

Invoice No. JTMN0002204
Date 10/31/2024
Due Date 10/31/2024
Customer No. OKL008JT
Page 1 of 1



Bill To
 Oklahoma County Detention Center
 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: October 2024	US\$14,919.45	US\$14,919.45

Remit Payment To:
 Colossus, Inc. DBA InterAct Public Safety Systems
 PO BOX 74008484
 Chicago, IL 60674-8484

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



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

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

Thank you for your business!

Invoice No. JTXT0000492
Date 10/31/2024
Due Date 10/31/2024
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: JAMES	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	JTASC	JailTracker OMS Annual Support Contract: October 2024	US\$321.00	US\$321.00

Remit Payment To:
Colossus, Inc. DBA InterAct Public Safety Systems
PO BOX 74008484
Chicago, IL 60674-8484

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



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

Thank you for your business!

Invoice No. JTMN0002265
Date 11/30/2024
Due Date 11/30/2024
Customer No. OKL008JT
Page 1 of 1



Bill To

Oklahoma County Detention Center
 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: November 2024	US\$14,919.45	US\$14,919.45

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

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



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

Thank you for your business!

Invoice No. JTXT0000502
Date 11/30/2024
Due Date 11/30/2024
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: November 2024	US\$321.00	US\$321.00

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

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



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

Thank you for your business!



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

Invoice	
Date 12/13/2024	Number OKC12240314
Due Date 12/31/2024	Cust # 525009
Invoice Amount \$ 2,768.62	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
OKC12240314	12/13/2024	525009	12		FLOR & MELANY DUSTING, LLC	12/31/2024
Quantity	Description				Unit Price	Extended Price
1	PARTIAL MONTHLY CONTRACT BILLING DECEMBER 2024				2768.62	2768.62
					Amount of Sale	\$ 2,768.62
					Sales Tax	\$ 0.00
					Total	\$ 2,768.62

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.
52497562

INVOICE DATE
11-27-24

PO NUMBER



SERVICE REQUEST #
58170722

SERVICE REQ. CREATED
11-04-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Aldridge

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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
Fitter arrived on site and changed out speakers troubleshoot the battery.
Service is complete
Thank you for your business!

Labor	\$2,688.00
Material	\$284.31
Other	\$0.00
Invoice Amount	\$2,972.31
Taxes	\$0.00
Total Invoice Amount	\$2,972.31
Payment Received	\$0.00

Total Amount Due  **\$2,972.31**



REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$2,972.31

BILL TO:
Oklahoma County Jail
442-01107800
SHIP TO:
Oklahoma County Jail
442-01107800

INVOICE NUMBER: 52497562
INVOICE DATE: 11-27-24
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

6000297231252497562

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

3. Security Interest. Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.
 52497562

DATE OF INVOICE
 11-27-24



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8170722	98714483	26-NOV-24	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8170722	98714483	26-NOV-24	MISCELLANEOUS PARTS USAGE 2	MISC PARTS OP T2	1 EA	\$284.31
8170722	98714483	26-NOV-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	16 HR	\$2,688.00



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.
52537928

INVOICE DATE
12-13-24

PO NUMBER
Maint10022024-RA1



SERVICE REQUEST #
58370250

SERVICE REQ. CREATED
12-12-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Elridge

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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 found panel in Fire for M2-17 MBZAM kitchen. Checked heat that facility replaced. Meter measured 5.1 volts. Chased conduit to area above ladder level and obstructed by air ducts. Could not find area where ZAM would be. Disabled point; opened doors, etc. Checked program; found M2-15 pull station near entry/exit of kitchen area. Found ZAM above in j-box above ceiling. Re-enabled point. ZAM circuit had 22.5 volts. Panel Normal. But, after 5 mins, went in alarm again. Found heat on other side of kitchen near dishwashing area in alarm. Found wire not fully connected to screw-down bracket of heat. Replaced heat; ensured wire conductor was clean and had good connection to wire circuit. Reset system. Monitored point for 10 mins. System Normal on departure. Service is complete

Labor	\$411.60
Material	
Other	\$0.00
Invoice Amount	\$411.60
Taxes	\$0.00
Total Invoice Amount	\$411.60
Payment Received	\$0.00

Total Amount Due  **\$411.60**

REMITTANCE COPY

TOTAL AMOUNT DUE

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

\$411.60

BILL TO:
Oklahoma County Jail
442-01107800
SHIP TO:
Oklahoma County Jail
442-01107800

INVOICE NUMBER: 52537928
INVOICE DATE: 12-13-24
CUSTOMER P.O.: Maint10022024-RA1

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

6000041160152537928

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

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4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.

52537928

DATE OF INVOICE

12-13-24



INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8370250	99037336	03-OCT-24	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.45 HR	\$411.60
8370250		12-DEC-24	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00



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.
52557166

INVOICE DATE
12-19-24

PO NUMBER
Maint12092024-RA1



SERVICE REQUEST #
58363602

SERVICE REQ. CREATED
12-09-24

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Ship To: 442-01107800
Oklahoma County Jail
201 N SHARTEL AVE
Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

Service Requested By: Ronnie Elridge

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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 changed 8:M2-54 and 6:M2-54 to PHOTO.
Downloaded to nodes 1,5,6,7,8,&9. All panels in normal
condition except for a swinging node 3 power supply issue -
replacement power supply on order from previous SR.
Service is complete
Thank you for your business!

Labor	\$566.16
Material	
Other	\$0.00
Invoice Amount	\$566.16
Taxes	\$0.00
Total Invoice Amount	\$566.16
Payment Received	\$0.00

Total Amount Due **\$566.16**

REMITTANCE COPY

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

TOTAL AMOUNT DUE

\$566.16

BILL TO:
Oklahoma County Jail
442-01107800
SHIP TO:
Oklahoma County Jail
442-01107800

INVOICE NUMBER: 52557166
INVOICE DATE: 12-19-24
CUSTOMER P.O.: Maint12092024-RA1

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

8000056616552557166

TERMS AND CONDITIONS OF SALE

1. Acknowledgement. Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

2. Payment. Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

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4. Limited Warranty. COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



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

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

Johnson Controls Fire Protection LP

CUSTOMER PO



INVOICE DATE
17-DEC-24

INVOICE NO.
24480672

Bill To: 442-01107800

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

Ship To:

***** Various Locations *****

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, 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.

CONTRACT DESCRIPTION	CONTRACT START DATE	CONTRACT END DATE

Invoice notes

Invoice Amount	-	\$14,757.00
Sales Tax	-	\$0.00
Total Invoice Amount	-	\$14,757.00
Payment Received	-	\$0.00

Total Amount Due **\$14,757.00**

Remittance copy

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

TOTAL AMOUNT DUE
\$14,757.00

442-01107800
BILL TO:
Oklahoma County Jail
201 N SHARTEL AVE Attn Finance Dept
OKLAHOMA CITY OK 73102-3604

INVOICE NUMBER: 24480672
INVOICE DATE: 17-DEC-24
CUSTOMER PO:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

2001475700524480672

TERMS AND CONDITIONS OF SALE

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4. Limited Warranty. **COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.** Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER.** This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

5. No Acceptance. Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

6. Taxes. Customer shall pay any tax, however designated, levied or based.

7. General. If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



INVOICE NO.
24480672



DATE OF INVOICE
17-DEC-24

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
442 - 01107800 Oklahoma County Jail 201 N SHARTEL AVE Attn Finance Dept OKLAHOMA CITY, OK 73102-3604	80999833 Rebill-1	01-JUL-24 -DEC-24	30-JUN-25	FA-ESSENTIAL		\$14,757.00	\$0.00	\$14,757.00
				SYSTEM-FA-SIMPLEX 4100U	1			
				FA-ELEVATOR RECALL	1			
				FA-HEAT DETECTOR	25			
				FA-MAIN PANEL	1			
				FA-NOTIFICATION APPL	207			
				FA-DUCT-SENSOR	45			
				FA-PULL	72			
				FA-DOOR HOLDER	3			
				FA-POWER SUPPLY/NAC	10			
				FA-BATTERY	22			
				FA-SMOKE DET ADDR	***			



INVOICE NO
3388

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

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

SHIP TO OK COUNTY JAIL 2024 DEF/5 YR
201 SHARTEL AVE
OKLAHOMA CITY, OK 73102

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
OKDET				Net 30	12/10/2024	1

5 YR INTERNAL OBSTRUCTION INVESTIGATION/DEFICIENCY REPAIRS

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SERVICE	1	5 YR INTERNAL OBSTRUCTION DEFICIENCY REPAIRS	22,843.00	22,843.00

TOTAL AMOUNT 22,843.00



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

Repair Invoice

Invoice Date: 12/16/2024
Invoice Number: 1158843908
Contract Number: 41869257
Purchase Order: None

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

Donald Brasee called on 11/13/2024 at 8:18 AM regarding 4 PASSENGER 1 PUBLIC. Assisted with card access. This service is outside the scope of the KONE Service Agreement, and is thus 100% billable.

Equipment: #4 PASSENGER #1 PUBLIC
Equipment No: 20020653
Equipment Address: OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY OK 73102-2227
Service Order: 9AUS16561539
Completion Date: 11/13/2024

	Net Value	Total
LABOR	\$ 299.10	\$ 299.10
EXPENSE	\$ 74.37	\$ 74.37
Total		\$ 373.47

Thank you for your business.

TO VIEW AND PAY ONLINE GO TO	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE eInvoice Account Number	13713641

Payment Terms: Net 30

Please Pay Before: 01/15/2025

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 1158843908

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.



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

Maintenance Invoice

Invoice Date: 12/31/2024
Invoice Number: 871571803
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@okcountydcc.net,
Donald.Bisbee@oklahomacounty.org

Total

Maintenance Period: 12/01/2024 - 12/31/2024

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	https://kone.billtrust.com
USE THIS ENROLLMENT TOKEN	XWD SGT RMF
KONE Invoice Account Number	13713641

Payment Terms: Net 30

Please Pay Before: 01/30/2025

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 871571803

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.

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2024 to 30-NOV-2024	30-NOV-2024	3095458421	4254ZY3YK	01-FEB-2025	\$596.00

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

*** Payment Instruction ***

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

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


Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

 Detach and return this portion with payment


Account Number:	4254ZY3YK
Amount Due USD:	\$596.00
Invoice Number:	3095458421
Invoice Date:	30-NOV-2024

Amount Enclosed:

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

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


Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-NOV-2024 to 30-NOV-2024	30-NOV-2024	3095458421	4254ZY3YK	01-FEB-2025	\$596.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-NOV-2024 - 30-NOV-2024)	\$596.00
LexisNexis Subscription Subtotal	\$596.00

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

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

MARY BY LOCATION

Customer Address	Subscription	Transactional	Total Before Tax	Tax Amount	Total
OKLAHOMA CITY, OK 73102-2227	\$596.00	\$0.00	\$596.00	\$0.00	\$596.00
	\$596.00	\$0.00	\$596.00	\$0.00	\$596.00

ADDITIONAL BY LOCATION

Customer Name	Customer Address	Tax Category	Subscription	Transactional	Total Before Tax
Ada County Criminal Justice	201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227	ONLINE INFORMATION SERVICES	\$596.00	\$0.00	\$596.00
			\$596.00	\$0.00	\$596.00



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	12/22/2024	47013177	337.80

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

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

AMOUNT ENCLOSED

52825314 47013177100000033788

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 1/21/2025			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 47013177		CUSTOMER: 52825314 DATE: 12/22/2024									
CUSTOMER PO / RELEASE PERIOD		11/20/2024 TO 12/20/2024									
		SHIP TO ACCOUNT: 49447320									
		--CYLINDER RENT SUMMARY--									
RNTU020	FUEL GAS < 200LBS	2			2		R2	60	0.58	34.80	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.58	34.80	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.58	226.20	N
RNTU999	DISP/CUST OWNED	24			24		R2	720			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE			1			EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		35.50	35.50	N
		--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						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						

ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1.00 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 NINETEENTH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT	
		337.80	0.00	USD	CONTINUED		

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



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	12/22/2024	47013177

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days					PAYMENT DUE: 1/21/2025		
ITEM NUMBER	ITEM DESCRIPTION	BEG	CYL	CYL	END	OFFSET	TYP	SUBJECT	UNIT	AMOUNT	TAX
		BAL	SHIP	RETN	BAL			TO RENT	PRICE		Y/N
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
U999											
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2						
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 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 KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5						
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1						
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-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1						
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1						
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1						
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3						
AC BN-MT	ACETYLENE ACE 35-40 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	
		337.80	0.00	USD \$	337.80

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 RECEIPTS, THEN THE SIGNER

Invoice

December 03, 2024

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

For: OK CO CRIMINAL JUSTICE
 AUTHORITY
 NOVEMBER 2024

Invoice # 45261

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
MELISSA ARMSTRONG XXX-XX-0163	11/13/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MELISSA ARMSTRONG XXX-XX-0163				40.00	0.00	0.00	40.00
DESHAWNA BAKER XXX-XX-9907	11/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DESHAWNA BAKER XXX-XX-9907	11/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DESHAWNA BAKER XXX-XX-9907				67.00	0.00	0.00	67.00
ROBERT L BEHRINGER XXX-XX-0212	11/15/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ROBERT L BEHRINGER XXX-XX-0212	11/15/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ROBERT L BEHRINGER XXX-XX-0212				67.00	0.00	0.00	67.00
DEIRDRE A CLARK XXX-XX-1576	11/18/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DEIRDRE A CLARK XXX-XX-1576				27.00	0.00	0.00	27.00
JERRIN N COOPER RIAKO XXX-XX-4465	11/26/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JERRIN N COOPER RIAKO XXX-XX-4465				27.00	0.00	0.00	27.00
LAMEISHA L HALL XXX-XX-9910	11/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LAMEISHA L HALL XXX-XX-9910	11/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for LAMEISHA L HALL XXX-XX-9910				67.00	0.00	0.00	67.00

