00
Total Services:			\$196.00

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accountsreceivable@digiss.com	Invoice Subtotal:	\$196.00
	Sales Tax:	\$0.00
	Invoice Total:	\$196.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$196.00

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 33371OKC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / OK County - Client Crashing - CRITICAL Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
02/11/2026	<p>Service Ticket:131528</p> <p>Summary:OK County - Client Crashing - CRITICAL</p> <p>I remoted into the partner's computer and had Avigilon remote in as well. The partner explained that the issue happens only when using Standalone, and the crashes occur specifically on Intel devices. When they use nonIntel devices, Standalone works without any issues.</p> <p>Avigilon noted that their current workaround is to install the full client, and this has worked for most environments. The partner confirmed that the full client does function correctly on their end. They also mentioned that Standalone sometimes works for a full day before crashing again. These crashes have been happening for the past three to four weeks. Avigilon mentioned that Standalone crashes can sometimes be caused by compatibility issues with Foxit, but the partner confirmed they do not have Foxit installed. We then pulled a NABR report, which showed that the issue is related to a recent Windows update. Avigilon is actively working on a patch to fix this. Until that patch is released, their temporary workaround is to install the full client along with Unity Player.</p> <p>The partner mentioned that Unity Player still occasionally crashes because older DLL versions are being affected, and there is no patch available yet. They will keep the support ticket open and will notify us once the official update is released. The partner also had difficulty creating a Motorola account. We had them clear their cache and try multiple methods, but the account could not be created. The partner said they are fine using their colleague's profile for now.</p> <p>Regarding the archiving issue,</p>	Y	2.00	98.00	\$196.00

Avigilon collected logs from the AINVR and will review them. They will follow up once they determine the cause. This is being addressed on another ticket.

Avigilon Support Case Number:
260210264947

Subtotal: \$196.00

Invoice Time Total:

Billable Hours:

2.00

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

Balance as of:	Amount Due:
03/03/2026	\$8,927.25

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9219567434	2/24/2026

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:
03/03/2026	\$8,927.25

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9219567434	2/24/2026

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.

9219567434011982247600008927254DB

EcoTensil Inc

77 Mark Drive
 Ste 21
 San Rafael, CA 94903

**Invoice****Date**

2/3/26

Invoice #

AB-11082

Bill To

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

Ship To

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

P.O. No.	Terms	Rep	Ship Via	Item	Description	Qty	U/M	Rate	Amount
020326JSheppard	30 Days		UPS - Ground	ESU-5000	Case of 5000 EcoSecurity Utensils	10	cs	217.00	2,170.00
								Subtotal	\$2,170.00
FSC Chain of Custody SCS-COC-007184 FSC Mix								Sales Tax (7.25%)	\$0.00
								Total	\$2,170.00
								Payments/Credits	\$0.00
								Balance Due	\$2,170.00

Phone #

415-924-0233

Fax #

415-924-0235



Invoice

Date	Invoice #
1/30/2026	26013016

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	3/1/2026

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 #
2/1/2026	91314

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

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

P.O. No.	Terms	Due Date
	Net 30	3/3/2026

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice. Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00

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

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



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

Invoice

Date of Ser...	Invoice #
3/1/2026	91368

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

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

P.O. No.	Terms	Due Date
	Net 30	3/31/2026

Quantity	Description	Rate	Amount
1	Per contract signed on 03/03/25 - Maintenance and Inspection Services of Fire Alarm, Fire Extinguishers, Fire/Smoke Doors, Kitchen Hood Suppression, Access Control, and Camera Systems. Labor Only. Any parts or additional service required over contract hours of 20 a week will be billed on a separate invoice. All services performed in Feb. 2026 Sales Tax - Exempt	8,035.00	8,035.00
		0.00%	0.00

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

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

***** 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:
Mar 20, 2026

Account summary

Your last bill	\$502.28
Payment, Feb 23 - Thank you!	-\$502.28
Remaining balance	\$0.00

Service summary

 Wireless	Page 2	\$519.84
Total services		\$519.84

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

Account number: 287301977061
Please include account number on your check

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

CHECK FOR AUTOPAY
(SEE REVERSE)



PO BOX 1239
COVINGTON, LA 70434

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

Account Number: 2524451

Please reference account # on all payments

Statement #	NP70110778
Statement Date	03/02/2026
Current Balance	\$842.11
Amount Due on 04/01/2026	\$842.11
Credit/Spend Limit	\$9,000.00

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

Customer Statement Activity: 2/1/2026 - 2/28/2026			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,384.49	(\$1,384.49)	\$842.11	\$842.11

Current Activity

Fees This Period: Total \$116.00

Extended Network Pricing	\$	12.00
Regular Package Fee	\$	104.00

Date	Description	Gallons	Amount Due
03/02/2026	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	262.340	\$842.11
02/25/2026	PAYMENT: Lockbox Payment - Thank You		(\$1,384.49)

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 04/01/2026 \$842.11

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451&000000&42111



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP70110778
Page: 1 of 3

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 2/1/2026 – 2/28/2026

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	124.330	\$235.73	\$23.36	\$26.00	\$0.00		\$285.09
PE10	24.795	\$65.98	\$4.66	\$4.96	\$0.00		\$75.60
UDSL*	20.069	\$54.81	\$4.98	\$4.01	\$0.00		\$63.80
UNL	93.146	\$265.45	\$17.54	\$18.63	\$0.00		\$301.62
OTHER CHARGES						\$116.00	\$116.00
Total	262.340	\$621.97	\$50.54	\$53.60	\$0.00	\$116.00	\$842.11
						Extended Network Pricing	\$12.00
						Regular Package Fee	\$104.00
						Report Total	\$842.11

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

TOTAL MILES: 2,705

*This diesel fuel does not contain visible evidence of dye.

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	219.455	507.40	42.46	45.03	0.00	0.00	594.89	0
Transportation	1313441	42.885	114.57	8.08	8.57	0.00	0.00	131.22	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 # NP70110778
 Page: 2 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 2/1/2026 – 2/28/2026

Department: No Department

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
1 – 2021 Ford Transit											
02/05	11:07	593168	Emergency	93020	0.0	UNL	8.771	2.50940	0.38800	\$25.43	
				Miles:	----		8.771			\$25.43	
11 – 2021 Chevrolet Malibu											
02/16	09:01	593168	Emergency	16865	0.0	UE10	10.771	1.83080	0.38800	\$23.90	
02/27	15:14	598301	Emergency	93215	0.0	UE10	11.183	2.00130	0.48790	\$27.83	
				Miles:	----		21.954			\$51.73	
14 – Ram ProMaster 14											
02/17	15:18	291848	Emergency	4000	0.0	UE10	4.705	1.77260	0.38800	\$10.16	
				Miles:	----		4.705			\$10.16	
2 – 2020 Dodge Charger											
02/12	10:40	291848	Emergency	30780	0.0	UE10	7.531	1.86960	0.38800	\$17.01	
				Miles:	----		7.531			\$17.01	
3 – 2020 Dodge Charger SXT											
02/02	10:02	355253	Emergency	76940	28.0	UNL	6.777	2.58960	0.38800	\$20.19	
02/04	12:17	395761	Emergency	77306	26.5	UNL	13.804	2.91080	0.38800	\$45.54	
02/09	07:54	395761	Emergency	77677	25.2	UNL	14.710	2.91160	0.38800	\$48.53	
02/12	08:33	291848	Emergency	78028	28.7	UE10	12.246	1.89120	0.38800	\$27.91	
02/17	08:46	291848	Emergency	78491	35.9	UE10	12.905	1.79160	0.38800	\$28.12	
02/23	07:54	395761	Emergency	78776	18.7	UNL	15.202	2.91080	0.38800	\$50.15	
02/24	14:24	291848	Emergency	79152	27.6	UE10	13.601	1.85130	0.38800	\$30.45	
				Miles:	2402	27.2	89.245			\$250.89	
4 – 2020 Dodge Charger											
02/12	11:04	291848	Emergency	30277	0.0	UE10	11.690	1.87080	0.38800	\$26.41	
				Miles:	----		11.690			\$26.41	
6 – 06 CHARGER 1											
02/25	09:32	291848	Emergency	52609	0.0	UE10	13.553	2.07110	0.38800	\$33.33	11
				Miles:	----		13.553			\$33.33	
CID – 2020 Dodge Charger											
02/12	09:25	291848	Emergency	26421	20.3	UE10	9.010	1.89010	0.38800	\$20.53	
02/27	14:50	223215	Emergency	26536	14.1	UE10	8.132	2.07080	0.38800	\$20.00	
				Miles:	298	17.2	17.142			\$40.53	
Maint Veh – 2021 Chevrolet Silverado 1500											
02/06	12:39	291848	Maintenanc	5830	0.0	PE10	24.795	2.66100	0.38800	\$75.60	
02/06	12:59	203655	Maintenanc	5835	0.2	UDSL*	20.069	2.73110	0.44800	\$63.80	
				Miles:	5	.2	44.864			\$139.40	
Department:						UE10	115.327			\$265.65	
						PE10	24.795			\$75.60	
						UDSL*	20.069			\$63.80	
						UNL	59.264			\$189.84	
Department Totals -							219.455			\$594.89	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
203655	On Cue Express #140	3620 Nw 39th	Oklahoma City	OK
223215	On Cue Express #103	5920 S Western Ave	Oklahoma City	OK
291848	Casey's #4072	1000 Nw 23rd St	Oklahoma City	OK
355253	On Cue Express #127	7000 S May	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
593168	On Cue #0141	1305 Nw Ave	Oklahoma City	OK
598301	Maverik Store #5137	2577 High St	Sarcouxie	MO



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
 FLEET # 2828152
 Name: OKLAHOMA COUNTY JAIL
 MATCHING STATEMENT # NP70110778
 Page: 3 of 3

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 2/1/2026 – 2/28/2026

Department: Transportation

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
13 – Ram ProMaster											
02/10	11:06	395761	Emergency	2700	0.0	UNL	16.604	2.91070	0.38800	\$54.78	
02/17	14:55	291848	Emergency	4000	0.0	UE10	9.003	1.77050	0.38800	\$19.44	
02/25	10:23	395761	Kimberly E	3176	0.0	UNL	17.278	2.91120	0.38800	\$57.00	11
				Miles:	-----		42.885			\$131.22	
Department: Transportation						UE10	9.003			\$19.44	
						UNL	33.882			\$111.78	
						Department Totals -	42.885			\$131.22	

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

OTHER CHARGES

03/02/2026	Extended Network Pricing	\$12.00
03/02/2026	Regular Package Fee	\$104.00
Total Other Charges		\$116.00

General Mailing Equipment Inc.

P.O. Box 22191
Oklahoma City, OK 73123
(405) 917-1975
www.generalmailing.com



FEB 12 2026

INVOICE

BILL TO
MARK MCCUBBIN
OKLA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102

SHIP TO
OKLA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N. SHARTEL AVE.
OKLAHOMA CITY, OK 73102
(405) 713-7319

INVOICE # 84945	DATE 02/03/2026	TERMS Net 30	DUE DATE 03/05/2026
---------------------------	---------------------------	------------------------	-------------------------------

SHIP VIA
Delivery

SALES REP
HK

	DESCRIPTION	QTY	RATE	AMOUNT
PIC10	PostBase Standard Inkjet Cartridge Set	1	140.00	140.00T
Delivery	Delivery Charge	1	27.50	27.50

Contact General Mailing Equipment Inc. to pay.

SUBTOTAL	167.50
TAX	0.00
TOTAL	167.50
BALANCE DUE	\$167.50



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002057286
PO #:

INVOICE DATE:	TOTAL DUE:
1/31/2026	\$12,884.00

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE: **\$13,112.00**

CURRENT CHARGES: **\$6,394.00**

PAYMENTS & ADJUSTMENTS: **\$6,622.00**

OTHER UNPAID BALANCE **\$0.00**

TOTAL DUE: \$12,884.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$13,112.00
	Payments			\$6,622.00
	Adjustments			\$0.00
	Invoices			\$0.00
01/31/26	Admin Fee	SC1917733	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	Site Total			\$10.00
	SITE #: (0001) OK COUNTY DETENTION CENTER 201 N SHARTEL AVE OKLAHOMA			
01/15/26	RO ROUNDTRIP		1.00	\$324.00
01/07/26	RO ROUNDTRIP		1.00	\$420.00
01/14/26	RO ROUNDTRIP		1.00	\$420.00
01/21/26	RO ROUNDTRIP		1.00	\$420.00
01/28/26	RO ROUNDTRIP		1.00	\$420.00
01/31/26	EQUIPMENT USE FEE MONTHLY 1/1/2026-1/31/2026		1.00	\$300.00
01/02/26	RO ROUNDTRIP		1.00	\$420.00
01/05/26	RO ROUNDTRIP		1.00	\$420.00
01/09/26	RO ROUNDTRIP		1.00	\$420.00
01/12/26	RO ROUNDTRIP		1.00	\$420.00
01/16/26	RO ROUNDTRIP		1.00	\$420.00
01/19/26	RO ROUNDTRIP		1.00	\$420.00

IMPORTANT MESSAGES

CURRENT CHARGES: \$6,394.00

Keep this portion for your records.

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



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0002057286
PO #:

INVOICE DATE:	TOTAL DUE:
1/31/2026	\$12,884.00

FEB 11 2026

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

011071 000003230



REMIT TO: AMOUNT ENCLOSED: _____



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

GFL Environmental
 PO BOX 4524
 Houston, TX 77210-4524

00004524 022 0002057286 013126 064242 0000 0001288400 4

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
01/23/26	RO ROUNDTRIP		1.00	\$420.00
01/27/26	RO ROUNDTRIP		1.00	\$420.00
01/30/26	RO ROUNDTRIP		1.00	\$420.00
01/31/26	EQUIPMENT USE FEE MONTHLY 1/1/2026-1/31/2026		1.00	\$300.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$6,384.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0002057286

Grady County Criminal Justice Authority

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

Invoice

Date	Invoice #
3/2/2026	554

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
29			55.00	1,595.00
			Total	\$1,595.00



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9795495762
INVOICE DATE 02/04/2026
DUE DATE 03/06/2026
AMOUNT DUE 107.80

BILL TO
MDG2026 00002369 1 MB 0672

PO NUMBER: MAINT.20260204.SC1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1574996228
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
	1RLV8	The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 FORCED CUP PLUNGER,21 IN HAND L MANUFACTURER # 1RLV8 Delivery# 6700965690 Date: 02/04/2026 Carrier: FDX GROUND TMS No. of pkgs: 1 Wt: 9.24 Trk#: 499445412074 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	10.78	107.80
INVOICE SUB TOTAL					107.80

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 107.80

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

887447916979549576210000107801000000010000000100000026030685

X

ACCOUNT NUMBER 887447916 DATE 02/04/2026 INVOICE NUMBER 9795495762 AMOUNT DUE 107.80

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 9803997403
INVOICE DATE 02/11/2026
DUE DATE 03/13/2026
AMOUNT DUE 22.19

BILL TO
MDG2026 00002430 1 MB 0672

PO NUMBER: MAINT.20260211.OH7
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1575765397
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	42ML67	The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 ROLLER ATTACHMENT LINK,STEEL,35/64 IN MANUFACTURER # 41-1NP OSL Delivery# 6701937557 Date: 02/11/2026 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.14 Trk#: 499451042369 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	7	3.17	22.19

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

INVOICE SUB TOTAL 22.19

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 22.19

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

8874479169803997403100000221910000001000000100000026031385

X

ACCOUNT NUMBER
887447916

DATE
02/11/2026

INVOICE NUMBER
9803997403

AMOUNT DUE
22.19

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 9805847267
INVOICE DATE 02/12/2026
DUE DATE 03/14/2026
AMOUNT DUE 31.70

BILL TO
MDG2026 00002415 1 MB 0672

PO NUMBER: MAINT.20260211.OH7
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1575765397
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	42ML67	The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 ROLLER ATTACHMENT LINK,STEEL,35/64 IN MANUFACTURER # 41-1NP OSL Delivery# 6702120300 Date: 02/12/2026 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.20 Trk#: 501465791962 SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018	10	3.17	31.70

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

INVOICE SUB TOTAL 31.70

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 31.70

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

887447916980584726710000031701000000010000000100000026031429

X

ACCOUNT NUMBER 887447916 DATE 02/12/2026 INVOICE NUMBER 9805847267 AMOUNT DUE 31.70

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 9805604296
INVOICE DATE 02/12/2026
DUE DATE 03/14/2026
AMOUNT DUE 41.21

BILL TO
MDG2026 00002415 1 MB 0672

PO NUMBER: MAINT.20260211.OH7
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1575765397
INCO TERMS: FOB DESTINATION

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



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THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	42ML67	ROLLER ATTACHMENT LINK,STEEL,35/64 IN MANUFACTURER # 41-1NP OSL Delivery# 6702114608 Date: 02/12/2026 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.26 Trk#: 499452398193 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	13	3.17	41.21
					INVOICE SUB TOTAL 41.21

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

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

AMOUNT DUE 41.21

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

88744791698056042961000004121100000001000000100000026031463

X

ACCOUNT NUMBER 887447916 DATE 02/12/2026 INVOICE NUMBER 9805604296 AMOUNT DUE 41.21

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 9807198214
INVOICE DATE 02/13/2026
DUE DATE 03/15/2026
AMOUNT DUE 38.58

BILL TO
MDG2026 00002097 1 MB 0672

PO NUMBER: MAINT.20260211.OH5
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1575719630
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Row 1: 833TF3, CLEVIS AND CLEVIS TURNBUCKLE, GALVANIZED MANUFACTURER # TB101-4-J-J-ZN, 1, 38.58, 38.58.

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.

INVOICE SUB TOTAL 38.58

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 38.58

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



887447916980719821410000038581000000010000000100000026031580

X

ACCOUNT NUMBER 887447916 DATE 02/13/2026 INVOICE NUMBER 9807198214 AMOUNT DUE 38.58

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 **9808230446**
INVOICE DATE **02/13/2026**
DUE DATE **03/15/2026**
AMOUNT DUE **126.19**

BILL TO
MDG2026 00002097 1 MB 0672

PO NUMBER: MAINT.20260213.OH2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1576013849
INCO TERMS: FOB DESTINATION

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



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www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	44C867	FILTER ELEMENT TYPE-C .01 MICR MANUFACTURER # MTP-95-549 Delivery# 6702331404 Date: 02/13/2026 Carrier: FDX GROUND TMS No. of pkgs: 1 Wt: 0.25 Trk#: 499445722132 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	126.19	126.19
INVOICE SUB TOTAL					126.19

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.