SAMARA N HOLLIS XXX-XX-0439	11/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for SAMARA N HOLLIS XXX-XX-0439				27.00	0.00
DYLAN L JOHNSON XXX-XX-1405	11/21/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for DYLAN L JOHNSON XXX-XX-1405				27.00	0.00
BRETT A KELLY XXX-XX-7094	11/08/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for BRETT A KELLY XXX-XX-7094				27.00	0.00
TOMMY L LEWIS XXX-XX-4551	11/21/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for TOMMY L LEWIS XXX-XX-4551				27.00	0.00
LA KEISHA LEWIS-VICK XXX-XX-0236	11/18/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for LA KEISHA LEWIS-VICK XXX-XX-0236				27.00	0.00
DONALD R MULLINS XXX-XX-7933	11/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for DONALD R MULLINS XXX-XX-7933				27.00	0.00
MOSES MWAURA XXX-XX-0422	11/26/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for MOSES MWAURA XXX-XX-0422				27.00	0.00
RANESHA PALONE XXX-XX-9025	11/14/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for RANESHA PALONE XXX-XX-9025				27.00	0.00
REYNALDO PEREZ XXX-XX-8913	11/25/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for REYNALDO PEREZ XXX-XX-8913				27.00	0.00
TYLER E REICH XXX-XX-1876	11/02/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for TYLER E REICH XXX-XX-1876				27.00	0.00
REBECCA M SIGLER XXX-XX-2281	11/04/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for REBECCA M SIGLER XXX-XX-2281				27.00	0.00
MEGEAN E TILBURY XXX-XX-0369	11/25/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for MEGEAN E TILBURY XXX-XX-0369				27.00	0.00

BRIANA N TURAY XXX-XX-0428	11/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for BRIANA N TURAY XXX-XX-0428				27.00	0.00	0.00
CHRISTINA C WEIG XXX-XX-7566	11/14/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for CHRISTINA C WEIG XXX-XX-7566				27.00	0.00	0.00
THOMETRIA L WILLIAMS XXX-XX-0411	11/26/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00		27.00
Summary for THOMETRIA L WILLIAMS XXX-XX-0411				27.00	0.00	0.00
Invoice # 45261 Balance Due:						700.00



Cut and return with payment

Please place invoice number **45261** on check

Please remit **700.00** to

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

MCKESSON

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

Invoice

Page 1 of 1

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	35389816	Invoice Number	22999223
Sales Order Date	11/12/2024	Invoice Date	12/05/2024
PO Number	Rachel Levingston	Payment Due Date	01/04/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$501.12

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.

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

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
869925	Vendor: ALIMD Vend Cat#: 2970008775	HELMET, SAFETY SOFT COMFY LTWT PO LN 5	3	EA	3	167.04	501.12	.00	
Tracking # 1Z7E08560383762016									
Shipped: 12/05/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$501.12	\$0.00	\$0.00	\$501.12

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.
 PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

MCKESSON

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

Account Number	98096228	Date	12/05/2024
Document Number	22999223	Terms	AR NET 30 DAYS
Pay This Amount Before	01/04/2025		\$501.12

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	35718423	Invoice Number	23003780
Sales Order Date	11/15/2024	Invoice Date	12/06/2024
PO Number	Rachel Levingston	Payment Due Date	01/05/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$181.52

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1232452	Vendor: HRPHRM Vend Cat#: 90104	CLINICLEAN, SOL SURGICAL HAND PO LN 4	1	CS	1	181.52	181.52	.00	
Tracking # 1Z7E08560383797775									
Shipped: 12/06/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$181.52	\$0.00	\$0.00	\$181.52

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Account Number	98096228	Date	12/06/2024
Document Number	23003780	Terms	AR NET 30 DAYS
Pay This Amount Before	01/05/2025		\$181.52

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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	36265654	Invoice Number	22999232
Sales Order Date	11/22/2024	Invoice Date	12/05/2024
PO Number	Rachel Levingston	Payment Due Date	01/04/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$22.95

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
491943	Vendor: SILIPS Vend Cat#: 1703	SOCK, GEL ARTHRITIC/DIABETIC W PO LN 1	6	PK	0	16.92	.00	.00	
879851	Vendor: SALKIN Vend Cat#: 3555/D-1PK	SOCK, DIABETIC WHT SZ 9-11 PO LN 2	3	PR	3	7.65	22.95	.00	
Tracking # 1Z7E08560383761142									
Shipped: 12/06/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$22.95	\$0.00	\$0.00	\$22.95

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Account Number	98096228	Date	12/05/2024
Document Number	22999232	Terms	AR NET 30 DAYS
Pay This Amount Before	01/04/2025		\$22.95

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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	36265654	Invoice Number	23020920
Sales Order Date	11/22/2024	Invoice Date	12/10/2024
PO Number	Rachel Levingston	Payment Due Date	01/09/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$101.52

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
491943	Vendor: SILIPS Vend Cat#: 1703	SOCK, GEL ARTHRITIC/DIABETIC W PO LN 1	6	PK	6	16.92	101.52	.00	
Tracking #		1Z7E08560383916010 1Z7E08560383916145							
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$101.52	\$0.00	\$0.00	\$101.52

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Account Number	98096228	Date	12/10/2024
Document Number	23020920	Terms	AR NET 30 DAYS
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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	36552338	Invoice Number	23032945
Sales Order Date	11/25/2024	Invoice Date	12/12/2024
PO Number	Rachel Levingston	Payment Due Date	01/11/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$41.20

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
879808	Vendor: DRYCOR Vend Cat#: HA-15	COVER, CAST HALF ARM WTRPRF LG PO LN 8	1	EA	1	41.20	41.20	.00	
Tracking # 1Z7E08560383999806									
Shipped: 12/12/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$41.20	\$0.00	\$0.00	\$41.20

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Account Number	98096228	Date	12/12/2024
Document Number	23032945	Terms	AR NET 30 DAYS
Pay This Amount Before	01/11/2025		\$41.20

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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	37080393	Invoice Number	22981883
Sales Order Date	12/02/2024	Invoice Date	12/02/2024
PO Number	Rachel Levingston	Payment Due Date	01/01/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$133.05

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
81473	Vendor: MOLYCK Vend Cat#: 57504	CLEANSER, HIBICLENS 4% CHG SCR PO LN 1	15	EA	15	5.77	86.55	.00	
Tracking # 1Z7E08560383608004 Shipped: 12/03/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
408312	Vendor: SCJUSA Vend Cat#: 134439	CLEANSER, SKIN 4%CHG 4OZ (48/C PO LN 2	15	EA	15	3.10	46.50	.00	
Tracking # 1Z7E08560383606891 Shipped: 12/03/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

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Account Number	98096228	Date	12/02/2024
Document Number	22981883	Terms	AR NET 30 DAYS
Pay This Amount Before	01/01/2025		\$133.05

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Invoice Number 22981883	PO Number Rachel Levingston	Invoice Date 12/02/2024
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL				\$133.05		
						FREIGHT	\$0.00		
						TAX	\$0.00		
						AMOUNT	\$133.05		

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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	37065962	Invoice Number	22981864
Sales Order Date	12/02/2024	Invoice Date	12/02/2024
PO Number	Rachel Levingston	Payment Due Date	01/01/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$1,463.12

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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
803198	Vendor: MGM01 Vend Cat#: 01-775-12XNGM	SPHYG, ANEROID STD LF NPY LG A PO LN 1	5	BX	5	18.57	92.85	.00	
Tracking # 1Z7E08560383608004 Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
854636	Vendor: MGM16 Vend Cat#: 5059	TEST STRIP, BLD GLUCOSE QUINTE PO LN 2	2	CS	2	224.13	448.26	.00	
Tracking # 1Z7E08560383600244 1Z7E08560383600253 Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
949421	Vendor: MGM137 Vend Cat#: 1720	CLEANSER, WOUND DERMAL SPR 160 PO LN 3	2	CS	2	37.37	74.74	.00	
Tracking # 1Z7E08560383600262 1Z7E08560383600271 Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
446051	Vendor: MGM16 Vend Cat#: 16-4264	BANDAGE ROLL, GAUZE FLUFF STR PO LN 4	1	CS	1	89.61	89.61	.00	
Tracking # 1Z7E08560383600280									

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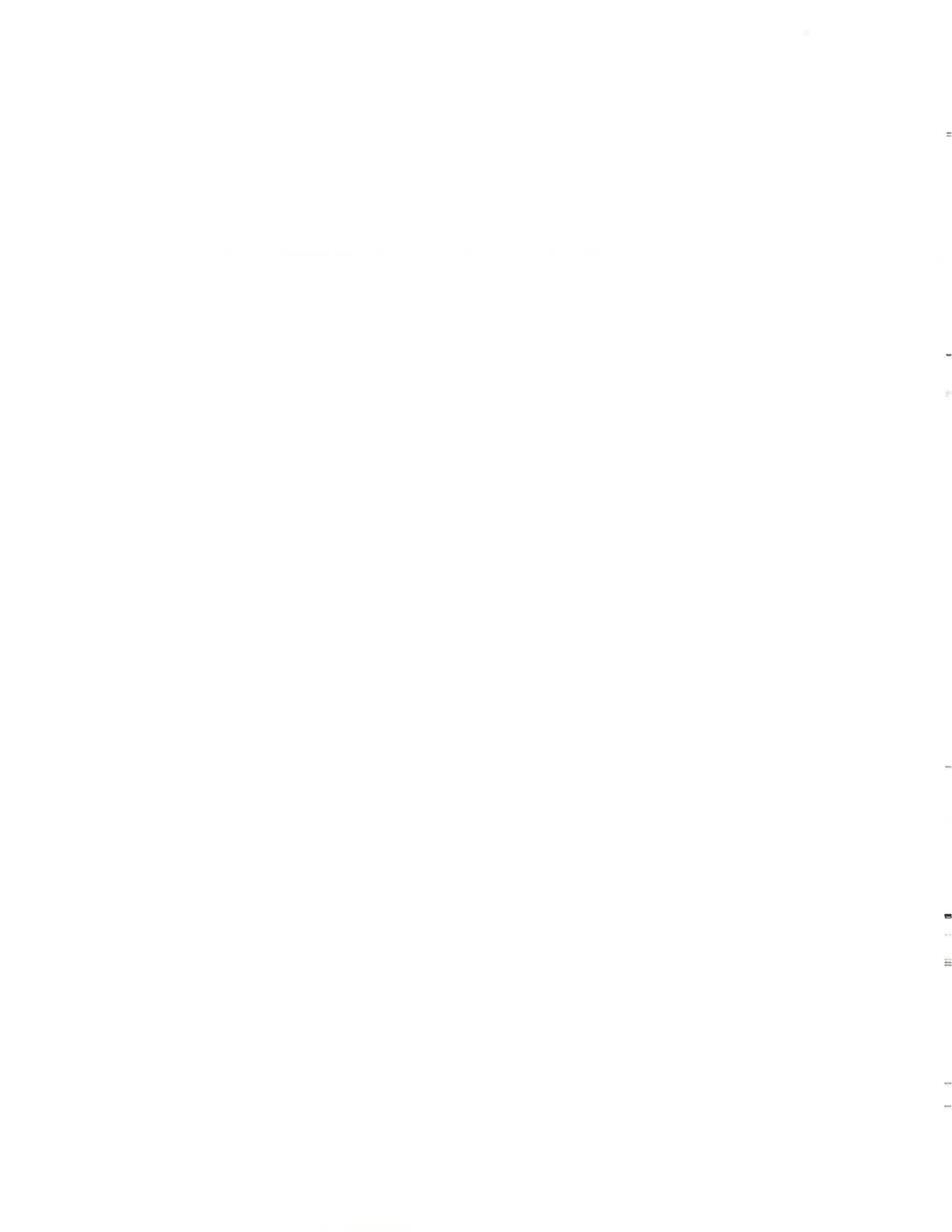
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Account Number	98096228	Date	12/02/2024
Document Number	22981864	Terms	AR NET 30 DAYS
Pay This Amount Before	01/01/2025		\$1,463.12