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

AMOUNT DUE 126.19

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

887447916980823044610000126191000000010000000100000026031584

X

ACCOUNT NUMBER
887447916

DATE
02/13/2026

INVOICE NUMBER
9808230446

AMOUNT DUE
126.19

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/Terry Darrel Deason
Oklahoma City, OK 73102-2227

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

010000439056150799447110000000000042500206269

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

Invoice# 50799447	Invoice Date 02/06/26	Due Date 03/08/26	Invoice Total \$42.50
Purchase Order# ocdc1211		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B# 01-243-0880	

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

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
1	888-0471	5/PK	Alpen Carbide Bur T&F FG 7714 DIRECT SHIPMENT FROM THE MANUFACTURER ** SPECIAL CONTRACT PRICE ** YOUR ORDER 71832571 HAS BEEN SPLIT INTO MULTIPLE SHIPMENTS. YOU WILL BE BILLED FOR THESE ITEMS WHEN THEY ARE SHIPPED. =====	1	1	M	42.50	42.50		
MERCHANDISE TOTAL								\$42.50		
INVOICE TOTAL								\$42.50		

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# 50799447	Invoice Date 02/06/26	Invoice Total \$42.50	CODE STATUS KEY \$-Special Schein Pricing B-Backordered; Item will follow C-Case Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *-Item has Safety Data Sheet (SDS) R-Refrigerated Item; May be shipped separately SK-School Kit SM-Shipped from Multiple Buildings T-Taxable Item U-Temporarily Unavailable; please reorder W-Warranty Item WH, MN, MZ, DM-DSCSA CODES
Order# 71832571	Order Date 12/11/25	# of Boxes	PO# ocdc1211		



Invoice

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

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

Date	2026-02-13	Due Date	2026-03-30
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV11404		523
Claim Period Ending	01/31/2026	

Remit To:

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

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims		136		\$216,044.17
Claims Processing Fee		195	\$40.00	\$7,800.00

Subtotal	\$223,844.17
Applied Credits	
Total	\$223,844.17

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 100001684446
Invoice Date 2/11/2026
Invoicing Period 02/26/26-03/25/26

 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	3/13/2026

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: hpefs.remit-details@hpe.com

Account Number 1000938776
 Contract # 557822630500001
 Invoice # 100001684446
 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 **100001712108**
Purchase Order **HPFS 557822630500002**
Invoice Date **2/17/2026**
Invoicing Period **03/01/26-03/31/26**

Account Number 1000938776

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

Comments:

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	3/19/2026

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 # 100001712108
 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



ACCOUNT ACTIVITY STATEMENT

20260213

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

Commercial Account: 6035 3225 3883 9881
Statement Date 02/13/26
Credit Line \$20,000
Credit Available \$19,597

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

Account Balance ~~\$402.95~~

Account Information

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

Current Payments and Unapplied Payments	-\$537.81
Current Purchases and Debits	\$599.96
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	-\$63.96

\$338.99

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

201996



ONE PARTNER TO DELIVER THE ENTIRE JOB





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

Date	Amount
01/22/26	-\$537.81
Total	-\$537.81

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

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
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					\$599.96	

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



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Free delivery on all online vanities.

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homedepot.com/bath
While supplies last. Valid through 3/27/26.



Home Decorators Collection-Aberdeen
30 in. Single Sink White Bath Vanity
with Carrara Marble Top (Assembled)
312613844



Delta-Nicoli Gold 8 in. Widespread
Double Handle Bathroom Faucet in
Champagne Bronze 327527293



Home Decorators Collection-Sellan
61 in. Double Sink Dark Walnut Bath
Vanity with Calacatta White Quartz Top
(Assembled) 335863381

287

401996





Commercial Account



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

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 02/13/26

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

Invoices to Be Paid

IMPORTANT:

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

CREDITS

Transaction Date	Invoice #	Original Invoice Amount	Credit Amount	Apply to Invoice	Invoice Number (Enter invoice number in which to apply credit)
12/24/25	OAC-000000003	-\$63.96	-\$63.96	<input type="checkbox"/>	#
01/22/26	OAC-000000004	-\$133.05	-\$133.05	<input type="checkbox"/>	#

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
01/19/26	7902642	\$289.00	\$289.00	03/31/26	<input type="checkbox"/>	\$
01/20/26	6903135	\$289.00	\$289.00	03/31/26	<input type="checkbox"/>	\$
02/11/26	4900520	\$21.96	\$21.96	04/30/26	<input type="checkbox"/>	\$

988105



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

Statement Enclosed

Your Account Number is 6035 3225 3883 9881



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

Statement Date 02/13/26
Account Balance \$402.95
Check here if paying all invoices

Amount Enclosed: \$

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

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

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





Commercial Account



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

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 7902642
\$289.00	01/19/26	03/31/26	
PO:		Store: 3901, OKLAHOMA CITY, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2HP CAST IRON SUBMERSIBLE SUMP PUM	10000411200000500002	1.0000 EA	\$289.00	\$289.00

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3901-344650

SUBTOTAL	\$289.00
TAX	\$0.00
TOTAL	\$289.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 6903135
\$289.00	01/20/26	03/31/26	
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1/2HP CAST IRON SUBMERSIBLE SUMP PUM	10000411200000500002	1.0000 EA	\$289.00	\$289.00

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-351470

SUBTOTAL	\$289.00
TAX	\$0.00
TOTAL	\$289.00

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #: 4900520
\$21.96	02/11/26	04/30/26	
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
HUSKY PEX & FLEXIBLE TUBING CUTTER	10123501440000700009	2.0000 EA	\$10.98	\$21.96

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: H3908-353455

SUBTOTAL	\$21.96
TAX	\$0.00
TOTAL	\$21.96

901896



Home Depot Credit Services

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

Friday, January 30, 2026
Account number: 9881

OKLAHOMA COUNTY CRIMINAL
ACCOUNTS PAYABLE
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

To Whom It May Concern:

Why we're writing you

Our records indicate you currently have an open payment(s)/credit(s) on the above referenced account. It is necessary to apply the credit(s) to open invoices. Please take a moment to review the following:

CHECK NUMBER	AMOUNT	DATE
995002876	\$-63.96	01/02/2026

Update your information

Please log on to www.homedepot.com/mycommercialaccount to apply the above open payment(s)/credit(s). If you are not enrolled in account online, you can register at www.homedepot.com/mycommercialaccount, it will only take a few minutes. Going forward, we encourage you to make your payments through account online as it will allow you to select the invoices and prevent any delay in posting your payment(s). Also, as a benefit to our customers, invoices paid on Account Online within 20 days of the transaction date may be eligible for a 2% discount.

What you need to know

If you do not update this information by 02/16/2026, the payment(s)/credit(s) will be applied to the oldest open invoices or refunded if there are no open invoice(s) on your account.

Sincerely,

Customer Service
Phone: 1-800-395-7363 (HDUS)
Fax: 1-877-969-6751 (HDUS Irving)
For TTY: We accept 711 or other Relay Service

B600



(800) 240-3578
www.i-con.com

Invoice

Document Number	SI011922	Document Date	2/19/2026
Customer Account	CS000698	Payment Terms	Net 30 days
Customer Requisition	PO MAINT20260218.OH1	Sales Order	SO00042976

Customer Reference Oklahoma County Detention Center

Billing Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Shipping Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Contact: Odilia Gutierrez
Phone: (405) 504-6294

Item	Ordered	Shipped	Unit Price	Line Amount
TruTOUCH LED Sensor / 2' Length 100146 : 2'	50.00 EACH	50.00 EACH	\$114.99	\$5,749.50
Subtotal				\$5,749.50

Charges

Freight	\$21.79
Total Charges	\$21.79

**Pay by ACH
(Preferred)**
I-CON Systems, LLC
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check
I-CON Systems, LLC
PO Box 748371
Atlanta, GA 30374-8371

Subtotal	\$5,749.50
Total Charges	\$21.79
Trade Discount	\$0.00
Tax	\$0.00
Amount Received	\$0.00
Total Due This Invoice	\$5,771.29



(800) 240-3578
www.i-con.com

Invoice

Document Number	SI011922	Document Date	2/19/2026
Customer Account	CS000698	Payment Terms	Net 30 days
Customer Requisition	PO MAINT20260218.OH1	Sales Order	SO00042976
Customer Reference	Oklahoma County Detention Center		

Terms and Conditions of Sale

Revised as of August 1st, 2022

1. APPLICABILITY. These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at <https://www.i-con.com/terms-and-conditions> ("Terms") and apply to all sales of goods and products (collectively, "Products") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "Order"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

2. CUSTOMER TERMS AND CONDITIONS. As used in these Terms, "Customer Terms and Conditions" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entirety. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "Claims"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

3. ORDERS. All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("**Order Confirmation**") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "**Custom Products**") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than \$50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("**Custom Specifications**") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Terms, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out of, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

4. PRICE AND PAYMENT. Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, LLC, P.O. Box 748371, Atlanta, Georgia 30374-8371.

**Pay by ACH
(Preferred)**
I-CON Systems, LLC
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check
I-CON Systems, LLC
PO Box 748371
Atlanta, GA 30374-8371

Subtotal	\$5,749.50
Total Charges	\$21.79
Trade Discount	\$0.00
Tax	\$0.00
Amount Received	\$0.00
Total Due This Invoice	\$5,771.29



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 #
 INV1536823

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		2/13/2026	3/15/2026

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 2/1/2026 to 2/28/2026 billing period	\$178.92
Contract overage charge for the 1/1/2026 to 1/31/2026 overage period	\$15.21
Surcharge	\$29.12
	<hr/>
	\$223.25

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	118,663 *	119,685 *	1,022	0	1,022	0.014880	\$15.21
		* Estimated meter reading						\$15.21

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 2/1/2026 to 2/28/2026 billing period	\$189.98
Contract overage charge for the 1/1/2026 to 1/31/2026 overage period	\$2,797.63
Surcharge	\$419.64
	<hr/>
	\$3,407.25



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 Oklahoma City, OK 73196
 800.937.2647 Office
 405.236.3334 Fax

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 DUNS # 09-845-9357

Invoice #
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 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		2/13/2026	3/15/2026
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	10,700	12,533	1,833	0	1,833	0.008800	\$16.13
CLR	CLR	15,571	17,835	2,264	0	2,264	0.046800	\$105.96
								\$122.09



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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 #
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Terms
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Bill To: 55936:
 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
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 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		2/13/2026	3/15/2026
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	12,036	13,598	1,562	0	1,562	0.008800	\$13.75
CLR	CLR	7,390	8,245	855	0	855	0.046800	\$40.01
								\$53.76

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	49,132	54,857	5,725	0	5,725	0.008800	\$50.38
CLR	CLR	42,937	47,969	5,032	0	5,032	0.046800	\$235.50
								\$285.88

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	16,918	19,340	2,422	0	2,422	0.008800	\$21.31
CLR	CLR	26,669	30,333	3,664	0	3,664	0.046800	\$171.48
								\$192.79

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	14,358	18,192	3,834	0	3,834	0.008800	\$33.74
CLR	CLR	26,504	33,195	6,691	0	6,691	0.046800	\$313.14
								\$346.88

HP/HP LJ MANAGED E60155DN



CONTRACT INVOICE

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 Oklahoma City, OK 73196
 800.937.2647 Office
 405.236.3334 Fax

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

Invoice #
 INV1536823

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		2/13/2026	3/15/2026
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	24,401	28,813	4,412	0	4,412	0.008800	\$38.83 \$38.83

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	32,627	68,757	36,130	0	36,130	0.008800	\$317.94 \$317.94

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	13,651	15,758	2,107	0	2,107	0.008800	\$18.54 \$18.54

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	275,275	298,483	23,208	0	23,208	0.008800	\$204.23 \$204.23



CONTRACT INVOICE

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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 #
 INV1536823

Terms
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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		2/13/2026	3/15/2026

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	231,494	272,329	40,835	0	40,835	0.008800	\$359.35
								\$359.35

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	8,029	8,790	761	0	761	0.008800	\$6.70
								\$6.70

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	6,047	6,746	699	0	699	0.008800	\$6.15
								\$6.15

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	73,739	82,052	8,313	0	8,313	0.008800	\$73.15
								\$73.15

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 #
 INV1536823

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		2/13/2026	3/15/2026
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	23,107	26,701	3,594	0	3,594	0.009680	\$34.79
								\$34.79

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	7,232	9,149	1,917	0	1,917	0.009680	\$18.56
								\$18.56

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	68,338	77,577	9,239	0	9,239	0.009680	\$89.43
								\$89.43

Number	Serial Number	Base Charge	Location
EQU252924	4PA07208	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227 2ND FLOOR UM OFFICE

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW	10,965	11,731	766	0	766	0.009680	\$7.41
								\$7.41



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 #
 INV1536823

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		2/13/2026	3/15/2026
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	3,509	4,387	878	0	878	0.009680	\$8.50
								\$8.50

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	12,206	13,869	1,663	0	1,663	0.009680	\$16.10
								\$16.10

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	47,536	51,554	4,018	0	4,018	0.009680	\$38.89
								\$38.89

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	492,957	550,567	57,610	0	57,610	0.009680	\$557.66
								\$557.66



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 # INV1536823

Terms Net 30

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

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

Important:
To ensure proper credit to your account, please write your customer and invoice number on your check.
Credit card payments may incur a non-refundable convenience fee.

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

Invoice SubTotal	\$3,630.50
Tax:	\$0.00
Invoice Total	\$3,630.50
Balance Due:	\$3,630.50

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

Remittance Section

Invoice Number: 595947954
 Due Date: 03/15/2026
 Due This Period: \$3,831.92

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

2100005959479540003831921

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: 595947954
 Account Number: 1755659
 Site Number: 14609793
 Invoice Date: 02/18/2026
 Period of Performance: 02/15/2026 - 03/14/2026
 Due This Period: \$3,831.92

Important Messages

See Reverse For Important Information

Invoice Details

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
INSURANCE	\$101.94	\$0.00	\$101.94	\$0.00	\$101.94
PAYMENT	\$3,729.98	\$0.00	\$3,729.98	\$0.00	\$3,729.98
Billed this Invoice	\$3,831.92	\$0.00	\$3,831.92	\$0.00	\$3,831.92
Balance Due Previous Invoices					\$4,199.35
Total Amount Due					\$8,031.27

(Please see the following pages for details.)

Payment Remittance

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

Contact Us

www.leasedirect.com

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

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

customersupport@leasedirect.com

Explanation of Charges

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

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

Asset Details

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

Asset Details

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

Account Summary

Invoice Number	Due Date	Amount Invoiced	Balance Due
595478048	02/15/2026	\$4,199.35	\$4,199.35
BALANCE DUE FOR PRIOR BILLED INVOICES			\$4,199.35



INDUSTRIAL MACHINE COMPANY
1546 W. Reno Ave.
Oklahoma City, OK 73106
+14052365419

Invoice 73872

BILL TO OCCJA-Ok Co. Sheriff 201 N. Shartel Oklahoma City, OK 73102	SHIP TO OCCJA-Ok Co. Sheriff 201 N. Shartel Oklahoma City, OK 73102	DATE 02/18/2026	PLEASE PAY \$3,300.00	DUE DATE 03/20/2026
---	---	---------------------------	---------------------------------	-------------------------------

SHIP VIA Delivered 2/19 **P.O. NUMBER** Maint.20260112.OH1 **S.O. NUMBER** 73872-Q431

DESCRIPTION	AMOUNT
Machine (10) wheels per sample, include bearing & snap ring.	3,300.00
SUBTOTAL	3,300.00
TAX	0.00
TOTAL	3,300.00
TOTAL DUE	\$3,300.00

THANK YOU.

We Appreciate Your Business!
Click here to pay any of your open invoices:
<https://industrialmachinecompany.com>

Invoice No. JTMN0003009
Date 2/18/2026
Due Date 1/1/2026
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: January 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. JTXT0000673
Date 2/18/2026
Due Date 1/1/2026
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): January 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. JTMN0003026
Date 2/23/2026
Due Date 5/1/2026
Customer No. OKL008JT
Page 1 of 1



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

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTADP	Facial Recog, ADP; Annual Support: May 2026 to April 2027	US\$5,064.74	US\$5,064.74
1.00	JTASC	Custom Reports; Annual Support: May 2026 to April 2027	US\$2,043.65	US\$2,043.65
1.00	JTASC	iTouch Interface; Annual Support: May 2026 to April 2027	US\$952.73	US\$952.73

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.

Email to: MRigney@JailTracker.com

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

Subtotal	US\$8,061.12
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$8,061.12



Invoice Questons ? 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. JTMN0003057
Date 2/23/2026
Due Date 5/1/2026
Customer No. OKL008JT
Page 1 of 1



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

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

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

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	OKC Policy Data Export -Arnall Family Foundation Export: May 2026 to April 2027	US\$492.45	US\$492.45

Subtotal	US\$492.45
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$492.45

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



Invoice Questons ? 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 02/01/2026	Number OKC02260212
Due Date 02/28/2026	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
OKC02260212	02/01/2026	525009	12		FLOR & MELANY DUSTING, LLC	02/28/2026
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR FEBRUARY				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.



Send To LOCAL

Johnson Controls Fire Protection LP

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.
53744845

INVOICE DATE
01-28-26

PO NUMBER



SERVICE REQUEST #
60996468

SERVICE REQ. CREATED
01-27-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-43308434
Oklahoma County Criminal Justice Aut
201 N Shartel Ave
OKLAHOMA CITY OK 73102-2227

Ship To: 442-43308434
Oklahoma County Criminal Justice Author
Oklahoma County Criminal Justice
Authority
201 N Shartel Ave
OKLAHOMA CITY OK 73102-2227

Service Requested By: Ronnie Albridge

Requestors Phone Number:

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

Description of work
Service Call
Tech arrived on site and replaced conventional smoke that was intermittently going into alarm the facp is normal
Service is complete
Thank you for your business!

Labor	\$1,401.47
Material	\$131.19
Other	\$161.00
Invoice Amount	\$1,693.66
Taxes	\$0.00
Total Invoice Amount	\$1,693.66
Payment Received	\$0.00

Total Amount Due  **\$1,693.66**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$1,693.66

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

9000169366253744845



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
53744845

DATE OF INVOICE
01-28-26



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0996468	105431335	26-JAN-26	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	1.87 HR	\$710.23
0996468		27-JAN-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0996468	105441030	27-JAN-26	CONV PHOTO DETECTOR 721P	4098-5601	1 EA	\$104.65
			ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	1.82 HR	\$691.24
			5" SENSOR BASE W/REM LED OUT	4098-5207	1 EA	\$26.54
0996468	105431335	28-JAN-26	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0996468	105441030	28-JAN-26	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$161.00



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

Maintenance Invoice

Invoice Date: 02/28/2026
Invoice Number: 871961190
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: 02/01/2026 - 02/28/2026

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: 03/30/2026

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: 871961190

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.

L.A. KING CO.

BUILDING. SINCE 1954.