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Invoice Number 22981864	PO Number Rachel Levingston	Invoice Date 12/02/2024
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1217991	Vendor: MGM16 Vend Cat#: 16-PBSL28GX	LANCET, SAFETY PUSH-BUTTON 28G PO LN 5	1	CS	1	246.57	246.57	.00	
Tracking # 1Z7E08560383600299									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
957801	Vendor: MGM14 Vend Cat#: 14-6N32	GLOVE, EXAM NTRL SM N/S 3.0 (2 PO LN 6	1	CS	1	128.57	128.57	.00	
Tracking # 1Z7E08560383600306									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1127771	Vendor: MGM16 Vend Cat#: 16-PDC9	CUP, DRINKING TRANSLUCENT PP 9 PO LN 7	8	SL	8	4.27	34.16	.00	
Tracking # 1Z7E08560383608004									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
466872	Vendor: MGM16 Vend Cat#: 16-4811	BANDAGE, ADHSV FABR STRP 1X3 () PO LN 8	1	CS	1	70.63	70.63	.00	
Tracking # 1Z7E08560383600315									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
514534	Vendor: MGM16 Vend Cat#: 16-4817	BANDAGE, ADHSV FABR PTCH 2X4 S PO LN 9	1	CS	1	138.70	138.70	.00	
Tracking # 1Z7E08560383600324									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
800831	Vendor: MGM783 Vend Cat#: BRULLG	BRIEF, TAB CLSR ULTRA LG 45-58 PO LN 10	2	CS	2	38.66	77.32	.00	
Tracking # 1Z7E08560383600333 1Z7E08560383600342									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1028134	Vendor: MGM144 Vend Cat#: 56-80535	PITCHER, BEDSIDE W/LID GRAPHIT PO LN 11	25	EA	25	.98	24.50	.00	
Tracking # 1Z7E08560383606891									
Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1029065	Vendor: MGM16 Vend Cat#: 16-63811	SCALPEL, DISP NON-SFTY STR LF PO LN 12	3	BX	3	5.87	17.61	.00	

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Invoice Number 22981864	PO Number Rachel Levingston	Invoice Date 12/02/2024
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
		Tracking # 1Z7E08560383605114							
		Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
446057	Vendor: MGM16 Vend Cat#: 16-4250	PAD, ABD 5X9" STR LF (1/PK 20P PO LN 13	4	BX	4	4.90	19.60	.00	
		Tracking # 1Z7E08560383608004							
		Shipped: 12/04/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,463.12	\$0.00	\$0.00	\$1,463.12

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MCKESSON

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

Invoice

Page 1 of 1

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC(KANSAS CTY
 1405 N. CHOUTEAU TRAFFICWAY
 KANSAS CITY,MO 64120
 SHIPPED FROM LICENSE: 88-W-494

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	37379408	Invoice Number	22999292
Sales Order Date	12/04/2024	Invoice Date	12/05/2024
PO Number	Rachel Levingston	Payment Due Date	01/04/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$300.00

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.

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1068695	Vendor: MGM140 Vend Cat#: 140-2	WASHER, EAR FLEX TU 3TIP W/BAG PO LN 4	1	CS	1	300.00	300.00	.00	
Tracking #		1Z2R57A30378833776							
Shipped: 12/05/2024 From: Kansas City Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$300.00	\$0.00	\$0.00	\$300.00

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

Account Number	98096228	Date	12/05/2024
Document Number	22999292	Terms	AR NET 30 DAYS
Pay This Amount Before	01/04/2025	\$300.00	

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 OKLAHOMA CITY OK 73102-2227

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Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

MCKESSON

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

Invoice

Page 1 of 2

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	37379408	Invoice Number	22996382
Sales Order Date	12/04/2024	Invoice Date	12/05/2024
PO Number	Rachel Levingston	Payment Due Date	01/04/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$412.12

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Invoice Detail

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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
222743	Vendor: CARDCV Vend Cat#: 8881511110	SYRINGE, SAFETY 1CC 29GX1/2" (PO LN 1	2	CS	2	132.43	264.86	.00	
Tracking # 1Z7E08560383721908 1Z7E08560383721917 Shipped: 12/05/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1166162	Vendor: MARKET Vend Cat#: 2637	BAG, BIOHAZARD STICK ON 1.4QT PO LN 2	1	PK	0	63.37	.00	.00	
1068692	Vendor: MGM140 Vend Cat#: 140-8	TIP, EAR WASH SNGL-USE (20/BG PO LN 3	1	CS	1	147.26	147.26	.00	
Tracking # 1Z7E08560383729722 Shipped: 12/05/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1068695	Vendor: MGM140 Vend Cat#: 140-2	WASHER, EAR FLEX TU 3TIP W/BAG PO LN 4	1	CS	0	300.00	.00	.00	

Invoice

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

Account Number	98096228	Date	12/05/2024
Document Number	22996382	Terms	AR NET 30 DAYS
Pay This Amount Before	01/04/2025		\$412.12

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Invoice

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Government Solutions LLC
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Henrico, VA 23233

Page 2 of 2

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

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

Invoice Number 22996382	PO Number Rachel Levingston	Invoice Date 12/05/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL				\$412.12		
						FREIGHT	\$0.00		
							TAX	\$0.00	
								AMOUNT	\$412.12

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Government Solutions LLC
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Bill To: 98096228

Invoice

Page 1 of 1

Shipped From:
MCKESSON MEDICAL-SURGICAL INC
4250 PATRIOT DRIVE, STE 100
GRAPEVINE, TX 76051
SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
Customer Service: 1-833-343-2700

Sales Order Number	37379408	Invoice Number	23067360
Sales Order Date	12/04/2024	Invoice Date	12/19/2024
PO Number	Rachel Levingston	Payment Due Date	01/18/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$63.37

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1166162	Vendor: MARKET Vend Cat#: 2637	BAG, BIOHAZARD STICK ON 1.4QT PO LN 2	1	PK	1	63.37	63.37	.00	
Tracking # 1Z7E08560384266471									
Shipped: 12/19/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$63.37	\$0.00	\$0.00	\$63.37

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Government Solutions LLC
9954 Mayland Drive Suite 5176
Henrico, VA 23233

Account Number	98096228	Date	12/19/2024
Document Number	23067360	Terms	AR NET 30 DAYS
Pay This Amount Before	01/18/2025		\$63.37

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

Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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 201 N SHARTEL AVE
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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	37833113	Invoice Number	23018871
Sales Order Date	12/10/2024	Invoice Date	12/10/2024
PO Number	Rachel Levingston	Payment Due Date	01/09/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$1,304.05

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1184125	Vendor: MGM74 Vend Cat#: & 63-4100	APPLICATOR, SILVER NITRATE 6" PO LN 1	2	VL	2	23.43	46.86	.00	
	Tracking # 1Z7E08560383892699								
	Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1177279	Vendor: MGM144 Vend Cat#: 51-H140-01	URINAL, W/TRANSPARENT LID (50/ PO LN 2	1	CS	1	37.36	37.36	.00	
	Tracking # 1Z7E08560383891305								
	Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1134481	Vendor: MGM16 Vend Cat#: 16-FTP	OXIMETER, FINGERTIP PULSE BASI PO LN 3	2	CS	2	115.71	231.42	.00	
	Tracking # 1Z7E08560383892699								
	Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
1241975	Vendor: AMDIAG Vend Cat#: 427	THERMOMETER, TEMPLE TOUCH (12/ PO LN 4	1	PK	1	160.94	160.94	.00	
	Tracking # 1Z7E08560383892699								

Invoice

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 Government Solutions LLC
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 Henrico, VA 23233

Account Number	98096228	Date	12/10/2024
Document Number	23018871	Terms	AR NET 30 DAYS
Pay This Amount Before	01/09/2025		\$1,304.05

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Bill To: 98096228
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
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 OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23018871	PO Number Rachel Levingston	Invoice Date 12/10/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
960298	Vendor: MGM06 Vend Cat#: 06-R3051P-05	TEST STRIP, BLD GLUC TRUOMETRI PO LN 5	1	CS	1	360.00	360.00	.00	
Tracking # 1Z7E08560383891314									
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1131076	Vendor: KNTPFD Vend Cat#: 159060106	SQWINCHER ZERO, QWIK STIK LEMO PO LN 6	1	CS	1	182.68	182.68	.00	
Tracking # 1Z7E08560383893509									
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1152083	Vendor: MGM16 Vend Cat#: 16-SLFOL514	CATHETER, FOLEY STRT TIP SIL C PO LN 7	2	BX	2	9.14	18.28	.00	
Tracking # 1Z7E08560383892699									
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1172455	Vendor: ROCDDIA Vend Cat#: 04625315160	TEST STRIP, COAGULATION COAGUC PO LN 8	1	BX	1	266.51	266.51	.00	
Tracking # 1Z7E08560383892626									
Shipped: 12/10/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
Lot/Serial: 77503312 10/31/2025									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,304.05	\$0.00	\$0.00	\$1,304.05

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Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38094556	Invoice Number	23035236
Sales Order Date	12/12/2024	Invoice Date	12/12/2024
PO Number	Rachel Levingston	Payment Due Date	01/11/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$854.94

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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1113499	Vendor: FUTHLT Vend Cat#: FACC2200	BOARD, TRANSFER PATIENT SLIDE PO LN 1	2	EA	0	139.71	.00	.00	
1065229	Vendor: MGM16 Vend Cat#: 146-RTL12027RA	SEAT, TOILET RAISED W/ARMS 300 PO LN 2	2	EA	2	37.81	75.62	.00	
Tracking # 1Z7E08560384020306 1Z7E08560384020315 Shipped: 12/12/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1128909	Vendor: MGM16 Vend Cat#: 146-10244-1	WALKER, DUAL FOLDING STEEL ADL PO LN 3	5	EA	0	28.57	.00	.00	
1103359	Vendor: MGM16 Vend Cat#: 146-RTL10342	CANE, W/FOAM GRIP RND HNDL ALU PO LN 4	4	EA	4	6.94	27.76	.00	
Tracking # 1Z7E08560384022322 Shipped: 12/12/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
446036	Vendor: MGM16 Vend Cat#: 94442000	SPONGE, N/WOVN 4"X4" N/S (200/ PO LN 5	1	CS	1	33.14	33.14	.00	
Tracking # 1Z7E08560384020324									

Invoice

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Account Number	98096228	Date	12/12/2024
Document Number	23035236	Terms	AR NET 30 DAYS
Pay This Amount Before	01/11/2025		\$854.94

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Henrico, VA 23233

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

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

Table with 3 columns: Invoice Number 23035236, PO Number Rachel Levingston, Invoice Date 12/12/2024

Main item table with columns: Item Number, Vendor / Vendor Cat #, Description, Ordered, Unit, Shipped, Unit Price, Amount, Sales Tax, Codes (*). Includes items 440343 and 1178521.

Summary table with columns: SUB TOTAL, FREIGHT, TAX, AMOUNT. Values: \$854.94, \$0.00, \$0.00, \$854.94

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 Government Solutions LLC
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Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
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 SHIPPED FROM LICENSE: 88-W-345

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

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 201 N SHARTEL AVE
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TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38336194	Invoice Number	23051891
Sales Order Date	12/16/2024	Invoice Date	12/17/2024
PO Number	Rachel Levingston	Payment Due Date	01/16/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$1,054.72

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Invoice Detail

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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
461711	Vendor: SUNMED Vend Cat#: 001901A	SPIROMETER, VOL INCENTIVE 4000 PO LN 1	1	CS	1	53.21	53.21	.00	
Tracking # 1Z7E08560384127184 Shipped: 12/18/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
624665	Vendor: MGM74 Vend Cat#: 63-4415	ENVELOPE, PILL PRINTED (100/PK) PO LN 2	20	BX	20	24.80	496.00	.00	
Tracking # 1Z7E08560384129502 1Z7E08560384130018 Shipped: 12/18/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1019769	Vendor: MGM16 Vend Cat#: 108-PC1000	POUCH, PILL QUICK CRUSH (50/PK) PO LN 3	1	CS	1	322.65	322.65	.00	
Tracking # 1Z7E08560384127193 Shipped: 12/18/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
188670	Vendor: MGM16 Vend Cat#: 16-9505	CUP, MED GRAD W/LIP 1OZ (100/S) PO LN 4	1	CS	1	54.29	54.29	.00	
Tracking # 1Z7E08560384127200									

Invoice

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 Government Solutions LLC
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 Henrico, VA 23233

Account Number	98096228	Date	12/17/2024
Document Number	23051891	Terms	AR NET 30 DAYS
Pay This Amount Before	01/16/2025	\$1,054.72	

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
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 PO BOX 936279
 ATLANTA GA 31193-6279

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

MMSE1DPD01

Bill To: 98096228
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23051891	PO Number Rachel Levingston	Invoice Date 12/17/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 12/18/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1016593	Vendor: RJSHNR Vend Cat#: 376W-2050	CUP, DRINK DART HOT PAPER WHT PO LN 5	1	CS	0	90.20	.00	.00	
957802	Vendor: MGM14 Vend Cat#: 14-6N34	GLOVE, EXAM NTRL MED N/S 3.0 (PO LN 6	1	CS	1	128.57	128.57	.00	
Tracking # 1Z7E08560384127219									
Shipped: 12/18/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,054.72	\$0.00	\$0.00	\$1,054.72

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 Government Solutions LLC
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 Henrico, VA 23233
 Bill To: 98096228

Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38305161	Invoice Number	23048905
Sales Order Date	12/16/2024	Invoice Date	12/16/2024
PO Number	Rachel Levingston	Payment Due Date	01/15/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$1,111.33