6917 E.12th Street
Tulsa, OK 74112-5605
Phone: 918-582-9931
Email: accounting@laking.com

INVOICE

Date	Invoice #
2/17/2026	429027

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

Ship To
201 n. shartel ave oklahoma city

PO No / Job	Ship Date	Ship Via	Terms
maint20260211.OH2	2/17/2026	Our Truck	Net 30 days

Ordered	Shipped	Item	Description	U/M	Rate	Total
142	142	108654	24" X 24" X 2" XP800 PLEATED FILTER	EA	6.20	880.40
152	152	108653	12" X 24" X 2" XP800 PLEATED FILTER	EA	4.82	732.64

Subtotal	\$1,613.04
Sales Tax (8.625%)	\$0.00

Total	\$1,613.04
--------------	-------------------

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

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

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

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-JAN-2026 to 31-JAN-2026	31-JAN-2026	3096298085	4258LKSC6	01-APR-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: 3096298085
Invoice Date: 31-JAN-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-JAN-2026 to 31-JAN-2026	31-JAN-2026	3096298085	4258LKSC6	01-APR-2026	\$345.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-JAN-2026 - 31-JAN-2026)	\$250.91
Law360 US Core News (01-JAN-2026 - 31-JAN-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.
- Thank you for your order. We're confident you will find this a valuable addition to your library.
- 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: 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-JAN-2026 to 31-JAN-2026	31-JAN-2026	3096290084	4254ZY3YK	01-APR-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: 3096290084
Invoice Date: 31-JAN-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

00A00073310604254ZY3YK52026013130962900840000000685005

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-JAN-2026 to 31-JAN-2026	31-JAN-2026	3096290084	4254ZY3YK	01-APR-2026	\$685.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-JAN-2026 - 31-JAN-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.
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- 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.
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- If you have questions, please contact Customer Support at 1-800-543-6862 or your Account Representative.
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Linde Gas & Equipment Inc.

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

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 1	52825314	1/31/2026	54741346	98.85

BILL TO OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI
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 54741346100000098858



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.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:	Net 30 Days				PAYMENT DUE: 3/2/2026		
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 54741346	CUSTOMER: 52825314 DATE: 1/31/2026								
SHIP FROM	71235,LGEPKG OKLAHOMA CITY OK HS								
ORDER REFERENCE	ORDER# 50486437 DATE 1/30/2026 PT# 7422975								
CUSTOMER PO / RELEASE	20260129.DH1								
SHIP VIA	POS Walk-in ,								
	SHIP TO ACCOUNT: 49447320								
AR STAR14-QN	STARGOLD C25 ARG-CO2 25% Q (COC ONLY)	2	2		CO		41.95	83.90	N
UZZZHMD3	HAZARDOUS MATERIAL CHARGE	1.00			EA		14.95	14.95	N
	Total Cylinders Shipped/Returned	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	
				98.85		0.00		USD \$ 98.85	

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.

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

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	2/22/2026	55031871	410.13

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 55031871100000410135

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: 3/24/2026			
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: 55031871	CUSTOMER: 52825314 DATE: 2/22/2026											
CUSTOMER PO / RELEASE PERIOD	1/20/2026 TO 2/20/2026											
	SHIP TO ACCOUNT: 49447320											
	--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.6670	41.35	N	
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.6670	41.35	N	
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.6670	268.80	N	
RNTU999	DISP/CUST OWNED	24			24		R2	744			N	
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE			1			EA		7.50	7.50	N	
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		42.18	42.18	N	
USCCHARGE	SUPPLY CHAIN IMPACT			1			EA		8.95	8.95	N	
	--CYLINDER BALANCE DETAIL--											
U020												
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2							
U130												
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2							
U230												
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5							
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1							
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2							
AR T-MT	ARGON T STEEL 300 CF	4			4							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.					SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
							410.13		0.00		USD CONTINUED	

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	2/22/2026	55031871

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 3/24/2026			
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	
							410.13		0.00		USD \$ 410.13	

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.

Invoice

February 05, 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
 JANUARY 2026

Invoice # **47791**

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
JULIANNA BAYLESS XXX-XX-9155	01/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JULIANNA BAYLESS XXX-XX-9155				27.00	0.00	0.00	27.00
GINO BEVARD XXX-XX-8016	01/08/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00			47.00
GINO BEVARD XXX-XX-8016	01/23/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for GINO BEVARD XXX-XX-8016				74.00	0.00	0.00	74.00
APRIL D BILLINGS XXX-XX-8784	01/02/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for APRIL D BILLINGS XXX-XX-8784				27.00	0.00	0.00	27.00
TIFFANY A BOYER XXX-XX-9262	01/29/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for TIFFANY A BOYER XXX-XX-9262				27.00	0.00	0.00	27.00
FAITH CORLEY XXX-XX-3796	01/20/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
FAITH CORLEY XXX-XX-3796	01/20/2026	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for FAITH CORLEY XXX-XX-3796				67.00	0.00	0.00	67.00
MYKENZIE CRISS XXX-XX-5116	01/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for MYKENZIE CRISS XXX-XX-5116				27.00	0.00	0.00	27.00
HENRY W DECORSE XXX-XX-7901	01/09/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for HENRY W DECORSE XXX-XX-7901				27.00	0.00	0.00	27.00

JUSTIN D DICKEY XXX-XX-5795	01/14/2026	DRUG SCREEN NON DOT OCCMED	1.00	22.00	22.00
Summary for JUSTIN D DICKEY XXX-XX-5795				22.00	0.00
ANTHONY ESTRADA TEJEDA XXX-XX-8932	01/12/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
ANTHONY ESTRADA TEJEDA XXX-XX-8932	01/12/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for ANTHONY ESTRADA TEJEDA XXX-XX-8932				67.00	0.00
CHRISTINA LOCKE-LENIGE R XXX-XX-8960	01/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
CHRISTINA LOCKE-LENIGE R XXX-XX-8960	01/13/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for CHRISTINA LOCKE-LENIGER XXX-XX-8960				67.00	0.00
AILEEN MENDOZA XXX-XX-4748	01/30/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00	47.00
Summary for AILEEN MENDOZA XXX-XX-4748				47.00	0.00
NOAH J MURPHY XXX-XX-3293	01/06/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for NOAH J MURPHY XXX-XX-3293				27.00	0.00
JOSEFINE OTOO XXX-XX-9269	01/29/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00	47.00
Summary for JOSEFINE OTOO XXX-XX-9269				47.00	0.00
WESLEY R PLEIMANN XXX-XX-8436	01/21/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for WESLEY R PLEIMANN XXX-XX-8436				27.00	0.00
DIANA M PRITCHETT XXX-XX-8905	01/09/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for DIANA M PRITCHETT XXX-XX-8905				27.00	0.00
JACOB ROSE XXX-XX-8957	01/13/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
JACOB ROSE XXX-XX-8957	01/13/2026	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for JACOB ROSE XXX-XX-8957				67.00	0.00
CAITLIN THOMAS XXX-XX-7989	01/09/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for CAITLIN THOMAS XXX-XX-7989				27.00	0.00

FASEIH UL HAQ XXX-XX-8910	01/09/2026	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
FASEIH UL HAQ XXX-XX-8910	01/09/2026	NON DOT PHYSICAL	1.00	40.00	40.00

Summary for FASEIH UL HAQ XXX-XX-8910				67.00	0.00	0.00	67.00
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CHRISTINA WILSON XXX-XX-8989	01/15/2026	XRAY PRE-EMP PA CHEST OCCMED	1.00	47.00	47.00
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Summary for CHRISTINA WILSON XXX-XX-8989				47.00	0.00	0.00	47.00
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Invoice # 47791 Balance Due: 815.00



Cut and return with payment

Please place invoice number **47791** on check

Please remit **815.00** to
 McBride Clinic Occupational Health
 PO Box 268921
 Oklahoma City, OK 73126
 Phone: 405-230-9161

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY		Previous Amount	\$13,241.91
Account Number	98096228	Payments	\$7,683.81CR
Statement Date	01/31/2026	New Transactions	\$7,067.39
Due Date	TERMS: NET DUE UPON RECEIPT.	Statement Total	\$13,537.88
Statement Number	14604895		
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	\$7,979.78	\$4,323.38	\$1,234.72	\$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
12/01/2025	12/31/2025	Invoice	24698416	63411635	Amy		415.77	P
12/01/2025	12/31/2025	Invoice	24700000	63317799	Amy		777.49	P
12/01/2025	12/31/2025	Invoice	24702624	63476063	Amy		41.46	P
12/08/2025	01/07/2026	Invoice	24733282	63966060	Amy		99.33	P
12/08/2025	01/07/2026	Invoice	24734183	63966060	Amy		150.19	P
12/08/2025	01/07/2026	Invoice	24734185	63968660	Amy		88.00	P
12/09/2025	01/08/2026	Invoice	24742923	63229860	Amy		316.32	P
12/09/2025	01/08/2026	Invoice	24743586	64108225	Amy		331.28	P
12/12/2025	01/11/2026	Invoice	24760196	64367812	Amy		74.66	P
12/12/2025	01/11/2026	Invoice	24760198	64368169	Amy		31.08	P
12/12/2025	01/11/2026	Invoice	24760246	64367812	Amy		107.28	P
12/12/2025	01/11/2026	Invoice	24762043	64375563	Amy		856.26	P
12/16/2025	01/15/2026	Invoice	24776057	64599497	Amy		18.06	P
12/16/2025	01/15/2026	Invoice	24779345	64644197	Amy		26.43	P
12/20/2025	01/19/2026	Invoice	24800637	64947595	Amy		1228.72	P
12/22/2025	01/21/2026	Invoice	24804489	59743041	Amy		54.94	P
12/22/2025	01/21/2026	Invoice	24804492	61162076	Amy		109.88	P
12/22/2025	01/21/2026	Invoice	24804493	62733997	AMY		54.94	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

Account Number	98096228
Document Number	14604895
Date	01/31/2026
Amount	\$13,537.88

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

Please Remit To:

MCKESSON

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

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

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



Account Number			98096228			Statement Date	01/31/2026	
						Statement Number	14604895	
Trans. Date	Due Date	Trans. Type	Invoice Number	Sales Order No.	Purchase Order No.	Original Invoice No.	Open Amount	P F
12/22/2025	01/21/2026	Invoice	24804502	64947595	Amy		53.82	P
01/22/2026	01/22/2026	Overpaid Invoice	4816089		Overpaid Invoice		-912.39	P
12/23/2025	01/22/2026	Invoice	24813033	65154706	Amy		417.86	P
12/29/2025	01/28/2026	Invoice	24828447	65413120	Amy		725.36	P
12/30/2025	01/29/2026	Invoice	24830136	65451076	Amy		235.90	P
12/30/2025	01/29/2026	Invoice	24834803	65513009	Amy		255.46	P
01/05/2026	02/04/2026	Invoice	24853092	65823526	Amy		154.77	
01/07/2026	02/06/2026	Invoice	24863515	66012364	Amy		860.09	
01/07/2026	02/06/2026	Invoice	24863516	66012582	Amy		51.06	
01/07/2026	02/06/2026	Invoice	24865960	65154706	Amy		318.81	
01/08/2026	02/07/2026	Invoice	24870597	66113711	Amy		34.88	
01/09/2026	02/08/2026	Invoice	24880422	66244655	Amy		142.50	
01/12/2026	02/11/2026	Invoice	24888254	66364038	Amy		655.46	
01/13/2026	02/12/2026	Invoice	24898752	66520084	Amy		128.34	
01/14/2026	02/13/2026	Invoice	24901904	66572636	Amy		402.86	
01/14/2026	02/13/2026	Invoice	24905912	66625328	Amy		13.50	
01/15/2026	02/14/2026	Invoice	24910918	66701632	Amy		16.36	
01/15/2026	02/14/2026	Invoice	24911369	66707334	Amy		902.41	
01/16/2026	02/15/2026	Invoice	24913508	66751078	Amy		903.41	
01/20/2026	02/19/2026	Invoice	24928544	67007518	Amy		107.83	
01/21/2026	02/20/2026	Invoice	24936824	67121787	Amy		20.20	
01/22/2026	02/21/2026	Invoice	24939444	67146404	Amy		187.86	
01/22/2026	02/21/2026	Invoice	24942395	67183802	Amy		863.92	
01/23/2026	02/22/2026	Invoice	24945237	67231943	Amy		572.60	
01/23/2026	02/22/2026	Invoice	24949006	67261233	Amy		504.16	
01/23/2026	02/22/2026	Invoice	24950061	67281148	Amy		62.46	
01/27/2026	02/26/2026	Invoice	24961290	66656629	Amy		9.94	
01/29/2026	02/28/2026	Invoice	24973653	67609995	Amy		575.20	
01/29/2026	02/28/2026	Invoice	24975711	67629702	Amy		454.56	

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Account Number			98096228			Statement Date		01/31/2026	
Trans. Date			Due Date			Trans. Type		Invoice Number	
01/29/2026			02/28/2026			Invoice		24977375	
Sales Order No.			Purchase Order No.			Original Invoice No.		Open Amount	
67647974			Amy					36.60	
Statement Number			14604895						

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24853092		Due Date - 02/04/2026		Invoice Date - 01/05/2026		Sales Order - 65823526			
PO No. - Amy		Blanket No. -							
1028134	MGM144	PITCHER, BEDSIDE W/LID GRAPHIT	35	EA	35	1.01	35.35	.00	
	Vend Cat 56-80535	PO LN 1							
Shipped: 01/06/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351491084		1Z7E08560351491253							
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	2	CS	2	59.71	119.42	.00	
	Vend Cat 16-9505	PO LN 2							
Shipped: 01/06/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560351489828		A9270 1Z7E08560351489882							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	154.77
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00
Tax - State					County	City
0.00	0.00	0.00	0.00	0.00	Tax	0.00
					Total	154.77

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. - 24863515		Due Date - 02/06/2026		Invoice Date - 01/07/2026		Sales Order - 66012364			
PO No. - Amy		Blanket No. -							
1158425	HOLSTR	SKIN BARRIER, NEW IMAGE SOFT C	1	BX	1	50.71	50.71	.00	
	Vend Cat 11704	PO LN 1							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301357117		A4407							
1265431	CORDXI	TEST, RAPID FLU A/B & COVID-19	2	BX	2	84.82	169.64	.00	
	Vend Cat ACT21001-10	PO LN 2							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301357117									
1127770	MGM16	CUP, DRINKING TRANSLUCENT PP 7	3	CS	3	70.86	212.58	.00	
	Vend Cat 16-PDC7	PO LN 3							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301356912		1Z7E08560301356921 1Z7E08560301356930							
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	2	CS	2	142.29	284.58	.00	
	Vend Cat 14-6976C	PO LN 4							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301356887		A4927 1Z7E08560351509592							
951312	MGM32	TEST, KIT STREP A DIPSTICK WAI	1	KT	1	67.23	67.23	.00	
	Vend Cat 4999	PO LN 5							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301357117									
Lot/Serial: 0001134526		05/26/2027							
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	5	KT	5	15.07	75.35	.00	
	Vend Cat 5000	PO LN 6							
Shipped: 01/07/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301357073									
Lot/Serial: 0001148408		07/20/2027							

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	01/31/2026
		Statement Number	14604895

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		860.09
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		860.09

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

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

Invoice No. - 24863516	Due Date - 02/06/2026	Invoice Date - 01/07/2026	Sales Order - 66012582
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PO No. - Amy	Blanket No. -								
624665	MGM74	ENVELOPE, PILL PRINTED (100/PK	2	BX	2	25.53	51.06	.00	
Vend Cat 63-4415		PO LN 1				PO# AMY			
Shipped: 01/08/2026	From: Dallas	Via: UPS GROUND							Broker Lic 88-W-5849
Tracking # 1Z7E08560376567698									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	Sales Tax	Codes (*)
0.00	0.00	0.00	0.00	0.00	51.06		
					Total Freight		0.00
					Tax		0.00
					Total		51.06

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. - 24865960	Due Date - 02/06/2026	Invoice Date - 01/07/2026	Sales Order - 65154706
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PO No. - Amy	Blanket No. -								
641468	PRECHT	PAPER, EKG F/ELI 150 (24PD/CS)	1	CS	1	318.81	318.81	.00	
Vend Cat 9100-028-01		PO LN 3				PO# AMY			
Shipped: 01/07/2026	From: Dallas	Via: UPS GROUND							Broker Lic 88-W-5849
Tracking # 1Z7E08560326546401									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	Sales Tax	Codes (*)
0.00	0.00	0.00	0.00	0.00	318.81		
					Total Freight		0.00
					Tax		0.00
					Total		318.81

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

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

Invoice No. - 24870597	Due Date - 02/07/2026	Invoice Date - 01/08/2026	Sales Order - 66113711
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PO No. - Amy	Blanket No. -								
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	17.44	34.88	.00	
Vend Cat 4987		PO LN 1				PO# AMY			
Shipped: 01/08/2026	From: Dallas	Via: UPS GROUND							Broker Lic 88-W-5849
Tracking # 1Z7E08560376571745									A6258

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	01/31/2026
		Statement Number	14604895

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		34.88
		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		34.88

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. - 24880422	Due Date - 02/08/2026	Invoice Date - 01/09/2026	Sales Order - 66244655
PO No. - Amy	Blanket No. -		

800831	MGM783	BRIEF, TAB CLSR ULTRA LG 45-58	3	BG	3	9.66	28.98	.00	
	Vend Cat BRULLG	PO LN 1				PO# AMY			
	Shipped: 01/09/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326568263							
884175	MGM783	UNDERWEAR, ULTRA SM 22-36 (22/	1	CS	1	40.06	40.06	.00	
	Vend Cat UWBSM	PO LN 2				PO# AMY			
	Shipped: 01/09/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326568156							
724916	MGM783	UNDERWEAR, ULTRA MED 32-44 (20	1	CS	1	36.73	36.73	.00	
	Vend Cat UWBM	PO LN 3				PO# AMY			
	Shipped: 01/09/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326568138							
724917	MGM783	UNDERWEAR, ULTRA LG 44-58 (18/	1	CS	1	36.73	36.73	.00	
	Vend Cat UWBLG	PO LN 4				PO# AMY			
	Shipped: 01/09/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326568129							

		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal		142.50
		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		142.50

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. - 24888254	Due Date - 02/11/2026	Invoice Date - 01/12/2026	Sales Order - 66364038
PO No. - Amy	Blanket No. -		

886409	MGM16	DRESSING, FILM TRANS W/FRM DEL	2	BX	2	42.78	85.56	.00	
	Vend Cat 4986	PO LN 1				PO# AMY			
	Shipped: 01/12/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326581499							
1131076	KNTPF	SQWINCHER ZERO, QWIK STIK LEMO	10	BG	10	18.80	188.00	.00	
	Vend Cat 159060106	PO LN 2				PO# AMY			
	Shipped: 01/12/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560326581499							
1057739	KNTPF	SQWINCHER ZERO, QWIK STIK MXD	10	PK	10	18.80	188.00	.00	
	Vend Cat 159060101	PO LN 3				PO# AMY			
	Shipped: 01/12/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking #	1Z7E08560351545589							
1057738	KNTPF	SQWINCHER ZERO, QWIK STIK GRAP	10	PK	10	18.27	182.70	.00	
	Vend Cat 159060107	PO LN 4				PO# AMY			

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569000

Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24888254		Due Date - 02/11/2026	Invoice Date - 01/12/2026		Sales Order - 66364038				
PO No. - Amy		Blanket No. -							
Shipped: 01/12/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326581499									
826138	SPSMED	SHIELD, FACE FULL LNTH 1 1/2"	5	EA	5	2.24	11.20	.00	
	Vend Cat GCSSB	PO LN 5				PO# AMY			
Shipped: 01/12/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560326581499									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	655.46
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Tax						0.00
Total						655.46

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. - 24898752		Due Date - 02/12/2026	Invoice Date - 01/13/2026		Sales Order - 66520084					
PO No. - Amy		Blanket No. -								
886409		MGM16	DRESSING, FILM TRANS W/FRM DEL		3	BX	3	42.78	128.34	.00
Vend Cat 4986		PO LN 1		PO# AMY		Broker Lic 88-W-5849				
Shipped: 01/14/2026		From: Dallas		Via: UPS GROUND		A6258				
Tracking # 1Z7E08560351564915										

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	
0.00	0.00	0.00	0.00	0.00	Total Freight	128.34
Tax - State						0.00
County						0.00
City						0.00
District						0.00
Other						0.00
Tax						0.00
Total						128.34

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 REGULATORY LICENSE: 17303

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 DALLAS #060
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Invoice No. - 24901904		Due Date - 02/13/2026	Invoice Date - 01/14/2026		Sales Order - 66572636					
PO No. - Amy		Blanket No. -								
1127770		MGM16	CUP, DRINKING TRANSLUCENT PP 7		4	CS	4	70.86	283.44	.00
Vend Cat 16-PDC7		PO LN 1		PO# AMY		Broker Lic 88-W-5849				
Shipped: 01/14/2026		From: Dallas		Via: UPS GROUND		1Z7E08560301419032				
Tracking # 1Z7E08560301419014		1Z7E08560301419023		1Z7E08560301419032						
Tracking # 1Z7E08560301419041										
188670	MGM16	CUP, MED GRAD W/LIP 1OZ (100/S	2	CS	2	59.71	119.42	.00		
	Vend Cat 16-9505	PO LN 2				PO# AMY				
Shipped: 01/14/2026		From: Dallas		Via: UPS GROUND		A9270				
Tracking # 1Z7E08560301418882		1Z7E08560326604295								

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Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

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		402.86
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		402.86

Shipped To: 98096231
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 MCKESSON MEDICAL-SURGICAL INC
 DALLAS #060
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE TX 76051
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24905912	Due Date - 02/13/2026	Invoice Date - 01/14/2026	Sales Order - 66625328
PO No. - Amy	Blanket No. -		
855064	MGM80	CONTAINER, SHARPS RED 1QT (80/	10 EA 10 1.35 13.50 .00
	Vend Cat 065	PO LN 1	PO# AMY
Shipped: 01/15/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560351576733		A9270	

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	Total Freight 0.00
Tax - State					
County					
City					
District					
Other					
0.00	0.00	0.00	0.00	0.00	Tax 0.00
					Total 13.50

Shipped To: 98096231
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 MCKESSON MEDICAL-SURGICAL INC
 DALLAS #060
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE TX 76051
 SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24910918	Due Date - 02/14/2026	Invoice Date - 01/15/2026	Sales Order - 66701632
PO No. - Amy	Blanket No. -		
531458	MGM74	PATCH, EYE CONVEX BLK (12/BX)	1 BX 1 16.36 16.36 .00
	Vend Cat 63-4475	PO LN 1	PO# AMY
Shipped: 01/15/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560301430706		A6412	

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	Total Freight 0.00
Tax - State					
County					
City					
District					
Other					
0.00	0.00	0.00	0.00	0.00	Tax 0.00
					Total 16.36

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

Invoice No. - 24911369	Due Date - 02/14/2026	Invoice Date - 01/15/2026	Sales Order - 66707334
PO No. - Amy	Blanket No. -		
1217991	MGM16	LANCET, SAFETY PUSH-BUTTON 28G	1 CS 1 270.53 270.53 .00
	Vend Cat 16-PBSL28GX	PO LN 1	PO# AMY
Shipped: 01/15/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376648823		A4258	

440343	MGM16	SPONGE, GAUZE 12PLY N/S 4"X4"	1 CS 1 65.26 65.26 .00
	Vend Cat 44122000	PO LN 2	PO# AMY
Shipped: 01/15/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376648823		A6216	

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Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24911369		Due Date - 02/14/2026		Invoice Date - 01/15/2026		Sales Order - 66707334			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560376648841									
1032956	MGM16	BANDAGE, COHESIVE N/S LF COLOR	1	CS	1	19.56	19.56	.00	
	Vend Cat 16-53121	PO LN 3				PO# AMY			
Shipped: 01/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376648805									
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1	CS	1	142.29	142.29	.00	
	Vend Cat 14-6974C	PO LN 4				PO# AMY			
Shipped: 01/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376648878									
482414	MGM16	SPONGE, SPLIT HI-ABSRB 2"X2" 6	4	BX	4	3.17	12.68	.00	
	Vend Cat 16-42026	PO LN 5				PO# AMY			
Shipped: 01/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376649028									
540284	MGM16	BANDAGE, TRIANGULAR LF 40"X40"	2	BX	2	10.75	21.50	.00	
	Vend Cat 16-5081	PO LN 6				PO# AMY			
Shipped: 01/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376649028									
960297	MGM06	STRIP, BLD GLUC TRUOMETRIX PRO	1	CS	1	370.59	370.59	.00	
	Vend Cat 06-R3051P-01	PO LN 7				PO# AMY			
Shipped: 01/15/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560376648903									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	902.41		
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	902.41		

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. - 24913508		Due Date - 02/15/2026		Invoice Date - 01/16/2026		Sales Order - 66751078			
PO No. - Amy		Blanket No. -							
Tracking # 1Z7E08560301434453									
474564	HOLSTR	DRAIN, OSTOMY TRANSP W/FLTR 70	2	BX	2	36.01	72.02	.00	
	Vend Cat 18164	PO LN 1				PO# AMY			
Shipped: 01/16/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301434453									
446057	MGM16	PAD, ABD 5X9" STR LF (1/PK 20P	4	BX	4	5.24	20.96	.00	
	Vend Cat 16-4250	PO LN 2				PO# AMY			
Shipped: 01/16/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301434453									
628804	SWTECH	DRESSING, COLLAGEN PDR STIMULE	6	BX	6	129.01	774.06	.00	
	Vend Cat ST9501	PO LN 3				PO# AMY			
Shipped: 01/16/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301434453									
4636	3MOPCO	DRESSING, ADAPTIC 3"X8" (24/BX	1	BX	1	36.37	36.37	.00	
	Vend Cat 2015	PO LN 4				PO# AMY			
Shipped: 01/16/2026		From: Dallas		Via: UPS GROUND		Broker Lic 88-W-5849			
Tracking # 1Z7E08560301434453									

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Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

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		903.41
		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		903.41

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. - 24928544	Due Date - 02/19/2026	Invoice Date - 01/20/2026	Sales Order - 67007518
PO No. - Amy	Blanket No. -		
1027004	WATER	WATER, DISTILLED GL (3GL/CS)	3 CS 3 16.97 50.91 .00
	Vend Cat 0-52241-78001	PO LN 1	PO# AMY
	Shipped: 01/21/2026	From: Dallas	Via: UPS GROUND
	Tracking # 1Z7E08560326647463	1Z7E08560351612934	1Z7E08560376670996
765873	MGM14	GLOVE, EXAM NTRL XS N/S CHEMO	4 BX 4 14.23 56.92 .00
	Vend Cat 14-6972C	PO LN 2	PO# AMY
	Shipped: 01/21/2026	From: Dallas	Via: UPS GROUND
	Tracking # 1Z7E08560351614352	A4927	Broker Lic 88-W-5849

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	107.83
Tax - State					Total Freight
0.00	0.00	0.00	0.00	0.00	0.00
Tax					0.00
Total					107.83

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
AUTHORITY
201 N SHARTEL AVE
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REGULATORY LICENSE: 17303

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

Invoice No. - 24936824	Due Date - 02/20/2026	Invoice Date - 01/21/2026	Sales Order - 67121787
PO No. - Amy	Blanket No. -		
926306	TRUFRM	STOCKING, COMPRSN 20-30KNEE-HI	1 EA 1 20.20 20.20 .00
	Vend Cat 8865-BL-2XL	PO LN 1	PO# AMY
	Shipped: 01/22/2026	From: Dallas	Via: UPS GROUND
	Tracking # 1Z7E08560351625153	A6549	Broker Lic 88-W-5849

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal
0.00	0.00	0.00	0.00	0.00	20.20
Tax - State					Total Freight
0.00	0.00	0.00	0.00	0.00	0.00
Tax					0.00
Total					20.20

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
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MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24939444	Due Date - 02/21/2026	Invoice Date - 01/22/2026	Sales Order - 67146404
PO No. - Amy	Blanket No. -		
951311	MGM32	TEST KIT, PREGNANCY HCG DIPSTI	10 KT 10 15.07 150.70 .00
	Vend Cat 5000	PO LN 1	PO# AMY
	Shipped: 01/22/2026	From: Dallas	Via: UPS GROUND
	Tracking # 1Z7E08560351630003	08/20/2027	Broker Lic 88-W-5849
	Lot/Serial: 0001162288		

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Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Invoice No. - 24939444		Due Date - 02/21/2026	Invoice Date - 01/22/2026		Sales Order - 67146404				
PO No. - Amy		Blanket No. -							
484942	MGM16	BLADE, TONGUE SR 6" N/S LF (50	4	BX	4	9.29	37.16	.00	
	Vend Cat 24-202	PO LN 2			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560351630165		A4649							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	187.86				
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00				
Tax - State					County	City	District	Other		
0.00					0.00	0.00	0.00	0.00	Tax	0.00
					Total		187.86			

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

Invoice No. - 24942395		Due Date - 02/21/2026	Invoice Date - 01/22/2026		Sales Order - 67183802				
PO No. - Amy		Blanket No. -							
81477	MOLYCK	CLEANSER, HIBICLENS 4% CHG SCR	8	EA	8	9.58	76.64	.00	
	Vend Cat 57508	PO LN 1			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560301476177		B4161							
928732	PRFDIS	WIPE, SANICLOTH SUPER GERMICID	1	CS	1	96.63	96.63	.00	
	Vend Cat Q55172	PO LN 2			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560301476033									
765875	MGM14	GLOVE, EXAM NTRL MED N/S CHEMO	2	CS	2	142.29	284.58	.00	
	Vend Cat 14-6976C	PO LN 3			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560301475990		A4927							
Tracking # 1Z7E08560301476006									
765876	MGM14	GLOVE, EXAM NTRL LG N/S CHEMO	1	CS	1	142.29	142.29	.00	
	Vend Cat 14-6978C	PO LN 4			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560351632976		A4927							
767197	MGM14	GLOVE, EXAM NTRL XL N/S CHEMO	1	CS	1	142.46	142.46	.00	
	Vend Cat 14-6980C	PO LN 5			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560301476015		A4927							
324082	3MOPCO	TAPE, MEDIPORE SFT CLTH 3"X10"	1	CS	1	121.32	121.32	.00	
	Vend Cat 2863	PO LN 6			PO# AMY				
Shipped: 01/22/2026		From: Dallas Via: UPS GROUND			Broker Lic 88-W-5849				
Tracking # 1Z7E08560301476177		A4450							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	863.92				
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		863.92			

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. - 24945237		Due Date - 02/22/2026	Invoice Date - 01/23/2026		Sales Order - 67231943				
PO No. - Amy		Blanket No. -							

Account Number	98096228	Statement Date	01/31/2026
		Statement Number	14604895

INVOICE/CREDIT DETAIL

Item Number	Vendor/ Vend Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
816778	LARDAL Vend Cat 886100	CANISTER, SCTN DISP W/TUBING PO LN 1	20	EA	20	28.63	572.60	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560376706046									

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	572.60		
0.00	0.00	0.00	0.00	0.00	Total Freight	0.00		
Tax - State					County	City	District	Other
0.00	0.00	0.00	0.00	0.00	Tax	0.00		
					Total	572.60		

Shipped To: 98096231
OKLAHOMA CO CRIMINAL JUSTICE
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MCKESSON MEDICAL-SURGICAL INC
DALLAS #060
4250 PATRIOT DRIVE, STE 100
GRAPEVINE TX 76051
SHIPPED FROM LICENSE: District License 88-W-345

Invoice No. - 24949006	Due Date - 02/22/2026	Invoice Date - 01/23/2026	Sales Order - 67261233
PO No. - Amy	Blanket No. -		

1265431	CORDXI Vend Cat ACT21001-10	TEST, RAPID FLU A/B & COVID-19 PO LN 1	2	BX	2	84.82	169.64	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560301484748									
1158425	HOLSTR Vend Cat 11704	SKIN BARRIER, NEW IMAGE SOFT C PO LN 2	2	BX	2	50.71	101.42	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560301484748		A4407							
474564	HOLSTR Vend Cat 18164	DRAIN, OSTOMY TRANSP W/FLTR 70 PO LN 3	2	BX	2	36.01	72.02	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560301484748		A4425							
474632	HOLSTR Vend Cat 14204	SKIN BARRIER, FLAT TAPE 70MM (PO LN 4	2	BX	2	29.14	58.28	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560301484748		A4414							
504441	HOLSTR Vend Cat 8531	POUCH, DRN OST 1PC FLAT FLX BA PO LN 5	2	BX	2	51.40	102.80	.00	
Shipped: 01/23/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z7E08560301484748		A4388							

Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal	504.16		
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	504.16		

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. - 24950061	Due Date - 02/22/2026	Invoice Date - 01/23/2026	Sales Order - 67281148
PO No. - Amy	Blanket No. -		

1156899	MHCMED Vend Cat 831365	SYRINGE/NDL, EASY TOUCH .3CC 3 PO LN 1	1	CS	1	62.46	62.46	.00	
Shipped: 01/23/2026 From: Kansas City		Via: UPS GROUND	Broker Lic 88-W-5849						
Tracking # 1Z2R57A30300717896									

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	01/31/2026
		Statement Number	14604895

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		62.46
		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		62.46

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. - 24961290	Due Date - 02/26/2026	Invoice Date - 01/27/2026	Sales Order - 66656629
PO No. - Amy	Blanket No. -		
815774	T-PEDI	FILE, FOOT PEDI--QUICK DUAL AC	2 EA 2 4.97 9.94 .00
	Vend Cat P3011	PO LN 1	PO# AMY
Shipped: 01/27/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560351657771			

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		9.94
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		9.94

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

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

Invoice No. - 24973653	Due Date - 02/28/2026	Invoice Date - 01/29/2026	Sales Order - 67609995
PO No. - Amy	Blanket No. -		
1020817	MGM16	CATHETER, URETHRAL STRAIGHT TI	4 BX 4 10.53 42.12 .00
	Vend Cat 16-M1616	PO LN 1	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376734971			
1131076	KNTPFD	SQWINCHER ZERO, QWIK STIK LEMO	5 BG 5 18.80 94.00 .00
	Vend Cat 159060106	PO LN 2	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376734980			
1057738	KNTPFD	SQWINCHER ZERO, QWIK STIK GRAP	5 PK 5 18.27 91.35 .00
	Vend Cat 159060107	PO LN 3	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376735014			
1057739	KNTPFD	SQWINCHER ZERO, QWIK STIK MXD	10 PK 10 18.80 188.00 .00
	Vend Cat 159060101	PO LN 4	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376735014			
886410	MGM16	DRESSING, FILM TRANS W/FRM DEL	1 BX 1 17.44 17.44 .00
	Vend Cat 4987	PO LN 5	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376734971			
765874	MGM14	GLOVE, EXAM NTRL SM N/S CHEMO	1 CS 1 142.29 142.29 .00
	Vend Cat 14-6974C	PO LN 6	PO# AMY
Shipped: 01/29/2026 From: Dallas		Via: UPS GROUND	Broker Lic 88-W-5849
Tracking # 1Z7E08560376734953			

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	01/31/2026
		Statement Number	14604895

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		575.20
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		575.20

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

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

Invoice No. - 24975711	Due Date - 02/28/2026	Invoice Date - 01/29/2026	Sales Order - 67629702
PO No. - Amy	Blanket No. -		

1019769	MGM16	POUCH, PILL QUICK CRUSH (50/PK	2	BX	2	45.41	90.82	.00	
	Vend Cat 108-PC1000	PO LN 1				PO# AMY			
	Shipped: 01/29/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560301510432								
1265431	CORDXI	TEST, RAPID FLU A/B & COVID-19	3	BX	3	84.82	254.46	.00	
	Vend Cat ACT21001-10	PO LN 2				PO# AMY			
	Shipped: 01/29/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560301510432								
1196784	MGM16	MASK, PROC LOOPS ASTM1 BLU (50	8	BX	8	5.20	41.60	.00	
	Vend Cat 91-2102	PO LN 3				PO# AMY			
	Shipped: 01/29/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560301510432								A4928
803197	MGM01	SPHYG, ANEROID STD LF Nvy ADLT	4	BX	4	16.92	67.68	.00	
	Vend Cat 01-775-11ANGM	PO LN 4				PO# AMY			
	Shipped: 01/29/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560301510432								A4660

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		454.56
		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		454.56

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. - 24977375	Due Date - 02/28/2026	Invoice Date - 01/29/2026	Sales Order - 67647974
PO No. - Amy	Blanket No. -		

1063910	CONVTC	PASTE, COHESIVE EAKIN CLR 2.10	4	EA	4	9.15	36.60	.00	
	Vend Cat 839010	PO LN 1				PO# AMY			
	Shipped: 01/29/2026	From: Dallas	Via: UPS GROUND						Broker Lic 88-W-5849
	Tracking # 1Z7E08560351683751								A4405
		Handling	Cold Chain	Hazmat	Bulk Fgt	STD/Exp Fgt	Subtotal		36.60
		0.00	0.00	0.00	0.00	0.00	Total Freight		0.00
		Tax - State	County	City	District	Other			
		0.00	0.00	0.00	0.00	0.00	Tax		0.00
							Total		36.60

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
2/1/2026

Invoice #
483120

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	\$726.77



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

INVOICE

Date

3/1/2026

Invoice #

483461

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 \$817.77



Invoice #202354

We appreciate your business.

Customer

Oklahoma County Detention Center
OCDC
Accountspayable@okcountydcc.net

Invoice Details

PDF created February 17, 2026
\$2,000.00

Payment

Due March 3, 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/UHPNKqct>
Or open the camera on your mobile device and place the QR code in the camera's view.



Invoice #202374

We appreciate your business.

Customer

Oklahoma County Detention Center
OCDC
Accountspayable@okcountydcc.net

Invoice Details

PDF created March 3, 2026
\$2,000.00

Payment

Due March 28, 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/rAaP3wn1>

Or open the camera on your mobile device and place the QR code in the camera's view.