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Invoice Detail

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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
993034	Vendor: MGM16 Vend Cat#: 16-013	BANDAGE, CNFRM 4"X4.1YDS N/S L PO LN 1	3	BG	3	5.06	15.18	.00	
Tracking # 1Z7E08560384104243 Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
409742	Vendor: MGM14 Vend Cat#: 14-814	GLOVE, EXAM VNYLSTRCH SM N/S (PO LN 2	1	CS	1	42.14	42.14	.00	
Tracking # 1Z7E08560384103039 Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1257415	Vendor: EMRSON Vend Cat#: BSOL8P	BETADINE, SOL 10% 8OZ (24/CS) PO LN 3	10	EA	10	4.56	45.60	.00	
Tracking # 1Z7E08560384104243 Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1220096	Vendor: MGM16 Vend Cat#: 16-980010	COLLAR, CERVICAL RIGID ADJ HT/ PO LN 4	10	BG	10	5.16	51.60	.00	
Tracking # 1Z7E08560384104761									

Invoice

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Account Number	98096228	Date	12/16/2024
Document Number	23048905	Terms	AR NET 30 DAYS
Pay This Amount Before	01/15/2025		\$1,111.33

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Bill To: 98096228
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23048905	PO Number Rachel Levingston	Invoice Date 12/16/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
649123	Vendor: MGM16 Vend Cat#: 16-66302	TUBING, CONN STR 3/16"X10' (50 PO LN 5	1	CS	1	38.33	38.33	.00	
Tracking # 1Z7E08560384103048									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
741603	Vendor: SUNMED Vend Cat#: CN0005	WATER, STR INH 500ML (18/CS) PO LN 6	1	CS	1	103.98	103.98	.00	
Tracking # 1Z7E08560384103057									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
191089	Vendor: MGM16 Vend Cat#: 58-204	PAD, ALCOHOL PREP STR MED (200 PO LN 7	1	CS	1	38.86	38.86	.00	
Tracking # 1Z7E08560384103066									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
951311	Vendor: MGM32 Vend Cat#: 5000	TEST KIT, PREGNANCY HCG DIPSTI PO LN 8	10	KT	10	15.07	150.70	.00	
Tracking # 1Z7E08560384104261									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
Lot/Serial: 0000889305 06/30/2026									
1202287	Vendor: SAFTEC Vend Cat#: 62022	TOWELETTE, AMMONIA INHALANT (1 PO LN 9	1	CS	1	93.72	93.72	.00	
Tracking # 1Z7E08560384104243									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1121594	Vendor: LEONHD Vend Cat#: RT-41	ELECTRODE, EKG RESTING GEL SKI PO LN 10	5	BX	5	82.55	412.75	.00	
Tracking # 1Z7E08560384104243									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
476731	Vendor: MGM16 Vend Cat#: 16-9702	COMPRESS, COLD INST 5"X7" LF (PO LN 11	1	CS	1	14.64	14.64	.00	
Tracking # 1Z7E08560384103075									
Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

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Bill To: 98096228
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Shipped To: 98096231
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
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 OKLAHOMA CITY OK 73102-2227
 REGULATORY LICENSE: 17303

Invoice Number 23048905	PO Number Rachel Levingston	Invoice Date 12/16/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
520561	Vendor: MGM16 Vend Cat#: 16-9706	COMPRESS, HOT INST 5"X7" LF (2 PO LN 12	1	CS	1	17.33	17.33	.00	
	Tracking # 1Z7E08560384103084	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
911657	Vendor: MGM16 Vend Cat#: 4855	BATTERY, ALK AA (24/BX 10BX/CS PO LN 13	1	BX	1	6.45	6.45	.00	
	Tracking # 1Z7E08560384104243	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
854614	Vendor: MGM16 Vend Cat#: 4856	BATTERY, ALK AAA (24/BX 25BX/C PO LN 14	1	BX	1	6.75	6.75	.00	
	Tracking # 1Z7E08560384104243	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
862352	Vendor: MGM16 Vend Cat#: 4857	BATTERY, ALK C (24/BX 12BX/CS) PO LN 15	1	BX	1	24.72	24.72	.00	
	Tracking # 1Z7E08560384104243	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
862351	Vendor: MGM16 Vend Cat#: 4854	BATTERY, ALK 9V (10/BX 25BX/CS PO LN 16	1	BX	1	17.87	17.87	.00	
	Tracking # 1Z7E08560384104243	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							
854615	Vendor: MGM16 Vend Cat#: 4858	BATTERY, ALK D (24/BX 6BX/CS) PO LN 17	1	BX	1	30.71	30.71	.00	
	Tracking # 1Z7E08560384104243	Shipped: 12/16/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849							

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,111.33	\$0.00	\$0.00	\$1,111.33

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Invoice

Page 1 of 1

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 16043 EL PRADO AVENUE
 CHINO, CA 91708
 SHIPPED FROM LICENSE: 88-W-3778

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 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38336194	Invoice Number	23052827
Sales Order Date	12/16/2024	Invoice Date	12/17/2024
PO Number	Rachel Levingston	Payment Due Date	01/16/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$90.20

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1016593	Vendor: RJSHNR Vend Cat#: 376W-2050	CUP, DRINK DART HOT PAPER WHT PO LN 5	1	CS	1	90.20	90.20	.00	
Tracking # 1ZA465150381520679									
Shipped: 12/18/2024 From: Chino Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$90.20	\$0.00	\$0.00	\$90.20

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Account Number	98096228	Date	12/17/2024
Document Number	23052827	Terms	AR NET 30 DAYS
Pay This Amount Before	01/16/2025		\$90.20

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Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38528044	Invoice Number	23062330
Sales Order Date	12/18/2024	Invoice Date	12/18/2024
PO Number	Rachel Levingston	Payment Due Date	01/17/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$693.04

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Tax	Codes (*)
1227541	Vendor: 3MOPCO Vend Cat#: TCH502	DRESSING, ADAPTIC TOUCH N/ADH PO LN 1	1	CS	1	261.18	261.18	.00	
Tracking # 1Z7E08560384229547 Shipped: 12/19/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
44723	Vendor: SNWOND Vend Cat#: 420400	WIPE, SKIN PREP PROT DRNG (50 PO LN 2	1	CS	1	186.87	186.87	.00	
Tracking # 1Z7E08560384222731 Shipped: 12/19/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
946686	Vendor: DERMRT Vend Cat#: 15411	DRESSING, WND DERMAVIEW MATRIX PO LN 3	1	EA	0	13.24	.00	.00	
521719	Vendor: 3MOPCO Vend Cat#: 16004	DRESSING, TEGADERM ROLL TRANSP PO LN 5	1	CS	1	244.99	244.99	.00	
Tracking # 1Z7E08560384229323 Shipped: 12/19/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

Invoice

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Account Number	98096228	Date	12/18/2024
Document Number	23062330	Terms	AR NET 30 DAYS
Pay This Amount Before	01/17/2025		\$693.04

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Bill To: 98096228
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Shipped To: 98096231
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Invoice Number 23062330	PO Number Rachel Levingston	Invoice Date 12/18/2024
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Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL				\$693.04		
						FREIGHT	\$0.00		
						TAX	\$0.00		
								\$693.04	

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Invoice

Page 1 of 1

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC (ORLANDO)
 3056 TRADEPORT DRIVE
 ORLANDO, FL 32824
 SHIPPED FROM LICENSE: 88-W-8071

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38528044	Invoice Number	23077807
Sales Order Date	12/18/2024	Invoice Date	12/22/2024
PO Number	Rachel Levingston	Payment Due Date	01/21/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$13.24

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
946686	Vendor: DERMRT Vend Cat#: 15411	DRESSING, WND DERMAVIEW MATRIX PO LN 3	1	EA	1	13.24	13.24	.00	
Tracking #		1ZB347120339600747							
Shipped: 12/23/2024 From: Orlando Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$13.24	\$0.00	\$0.00	\$13.24

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Account Number	98096228	Date	12/22/2024
Document Number	23077807	Terms	AR NET 30 DAYS
Pay This Amount Before	01/21/2025		\$13.24

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Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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 OKLAHOMA CITY OK 73102-2227

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38691238	Invoice Number	23072870
Sales Order Date	12/20/2024	Invoice Date	12/20/2024
PO Number	Rachel Levingston	Payment Due Date	01/19/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$1,784.85

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
769212	Vendor: UNIMED Vend Cat#: MRWB142316	BAG, BIOHAZ STICK-ON RED 9X10 PO LN 1	5	BX	5	16.95	84.75	.00	
	Tracking #	1Z7E08560384303180	1Z7E08560384303199	1Z7E08560384303206					
	Tracking #	1Z7E08560384303215	1Z7E08560384303224						
	Shipped: 12/20/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
993034	Vendor: MGM16 Vend Cat#: 16-013	BANDAGE, CNFRM 4"X4.1YDS N/S L PO LN 2	10	BG	10	5.06	50.60	.00	
	Tracking #	1Z7E08560384303260	1Z7E08560384304250						
	Shipped: 12/20/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
765873	Vendor: MGM14 Vend Cat#: 14-6972C	GLOVE, EXAM NTRL XS N/S CHEMO PO LN 3	1	CS	1	121.43	121.43	.00	
	Tracking #	1Z7E08560384303233							
	Shipped: 12/20/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849								
765874	Vendor: MGM14 Vend Cat#: 14-6974C	GLOVE, EXAM NTRL SM N/S CHEMO PO LN 4	1	CS	1	121.43	121.43	.00	

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 Henrico, VA 23233

Account Number	98096228	Date	12/20/2024
Document Number	23072870	Terms	AR NET 30 DAYS
Pay This Amount Before	01/19/2025	\$1,784.85	

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
 Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

McKESSON

Invoice

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

Page 3 of 3

MMSE1DPD01

Bill To: 98096228
OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23072870	PO Number Rachel Levingston	Invoice Date 12/20/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL				\$1,784.85		
						FREIGHT	\$0.00		
							TAX	\$0.00	
								AMOUNT	\$1,784.85

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.
PRICING IS CONFIDENTIAL AND PROPRIETARY.

MCKESSON

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

Invoice

Page 1 of 1

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38316241	Invoice Number	23107088
Sales Order Date	12/16/2024	Invoice Date	12/31/2024
PO Number	Rachel Levingston	Payment Due Date	01/30/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$14.20

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.

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

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
763861	Vendor: SKLCRE Vend Cat#: 751580	PUMP, AIR HAND F/CUSH PO LN 1	1	EA	1	14.20	14.20	.00	
Tracking # 1Z7E08560384543233									
Shipped: 12/31/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$14.20	\$0.00	\$0.00	\$14.20

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PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

MCKESSON

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

Account Number	98096228	Date	12/31/2024
Document Number	23107088	Terms	AR NET 30 DAYS
Pay This Amount Before	01/30/2025		\$14.20

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

MCKESSON

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

Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	39066104	Invoice Number	23097179
Sales Order Date	12/27/2024	Invoice Date	12/28/2024
PO Number	Rachel Levingston	Payment Due Date	01/27/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$495.78

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.

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

Invoice Detail

Disclaimer: You are responsible for verifying the HCPCS codes are correct

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1159128	Vendor: MGM155 Vend Cat#: 155-79-81237	SHOE, POST-OP SQ TOE LG PO LN 1	2	EA	2	7.00	14.00	.00	
Tracking # 1Z7E08560384461867 Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1159127	Vendor: MGM155 Vend Cat#: 155-79-81235	SHOE, POST-OP SQ TOE MED PO LN 2	2	EA	2	7.00	14.00	.00	
Tracking # 1Z7E08560384461867 Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
884218	Vendor: MGM734 Vend Cat#: UPLT1724	UNDERPAD, LIGHT ABSRB 17X24" (PO LN 3	1	CS	1	33.69	33.69	.00	
Tracking # 1Z7E08560384454660 Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
869290	Vendor: MEDLNE Vend Cat#: RDI30296	SALINE, IRR SOL STR 0.9% 100ML PO LN 4	1	CS	1	74.56	74.56	.00	
Tracking # 1Z7E08560384454679									

Invoice

MCKESSON

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

Account Number	98096228	Date	12/28/2024
Document Number	23097179	Terms	AR NET 30 DAYS
Pay This Amount Before	01/27/2025		\$495.78

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

Please consider paying online or setting up Autopay at pay.mms.mckesson.com
Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

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

Bill To: 98096228
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23097179	PO Number Rachel Levingston	Invoice Date 12/28/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1230637	Vendor: GRNDRP Vend Cat#: SOX-1455	SOCKS, KNEE-HI COMPRSN INFUSED PO LN 5	3	PR	3	11.77	35.31	.00	
Tracking # 1Z7E08560384461867									
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1246810	Vendor: MGM109 Vend Cat#: WPW96	WIPE, PRE-MOIST W/DSPN LID (96 PO LN 6	1	CS	1	19.34	19.34	.00	
Tracking # 1Z7E08560384454688									
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1076728	Vendor: MGM181 Vend Cat#: 181-36025	TEST KIT, INFLUENZA A & B CONS PO LN 7	1	KT	1	250.00	250.00	.00	
Tracking # 1Z7E08560384461867									
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
Lot/Serial: 444J11D 09/30/2026									
803187	Vendor: MGM01 Vend Cat#: 01-720-12XBDGM	SPHYG, ANEROID DLX LF BURG LG PO LN 8	1	BX	1	24.67	24.67	.00	
Tracking # 1Z7E08560384461867									
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1028721	Vendor: MGM01 Vend Cat#: 01-700-13TBRGM	SPHYGMOMANOMETER, ANEROID PRO PO LN 9	1	BX	1	30.21	30.21	.00	
Tracking # 1Z7E08560384461867									
Shipped: 12/30/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$495.78	\$0.00	\$0.00	\$495.78

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 PRICING IS CONFIDENTIAL AND PROPRIETARY.

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

Invoice

Page 1 of 1

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38348475	Invoice Number	23094407
Sales Order Date	12/16/2024	Invoice Date	12/27/2024
PO Number	Rachel Levingston	Payment Due Date	01/26/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$9.76

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.

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Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
638998	Vendor: ROHO Vend Cat#: HP20	PUMP, AIR DUAL ACTION F/MATTRE PO LN 1	1	EA	1	9.76	9.76	.00	
Tracking # 1Z7E08560384438973									
Shipped: 12/27/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$9.76	\$0.00	\$0.00	\$9.76

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Invoice

MCKESSON

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

Account Number	98096228	Date	12/27/2024
Document Number	23094407	Terms	AR NET 30 DAYS
Pay This Amount Before	01/26/2025		\$9.76

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

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

Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

MCKESSON

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

Invoice

Shipped From:
 MCKESSON MEDICAL-SURGICAL INC
 4250 PATRIOT DRIVE, STE 100
 GRAPEVINE, TX 76051
 SHIPPED FROM LICENSE: 88-W-345

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

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

TIN: 20-2046702
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180
 Customer Service: 1-833-343-2700

Sales Order Number	38094556	Invoice Number	23094403
Sales Order Date	12/12/2024	Invoice Date	12/27/2024
PO Number	Rachel Levingston	Payment Due Date	01/26/2025
Sales Rep Name	HERRMAN, DANIEL	Invoice Amount	\$422.27

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Disclaimer: You are responsible for verifying the HCPCS codes are correct

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1113499	Vendor: FUTHLT Vend Cat#: FACC2200	BOARD, TRANSFER PATIENT SLIDE PO LN 1	2	EA	2	139.71	279.42	.00	
Tracking # 1Z7E08560384440513 Shipped: 12/27/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									
1128909	Vendor: MGM16 Vend Cat#: 146-10244-1	WALKER, DUAL FOLDING STEEL ADL PO LN 3	5	EA	5	28.57	142.85	.00	
Tracking # 1Z7E08560384437812 1Z7E08560384437821 1Z7E08560384437830 Tracking # 1Z7E08560384437849 1Z7E08560384437858 Shipped: 12/27/2024 From: Dallas Via: UPS GROUND Broker Lic: 88-W-5849									

Invoice

MCKESSON

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

Account Number	98096228	Date	12/27/2024
Document Number	23094403	Terms	AR NET 30 DAYS
Pay This Amount Before	01/26/2025		\$422.27

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

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 Please Remit To:
 MCKESSON MEDICAL - SURGICAL
 PO BOX 936279
 ATLANTA GA 31193-6279

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

MMSE1DPD01

Bill To: 98096228
 OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227

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

Invoice Number 23094403	PO Number Rachel Levingston	Invoice Date 12/27/2024
--------------------------------	------------------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			SUB TOTAL				\$422.27		
						FREIGHT	\$0.00		
						TAX	\$0.00		
							\$422.27		

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Metro Parking Garage

321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date

1/1/2025

Invoice #

478268

Bill To

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

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211	3	91.00	273.00
OK State Sales Tax		8.625%	0.00
Current Charges			\$273.00
Payments/Credits			\$0.00
Current Balance Due			\$273.00
Total Balance Due			\$546.00

Thank you for your business!

For questions or concerns, please contact Ariane at (405) 713-1826.



MUSTANG
LAWN CARE LLC

INVOICE

Mustang Lawn Care Services, LLC

Mario Medrano, Owner

DATE: December 20, 2024

INVOICE # OCDC2024-10
BILL TO: Oklahoma County Detention Center

3189 Castle Creek Drive
Newcastle OK 73065
(405) 201-2711
mustanglawncare405@gmail.com

201 N Shartel Av. OKC OK 73102
ATT: Kok-Cheng See
(405) 713-1930 Ext. 7319
accountspayable@okcountydcc.net

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	10/13/24	\$ 475.00
Lawn Care Service	10/27/24	\$ 475.00

SUBTOTAL \$ 950.00

OTHER PREFERRED PAYMENT OPTIONS

PayPal: okcdigital@gmail.com Cash App: \$MarioMedrano

Venmo: @Mario-Medrano

THANK YOU FOR YOUR BUSINESS!

TAX RATE 0.00%

CREDIT

OTHER \$ -

TOTAL \$ 950.00



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

2024 12 13

Account # 824966-6

AMOUNT DUE	DUE DATE
\$48,657.66	1/6/25

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

BILLING SUMMARY

Billing period: 11/15/24 to 12/13/24

Last payment credited \$30,906.62 on 12/2/24

Previous balance	24,695.37
Balance	\$24,695.37
Current electric charges	23,287.89
Current taxes and fees	674.40
Current bill	\$23,962.29
Total amount due	\$48,657.66

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

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

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

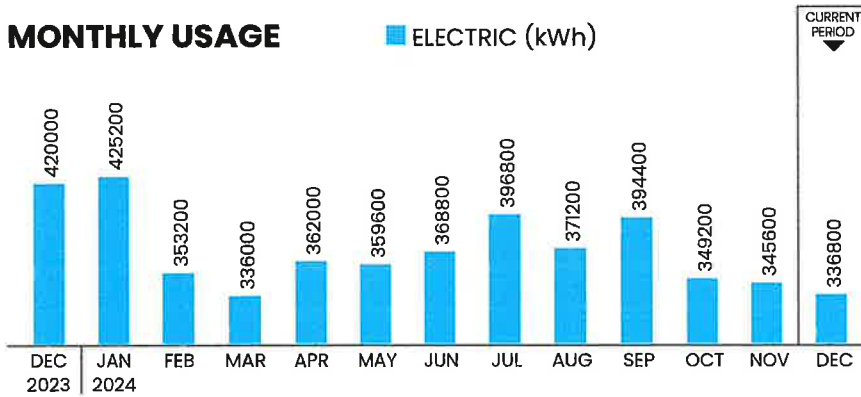
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 1/16/25

Actual Demand 605 Power Factor 83% Billing Demand 656

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 29 days of service. Your average daily cost was \$826.29 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due 1/6/25	\$48,657.66
After due date, pay this amount:	\$48,657.66

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

PB348107

OKLA COUNTY COMMISSIONERS
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102



PO Box 24990
Oklahoma City, OK
73124-0990



0000008249666000000246953710000002396229300000048657662

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 11/15/24	00000
Actual kWh reading on 12/13/24	00000
Current kWh usage	336800
Meter multiplier	1
Metered kWh usage	336800

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

Customer charge	79.23
Energy charge	7,720.14
Demand charge	5,334.59
Fuel adj amt @ \$0.027750 /kWh	9,346.20
Winter Event Securitization	807.73
Total	\$23,287.89

TAXES & FEES

Franchise Fee	674.40
Total	\$674.40

BILLING INFORMATION

Total amount due by 1/6/25

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

20241213

Account # 3025870-1

AMOUNT DUE \$96.28	DUE DATE 1/6/25
------------------------------	---------------------------

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

BILLING SUMMARY

Billing period: 11/15/24 to 12/13/24
Last payment credited \$49.56 on 12/2/24

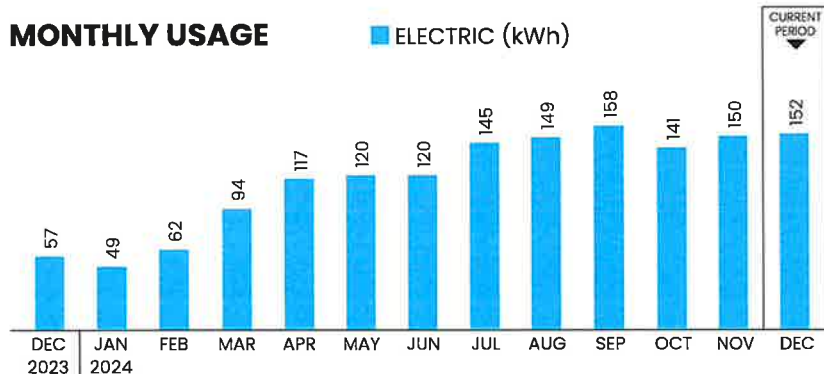
Previous balance	48.02
Balance	\$48.02
Current electric charges	46.86
Current taxes and fees	1.40
Current bill	\$48.26
Total amount due	\$96.28

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.

Activation Code: 2246394 **Next Meter Read:** 1/16/25

MONTHLY USAGE



The current billing period covers 29 days of service. Your average daily cost was \$1.66 per day.

Chart reflects your kWh usage over the past 13 months.

Please return only this portion with your payment. Make checks payable to OG&E and write your account number on your check.

Amount due 1/6/25	\$96.28
After due date, pay this amount:	\$96.28

Account # **3025870-1** Portion 11



Lend-a-Hand * donation:

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

Total amount enclosed:

Make checks payable to OG&E

OB348252
4287

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
12-4287



PO Box 24990
Oklahoma City, OK
73124-0990

00000302587010000000000480250000000004826400000000096289

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 11/15/24	13997
Actual kWh reading on 12/13/24	14149
Current kWh usage	152
Meter multiplier	1
Metered kWh usage	152

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

Charge for electric service	46.50
Winter Event Securitization	0.36
Total	\$46.86

TAXES & FEES

Franchise Fee	1.40
Total	\$1.40

BILLING INFORMATION

Fuel Cost Adj \$0.027750 /kWh
Total amount due by 1/6/25

ADDITIONAL CONTACT INFORMATION

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

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





Customer # 1113

67622

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Attn: Finance
 201 N. Shartel Ave
 Oklahoma City, OK 73102
 accountspayable@okcountycdc.net

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
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Brooke Smith

Dec-24

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

Invoice No.

18

Oklahoma County District Attorney

INVOICE

Customer

Name Oklahoma County Criminal Justice Authority
 Address 201 N. Shartel Ave.
 City Oklahoma City State OK ZIP 73102
 Phone _____

Misc

Date 12/1/2024
 Order No. _____
 Rep _____
 FOB _____

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for December 2024 General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions.	\$ 18,333.33	\$ 18,333.33

SubTotal \$ 18,333.33

Shipping _____

TOTAL \$ 18,333.33

Payment

Select One...

Tax Rate(s)

Comments _____
 Name _____
 CC # _____
 Expires _____

Office Use Only

Attn: Kok-Cheng See



OKLAHOMA COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 Oklahoma City, OK 73111-5302
 phone: 405.713.1099
 sofinance@oklahomacounty.org
 Attention: Finance Division

Invoice

Date
 12/4/2024

Invoice Number
 1456

Terms
 Net 30

Reason

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

Each	Description	U/M	Rate	Amount
1	Transportation and Court Holding Personnel Reimbursement, November, 2024 (This invoice reflects FY24 amounts. Upon approval of the FY25 MOU, an updated invoice will be submitted for any changes.)		63,912.24	63,912.24
119	Mileage: Van B302-00060		0.625	74.38
26	Mileage: Van B302-00061		0.625	16.25
143	Mileage: Van B302-00062		0.625	89.38
462	Mileage: Van B302-00063		0.625	288.75
62	Mileage: Van B302-00064		0.625	38.75
73	Mileage: Van B302-00065		0.625	45.63

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

Total \$64,465.38

Payments/Credits \$0.00

Balance Due \$64,465.38



OKLAHOMA

INVOICE

Invoice No:
Invoice Date:
Page:

LET-017198
12/13/2024
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 01/12/2025

Bill To:

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

AMOUNT DUE: 200.00

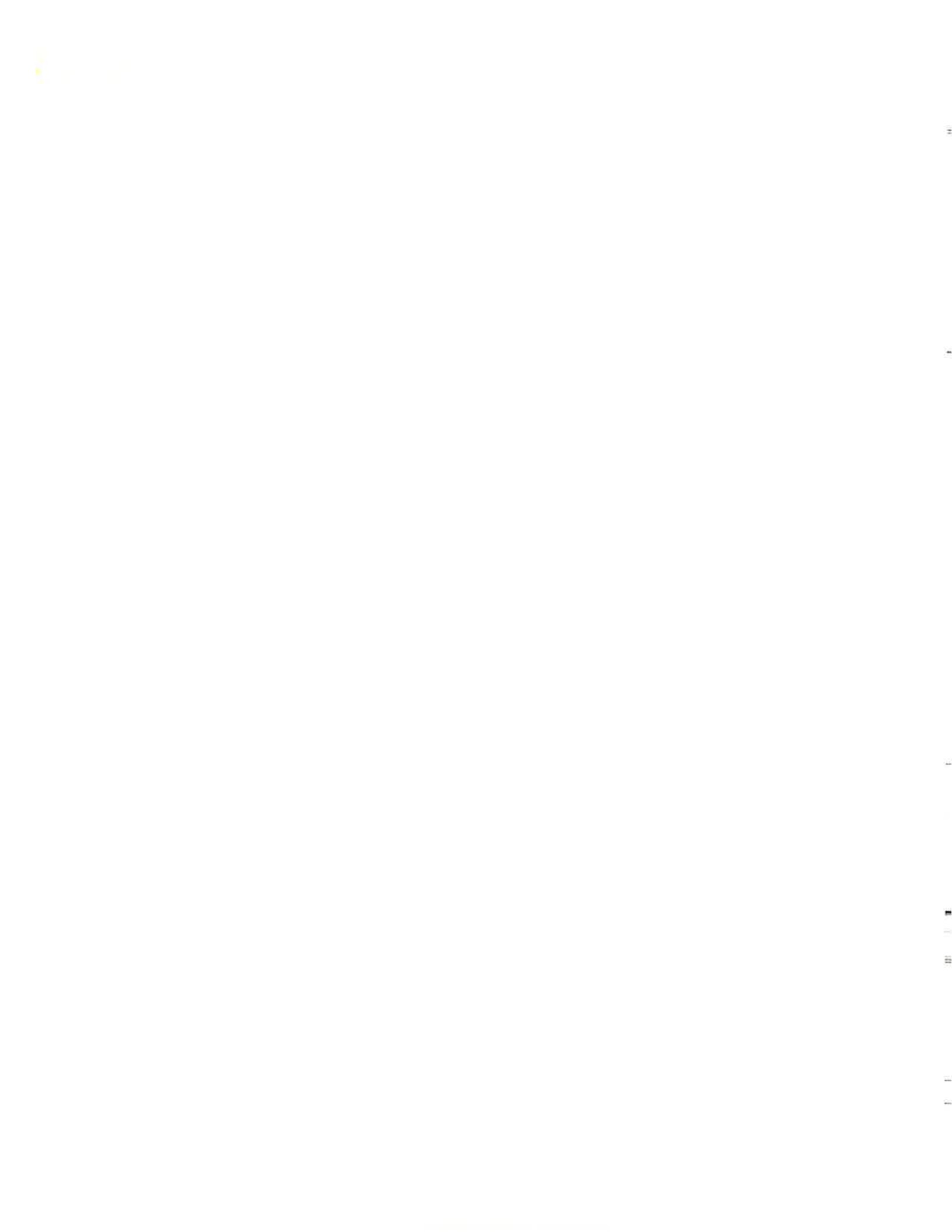
Please Remit To:

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS NOV 2024	5.0000		40.00	200.00
Subtotal:					200.00
AMOUNT DUE:					200.00





OESA

OKLAHOMA EMPLOYERS SAFETY ASSOCIATION

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

Invoice #	35262	Page	1 of 1
Account Number	OKLACOU-05	Date	1/1/2025
BALANCE DUE ON	1/15/2025		
AMOUNT PAID		Amount Due	\$53,048.33

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

Worker's Compensation	PolicyNumber: 03341858-24-1	Effective: 4/1/2024	to 4/1/2025
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Item #	Trans Eff Date	Due Date	Trans	Description	Amount
54785	4/1/2024	1/15/2025	ENDT	1/3 Endorsement adding Medical Staff	\$53,048.33

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

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

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

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

The balance forward on this bill was due 12-3-24. Failure to pay this amount may result in discontinuance of service.

2024 12/13

Amount Due		\$765.39
Current Charges Due		01-02-25
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date
		12-13-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$767.10	
Payments Received	387.93CR	
Balance Forward Due 12-03-24		\$379.17
Transportation Charge (Detail Enclosed)	\$355.13	
Volumetric Franchise Fee (Detail Enclosed)	19.73	
Franchise Fee	11.36	
Total Current Charges		\$386.22
Total Amount Due		\$765.39



Oklahoma Natural Gas
 A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	213624667 1953651 09
Amount Due	\$765.39
Current Charges Due	01-02-25
Total Enclosed	\$

900 ROBERT S KERR AVE
 OKLAHOMA CITY, OK 73106

A ~41L

27010 1 AB 0.588 *0027473 S3 NYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102-2227



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



09 213624667195365109 000076539

64127C80.013 ONG: 0027473

Natural Gas Terms

Cost of Gas (COG) Cost of Gas (referred to as Customer Fuel Cost in Oklahoma) includes the cost the company pays for natural gas, as well as related storage and transportation costs. The COG may also contain other charges approved by the appropriate regulatory authority. State statutes or regulations do not allow the company to mark up the cost of gas.

Customer Charge or Service Charge Customers pay a Customer or Service Charge to help cover the fixed costs of providing natural gas service. Fixed costs include bill processing, meter reading, meter equipment, service line maintenance and customer service personnel.

Delivery Charge Customers pay a Delivery Charge to have natural gas delivered to their residence or business. The charge is based on billed gas usage and may vary monthly.

Cost of Service (Oklahoma) Cost of Service includes the Service Charge and Delivery Charge, as well as additional fees related to ensuring that gas and related services are available when you need them.

MDQ FEE (Oklahoma) The MDQ FEE (Maximum Daily Quantity) represents a portion of the cost associated with maintaining the company's ability to meet its customers' needs during times of peak demand. This charge applies only to certain rates.

WNA (Kansas and Texas) The Weather Normalization Adjustment (WNA), which is related to normal weather, is applied to the billed usage and appears as a credit, if it is colder than normal, or a debit, if it is warmer than normal. In Kansas, the factor changes annually. In Texas, the factor changes monthly.

Gas Hedge Program (Kansas) The Gas Hedge Program is designed to minimize price volatility in the natural gas market. The gas hedge charge is used to protect customers from extreme price increases that may otherwise occur. This charge was previously included in the cost of gas charge.

Temperature Adjustment/TAC (Oklahoma) The Temperature Adjustment offsets the impact of weather variations. It is based on historical weather information and has the effect of reducing bills in colder-than-normal weather and increasing bills in warmer-than-normal weather.

Units of Measure

Ccf - Abbreviation for 100 cubic feet.

Mcf - Abbreviation for 1,000 cubic feet.

Dth - Abbreviation for 1,000,000 Btu's (1 MMBtu)

Btu Adjustment (Oklahoma) This adjustment is for the heat content of the gas. Btu is the abbreviation for British Thermal Unit, a measurement of the heating value of natural gas.

Constant The Constant is a pressure factor or meter factor used to convert metered volume to billing volume.

Términos del Gas Natural

Costo del gas (COG) El costo del gas (Designado como el costo de Combustible del Cliente en Oklahoma) incluye la cantidad que la compañía paga por el gas natural, además de los costos relacionados de almacenaje y transporte. En el COG también puede haber otros cargos aprobados por la autoridad reguladora correspondiente. Las leyes o normas estatales no permiten que la compañía aumente el precio del gas.

Cargo al cliente o cargo por servicios Los clientes pagan un cargo al cliente o por servicios para ayudar a cubrir los costos fijos de proveer el servicio de gas natural. Los costos fijos incluyen la tramitación de la cuenta, la lectura del medidor, el equipo del medidor, el mantenimiento a las líneas de servicio y el personal de servicio al cliente.

Cargo por entrega Los clientes pagan un cargo por la entrega del gas natural a su casa o negocio. El cargo se basa en el uso de gas cobrado y puede variar de mes en mes.

Costo de servicio (Oklahoma) El costo de servicio incluye el cargo por servicio y el cargo por entrega, además de los cargos adicionales que aseguran que tanto el gas como los servicios relacionados estén disponibles a la hora en que usted los necesita.

Cuota MDQ (Oklahoma) La cuota MDQ (Maximum Daily Quantity – cantidad diaria máxima) representa una parte del costo relacionada con el mantenimiento de la capacidad de la compañía para cumplir con las necesidades de sus clientes en momentos pico de demanda. Este cargo solo se aplica a algunas tasas.

WNA (Kansas y Texas) El ajuste de normalización del clima (WNA), que se relaciona con el clima normal, se aplica al uso cobrado y aparece como un crédito, si hace más frío que lo normal; o un débito, si hace más calor que lo normal. En Kansas, el factor cambia cada año. En Texas, el factor cambia cada mes.

Programa "Gas Hedge" (Kansas) El Programa Gas Hedge (Protección contra cambios en el precio del gas) está diseñado para protegerle de la inestabilidad del mercado de gas natural. Cobramos el honorario de "gas hedge" para proteger al cliente de los aumentos extremos del precio que, de otra forma, podrían afectarle. Este honorario se cobró anteriormente como parte del "costo del gas."

Ajuste de la temperatura/TAC (Oklahoma) El ajuste de la temperatura compensa el impacto de las variaciones del clima. Se basa en información del clima pasado. Tiene el efecto de reducir las cuentas cuando el clima es más frío que lo normal y de incrementar las cuentas cuando el clima es más caliente que lo normal.

Unidades de medida

Ccf: la abreviatura de 100 pies cúbicos.

Mcf: la abreviatura de 1,000 pies cúbicos.

Dth: la abreviatura de 1,000,000 Btu (1 MMBtu)

Ajuste del Btu (Oklahoma) Este ajuste es para el contenido térmico del gas. Btu significa Unidad Térmica Británica, la medida del valor térmico del gas natural.

Constante El constante es un factor de presión o factor del medidor usado para convertir el volumen que se mide en volumen que se cobra.

By sending a check as payment, you authorize us to complete the payment by electronic debit. If we do, the account will be debited in the amount of the check as early as the day we receive the check; afterward, the check will be destroyed. You may opt out by contacting Customer Service.

CSI REV 030321

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT

Si envía un cheque como forma de pago, nos autoriza a realizar un débito electrónico. De ser así, el importe del cheque se debitará de la cuenta en el momento en que recibamos el cheque, después de lo cual éste será destruido. Puede cancelar esta opción contactando al Servicio de Atención al cliente.

For Your Safety - All Customers

If you smell gas in or around your home, at work or on the street, **leave the area immediately**, then call 911 and the emergency number listed on the front of your bill.

Para su seguridad - Todo cliente

Si percibe un olor a gas en o alrededor de su hogar, en su trabajo o en la calle, **aléjese del área inmediatamente**, luego llame al 911 y al número de emergencia que aparece en la parte de enfrente de su factura.



20241220

DEDICATED TO THE PROFESSIONAL

P.O. BOX 9464
SPRINGFIELD, MO 65801-9464
Accts. Receivable Fax (417) 874-7242
Accts. Receivable Email: arremit@oreillyauto.com

FOR STATEMENT QUESTIONS, PLEASE CALL ACCOUNTING AT 417-829-5818

SEQ5186779
OKLAHOMA CO CRIMINAL JUSTICE
201 N SHARKEL
OKLAHOMA CITY, OK 73102

CUSTOMER NO: 2953187
STATEMENT DATE: 11/28/24
STORE #: 0185

BEG. BALANCE \$ -86.31
PAYMENTS \$ 0.00
PURCH./CR./ADJ. \$ 181.32
END. BALANCE \$ 95.01

Reduce Mail Time!
Receive your statements by email
Sign up by emailing
arautomated@oreillyauto.com

Table with 6 columns: Current, 1-30 Days, 31-60 Days, 61-90 Days, 91 Days or more, Total Amount Due. Values: \$181.32, \$0.00, \$0.00, \$0.00, \$-86.31, \$95.01

Table with 7 columns: DATE, TRANS #, PO #, DESCRIPTION, INV AMOUNT, OPEN AMOUNT. Rows include transactions for 11/14/23 and 11/27/24, and a TOTAL row.

Keep this portion for your records.

Return this portion with your payment.

To view your statement online visit
www.FirstCallOnline.com

Terms: 2% 10th Prox. Net 20th. Accounts not
paid by the 20th will be placed on COD. Past
due accounts are subject to a service charge of
up to 1.5% per month.

Due Date 12/20/2024
Please enclose remittance detail.

Remit To:
O'REILLY AUTOMOTIVE, INC.
PO BOX 9464
SPRINGFIELD, MO 65801-9464



2953187
OKLAHOMA CO CRIMINAL JUSTICE
Amount Due \$ 95.01

Amount Paid \$ []

New Address? Please email
addresschange@oreillyauto.com

By presenting a check for payment you provide acceptance and authorization for the re-presentation of your check electronically if returned for insufficient or uncollected funds. A service fee of the maximum allowed by law, plus sales tax where applicable, will be collected by electronic debit or paper draft to your account.