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

20260213

Account # 824966-6

AMOUNT DUE \$71,556.77	DUE DATE 3/10/26
----------------------------------	----------------------------

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

BILLING SUMMARY

Billing period: 1/16/26 to 2/13/26
Last payment credited \$32,104.68 on 1/23/26

Previous balance	36,907.03
Balance	\$36,907.03
Current electric charges	33,673.13
Current taxes and fees	976.61
Current bill	\$34,649.74
Total amount due	\$71,556.77

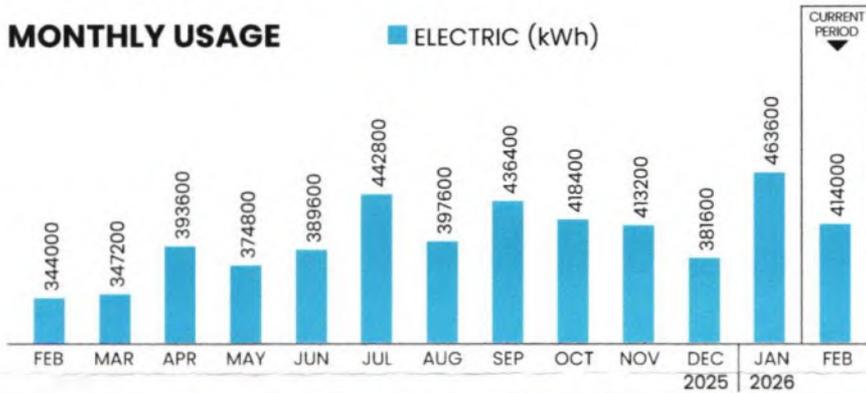
WAYS TO PAY

- 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: 3/16/26

Actual Demand 775.4 Power Factor 86% Billing Demand 811.5

MONTHLY USAGE



The current billing period covers 29 days of service. Your average daily cost was \$1,194.82 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 3/10/26	\$71,556.77
After due date, pay this amount:	\$71,556.77

Account # 824966-6

Portion 11



Lend-a-Hand * donation:

Total amount enclosed:

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

Make checks payable to OG&E

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102



PO Box 24990
Oklahoma City, OK
73124-0990

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PB047806

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CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 1/16/26	00000
Actual kWh reading on 2/13/26	00000
Current kWh usage	414000
Meter multiplier	1
Metered kWh usage	414000

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

Customer charge	91.29
Energy charge	9,344.81
Demand charge	7,198.01
Fuel adj amt @ \$0.038453 /kWh	15,919.54
Winter Event Securitization	1,119.48
Total	\$33,673.13

TAXES & FEES

Franchise Fee	976.61
Total	\$976.61

BILLING INFORMATION

Total amount due by 3/10/26

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

20260213

Account # 3025870-1

AMOUNT DUE

\$122.13

DUE DATE

3/10/26

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

BILLING SUMMARY

Billing period: 1/16/26 to 2/13/26

Last payment credited \$60.01 on 1/23/26

Previous balance

61.73

Balance

\$61.73

Current electric charges

58.65

Current taxes and fees

1.75

Current bill

\$60.40

Total amount due

\$122.13

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

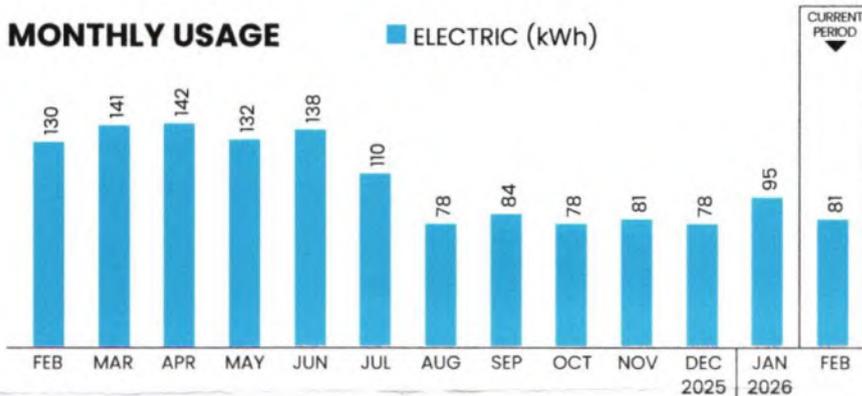
Call U.S. Payments: 877-306-9274

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

Next Meter Read: 3/16/26

MONTHLY USAGE

■ ELECTRIC (kWh)



The current billing period covers 29 days of service. Your average daily cost was \$2.08 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 **3/10/26**

\$122.13

After due date, pay this amount:

\$122.13



Lend-a-Hand * donation:

Total amount enclosed:

Account # **3025870-1**

Portion 11

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

Make checks payable to OG&E

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION CENTER
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
23-9019



PO Box 24990
Oklahoma City, OK
73124-0990

08047401

9019

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00000302587010000000000617390000000006040000000000122135

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 1/16/26	15592
Actual kWh reading on 2/13/26	15673
Current kWh usage	81
Meter multiplier	1
Metered kWh usage	81

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

Charge for electric service	58.43
Winter Event Securitization	0.22
Total	\$58.65

TAXES & FEES

Franchise Fee	1.75
Total	\$1.75

BILLING INFORMATION

Fuel Cost Adj \$0.038453 /kWh
Total amount due by 3/10/26

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





Customer # 1113

67816

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						

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



Sales order 132831
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
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
125676	02/13/2026	01/13/2026	WAREHOUSE.20260113.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
**ALL SHIRTS: 50/50 COTTON BLEND, CREW NECK, SHC				
*				
GMINOCOKSM	ORANGE KNIT T-SHIRT SMALL OCI215	50	3.450	172.50
GMINOCOKMD	ORANGE KNIT T-SHIRT MEDIUM OCI215	50	3.450	172.50
GMINOCOKLG	ORANGE KNIT T-SHIRT LARGE OCI215	100	3.450	345.00
GMINOCOKXL	ORANGE KNIT T-SHIRT X-LARGE OCI215	200	3.450	690.00
GMINOCOK2X	ORANGE KNIT T-SHIRT 2X OCI215	200	5.150	1,030.00
GMINOCOK3X	ORANGE KNIT T-SHIRT 3X OCI215	200	5.150	1,030.00
GMINOCOK4X	ORANGE KNIT T-SHIRT 4X OCI215	200	5.150	1,030.00
GMINOCOK5X	ORANGE KNIT T-SHIRT 5X OCI215	200	5.150	1,030.00

GMINOCGKSM	GREEN KNIT T-SHIRT SMALL OCI215	20	3.450	69.00
GMINOCGKMD	GREEN KNIT T-SHIRT MD	50	3.450	172.50

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



Sales order 132831
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
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
125676	02/13/2026	01/13/2026	WAREHOUSE.20260113.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMINOCGKLG	GREEN KNIT T-SHIRT LG	100	3.450	345.00
GMINOCGKXL	GREEN KNIT T-SHIRT XL	100	3.450	345.00
GMINOCGK2X	GREEN KNIT T-SHIRT 2X	100	5.150	515.00
GMINOCGK3X	GREEN KNIT T-SHIRT 3X	100	5.150	515.00
GMINOCGK4X	GREEN KNIT T-SHIRT 4X	100	5.150	515.00
GMINOCGK5X	GREEN KNIT T-SHIRT 5X	100	5.150	515.00

GMINOC SKLG	SAND/BEIGE KNIT T-SHIRT LG	100	3.450	345.00
GMINOC SKXL	SAND/BEIGE KNIT T-SHIRT XL	100	3.450	345.00
GMINOC SK2X	SAND/BEIGE KNIT T-SHIRT 2X	100	5.150	515.00
GMINOC SK3X	SAND/BEIGE KNIT T-SHIRT 3X	100	5.150	515.00

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



Sales order 132831
Customer Number: 0000610080

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Tell us about your experience.
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To make a payment
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RONNIE ALDRIDGE 405-504-6420
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OKLAHOMA CITY

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Telephone 405-504-6420
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OK COUNTY CRIMINAL JUSTICE
AUTHORITY
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201 N. SHARTEL
OKLAHOMA CITY

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

Invoice	Invoice date	Order date	Customer PO Number
125676	02/13/2026	01/13/2026	WAREHOUSE.20260113.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
GMINOCSK4X	SAND/BEIGE KNIT T-SHIRT 4X	100	5.150	515.00
GMINOCSK5X	SAND/BEIGE KNIT T-SHIRT 5X	100	5.150	515.00

GMINOCNKSM	NAVY KNIT T-SHIRT SM	10	3.450	34.50
GMINOCNKMD	NAVY KNIT T-SHIRT MD	10	3.450	34.50
GMINOCNKLG	NAVY KNIT T-SHIRT LG	10	3.450	34.50
GMINOCNKXL	NAVY KNIT T-SHIRT XL	10	3.450	34.50
GMINOCNK2X	NAVY KNIT T-SHIRT 2X	10	5.150	51.50
GMINOCNK3X	NAVY KNIT T-SHIRT 3X	10	5.150	51.50
GMINOCNK4X	NAVY KNIT T-SHIRT 4X	10	5.150	51.50
GMINOCNK5X	NAVY KNIT T-SHIRT 5X	10	5.150	51.50

POC: RONNIE ALDRIDGE

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



Sales order 132831

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
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
125676	02/13/2026	01/13/2026	WAREHOUSE.20260113.JS

Stock Code	Description	Ship quantity	Unit price	Gross amount
------------	-------------	---------------	------------	--------------

PHONE: 405-504-6420
EMAIL: ronnie.aldridge@okcountyc.net

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

PO REC'D. 1/13/2026
CONVERTED BY TABITHA 1/13/2026

- 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	:	11,585.50
Total discount	:	0.00
Total freight	:	0.00
Misc charges	:	0.00
Total tax	:	0.00
Total net amount	:	11,585.50



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
2/5/2026

Invoice Number
1985

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, January, 2026	63,912.24	1	63,912.24
Mileage: Van B302-0060	0.625	94	58.75
Mileage: Van B302-0061	0.625	47	29.38
Mileage: Van B302-0062	0.625	175	109.38
Mileage: Van B302-0063	0.625	317	198.13
Mileage: Van B302-0064	0.625	129	80.63
Mileage: Van B302-0065	0.625	81	50.63

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

Total \$64,439.14

Payments/Credits \$0.00

Balance Due **\$64,439.14**



INVOICE

Invoice No:
Invoice Date:
Page:

LET-021958
02/17/2026
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: **03/19/2026**

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 JAN '26	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 12/29/2025	Our Order # 147241	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 147241	Inv Date 12/31/2025	Ship Date 12/31/25	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	5	5		NOR17BK	17" BLACK STRIPPING PADS 3-1/2" HOLE 5/CS	Cs	23.0000	\$115.00
2	6	6		NOR20W	20" WHITE POLISHING PADS 3-1/2" HOLE 5/CS	Cs	28.0000	\$168.00
3	2	2		ICE8118022	REAR LINATEX SQ. BLADE I18, I20, I24	Ea	46.0000	\$92.00
4	1	1		ICE8118021	FRONT LINATEX SQ. BLADE I18, I20, I24	Ea	38.0000	\$38.00
5	2	2		ICE8118600A	CLAMP ASSM I18	Ea	33.0000	\$66.00
6	1	1		ICE8118610	CLAMP ASSM I18	Ea	9.0000	\$9.00
7	2	2		CORD ENDS	CORD ENDS	Ea	15.7500	\$31.50
8	1	1		ICE8144724	CONTROL PANEL DECAL I20NBT	Ea	7.9500	\$7.95
9	2	2		ICE8011030	DRAIN HOSE I18	Ea	46.0000	\$92.00
10	2	2		ICE8131010	DRAIN HOSE I20, I24, I28, I32	Ea	44.0000	\$88.00
11	2.5	2.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS 2 I20NBT 1 HIGH SPEED 1 LOW SPEED	Hr	75.0000	\$187.50

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	894.95
Freight	0.00
Misc Charge	0.00
Sub Total	894.95
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$894.95

Archive Copy

Pay By 01/30/2026

OKLAHOMA JANITORIAL SUPPLY

"First in Service"

4101 SW 29th ST.
Oklahoma City, OK 73119

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

INVOICE

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

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 02/12/2026	Our Order # 147626	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 147626	Inv Date 02/12/2026	Ship Date 02/12/26	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	2	2		ICE8011030	DRAIN HOSE I18	Ea	46.0000	\$92.00
2	1	1		ICE8011003	VAC HOSE I18	Ea	41.0000	\$41.00
3	2	2		M24AGM	12V HD AGM BATTERY 75AH	Ea	288.0000	\$576.00
4	1	1		ICE8118610	CLAMP ASSM I18	Ea	9.0000	\$9.00
5	2	2		ICE8118021	FRONT LINATEX SQ. BLADE I18, I20, I24	Ea	38.0000	\$76.00
6	2	2		ICE8118022	REAR LINATEX SQ. BLADE I18, I20, I24	Ea	46.0000	\$92.00
7	2	2		ICE8014006	WATERPROOF SWITCH, 250V 16A	Ea	9.5000	\$19.00
8	1	1		ICE8014032	SPRING ROD	Ea	4.0000	\$4.00
9	1	1		ICE6210111	DRAIN HOSE CLAMP	Ea	7.2500	\$7.25
10	1	1		ICE8132050	VAC MOTOR KIT, 24DC I18B	Ea	248.0000	\$248.00
11	1	1		ICE8112005	VAC MOTOR GASKET	Ea	6.0000	\$6.00
12	6.5	6.5		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS 3 I18B	Hr	75.0000	\$487.50

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	1,657.75
Freight	0.00
Misc Charge	0.00
Sub Total	1657.75
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$1,657.75

Archive Copy

Pay By 03/14/2026

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

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

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

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

The balance forward on this bill was due 1-29-26. Failure to pay this amount may result in discontinuance of service.

20260302

Amount Due		\$1,139.94
Current Charges Due		03-02-26
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 02-13-26

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$969.39	
Payments Received	443.33CR	
Balance Forward Due 01-29-26		\$526.06
Transportation Charge (Detail Enclosed)	\$530.14	
Volumetric Franchise Fee (Detail Enclosed)	66.51	
Franchise Fee	17.23	
Total Current Charges		\$613.88
Total Amount Due		\$1,139.94



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.

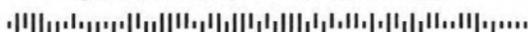
The Salvation Army's Share the Warmth program helps disadvantaged Oklahomans with home heating costs. To contribute, please include an overpayment and mark an X in the box to the left.

Account Number	213624667 1953651 09
Amount Due	\$1,139.94
Current Charges Due	03-02-26
Total Enclosed	\$

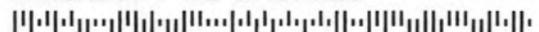
900 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73106

A ~41L

23172 2 AB 0.636 *0023492 S3 YNNNN 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



91 213624667195365109 000113994

62649C80.013 ONG: 0023492



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY 0222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 13-FEB-2026

	DTH	Rate		
Transportation Charges				
Service Charge			\$140.58	
Delivery Charge	585	0.63080	369.02	
EFM Monthly Charge			20.54	
Total Transportation			<u>530.14</u>	\$530.14
Volumetric Franchise Fee	585	3.15%	3.60921	\$66.51
Total Volumetric Franchise Fee			<u>\$66.51</u>	\$66.51

62651C80 013 ONG: 0023492



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		01/2026		593	
+ Previous CarryOver				0	
- Line Loss/Fuel				-8	
Net Receipts Available				<u>585</u>	585
Deliveries					
Serial 1201959901	8	01/2026	565	<u>585</u>	
Total Deliveries					585

62653C80.013 ONG: 0023492





DEDICATED TO THE PROFESSIONAL

Store 185, 2400 NORTH WESTERN,
OKLAHOMA CITY, OK 73106 (405) 528-5440

Bill To:

OKLAHOMA CO CRIMINAL JUST
201 N SHARKEL

OKLAHOMA CITY, OK 73102
(405) 713-1930

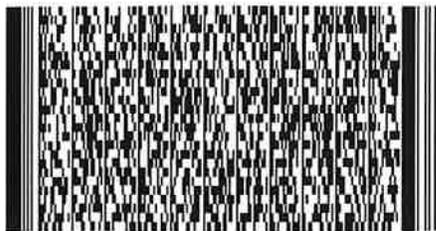
Invoice	0185-220558
Sale Type	CHARGE SALE
Date	03/05/2026 8:51 AM
Ship Via	
PO Number	20260227.sw1

Counter #	Customer #	Ordered By	Special Instructions
473150	2953187	kimberly	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	48PLT	BATTERY	4Y	EA	N	440.66	197.99	197.99
		48PLT	Core Charge		EA	N		22.00	22.00

1 Item

Call 866-830-4351 for Super Start National Warranty Information.
Install industry-leading Import Direct and BrakeBest Select Pro pads and rotors.



X _____
Customer Signature



Sub-Total	219.99
Sales Tax	0.00
Total	219.99

WWW.OREILLYPRO.COM

Warranty/Garantia: www.oreillypro.com/warranty

WE APPRECIATE YOUR BUSINESS!