PIKEPASS

Customer Service Center

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

MONTHLY PIKEPASS INVOICE

Payment and Inquiries:
 Government Account Services
 3500 N MLK Ave
 Oklahoma City, OK 73111-4221

AMOUNT DUE: \$99.08

AMOUNT REMITTED: _____

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

Account Number: 1379165
 Invoice Number: 20241201263
 PO Number: None
 Invoice Date: 01/01/2025
 Invoice Period: 12/1/2024 to 12/31/2024
 TIN: 736060890

Current Invoice Detail						
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
12/11/2024 11:57:21	TOLL	OTA : 6980761	JKT	NW Exp-SH 3	I 40-South	\$0.75
Sub Total :						\$0.75
12/13/2024 08:58:45	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
12/13/2024 09:56:23	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
12/13/2024 11:00:18	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
12/13/2024 13:44:37	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
Sub Total :						\$13.40
12/05/2024 10:59:28	TOLL	OTA : 7430468	JKT	Hefner Pkwy	WESTERN	\$0.35
Sub Total :						\$0.35

Current Invoice Total : \$14.50

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
12/19/2024 12:50:33	CHECK INVOICE PMT	20241101281	(\$50.33)
Sub Total :			(\$50.33)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
11/01/2024	20241001335	\$84.58
01/01/2025	20241201263	\$14.50
Sub Total :		\$99.08

PO Status Information				
PO Number	Expiration Date	Amount Remaining (\$)	Average Daily Use	Estimated Date of Depletion
***** No PO Information on File *****				

(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)

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

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

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

PIKEPASS

Customer Service Center

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

MONTHLY PIKEPASS INVOICE

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

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

PLEASE PAY THIS AMOUNT(\$) = 99.08

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



Bill To

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

TOTAL

\$11,926.00
Due Date: 12/20/2024

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	Cloud Firewall - Fortigate VM-02V with FortiGuard - 36 months	12/01/2024 - 12/31/2024	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	CloudSecurity - USM Anywhere 250GB 30-day	12/01/2024 - 12/31/2024	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - Addt'l. App. - Monthly	12/01/2024 - 12/31/2024	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	12/01/2024 - 12/31/2024	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium – Core – Annual	12/01/2024 - 12/31/2024	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	12/01/2024 - 12/31/2024	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1) - Monthly	12/01/2024 - 12/31/2024	\$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
INV00194066
12/05/2024
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

\$1,177.00
Due Date: 12/31/2024

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				
158	O365 Cloud Backup Suite - Monthly - over = 158, 158 * \$3.5 per = \$553	11/03/2024 - 11/30/2024	\$3.50	\$553.00
416	Mimecast Secure Messaging - Monthly - over = 416, 416 * \$1.5 per = \$624	11/03/2024 - 11/30/2024	\$1.50	\$624.00
			Subtotal:	\$1,177.00
			Tax:	\$0.00
			Total:	\$1,177.00
			Amount PAID:	\$0.00
			Amount DUE:	\$1,177.00

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
INV00203326
12/16/2024
A00310831

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



0250103

Alan Smith
Chief Investigator, Oklahoma County Detention Center
Oklahoma County Criminal Justice Authority
Memorandum

Date: November 13, 2024
To: CFO Chris Sherman
SUBJECT: Reimbursement

CFO Sherman,

I am requesting a reimbursement in the amount of \$549.00 go to Tommy Evans (10/10/1970). Mr. Evans was the victim of a monetary theft by a former employee while being booked into our facility. Ultimately the former employee confessed to taking the full \$549.00 from Mr. Evans' property.

Mr. Evans is currently being held in our facility and is requesting the amount go onto his books. If you could make this reimbursement, it would be very much appreciated.

The case number for the investigation is LAR 2024-001.

Respectfully,

Alan Smith
Chief Investigator

Fiscal Year:	_____
Fund:	_____
PO #:	_____
Req. #:	_____

5117

Cc:
CEO Brandi Garner
COO Tony Towery

as/AS



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 # 155044
DATE 12/09/2024
DUE DATE 01/08/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
12/05/2024	2	201 N Shartel Ave - Console(s) svc'd	25.00	50.00

BALANCE DUE

\$50.00

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.



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 # 155303
DATE 12/12/2024
DUE DATE 01/11/2025
TERMS Net 30

DATE	QTY	LOCATION/SERVICES	RATE	AMOUNT
12/12/2024	2	201 N Shartel Ave - Console(s) svc'd	25.00	50.00

BALANCE DUE

\$50.00

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.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 704361
(405) 236-8621
Fax: (405) 236-2930

**CHARGE
INVOICE**

No. 8319-9

ACCOUNT: **5012-8888-0**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1

SHIPPED TO:

PO# MAINT 12112024-AK1
ORDER: OE0315802A704361

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

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1965
OKLAHOMA CITY OK 73102

DATE: 12/11/2024
TIME: 10:34 AM
2-Q653
E55/20365

(405) 713-2022

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT Color: SW6030 ARTISTIC TAUPE BAC Blend-a-Color OZ 32 64 128 B1 Black 2 37 - 1 R2 Maroon - 61 - 1 Y3 Deep Gold - 51 - 1 Sher-Color Formula	10	34.02	340.20N
6403-65748	5 GAL	B54T154	ARTISTIC TAUPE IND URE ALK UDEEP Color: SW6251 OUTERSPACE BAC Blend-a-Color OZ 32 64 128 W1 White 20 47 1 - B1 Black 26 8 - - L1 Blue 2 8 1 - Sher-Color Formula OUTERSPACE	10	34.02	340.20N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 680.40
8.625% SALES TAX:1-377310200 0.00
CHARGE \$680.40

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS

SUNDAY: CLOSED
MONDAY - FRIDAY: 6:30 AM - 5:00 PM
SATURDAY: 8:00 AM - 1:00 PM

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



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE
No. 2362-5**

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1
PO# MAINT12192024-AK1
ORDER: OE0294515Q707661
DATE: 12/20/2024
TIME: 09:16 AM
2-Q653
E96/13930

ACCOUNT: 5012-8888-0

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

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA DISCOUNT (% 35.00)	1	81.99	81.99N -28.70
6504-06846	5 GAL	D18W151	CAVIAR CASHMERE ML EXTRA DISCOUNT (% 35.00) SNOWBOUND	5	80.99	404.95N -141.73

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 316.51
8.625% SALES TAX:1-377311800 0.00
CHARGE \$316.51

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREA

STORE HOURS

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

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



SHERWIN-WILLIAMS.

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

**CHARGE
INVOICE
No. 2503-4**

ACCOUNT: 5012-8888-0

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

TRC# 855591
PAGE 1 OF 1
PO# MAINT12302024-RA1
ORDER: OE0294783Q707661
DATE: 12/31/2024
TIME: 09:41 AM
2-Q653
E96/13930

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

TERMS: NET PAYMENT DUE ON JAN. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6504-13909	GALLON	D18T154	CASHMERE ML ULTRA DISCOUNT (% 35.00) CAVIAR	1	81.99	81.99N -28.70

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 53.29
8.625% SALES TAX:1-377311800 0.00
CHARGE \$53.29

MERCHANDISE RECEIVED IN GOOD ORDER BY:

ANDREA

STORE HOURS

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



317 East Hill Street
 Oklahoma City, OK 73105
 405-605-5438

Inv # 150000167

Inv Date 11/06/2024

Terms - Net 30

Field Service Invoice

BILL TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-7397 Donald

SHIP TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-1901 RACHEL

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
MAINT1101202 4-2							964

CUSTOMER STATES UNIT IS RUNNING BADLY---CHECK AND ADVISE

Drove to location. Found unit. Performed service by checking condition of unit. Customer states unit almost ran out of fuel and died. Checked for fuel in fuel filter. Barely had any. Bled fuel system and tested. Unit ran without issue customer tested. Customer liked and said a will not let it get out of fuel again. Review fuel filter/ manual fuel pump mount. Had issues pumping fuel when using. Will send quote for additional recommended services.

Part	Whse	Desc	Extended
NEIGHBOR LABOR			95.00

All shop repairs that are completed are subject to a \$35.00 a day storage fee if not picked up after 1 week of completion.

Sub Total	\$95.00
State Tax	\$0.00
County Tax	\$0.00
Government Exempt	\$0.00
Local Tax	\$0.00
Total	\$95.00

Signature _____



317 East Hill Street
 Oklahoma City, OK 73105
 405-605-5438

Inv # 150000231

Inv Date 11/15/2024

Terms - Net 30

Field Service Invoice

BILL TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-7397 Donald

SHIP TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-7397 Donald

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
MAINT1101202 4-2			YALE	GDP050RG NUAE084	A875B01769W	CJ1	967

0.5 LABOR HOUR AND SEALS WERE LEFT OFF OF PREVIOUS INVOICE FOR REPAIRS

Part	Whse	Desc			Extended
Seal Kit			1.00	0	96.76
Labor					47.50

All shop repairs that are completed are subject to a \$35.00 a day storage fee if not picked up after 1 week of completion.

Sub Total	\$144.26
State Tax	\$0.00
County Tax	\$0.00
Government Exempt	\$0.00
Local Tax	\$0.00
Total	\$144.26

Signature _____



317 East Hill Street
 Oklahoma City, OK 73105
 405-609-5438

Inv # 150000260

Inv Date 11/22/2024

Terms - Net 30

Reference # 150000259

Field Service Invoice

BILL TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-7397 Donald

SHIP TO: OKL026
 Oklahoma County Jail
 201 N Shartel Ave
 Oklahoma City, OK 73102
 405-713-7397 Donald

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
MAINT1101202 4-2			YALE	GDP050RG NUAE084	A875B01769W	CJ1	967

RECOMMEND REPLACING FUEL FILTER AND HOUSING WITH MANUAL FUEL HAND PUMP, CUSTOMER REQUESTS TO HAVE LIFT CYLINDER SEALS PULLED AND MATCHED TO REPLACE.

Drove to location. Found unit. Customer let me know about main left seal leaking. Took pictures of leak and mast numbers. Replaced fuel filter housing/hand pump with new filter and sensor. Lifted unit to remove main lift cylinder and pulled out and went to go match. Came back and installed back on to unit. Tested. No longer leaked from main right lift. Recommend doing the other main lift and free lift. Will need to order those.

Part	Whse	Desc	Qty	BO	Shipped	Each	Extended
900907810	Main	Fuel Filter with Manual Pump	1.00	0	1.00	253.07	253.07
Hose Kit			1.00	0			88.91
Labor							546.25

All shop repairs that are completed are subject to a \$35.00 a day storage fee if not picked up after 1 week of completion.

Sub Total	\$888.23
State Tax	\$0.00
County Tax	\$0.00
Government Exempt	\$0.00
Local Tax	\$0.00
Total	\$888.23

Signature _____



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

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

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

Remittance

Bill-to 1077564	Customer Account DAL 1838673	Current Charges	\$555.66
Summary Number 7003554462	Invoice Date 12/31/2024	Credits	\$0.00
Terms Net 30 Days	Due Date 01/30/2025	Freight/Other	\$0.00
		Taxes	\$0.00
		Summary Total	\$555.66

Customer OKLAHOMA COUNTY DETENTION CENTER
 Attention: BRYNE BECK
 201 N SHARTEL
 OKLAHOMA CITY, OK 73102-2227

Billed Date 12/31/2024

Summary # 7003554462

Amount Due \$555.66

Account # DAL 1838673

Amount Enclosed _____

Bill To 1077564

Staples
 PO Box 660409
 Dallas, TX 75266-0409

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

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

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

Summary Number	Summary Amount
7003554462	\$555.66
Invoice Date	Due Date
12/31/2024	01/30/2025
Terms	Customer Account
Net 30 Days	DAL 1838673

Extended Summary

Bill-to 1077564

Budget Center	Invoice Number	Net	Tax	Freight/Other	Total
	6020606343	\$555.66	\$0.00	\$0.00	\$555.66
Subtotal		\$555.66	\$0.00	\$0.00	\$555.66

Subtotal: \$555.66
Freight/Other: \$0.00
Tax: \$0.00
Total: \$555.66



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 7003554462

Invoice Number	Invoice Amount
6020606343	\$555.66
Invoice Date	Due Date
12/31/2024	01/30/2025
Order Number	Terms
7647545568-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	12/10/2024
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Detail Invoice

Budget Center	BC Description
PO Number	PO Description
PO Release	PO Release Description

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

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	24411130	DISN WIPES FRESH SCENT 75PK	24411130	PK	12	\$3.67	\$44.04	\$0.00	\$44.04
2	24420000	CW SG MOP HANDLE WOOD 60IN	24420000	EA	20	\$10.02	\$200.40	\$0.00	\$200.40
3	BWK-932M	BROOM LARGE ANGLE MTAL HNDLE	015898	DZ	1	\$114.24	\$114.24	\$0.00	\$114.24
4	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.23	\$24.92	\$0.00	\$24.92
5	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	10	\$2.29	\$22.90	\$0.00	\$22.90
6	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	6	\$3.66	\$21.96	\$0.00	\$21.96
7	105791	STICKIES1.38X1.88RECYLW12PK	105791	DZ	6	\$1.04	\$6.24	\$0.00	\$6.24
8	358168	1 IN WHITE BASIC BINDER	358168	CT	1	\$22.54	\$22.54	\$0.00	\$22.54
9	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	12	\$3.21	\$38.52	\$0.00	\$38.52
10	24580501	RY25 DESK CALENDAR 22X17 BLK	24580501	EA	10	\$5.99	\$59.90	\$0.00	\$59.90

Subtotal: \$555.66
Freight/Other: \$0.00
Tax (\$0.00%): \$0.00
Total: \$555.66

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



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

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

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

Customer ID: 414354
 Invoice Number: 19336774
 Invoice Date: 12/13/2024
 Due Date: 01/13/2025

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Oct 24	302.05	Jun 24	329.33	Feb 24	455.61
Sep 24	323.27	May 24	344.49	Jan 24	625.33
Aug 24	344.49	Apr 24	350.55	Dec 23	481.88
Jul 24	330.34	Mar 24	387.92	Nov 23	524.94

Delivery Period: Nov-24
 Volume(MMBtu) 312.162
 Total Current Charges: \$912.82
 Prior Balance: \$875.55
 Late Fee: \$0.00
Total Amount Due: \$1,788.37