185WS151 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464



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: \$231.00

AMOUNT REMITTED: _____

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

Account Number: 1379165
Invoice Number: 20260297087
PO Number: None
Invoice Date: 03/01/2026
Invoice Period: 2/1/2026 to 2/28/2026
TIN: 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
01/30/2026 10:12:17	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
01/30/2026 12:52:00	TOLL	OTA: 6980762	TURNER	Tulsa	Sapulpa-SH 97	\$0.36
02/02/2026 13:17:59	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/02/2026 14:41:41	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/02/2026 16:43:17	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/02/2026 16:58:09	TOLL	OTA: 6980762	CREEK	412-Admiral Brg	Broken Arrow ML	\$2.13
02/02/2026 17:12:00	TOLL	OTA: 6980762	CREEK	Mingo V-US 64	Turner Tpk	\$1.33
02/02/2026 18:11:31	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
02/02/2026 18:11:31	CREDIT TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	-\$0.42
02/06/2026 10:16:26	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/06/2026 11:40:22	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/06/2026 12:50:31	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/06/2026 14:12:29	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
02/09/2026 09:52:20	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Sapulpa-SH 97	\$4.98
02/09/2026 10:04:53	TOLL	OTA: 6980762	TURNER	Sapulpa-SH 97	Tulsa	\$0.36
02/09/2026 11:01:32	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/09/2026 12:26:32	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/09/2026 13:47:32	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
02/13/2026 10:00:56	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/13/2026 10:56:59	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/13/2026 12:12:26	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/20/2026 12:47:36	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/20/2026 13:43:25	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/20/2026 15:24:23	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/20/2026 16:44:44	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$5.40
02/23/2026 10:08:36	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$5.40
02/23/2026 11:12:34	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/23/2026 12:06:26	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
02/23/2026 12:33:24	TOLL	OTA: 6980762	TURNER	Tulsa	KELLYVILLE	\$0.66
02/27/2026 10:44:29	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.64
02/27/2026 11:46:40	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.64
Sub Total :						\$100.36
02/27/2026 10:52:35	TOLL	OTA: 7430468	JKT	WILSHIRE	I 40-South	\$0.72

(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 (\$)
02/27/2026 10:56:46	TOLL	OTA: 7430468	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 :						\$101.86

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
*** No Prior Invoice Summary ***			Sub Total :
			\$0.00

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
01/01/2026	20251296942	\$49.74
02/01/2026	20260196517	\$79.40
03/01/2026	20260297087	\$101.86
Sub Total :		\$231.00

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(\$) = 231.00

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

INVOICE 1 of 1



Invoice No.	Invoice Date	Job No.
217963	2/24/2026	179000
Job Date	Case No.	
2/13/2026	CIV-22-00665-JD	
Case Name		
Jazmine Miller vs. Oklahoma County Criminal Justice Authority (OCCJA), Brewer		
Payment Terms		
Net 30 days		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Jazmine Monay Miller

726.85

TOTAL DUE >>>

\$726.85

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. : 179000 BU ID : 1-Oklahoma
Case No. : CIV-22-00665-JD
Case Name : Jazmine Miller vs. Oklahoma County Criminal Justice Authority (OCCJA), Brewer
Invoice No. : 217963 Invoice Date : 2/24/2026
Total Due : \$726.85

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: _____

Bill To

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

TOTAL

\$11,926.00

Due Date: 03/18/2026

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	02/01/2026 - 02/28/2026	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	LEGACY - CloudSecurity - USM Anywhere 250GB 30-day	02/01/2026 - 02/28/2026	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	02/01/2026 - 02/28/2026	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	LEGACY - VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	02/01/2026 - 02/28/2026	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium - Core - Incl Nulia - Annual	02/01/2026 - 02/28/2026	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	02/01/2026 - 02/28/2026	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1)	02/01/2026 - 02/28/2026	\$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



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

Invoice
INV00349793
02/16/2026
A00310831

- > select the **"History"** tab
- > **Open Inquiry**

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

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

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



Bill To

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

TOTAL

\$1,382.00

Due Date: 03/25/2026

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				
436	Mimecast Secure Messaging - Monthly - over = 436, 436 * \$1.5 per = \$654	01/03/2026 - 01/31/2026	\$1.50	\$654.00
208	O365 Cloud Backup Suite - Monthly - over = 208, 208 * \$3.5 per = \$728	01/03/2026 - 01/31/2026	\$3.50	\$728.00

Subtotal:	\$1,382.00
Tax:	\$0.00
Total:	\$1,382.00
Amount PAID:	\$0.00
Amount DUE:	\$1,382.00

Thank you for your business!

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

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

Login to Portal

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

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

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



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

Invoice
INV00355337
02/23/2026
A00310831

Sincerely,
RapidScale, Inc.
billing@rapidscale.net | 1-866-686-0328 Option 2



RiteWay Shredding

PO Box 5806
Norman, OK 73070
+14056051405
www.ritewayshredding.com

BILL TO

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

INVOICE # 170461
DATE 02/27/2026
DUE DATE 03/29/2026
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
02/06/2026	43	201 N Shartel Ave - 96 gal can(s) bulk (tips)	33.00	1,419.00
02/06/2026	38	201 N Shartel Ave - 96 gal can(s) bulk (tips)	33.00	1,254.00
02/19/2026	13	201 N Shartel Ave - 96 gal can(s)	33.00	429.00

BALANCE DUE

\$3,102.00

CERTIFICATE OF DESTRUCTION

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

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

THE SHERWIN-WILLIAMS CO.
 3501 N CLASSEN BLVD
 OKLAHOMA CITY OK 73118 3256



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com
 Store 707661
 (405) 525-6708
 Fax: (405) 525-3871

**CHARGE
 INVOICE**

No. 93571111850226

ACCOUNT: 5012-8888-0

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
 PAGE 1 OF 1
 PO# MAINT.2026.0206.OH1
 ORDER: OE0312810Q707661
 DATE: 02/06/2026
 TIME: 07:58 AM
 2-Q653
 E96/11185

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

TERMS: NET PAYMENT DUE ON MAR. 20th

Purchases are subject to Sherwin-Williams Terms and Conditions of Sale located at Sherwin-williams.com/terms-and-conditions

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE	
6513-44517	GALLON	B54W1113	PI IND ENAM DB	2	153.49	306.98N	
			Custom: 6676 BUTTERFIELD				
			BAC Blend-a-Color	OZ	32	64	128
			W1 White	2	54	1	1
			R4 New Red	-	12	1	1
			Y1 Yellow	4	52	1	-
			Y3 Deep Gold	-	7	1	-
			Custom Manual Match				
			DISCOUNT (% 50.00)				-153.49
			BUTTERFIELD				

Thank You
 receipt required for refund

SUBTOTAL BEFORE TAX 153.49
8.625% SALES TAX:1-377311800 0.00
CHARGE **\$153.49**

MERCHANDISE RECEIVED IN GOOD ORDER BY:

O DELIA

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM
 MONDAY - FRIDAY: 7:00 AM - 6:00 PM
 SATURDAY: 8:00 AM - 5:00 PM



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

OKLAHOMA COUNTY DETENTION CENTER

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

Summary Number 7008599993

Invoice Number	Invoice Amount
6054561644	\$5.37
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673744942-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	01/26/2026
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
22	470247	HI-LITER	470247	DZ	1	\$5.37	\$5.37	\$0.00	\$5.37

Subtotal: \$5.37
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$5.37

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 7008599993

Invoice Number	Invoice Amount
6054561648	\$66.05
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673744942-000-003	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	01/26/2026
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
17	AVE24010	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	2	\$5.34	\$10.68	\$0.00	\$10.68
19	AVE24020	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	1	\$5.37	\$5.37	\$0.00	\$5.37
21	AVE24000	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	4	\$9.83	\$39.32	\$0.00	\$39.32
23	AVE24050	HI-LITER 24-050 FLUOR/ORG	055551	DZ	2	\$5.34	\$10.68	\$0.00	\$10.68
Subtotal: \$66.05									
Freight/Other: \$0.00									
Tax (\$0.00%): \$0.00									
Total: \$66.05									

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 700859993

Invoice Number	Invoice Amount
6054561650	\$2,634.57
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673744942-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	01/26/2026
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	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	8	\$2.35	\$18.80	\$0.00	\$18.80
2	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	2	\$4.80	\$9.60	\$0.00	\$9.60
3	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	7	\$3.76	\$26.32	\$0.00	\$26.32
4	123455	BIC ROUND STIC MED RED	123455	DZ	10	\$1.90	\$19.00	\$0.00	\$19.00
5	130674	STAPLES BLACK TAPE DISPENSER	130674	EA	10	\$2.06	\$20.60	\$0.00	\$20.60
6	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	2	\$6.95	\$13.90	\$0.00	\$13.90
7	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	8	\$2.02	\$16.16	\$0.00	\$16.16
8	24418175	STPL STANDARD STPLS 20/1 5PK	24418175	PK	4	\$3.61	\$14.44	\$0.00	\$14.44
9	163485	STPLS PAD STENO GREGG GRN 12CT	163485	DZ	2	\$7.18	\$14.36	\$0.00	\$14.36
10	472480	STAPLES #1 PPR CLP 1000CT	472480	PK	2	\$3.16	\$6.32	\$0.00	\$6.32
11	489561	LABELS 1X4 250 SHTS	489561	BX	20	\$91.69	\$1,833.80	\$0.00	\$1,833.80
12	823295	NOTES 1.38X1.88 YELLOW	823295	PK	8	\$1.53	\$12.24	\$0.00	\$12.24
13	472514	STAPLES JMB PPR CLP N/S 1000CT	472514	PK	1	\$10.03	\$10.03	\$0.00	\$10.03
14	24418181	TR PLSTC STPLR FULL 25 SHT	24418181	EA	10	\$2.58	\$25.80	\$0.00	\$25.80
15	741314	CLIP RITECLIP GEM 3 72320	741314	PK	2	\$5.67	\$11.34	\$0.00	\$11.34
16	385583	LABEL SHIPPING WHT 1 ROLL/220	385583	BX	5	\$16.73	\$83.65	\$0.00	\$83.65



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 7008599993

Invoice Number	Invoice Amount
6054561650	\$2,634.57
Invoice Date	Due Date
01/31/2026	03/02/2026
Order Number	Terms
7673744942-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	01/26/2026
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
18	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	12	\$3.89	\$46.68	\$0.00	\$46.68
20	424614	DENN. HI-LITER FLOUR BLU DZ	424614	DZ	2	\$5.34	\$10.68	\$0.00	\$10.68
24	24609238	STPLS TAB FLFLDR LTR MNL100BX	24609238	PK	15	\$29.39	\$440.85	\$0.00	\$440.85

Subtotal: \$2,634.57
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$2,634.57

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: 21345284
Invoice Date: 2/13/2026
Due Date: 03/16/2026

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
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
Sep 25	363.14	May 25	409.80	Jan 25	486.89

Delivery Period: Jan-26
Volume(MMBtu) 593.102
Total Current Charges: **\$5,392.13**
Prior Balance: \$3,011.47
Late Fee: \$0.00
Total Amount Due: \$8,403.60

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: Jan-26
Invoice Number: 21345284
Invoice Date: 2/13/2026
Current Charges: \$5,392.13
Prior Balance: \$3,011.47
Late Fee: \$0.00
Total Amount Due: \$8,403.60
Due Date: 03/16/2026

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 Jan-26

OCCJA	ONG	Account: 9964	
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441			
CURRENT DELIVERY			
Billing Period: January 2026			
COMMODITY CHARGES			
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>
Natural Gas Sales	593.102	8.369513	\$4,963.98
	593.102		\$4,963.98
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	\$204.78
OK - STATE SALES/USE TAX		4.500000	\$223.37
			\$428.15
Account Total:			\$5,392.13

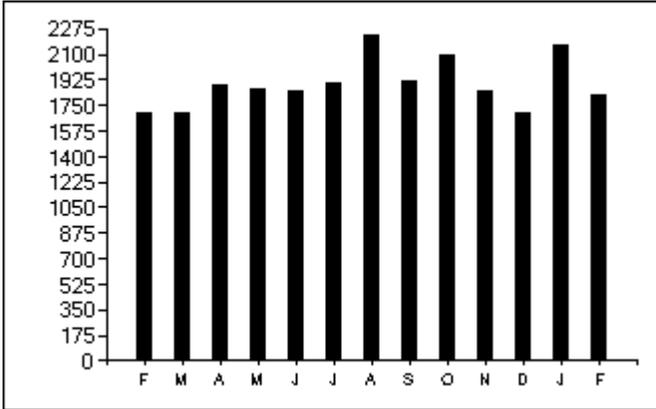


The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

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: 02/07/2026 Total Amount Due: \$50,352.95 Due Date: 02/23/2026 After Due Date: \$50,352.95

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 (\$48,877.23), Payment Received (\$21,505.98 CR), Balance in Payplan (\$0.00), Statement Detail Subtotal (\$22,981.70), and Past Due Balance (\$27,371.25).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, and Meter Reading. Shows details for two water meters.

Table with 3 columns: Service Type, Units, and Charge. Lists charges for Water Domestic, Water Base Charge, Fireline Protection, Sewer Permits, Sewer Charge, Sewer Base Charge, and Drainage Fee.



The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT Account Number: 250101187725 Amount Due: \$50,352.95 Due Date: 02/23/2026 After Due Date: \$50,352.95

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 #: **853136448**
 Account #: 1000103946
 Invoice date: **February 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 3, 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 #: 853136448
 Account #: 1000103946
 Invoice date: February 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 3, 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

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with el invoicing for time savings and convenience

<https://www.tr.com/guestpay-autopay>

- Easily and quickly enroll in our Autopay program

<https://legal.thomsonreuters.com/billing-portal-request>

- Sign up to receive your invoice through a billing portal



Return policy

- If you are not completely satisfied with the products you purchase from West (Thomson Reuters), you may return them. In order to receive credit, returns must be received within 45 days of the ship date. If a return is received after 45 days, we regret that we cannot issue a refund or send the merchandise back to you. The ship date can be found online at My Account (<http://myaccount.tr.com/westlaw>).
- Products included in One-time purchases and Thomson Reuters® Smart Saver - Automatic Print Updates programs can be returned up to 45 days after they're shipped for a full refund. Product returns will not interrupt or cancel current or future Thomson Reuters® Smart Saver - Automatic Print Updates.
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (<http://myaccount.tr.com/westlaw>).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.



Payment options and terms

Include your invoice number to assist with applying your payment or email the remittance to west.arpaymentcenter@thomsonreuters.com

Pay online

To make a payment online or sign up for Autopay, please visit <https://www.tr.com/guestpay-autopay>

Electronic payments in US currency should be issued to

West Publishing Corporation
BMO Harris Bank N.A.,
320 S. Canal Street Chicago IL 60606
Bank Routing #: 071000288
Bank Account #: 4445615
SWIFT Code: HATRUS44

Electronic payment details for other currencies

<http://legal.tr.com/electronic-funds-transfer>



Contact us online

<https://legal.thomsonreuters.com/en/support>

- Provides answers to commonly asked questions and web forms for submitting account-related requests



Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973

Pay via phone

To make a payment via telephone, please call 1-800-328-4880 Say "Account Services," then provide account number, say "make a payment."

- Terms: Net 30; products are shipped FOB shipping point
- We reserve the right to charge a late fee for each invoice not paid by the due date.
- Please do not enclose cash or additional correspondence
- Payments marked "paid in full," or with any other restrictive language, shall not operate as an accord and satisfaction without the prior written approval of West (Thomson Reuters).

Invoice



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

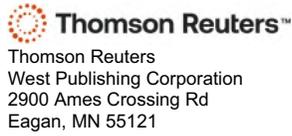
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 853136448
Account #: 1000103946
Invoice date: February 1, 2026
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6170818319 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
January 1, 2026 - January 31, 2026 CLEAR LAW ENFORCEMENT PLUS		302.09	0.00	302.09
Online/Software Subscription Charges Total USD				302.09
Location Total USD				302.09
Total USD				302.09

* Indicates system credit



Monthly **account summary**

Account #: 1000103946

Charges cleared between January 2, 2026 and February 1, 2026

Document date	Document #	Description	Amount USD	Notes
12/01/2025	0852868131	Invoice	302.09	
01/20/2026	036480014	Electronic Payment	-302.09	PAYMENT RECEIVED - THANK YOU

Open charges as of February 1, 2026

Document date	Document #	Description	Amount USD	Notes	Due Date
01/01/2026	0853007332	Invoice	302.09		01/31/2026
02/01/2026	0853136448	Invoice	302.09		03/03/2026

Open charges in USD as of February 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#: 99806

Date: 2/2/26

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

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
1/18/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	4:00 P	9:15 P		35.95	5.25		283.11
1/21/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:00 A	5:45 P	12.75	65.95			840.86
1/22/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	65.95			857.35
1/23/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	4:15 P	10.25	65.95			675.99
1/23/26	Olethea Merrell	RN	CHARG	DAY SHIFT	6:00 A	7:30 A	1.50	65.95			98.93
1/24/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	4.00	67.95	8.25		1,112.68
1/25/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:30 A	6:00 P	11.50	67.95			781.43
1/25/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	9:45 A	3:00 P	4.75	35.95			170.76
1/25/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	9:00 A	3:00 P	6.00	35.95			215.70
1/25/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
1/25/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.25	35.95			296.59
1/25/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	35.95			287.60
1/26/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
1/26/26	Danielle Holmes	RN	CHARG	NIGHT SHIFT	6:00 P	5:15 A	11.25	65.95			741.94
1/26/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	7:45 A	3:15 P	7.50	33.95			254.63
1/26/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	1:00 A	10.00	33.95			339.50
1/26/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/27/26	Olethea Merrell	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.50	65.95			824.38

Invoice



Invoice#: 99806

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

Date: 2/2/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
1/27/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	7:15 P	13.00	49.95			649.35
1/27/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	1:30 A	10.50	33.95			356.48
1/27/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	33.95			237.65
1/28/26	Danielle Holmes	RN	CHARG	NIGHT SHIFT	6:00 P	5:30 A	11.50	65.95			758.43
1/28/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
1/28/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:30 A	9.50	33.95			322.53
1/28/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
1/29/26	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	7:00 A	9:45 P	13.75	33.95			466.81
1/29/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:45 A	5:15 P	10.50	65.95			692.48
1/29/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	11.75	49.95			586.91
1/29/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
1/29/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
1/30/26	Olethea Merrell	RN	CHARG	DAY SHIFT	5:45 A	6:15 P	12.00	65.95			791.40
1/30/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:45 A	3:15 P	8.50	65.95			560.58
1/30/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
1/30/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	1.00	33.95	7.50		415.89
1/30/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	3.25	33.95	3.75		301.31
1/31/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63

Invoice



Invoice#: 99806

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

Date: 2/2/26

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
1/31/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	35.95			287.60
1/31/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
1/31/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
1/31/26	Debbie (DOC) Smith	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	1.00	35.95	7.00		413.43
Total:							333.75		31.75	0.00	17,976.26

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99806	Oklahoma County Detention Center	17,976.26	18,011.26	

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#: 99822

Date: 2/9/26

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
2/1/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
2/1/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	35.95			287.60
2/1/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/1/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/2/26	Danielle (DOC) Holmes	RN	CHARG	NIGHT SHIFT	6:00 P	5:15 A	11.25	65.95			741.94
2/2/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:30 A	13.25	65.95			873.84
2/2/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	33.95			254.63
2/2/26	Lakisha (Kai) (DOC) Allk	CMA	FLOOR	DAY SHIFT	6:45 A	3:00 P	8.25	33.95			280.09
2/2/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:30 P	8.25	33.95			280.09
2/2/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:15 P	12:30 A	9.25	33.95			314.04
2/3/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	8:45 P	15.00	49.95			749.25
2/3/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35
2/3/26	Lakisha (Kai) (DOC) Allk	CMA	FLOOR	DAY SHIFT	6:45 A	3:15 P	8.00	33.95			271.60
2/3/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	33.95			271.60
2/3/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
2/4/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:45 P	13.00	49.95			649.35
2/4/26	Danielle (DOC) Holmes	RN	CHARG	NIGHT SHIFT	6:00 P	5:15 A	11.25	65.95			741.94
2/4/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:30 A	13.00	65.95			857.35

Invoice



Invoice#: 99822

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

Date: 2/9/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/4/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	6:15 P	6:30 A	12.25	65.95			807.89
2/4/26	Lakisha (Kai) (DOC) Alk	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.50	33.95			288.58
2/4/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	33.95			254.63
2/4/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
2/4/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P	7.00	33.95			237.65
2/5/26	Danielle (DOC) Holmes	RN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	12.00	65.95			791.40
2/5/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	7:00 A	0.75	65.95	12.75		1,310.76
2/5/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	33.95			254.63
2/5/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:00 P	7.75	33.95			263.11
2/5/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:30 P	7.50	33.95			254.63
2/6/26	Lakisha (Kai) (DOC) Alk	CMA	FLOOR	DAY SHIFT	2:30 P	11:30 P	9.00	33.95			305.55
2/6/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.00	49.95	0.25		618.13
2/6/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:15 A	4:45 P	10.50	65.95			692.48
2/6/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	11.75	67.95			798.41
2/6/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	33.95			271.60
2/6/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.00	33.95	0.50		297.06
2/6/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
2/7/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	5:00 A	5:00 P	12.00	67.95			815.40

Invoice



Invoice#: 99822

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

Date: 2/9/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/7/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	11.75	67.95			798.41
2/7/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
2/7/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	1:15 P	1.50	35.95	4.75		310.07
2/7/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/7/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	4:00 P	9:30 P	5.50	35.95			197.73
Total:							369.75		18.25	0.00	19,178.72

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99822	Oklahoma County Detention Center	19,178.72	19,213.72	

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#: 99837

Date: 2/16/26

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
2/5/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	11:30 P	6.25	33.95	2.75		352.23
2/8/26	Devante (DOC) Chappel	CMA	FLOOR	DAY SHIFT	7:00 A	12:00 A	17.00	35.95			611.15
2/8/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	5:45 P	11.75	67.95			798.41
2/8/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	11.50	67.95			781.43
2/8/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:00 A	12.75	67.95			866.36
2/8/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	3:15 P	8.25	35.95			296.59
2/9/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	2:30 P	10:00 P	7.50	33.95			254.63
2/9/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
2/9/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:00 A	12.50	65.95			824.38
2/9/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:45 P	6:15 A	12.50	65.95			824.38
2/9/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	33.95			271.60
2/9/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:45 P	8.75	33.95			297.06
2/9/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:30 P	11:00 P	7.50	33.95			254.63
2/10/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	7:45 A	14.25	65.95			939.79
2/10/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	3:00 P	8.00	33.95			271.60
2/10/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	8.50	33.95			288.58
2/10/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	5:00 P	11:30 P	6.50	33.95			220.68
2/11/26	Danielle (DOC) Holmes	RN	CHARG	DAY SHIFT	6:00 A	5:00 P	11.00	65.95			725.45

Invoice



Invoice#: 99837

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

Date: 2/16/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/11/26	Renee (DOC) Norton	LPN	CHARG	DAY SHIFT	5:45 A	6:00 P	12.25	49.95			611.89
2/11/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:30 A	3:15 P	8.25	33.95			280.09
2/11/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	4:00 P	12:30 A	8.50	33.95			288.58
2/11/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	4:15 P	10:15 P	6.00	33.95			203.70
2/12/26	RaeAnna (DOC) Panke)	RN	CHARG	DAY SHIFT	5:45 A	5:15 P	11.50	65.95			758.43
2/12/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:15 A	12:15 P	6.00	33.95			203.70
2/12/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	12:00 A	9.00	33.95			305.55
2/12/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:45 P	11:15 P	3.00	33.95	4.50		331.01
2/13/26	RaeAnna (DOC) Panke)	RN	CHARG	DAY SHIFT	6:15 A	3:45 P	9.50	65.95			626.53
2/13/26	Echo (DOC) Preston	CMA	FLOOR	DAY SHIFT	7:00 A	12:00 P	5.00	33.95			169.75
2/13/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	1.50	33.95	6.00		356.48
2/13/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:30 P	12:00 A	0.25	33.95	8.25		428.62
2/13/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:45 P	10:45 P		33.95	7.00		356.48
2/14/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	0.50	67.95	12.50		1,308.04
2/14/26	Kenyora (DOC) Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
2/14/26	Davinity (DOC) Stevens	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	35.95			269.63
2/14/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
2/14/26	Kenyora (DOC) Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63

Invoice



Invoice#: 99837

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

Date: 2/16/26

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
2/14/26	Davinity (DOC) Stevens	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/14/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
Total:							312.00		41.00	0.00	17,373.41

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99837	Oklahoma County Detention Center	17,373.41	17,408.41	

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#: 99865

Date: 2/23/26

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
2/10/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	7:45 A	13.25	65.95			873.84
2/11/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	65.95			791.40
2/12/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:00 A	3.25	65.95	8.25		1,030.47
2/15/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	3:15 A	10.00	67.95			679.50
2/15/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A	11.75	67.95			798.41
2/15/26	Kenyora Palmer	CMA	FLOOR	DAY SHIFT	7:00 A	3:00 P	7.50	35.95			269.63
2/15/26	Davinity Stevenson	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	7.50	35.95			269.63
2/15/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
2/15/26	Kenyora Palmer	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/15/26	Davinity Stevenson	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	7.50	35.95			269.63
2/15/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
2/16/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:00 P	1.00	65.95		11.00	1,154.13
2/16/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:30 P	6:15 A		65.95		12.75	1,261.29
2/16/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:15 A		65.95		11.75	1,162.37
2/16/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:15 A	2:15 P	0.75	33.95		6.75	369.21
2/16/26	Devante (DOC) Chappel	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P		33.95		7.75	394.67
2/17/26	Davinity Stevenson	CMA	FLOOR	DAY SHIFT	1:00 P	2:30 P	1.50	33.95			50.93
2/17/26	RaeAnna (DOC) Pankey	RN	CHARG	DAY SHIFT	6:00 A	6:15 P	12.25	65.95			807.89

Invoice



Invoice#: 99865

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

Date: 2/23/26

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
2/17/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	13.00	65.95			857.35
2/17/26	Chloe (DOC) Collins	RN	CHARG	NIGHT SHIFT	6:00 P	6:30 A	12.00	65.95			791.40
2/17/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:15 A	2:30 P	7.75	33.95			263.11
2/17/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
2/17/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	2:45 P	12:45 A	10.00	33.95			339.50
2/17/26	Kenyora Palmer	CMA	FLOOR	EVENING SHI	1:00 P	2:30 P	1.50	33.95			50.93
2/18/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A	4.25	65.95	8.75		1,145.88
2/18/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:15 P	8.25	33.95			280.09
2/18/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:00 P	11:15 P	8.25	33.95			280.09
2/18/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:45 P	7.75	33.95			263.11
2/19/26	Marion (DOC) Wetzel	RN	CHARG	NIGHT SHIFT	5:15 P	6:15 A		65.95	13.00		1,286.03
2/19/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	12:30 P	6.50	33.95			220.68
2/19/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:15 P	8.00	33.95			271.60
2/19/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:00 P	8.00	33.95			271.60
2/20/26	Olethea (DOC) Merrell	RN	CHARG	NIGHT SHIFT	5:00 P	6:00 A	12.50	67.95			849.38
2/20/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	2:00 P	7.50	33.95			254.63
2/20/26	Echo (DOC) Preston	CMA	FLOOR	EVENING SHI	3:15 P	11:45 P	8.50	33.95			288.58
2/20/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	11:30 P	6.50	33.95	2.00		322.53

Invoice



Invoice#: 99865

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

Date: 2/23/26

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

Date	Name	Type	Unit	Work Code	Start	End	Reg. Hrs.	Reg. Rate	OT Hrs.	Hol. Hrs.	Amount
2/21/26	Lakisha (DOC) Allen	CMA	FLOOR	DAY SHIFT	6:30 A	2:30 P	8.00	35.95			287.60
2/21/26	Debbie (DOC) Smith	CMA	FLOOR	DAY SHIFT	6:00 A	10:30 A	2.50	35.95	2.00		197.73
2/21/26	Lakisha (DOC) Allen	CMA	FLOOR	EVENING SHI	2:30 P	10:30 P	8.00	35.95			287.60
2/21/26	Devante (DOC) Chappe	CMA	FLOOR	EVENING SHI	3:00 P	10:00 P		35.95	7.00		377.48
	0										
Total:							268.50		41.00	50.00	20,486.33

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

INVOICE	ACCOUNT NAME	AMOUNT DUE	AMOUNT DUE AFTER 30 DAYS	AMOUNT PAID
99865	Oklahoma County Detention Center	20,486.33	20,521.33	

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.



Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202601-1
Invoice Date: 02/01/2026
Billing Period: 01/01/2026 - 01/31/2026
Terms: Net 45
Payment Preference: Paper Check

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

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

January 2026 Billing:

Current Charges:	\$123.55
Contract Charges:	\$1,060.32
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$1,183.87

Account Summary:

Previous Month(s) Balance:	\$1,109.06
Total Month Billable:	\$1,183.87
Total Account Balance:	\$2,292.93

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.



1-800-295-5510

uline.com

PO Box 88741 • Chicago IL 60680-1741

INVOICE NO.

204054875

**

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE

2004

YOUR ORDER #

46086112

SOLD TO:

SHIP TO:

MDG2017 00011813 1 MB 067 2 1983259

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

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



U100-9-2013

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1983259	DONALD	AVERITT EXP	2/11/26	2/11/26	NET 30 DAYS	2/11/26
QUANTITY		ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
ORDERED	U/M	BACK ORDERED				
2	EA		H-1955R	16 BUSHEL POLY BOX TRUCK - RED	390.00	780.00

ORDER PLACED BY: DONALD BISBEE

INTERNET /I

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
780.00	.00	101.85	881.85

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
OKLAHOMA COUNTY JAIL	1983259	204054875	2/11/26	881.85

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE



MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO BOX 88741
CHICAGO IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT

0198325902040548752602110000881853

NNNNNN 01 01 011813 013252P



117 N.E. 38th Terrace
Oklahoma City, OK 73105-2403

A LINC Service Contractor

Invoice: 26013-0219
Date: 2/19/2026

Bill to: OK County Detention Center 801 North Shartel Ave Oklahoma City, OK 73106	Job Number: 26013 Customer Contact: Don Brasee Customer PO #: Maint.20260120.OH1
---	---

Invoice #: 26013-0219	Payment Terms: NET 30
------------------------------	------------------------------

Description of Work

3A Fan Shaft Replacement \$ 2,748.00

Sub Total:	\$	2,748.00
Less: Previously Billed	\$	-
Total Due This Invoice:	\$	2,748.00



117 N.E. 38th Terrace
Oklahoma City, OK 73105-2403

A LINC Service Contractor

Invoice: 26001-0219
Date: 2/19/2026

Bill to: OK County Detention Center 801 North Shartel Ave Oklahoma City, OK 73106	Job Number: 26001 Customer Contact: Don Brasee Customer PO #: Maint.20251209.oh5
---	---

Invoice #: 26001-0219	Payment Terms: NET 30
------------------------------	------------------------------

Description of Work

9A Return Fan \$ 8,753.00

Sub Total:	\$	8,753.00
Less: Previously Billed	\$	-
Total Due This Invoice:	\$	8,753.00



Invoice # **254827854373**

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	02/05/2026	03/09/2026	\$130,472.69	

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 02/05/2026

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254827854373

Previous Balance	\$114,443.55
Payment Received 01/20/2026	-\$56,140.04
Balance Forward	\$58,303.51
Current Charges	\$72,169.18
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 03/09/2026	\$130,472.69

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	51322319	50001437	0.000000	1,321	6.2	

Steam Charges 01/01/2026 - 02/01/2026

Capacity Charge			
Contract Capacity Charge	6.500 x \$989.44423	\$6,431.39	
Subtotal		\$6,431.39	
Heating Energy Charge			
Heating Energy Charge	1,321 x \$10.49185	\$13,859.73	
Subtotal		\$13,859.73	
Heating Other Charges			
Meter Charge	1 x \$50.00	\$50.00	
Subtotal		\$50.00	
Heating Right Of Way Fee Charges			
Subtotal		\$915.35	
Taxes and Other Charges			
Subtotal		\$0.00	
Total Steam Charges		\$21,256.47	

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
01/31/2025	622	20.1	34.76	933.00	0.00	31

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729



Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	15094322	14949749	0.000000	144,573	269.0	22,696.0

Chilled Water Charges 01/01/2026 - 02/01/2026

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
\$0.076x2.280838=\$0.17334		
Cooling Energy Charge	144,573.000000 x \$0.17334	\$25,060.28
Subtotal		\$25,060.28
Cooling Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	22.696 x \$0.22808	\$5,176.50
Subtotal		\$5,226.50
Cooling Right Of Way Fee Charges		
Subtotal		\$2,160.12
Taxes and Other Charges		
Subtotal		\$0.00
Total Chilled Water Charges		\$50,162.71

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
01/31/2025	70,319	2,268.4	34.76	933.00	0.00	31

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.

Billable Services

Billable Service	
PO# MAINT.20260116.OH1	\$0.00
Replace gasket on steam strainer	\$0.00
Labor	\$640.00
Materials	\$24.00
Overhead/Contingency	\$86.00
Total Billable Service	\$750.00

Total Billable Services \$750.00

Total Current Charges \$72,169.18



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729



Invoice

Reference Nbr.: **004978**
 Date: **31-Jan-2026**
 Due Date: **02-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
1/31/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	23.95	HOUR	42.00	1,005.90
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	8.18	HOUR	44.00	359.92
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	0.58	HOUR	63.00	36.54
5	OK County Detention Center -Anton Williams -EARLY / DAY ST	31.08	HOUR	42.00	1,305.36
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	8.08	HOUR	44.00	355.52
7	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	22.31	HOUR	44.00	981.64
8	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND OT	0.49	HOUR	66.00	32.34
10	OK County Detention Center -Caleb Argo -EARLY / DAY ST	23.46	HOUR	42.00	985.32
11	OK County Detention Center -Caleb Argo -NIGHT / WKEND ST	8.09	HOUR	44.00	355.96
12	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	23.76	HOUR	42.00	997.92
13	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	8.00	HOUR	44.00	352.00
14	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	39.66	HOUR	44.00	1,745.04
15	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND ST	32.85	HOUR	44.00	1,445.40
16	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.20	HOUR	44.00	1,724.80
17	OK County Detention Center -Jamie Drake -EARLY / DAY ST	32.00	HOUR	42.00	1,344.00
18	OK County Detention Center -Jamie Drake -DAY OT	0.44	HOUR	63.00	27.72
19	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.00	HOUR	44.00	352.00
20	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	22.95	HOUR	42.00	963.90
21	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	8.15	HOUR	44.00	358.60
22	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.80	HOUR	42.00	1,335.60
23	OK County Detention Center -Leandro Martinez -DAY OT	1.59	HOUR	63.00	100.17

Continued...



Invoice

Reference Nbr.: 004978
Date: 31-Jan-2026
Due Date: 02-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
1/31/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.20	HOUR	44.00	360.80
25	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	27.12	HOUR	44.00	1,193.28
26	OK County Detention Center -Mark Poole -EARLY / DAY ST	23.82	HOUR	42.00	1,000.44
27	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.46	HOUR	44.00	680.24
28	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	14.98	HOUR	44.00	659.12
29	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	38.87	HOUR	44.00	1,710.28
30	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	22.36	HOUR	42.00	939.12
31	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.76	HOUR	44.00	737.44
32	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	39.37	HOUR	44.00	1,732.28
33	OK County Detention Center -Sarah Clark -EARLY / DAY ST	24.60	HOUR	42.00	1,033.20
34	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	8.12	HOUR	44.00	357.28
35	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	24.05	HOUR	42.00	1,010.10
36	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	15.90	HOUR	44.00	699.60
37	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	30.47	HOUR	42.00	1,279.74
38	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	7.67	HOUR	44.00	337.48
39	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	18.03	HOUR	44.00	793.32
40	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	35.95	HOUR	44.00	1,581.80
41	OK County Detention Center -Timara Kinchion -EARLY / DAY ST	24.11	HOUR	42.00	1,012.62
42	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.75	HOUR	42.00	1,375.50
43	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.25	HOUR	44.00	319.00
44	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.83	HOUR	66.00	54.78
45	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.42	HOUR	42.00	1,025.64



Invoice

Reference Nbr.: 004978
 Date: 31-Jan-2026
 Due Date: 02-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
1/31/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
46	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.58	HOUR	44.00	685.52
47	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.93	HOUR	66.00	61.38

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 40,245.61
 Tax Total: 0.00
 Total (USD): **40,245.61**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005008**
 Date: **07-Feb-2026**
 Due Date: **09-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
2/07/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	23.82	HOUR	42.00	1,000.44
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	16.18	HOUR	44.00	711.92
3	OK County Detention Center -Aaron Spencer -NIGHT / WKEND OT	0.05	HOUR	66.00	3.30
4	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	32.26	HOUR	42.00	1,354.92
5	OK County Detention Center - Anton Williams Early / Day ST	32.49	HOUR	42.00	1,364.58
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.51	HOUR	44.00	330.44
7	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.57	HOUR	66.00	37.62
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	38.45	HOUR	44.00	1,691.80
9	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	33.05	HOUR	44.00	1,454.20
10	OK County Detention Center -Caleb Argo -EARLY / DAY ST	30.23	HOUR	42.00	1,269.66
11	OK County Detention Center -Caleb Argo -NIGHT / WKEND ST	8.02	HOUR	44.00	352.88
12	OK County Detention Center -Christopher Hampton - EARLY / DAY ST	24.15	HOUR	42.00	1,014.30
13	OK County Detention Center -Christopher Hampton - NIGHT / WKEND ST	15.74	HOUR	44.00	692.56
14	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	39.41	HOUR	44.00	1,734.04
15	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND ST	24.43	HOUR	44.00	1,074.92
16	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.26	HOUR	44.00	1,727.44
17	OK County Detention Center -Jamie Drake -EARLY / DAY ST	31.91	HOUR	42.00	1,340.22
18	OK County Detention Center -Jamie Drake -DAY OT	0.84	HOUR	63.00	52.92
19	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.09	HOUR	44.00	355.96
20	OK County Detention Center -Joshua Stewart Simmons - EARLY / DAY ST	24.49	HOUR	42.00	1,028.58
21	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND ST	15.51	HOUR	44.00	682.44
22	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND OT	0.60	HOUR	66.00	39.60
23	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.72	HOUR	42.00	1,332.24

Continued...



Invoice

Reference Nbr.: 005008
Date: 07-Feb-2026
Due Date: 09-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
2/07/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Leandro Martinez -DAY OT	1.86	HOUR	63.00	117.18
25	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.28	HOUR	44.00	364.32
26	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	31.27	HOUR	44.00	1,375.88
27	OK County Detention Center -Mark Poole -EARLY / DAY ST	24.05	HOUR	42.00	1,010.10
28	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.95	HOUR	44.00	701.80
29	OK County Detention Center -Mark Poole -NIGHT / WKEND OT	0.28	HOUR	66.00	18.48
30	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	30.38	HOUR	44.00	1,336.72
31	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.28	HOUR	44.00	1,728.32
32	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	20.28	HOUR	42.00	851.76
33	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	17.24	HOUR	44.00	758.56
34	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	24.05	HOUR	44.00	1,058.20
35	OK County Detention Center -Sarah Clark -EARLY / DAY ST	24.01	HOUR	42.00	1,008.42
36	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	15.99	HOUR	44.00	703.56
37	OK County Detention Center -Sarah Clark -NIGHT / WKEND OT	0.41	HOUR	66.00	27.06
38	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	24.07	HOUR	42.00	1,010.94
39	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	20.52	HOUR	42.00	861.84
40	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	8.07	HOUR	44.00	355.08
41	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	40.00	HOUR	44.00	1,760.00
42	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND OT	4.03	HOUR	66.00	265.98
43	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	35.92	HOUR	44.00	1,580.48
44	OK County Detention Center -Timara Kinchion -EARLY / DAY ST	40.00	HOUR	42.00	1,680.00
45	OK County Detention Center -Timara Kinchion -DAY OT	0.69	HOUR	63.00	43.47



Invoice

Reference Nbr.: 005008
Date: 07-Feb-2026
Due Date: 09-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		
2/07/26	NET 30 DAYS			
NO.	ITEM	QTY. UOM	UNIT PRICE	EXTENDED PRICE
46	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.79 HOUR	42.00	1,377.18
47	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.21 HOUR	44.00	317.24
48	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.89 HOUR	66.00	58.74
49	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	24.17 HOUR	42.00	1,015.14
50	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	8.40 HOUR	44.00	369.60

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 42,403.03
Tax Total: 0.00
Total (USD): **42,403.03**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005022**
 Date: **14-Feb-2026**
 Due Date: **16-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
2/14/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	16.28	HOUR	42.00	683.76
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	16.75	HOUR	44.00	737.00
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	0.21	HOUR	63.00	13.23
5	OK County Detention Center -Anton Williams -EARLY / DAY ST	31.99	HOUR	42.00	1,343.58
6	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	8.01	HOUR	44.00	352.44
7	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.07	HOUR	66.00	4.62
8	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	39.57	HOUR	44.00	1,741.08
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	0.20	HOUR	66.00	13.20
11	OK County Detention Center -Caleb Argo -EARLY / DAY ST	16.22	HOUR	42.00	681.24
12	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	24.13	HOUR	42.00	1,013.46
13	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	15.87	HOUR	44.00	698.28
14	OK County Detention Center -Christopher Hampton -NIGHT / WKEND OT	0.80	HOUR	66.00	52.80
15	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	39.85	HOUR	44.00	1,753.40
16	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND ST	32.81	HOUR	44.00	1,443.64
17	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.19	HOUR	44.00	1,724.36
18	OK County Detention Center -Jamie Drake -EARLY / DAY ST	24.51	HOUR	42.00	1,029.42
19	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.05	HOUR	44.00	354.20
20	OK County Detention Center -Joshua Stewart Simmons -EARLY / DAY ST	24.88	HOUR	42.00	1,044.96
21	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND ST	15.12	HOUR	44.00	665.28
22	OK County Detention Center -Joshua Stewart Simmons -NIGHT / WKEND OT	0.70	HOUR	66.00	46.20



Invoice

Reference Nbr.: 005022
 Date: 14-Feb-2026
 Due Date: 16-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
2/14/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
23	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	31.70	HOUR	42.00	1,331.40
24	OK County Detention Center -Leandro Martinez -DAY OT	1.57	HOUR	63.00	98.91
25	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.30	HOUR	44.00	365.20
26	OK County Detention Center -Maja Manning -NIGHT / WKEND ST	39.30	HOUR	44.00	1,729.20
27	OK County Detention Center -Mark Poole -EARLY / DAY ST	24.25	HOUR	42.00	1,018.50
28	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	15.75	HOUR	44.00	693.00
29	OK County Detention Center -Mark Poole -NIGHT / WKEND OT	0.45	HOUR	66.00	29.70
30	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	21.76	HOUR	44.00	957.44
31	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	39.64	HOUR	44.00	1,744.16
32	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	22.97	HOUR	42.00	964.74
33	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	16.78	HOUR	44.00	738.32
34	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	39.53	HOUR	44.00	1,739.32
35	OK County Detention Center -Sarah Clark -EARLY / DAY ST	13.23	HOUR	42.00	555.66
36	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	16.38	HOUR	44.00	720.72
37	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	15.57	HOUR	42.00	653.94
38	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	7.47	HOUR	44.00	328.68
39	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	22.08	HOUR	42.00	927.36
40	OK County Detention Center -Su'Carrah Crosby -NIGHT / WKEND ST	16.01	HOUR	44.00	704.44
41	OK County Detention Center -Susannah Miskovsky -NIGHT / WKEND ST	35.05	HOUR	44.00	1,542.20
42	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	27.32	HOUR	44.00	1,202.08
43	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.51	HOUR	42.00	1,365.42
44	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.49	HOUR	44.00	329.56



Invoice

Reference Nbr.: 005022
Date: 14-Feb-2026
Due Date: 16-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
2/14/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
45	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.64	HOUR	66.00	42.24
46	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	32.48	HOUR	42.00	1,364.16
47	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	7.52	HOUR	44.00	330.88
48	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	0.83	HOUR	66.00	54.78

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 40,368.16
Tax Total: 0.00
Total (USD): **40,368.16**

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: **005038**
 Date: **21-Feb-2026**
 Due Date: **23-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
2/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center -Aaron Spencer -EARLY / DAY ST	16.05	HOUR	42.00	674.10
2	OK County Detention Center -Aaron Spencer -NIGHT / WKEND ST	15.74	HOUR	44.00	692.56
3	OK County Detention Center -Aaron Spencer -DAY - HOL	7.96	HOUR	63.00	501.48
4	OK County Detention Center -Adrian Macias Jr -EARLY / DAY ST	31.95	HOUR	42.00	1,341.90
5	OK County Detention Center -Adrian Macias Jr -NIGHT / WKEND ST	8.05	HOUR	44.00	354.20
6	OK County Detention Center -Adrian Macias Jr -NIGHT / WKEND OT	0.06	HOUR	66.00	3.96
7	OK County Detention Center -Anton Williams -EARLY / DAY ST	32.22	HOUR	42.00	1,353.24
8	OK County Detention Center -Anton Williams -NIGHT / WKEND ST	7.78	HOUR	44.00	342.32
9	OK County Detention Center -Anton Williams -NIGHT / WKEND OT	0.25	HOUR	66.00	16.50
10	OK County Detention Center -Brandy Jones -NIGHT / WKEND ST	14.35	HOUR	44.00	631.40
11	OK County Detention Center -Brandy Jones -NIGHT - HOL	0.88	HOUR	66.00	58.08
12	OK County Detention Center -Britt Jernigan -NIGHT / WKEND ST	31.72	HOUR	44.00	1,395.68
13	OK County Detention Center -Britt Jernigan -NIGHT / WKEND OT	0.31	HOUR	66.00	20.46
14	OK County Detention Center -Britt Jernigan -NIGHT - HOL	8.28	HOUR	66.00	546.48
15	OK County Detention Center -Caleb Argo -EARLY / DAY ST	22.16	HOUR	42.00	930.72
16	OK County Detention Center -Caleb Argo -NIGHT / WKEND ST	8.00	HOUR	44.00	352.00
17	OK County Detention Center -Caleb Argo -DAY - HOL	7.95	HOUR	63.00	500.85
18	OK County Detention Center -Christopher Hampton -EARLY / DAY ST	7.10	HOUR	42.00	298.20
19	OK County Detention Center -Christopher Hampton -NIGHT / WKEND ST	16.13	HOUR	44.00	709.72
20	OK County Detention Center -Christopher Hampton -DAY - HOL	8.16	HOUR	63.00	514.08
21	OK County Detention Center -Christopher Wood -NIGHT / WKEND ST	23.89	HOUR	44.00	1,051.16
22	OK County Detention Center -Christopher Wood -NIGHT - HOL	7.95	HOUR	66.00	524.70
23	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND ST	31.50	HOUR	44.00	1,386.00

Continued...



Invoice

Reference Nbr.: 005038
Date: 21-Feb-2026
Due Date: 23-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
2/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
24	OK County Detention Center -Cleopatra Glenn -NIGHT / WKEND OT	2.42	HOUR	66.00	159.72
25	OK County Detention Center -Cleopatra Glenn -NIGHT - HOL	8.50	HOUR	66.00	561.00
26	OK County Detention Center -Demonta Rankin -NIGHT / WKEND ST	39.38	HOUR	44.00	1,732.72
27	OK County Detention Center -Jamie Drake -EARLY / DAY ST	23.64	HOUR	42.00	992.88
28	OK County Detention Center -Jamie Drake -DAY OT	0.86	HOUR	63.00	54.18
29	OK County Detention Center -Jamie Drake -NIGHT / WKEND ST	8.12	HOUR	44.00	357.28
30	OK County Detention Center -Jamie Drake -DAY - HOL	8.24	HOUR	63.00	519.12
31	OK County Detention Center -Joshua Stewart Simmons - EARLY / DAY ST	16.56	HOUR	42.00	695.52
32	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND ST	15.44	HOUR	44.00	679.36
33	OK County Detention Center -Joshua Stewart Simmons - NIGHT / WKEND OT	0.22	HOUR	66.00	14.52
34	OK County Detention Center -Joshua Stewart Simmons - DAY - HOL	8.00	HOUR	63.00	504.00
35	OK County Detention Center -Leandro Martinez -EARLY / DAY ST	16.48	HOUR	42.00	692.16
36	OK County Detention Center -Leandro Martinez -NIGHT / WKEND ST	8.20	HOUR	44.00	360.80
37	OK County Detention Center -Leandro Martinez -DAY - HOL	8.24	HOUR	63.00	519.12
38	OK County Detention Center -Mark Poole -EARLY / DAY ST	16.15	HOUR	42.00	678.30
39	OK County Detention Center -Mark Poole -NIGHT / WKEND ST	7.98	HOUR	44.00	351.12
40	OK County Detention Center -Mark Poole -DAY - HOL	8.00	HOUR	63.00	504.00
41	OK County Detention Center -Matthew Martin -NIGHT / WKEND ST	15.83	HOUR	44.00	696.52
42	OK County Detention Center -Matthew Martin -NIGHT - HOL	6.50	HOUR	66.00	429.00
43	OK County Detention Center -Miko Barber -NIGHT / WKEND ST	31.34	HOUR	44.00	1,378.96
44	OK County Detention Center -Miko Barber -NIGHT - HOL	7.61	HOUR	66.00	502.26
45	OK County Detention Center -Rachel Rondeau -EARLY / DAY ST	16.48	HOUR	42.00	692.16
46	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND ST	15.41	HOUR	44.00	678.04



Invoice

Reference Nbr.: 005038
 Date: 21-Feb-2026
 Due Date: 23-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
2/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
47	OK County Detention Center -Rachel Rondeau -NIGHT / WKEND OT	0.60	HOUR	66.00	39.60
48	OK County Detention Center -Rachel Rondeau -DAY - HOL	8.11	HOUR	63.00	510.93
49	OK County Detention Center -Sam Stephens -NIGHT / WKEND ST	31.90	HOUR	44.00	1,403.60
50	OK County Detention Center -Sarah Clark -EARLY / DAY ST	16.34	HOUR	42.00	686.28
51	OK County Detention Center -Sarah Clark -NIGHT / WKEND ST	15.55	HOUR	44.00	684.20
52	OK County Detention Center -Sarah Clark -NIGHT / WKEND OT	0.48	HOUR	66.00	31.68
53	OK County Detention Center -Sarah Clark -DAY - HOL	8.11	HOUR	63.00	510.93
54	OK County Detention Center -Shaydricka Dailey -EARLY / DAY ST	15.62	HOUR	42.00	656.04
55	OK County Detention Center -Shaydricka Dailey -NIGHT / WKEND ST	15.80	HOUR	44.00	695.20
56	OK County Detention Center -Shaydricka Dailey -DAY - HOL	7.93	HOUR	63.00	499.59
57	OK County Detention Center -Su'Carrah Crosby -EARLY / DAY ST	28.50	HOUR	42.00	1,197.00
58	OK County Detention Center -Su'Carrah Crosby -DAY - HOL	7.13	HOUR	63.00	449.19
59	OK County Detention Center - Susannah Miskovsky - NIGHT / WKEND ST	33.92	HOUR	44.00	1,492.48
60	OK County Detention Center -Susannah Miskovsky - NIGHT - HOL	2.22	HOUR	66.00	146.52
61	OK County Detention Center -Tiffany Owens -NIGHT / WKEND ST	27.09	HOUR	44.00	1,191.96
62	OK County Detention Center -Victor Ozoya -EARLY / DAY ST	32.42	HOUR	42.00	1,361.64
63	OK County Detention Center -Victor Ozoya -NIGHT / WKEND ST	7.58	HOUR	44.00	333.52
64	OK County Detention Center -Victor Ozoya -NIGHT / WKEND OT	0.53	HOUR	66.00	34.98
65	OK County Detention Center -Victor Zaragoza -EARLY / DAY ST	16.35	HOUR	42.00	686.70
66	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND ST	15.20	HOUR	44.00	668.80
67	OK County Detention Center -Victor Zaragoza -NIGHT / WKEND OT	1.34	HOUR	66.00	88.44
68	OK County Detention Center -Victor Zaragoza -DAY - HOL	8.45	HOUR	63.00	532.35



Invoice

Reference Nbr.: 005038
 Date: 21-Feb-2026
 Due Date: 23-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
2/21/26	NET 30 DAYS	

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
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FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 41,854.16
Tax Total: 0.00
Total (USD): **41,854.16**

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: INV12642347
Invoice Date: 02/09/2026
Due Date: 03/11/2026

Invoice Summary

One-Time Charges:	\$0.00
Monthly Charges:	\$52.40
Usage Charges:	\$0.00
Fees:	\$0.00
Taxes & Other Surcharges:	\$0.00
Invoice Total:	\$52.40
Total Amount Payable:	\$52.40

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	\$52.40	\$0.00	\$0.00	\$0.00	\$52.40

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
Company Call Recording Additional Hours -- Proration Service Period: 02/09/2026 to 02/13/2026	18	\$19.99	\$58.04	\$0.00	\$58.04
Company Call Recording Additional Hours -- Proration Credit Service Period: 02/09/2026 to 02/13/2026	2	\$19.99	(\$6.45)	\$0.00	(\$6.45)
Polycom Edge E100 w/o Power Supply - Rental -- Proration Service Period: 02/09/2026 to 02/13/2026	190	\$4.99	\$152.92	\$0.00	\$152.92
Polycom Edge E100 w/o Power Supply - Rental -- Proration Credit Service Period: 02/09/2026 to 02/13/2026	189	\$4.99	(\$152.11)	\$0.00	(\$152.11)
Subtotal:					\$52.40
Taxes:					\$0.00
Total:					\$52.40



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: INV12658133
Invoice Date: 02/14/2026
Due Date: 03/16/2026

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: 02/14/2026 to 03/13/2026	6	\$1.99	\$11.94	\$0.00	\$11.94
Company Call Recording Service Period: 02/14/2026 to 03/13/2026	1	\$24.99	\$24.99	\$0.00	\$24.99
Company Call Recording Additional Hours Service Period: 02/14/2026 to 03/13/2026	18	\$19.99	\$359.82	\$0.00	\$359.82
Local Company Number Service Period: 02/14/2026 to 03/13/2026	1	\$4.99	\$4.99	\$0.00	\$4.99
Local Paperless Fax Service Period: 02/14/2026 to 03/13/2026	4	\$9.99	\$39.96	\$0.00	\$39.96
Polycom Edge E100 w/o Power Supply - Rental Service Period: 02/14/2026 to 03/13/2026	190	\$4.99	\$948.10	\$0.00	\$948.10
Unlimited Extension Service Service Period: 02/14/2026 to 03/13/2026	191	\$14.99	\$2,863.09	\$228.86	\$3,091.95
Vonage for Office 365 Service Period: 02/14/2026 to 03/13/2026	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: 02/14/2026 to 03/13/2026	\$189.09	\$39.76	\$228.85
Recovery Fee Service Period: 02/14/2026 to 03/13/2026	\$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



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: INV12663658
Invoice Date: 02/16/2026
Due Date: 03/18/2026

Invoice Summary

One-Time Charges:	\$3.00
Monthly Charges:	\$0.00
Usage Charges:	\$0.00
Fees:	\$0.00
Taxes & Other Surcharges:	\$0.00
Invoice Total:	\$3.00
Total Amount Payable:	\$3.00

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	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.00

Oklahoma County Detention Center

Address: 201 N SHARTEL AVE , OKLAHOMA CITY, Oklahoma 73102 United States

One-Time Charges

Description	Quantity	Rate	Amount	Taxes	Total
Standard Shipping Service Period: 02/16/2026 to 02/16/2026	1	\$3.00	\$3.00	\$0.00	\$3.00
				Subtotal:	\$3.00
				Taxes:	\$0.00
				Total:	\$3.00

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
LEGAL DIVISION

Check Request Form

Date of request: February 12, 2026

Date check is needed: Thirty Days or After Next Trust Meeting

Person requesting check: Rod Heggy, Legal Division

Amount (total) of check: \$2,397.37

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

Investigation to find former employees and take statements in Gordon v OCCJA, USDC WD Okla. CIV-2025-619-D.

Make check payable to:

Pay directly or give check to: Rod Heggy
X6243
Or
Jan Byrd
X6387

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

Winston Services

3550 W. Main
Norman, OK 73072

Phone number
405-364-9898

Date	Invoice #
2/11/2026	2530

Bill To

Rod Heggy
Legal Counsel
Oklahoma Criminal Justice Authority
201 N Shartel Ave
Oklahoma City, OK 73102

Federal Tax ID - 73-1486197

Terms

Item	Description	Claim/Em...	Amount
location	Investigative efforts to locate and interview Angela Martinez, Dejuan Wilson, Yoseline Zamorsa and Floyd Webster between December 2, 2025 and February 11, 2026 - 25.75 hours	Brittany Gordon v OCCIA	2,193.75
Mileage	Visits to Dejuan Wilson and Floyd Webster addresses on Jan 09, Jan 10, & Jan 14 - 267 miles		193.62
Expense	All investigative expenses including tag checks and all other investigative expenses		10.00
		Payments	\$0.00
Total Amount Due			\$2397.37



3517 Wellsite Drive Suite 113 Office: (405) 366-7729
 Norman, OK 73069 Email: accounting@WorthOk.com

INVOICE

Invoice Number: 1531IN0126
 Invoice Date: Jan 31, 2026
 Page: 1

FEB 05 2026

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

Ship to:
 OK County Detention Center
 201 N. Shartel
 Oklahoma City, OK 73102

Customer ID	Customer PO	Payment Terms
OKCountyJail		Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
WilliamsEmily			3/2/26

Quantity	Item	Description	Unit Price	Amount
1.00	SVC-OKCountyJa	-Regular quarterly heating loop water treatment service call for the Oklahoma County Dentention Center, Oklahoma City, OK - chemicals extra.	245.00	245.00
6.00	CHE-S-539	S-539 Closed System Inhibitor.	47.27	283.62
1.00	EQU-Filter Bags	-Filter Bags for FF-50 or 100 - 5 micron filtration capacity.	23.50	23.50

Subtotal	552.12
Sales Tax	
Total Invoice Amount	552.12
Payment/Credit Applied	
TOTAL	552.12

Check/Credit Memo No:

Please contact Sales and Service Support at (405) 366-7729, if you have any questions or need any support.

THANK YOU!