ONLINE



CONTACT US



PAYMENT OPTIONS

Manage your account at
<https://symmetryenergy.com/portal>

For Billing Inquires
 Vann Vaughan at 281-724-8143
vann.vaughan@symmetryenergy.com

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

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

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

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

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

Customer ID: 414354
 Delivery Period: Nov-24
 Invoice Number: 19336774
 Invoice Date: 12/13/2024
 Current Charges: \$912.82
 Prior Balance: \$875.55
 Late Fee: \$0.00
Total Amount Due: \$1,788.37
Due Date: 01/13/2025

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



Account Detail for Nov-24

OCCJA	ONG			Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: November 2024				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	312.162	2.692000	\$840.34	
	312.162		\$840.34	
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	\$34.67	
OK - STATE SALES/USE TAX		4.500000	\$37.81	
			\$72.48	
Account Total:			\$912.82	

Terri Watkins
2849 NW 115th Place
Donald.Bisbee okcountyc.net1

INVOICE

Invoice # 0000001

Invoice Date 12/20/2024

Due Date 12/20/2024

Item	Description	Unit Price	Quantity	Amount
Service	Media	1500.00	1.00	1,500.00

Subtotal 1,500.00

Total 1,500.00

Amount Paid 0.00

Balance Due \$1,500.00



The City of
OKLAHOMA CITY

INVOICE

Date: 12/12/24

Invoice Number: ITPSC-OKDECTCR-USG-FY25-1

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

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

*Indicate **Allocation Code 8911** on payment

Units	Category Description	Other	Rate	Total Amount
<i>Usage Fees</i>				
9	Portable Radio Usage	OCDC	\$16.33	\$881.82
1	Mobile Radio Usage	OCDC	\$23.49	\$140.94

Description:

725 Usage July 1, 2024 through December 31, 2024.

		TOTAL AMOUNT DUE:	\$1,022.76
Remit payment to:		Contact Information:	
Oklahoma City Treasurer's Office 420 W. Main, Suite 130 Oklahoma City, OK 73102 Attn: Information Technology		Information Technology Administration (405) 297-1941 <u>IT-Admin@okc.gov</u>	

INTERNAL USE ONLY

RECORD REMITTANCE TO:

Allocation Code	G / L Business Unit	Fund	Operating Unit	Department	Project BU	Project Code	Project Activity	Account	Total Amount
8911	OCITY	250	0460	REV1000				42250008	\$1,022.76

Check Number: _____

Invoah Number: _____

Processed by: _____

Date: _____

2024 12 10

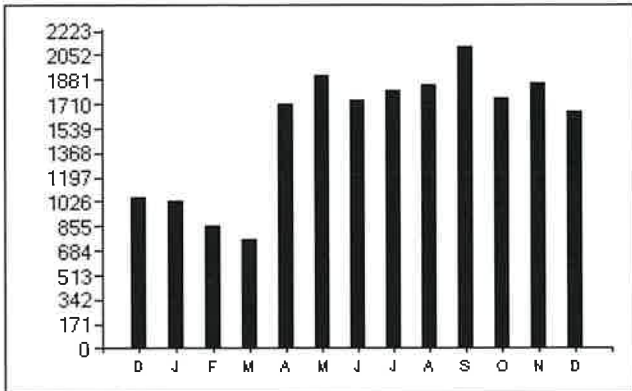


The City of OKLAHOMA CITY Utilities Department Oklahoma City Water Utilities Trust

24/7 Water Emergency: 405-297-3334 Customer Service: 405-297-2833 www.okc.gov

Customer: OKLAHOMA COUNTY JAIL Service Address: 201 N SHARTEL AVE Account Number: 250101187725 Bill Type: Monthly Billing Date: 12/10/2024 Total Amount Due: \$37,267.12 Due Date: 12/26/2024 After Due Date: \$37,267.12

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 (\$38,262.80), Payment Received (\$18,628.48 CR), Balance in Payplan (\$0.00), Current Charges Due (\$17,632.80), and Past Due Balance (\$19,634.32).

Statement Detail

Table with 4 columns: Meter Type, Meter ID, Meter Size, Date, and Meter Reading. Shows two meter readings for WATER DOMESTIC meters.

Table with 3 columns: Service Type, Units, and Charge. Lists various charges including WATER DOMESTIC, 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: \$37,267.12 Due Date: 12/26/2024 After Due Date: \$37,267.12

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

00372671200372671202501011877255



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851119340
Account #: 1000103946
Invoice date: December 1, 2024
Purchase order #:

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

Total Due in USD
287.70
Payment Due by
December 31, 2024

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	287.70	0.00	287.70
TOTAL INVOICE AMOUNT	287.70	0.00	287.70

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 #: 851119340
Account #: 1000103946
Invoice date: December 1, 2024

Pay online:

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

Invoice due date: December 31, 2024
Amount due in USD: 287.70

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 eInvoicing for time savings and convenience

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

- Easily and quickly enroll in our Autopay program

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

- Sign up to receive your invoice through a billing portal

Contact us online

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

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

Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973

Return policy

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

Payment options and terms

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

Pay online

To make a payment online or sign up for Autopay, please visit

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

Electronic payments in US currency should be issued to

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

Electronic payment details for other currencies

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

Pay via phone

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

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



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 851119340
Account #: 1000103946
Invoice date: December 1, 2024
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6164347994 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
November 1, 2024 - November 30, 2024 CLEAR LAW ENFORCEMENT PLUS		287.70	0.00	287.70
			Online/Software Subscription Charges Total USD	287.70
			Location Total USD	287.70
			Total USD	287.70

* Indicates system credit



Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

Monthly account summary

Account #: 1000103946

Charges cleared between November 2, 2024 and December 1, 2024

Document date	Document #	Description	Amount USD	Notes
10/01/2024	0850826128	Invoice	287.70	
11/26/2024	034696553	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of December 1, 2024

Document date	Document #	Description	Amount USD	Notes	Due Date
11/01/2024	0850977931	Invoice	287.70		12/01/2024
12/01/2024	0851119340	Invoice	287.70		12/31/2024

Open charges in USD as of December 1, 2024

575.40

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.



12317 Hidden Forest Blvd
 Oklahoma City, OK 73142
 PO Box 32316
 Oklahoma City, OK 73123

Tel. (405) 621-9006
 Fax. (405) 621-9033
 www.tricorps.com

License # OK - AC157860

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/11/2024	\$5273.00	08/12/2024

INVOICE NO. 700256

Chris Sherman
 Oklahoma County Criminal Justice
 Authority
 201 North Shartel Avenue
 Oklahoma City OK 73106

Job No.: 276
Site: 201 North Shartel Avenue
 Oklahoma City
Site Contact:
Site Phone:
Salesperson: Chad Bradley

Description
 Equipment Sale

CCTV - Product Income

Customer PO: IT07222024.GC

Part #	Item	Quantity	Unit Price	Total
H5AMH-DO-COVR1	Pendant Mount	2.00	\$165.00	\$330.00
H5AMH-AD-PEND1	Cover	2.00	\$165.00	\$330.00
WLMT-1001	Wall Mount	2.00	\$90.00	\$180.00
H4AMH-AD-IRIL1	IR Ring	2.00	\$310.00	\$620.00
9C-H5A-3MH	3MP 270 Degree Camera	1.00	\$1713.00	\$1713.00
15C-H5A-3MH	5MP 270-degree camera	1.00	\$1880.00	\$1880.00
H4-MT-CRNR1	Corner Mount	2.00	\$110.00	\$220.00
Total				\$5273.00
Incl. Tax of				\$0.00

Thank you for choosing TriCorps Surveillance. Please note that payment is due within 30 days of the invoice date, unless otherwise noted.

Should you have any questions regarding this invoice or our services, please contact us at 405-621-9006.

We appreciate your business and look forward to continuing our partnership.

Materials	\$5273.00
Total	\$5273.00
Incl. Tax of	\$0.00
Amount Applied	\$0.00
Balance Due	\$5273.00



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 Fax. (405) 621-9033
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License # OK - AC157860

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/11/2024	\$5273.00	08/12/2024

INVOICE NO. 700256

Note: A processing fee of 3.5% applies to all credit card and ACH payments.

How To Pay

INVOICE NO. 700256

DUE DATE: 09/11/2024 **AMOUNT DUE:** \$5273.00



Credit Card (Visa, MasterCard, American Express, Discover & ACH)

Pay Online tricorpssurveillance.simprosuite.com/payment/

Please call (405) 621-9006 to pay over the phone.



Mail

Detach this section and mail check to:

TriCorps Surveillance
PO Box 32316
Oklahoma City, OK 73123



12317 Hidden Forest Blvd
 Oklahoma City, OK 73142
 PO Box 32316
 Oklahoma City, OK 73123

Tel. (405) 621-9006
 Fax. (405) 621-9033
 www.tricorps.com

License # OK - AC157860

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/25/2024	\$188.76	08/26/2024

INVOICE NO. 700288

Chris Sherman
 Oklahoma County Criminal Justice
 Authority
 201 North Shartel Avenue
 Oklahoma City OK 73106

Job No.: 312
Site: 201 North Shartel Avenue
 Oklahoma City
Site Contact:
Site Phone:
Salesperson: Chad Bradley

REX Buttons - Product Income

Part #	Item	Quantity	Unit Price	Total
TS-100	Request-to-Exit Motion with 30sec Timer	2.00	\$94.38	\$188.76
			Total	\$188.76
			Incl. Tax of	\$0.00

Thank you for choosing TriCorps Surveillance. Please note that payment is due within 30 days of the invoice date, unless otherwise noted.

Should you have any questions regarding this invoice or our services, please contact us at 405-621-9006.

We appreciate your business and look forward to continuing our partnership.

Materials	\$188.76
Total	\$188.76
Incl. Tax of	\$0.00
Amount Applied	\$0.00
Balance Due	\$188.76



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 Oklahoma City, OK 73142
 PO Box 32316
 Oklahoma City, OK 73123

Tel. (405) 621-9006
 Fax. (405) 621-9033
 www.tricorps.com

License # OK - AC157860

PLEASE PAY BY	AMOUNT	INVOICE DATE
09/25/2024	\$188.76	08/26/2024

INVOICE NO. 700288

Note: A processing fee of 3.5% applies to all credit card and ACH payments.

How To Pay

DUE DATE: 09/25/2024 **AMOUNT DUE:** \$188.76



Credit Card (Visa, MasterCard, American Express, Discover & ACH)

Pay Online tricorpssurveillance.simprosuite.com/payment/

Please call (405) 621-9006 to pay over the phone.

INVOICE NO. 700288



Mail

Detach this section and mail check to:

TriCorps Surveillance
 PO Box 32316
 Oklahoma City, OK 73123



Turn Key Health Clinics, LLC

PO Box 120466
Dept 0466
Dallas, TX 75312-0466

Invoice

Date	Invoice #
10/31/2024	OKL-207

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
	October 2024 Offsite Medical	9,218.87	9,218.87
		Total	\$9,218.87

Balance Due \$9,218.87



Invoice # 254600740248

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	12/05/2024	01/06/2025	\$97,811.35	

To pay your bill online, go to <https://www.vicinityenergy.us/> Your PIN is AP6PV

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

Remit to:
 Vicinity Energy Oklahoma City, Inc.
 Box 681038
 Chicago, IL 60695-2039

Please detach and enclose this top portion with payment. Make checks payable to: VICINITY ENERGY OKLAHOMA CITY, INC.

Account Summary as of 12/05/2024

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254600740248

Previous Balance	\$96,063.96
Payment Received 11/26/2024	-\$46,702.61
Balance Forward	\$49,361.35
Current Charges	\$48,450.00
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 01/06/2025	\$97,811.35

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	43815582	43350488	0.000000	465	4.3	

Steam Charges 11/01/2024 - 12/01/2024	
Capacity Charge	
Contract Capacity Charge	6.500 x \$940.30353 \$6,111.97
Subtotal	\$6,111.97
Heating Energy Charge	
Heating Energy Charge	465 x \$6.46764 \$3,007.45
Subtotal	\$3,007.45
Heating Other Charges	
Meter Charge	1 x \$50.00 \$50.00
Subtotal	\$50.00
Heating Right Of Way Fee Charges	
Subtotal	\$412.62
Taxes and Other Charges	
Subtotal	\$0.00
Total Steam Charges	\$9,582.04

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
11/30/2024	465	15.5	53.83	348.50	1.00	30
10/31/2024	205	6.6	69.13	50.50	162.50	31
09/30/2024	150	5.0	75.12	0.00	296.50	30
08/31/2024	151	4.9	82.97	0.00	549.50	31
07/31/2024	129	4.2	81.19	0.00	504.50	31
06/30/2024	145	4.8	79.72	0.00	454.00	30
05/31/2024	192	6.2	71.00	2.50	188.50	31
04/30/2024	214	7.1	62.95	121.00	63.50	30
03/31/2024	309	10.0	53.87	323.50	8.50	31
02/29/2024	301	10.4	49.97	453.50	0.50	29
01/31/2024	998	32.2	33.40	965.50	0.00	31
12/31/2023	677	21.8	45.66	609.00	0.00	31
11/30/2023	486	16.2	51.42	408.50	14.50	30

Messages

Maximize efficiency, safety, & cost savings with preventative maintenance by Vicinity's qualified technicians. Reach out to your Vicinity account manager to understand how maintenance services improve the operating performance of systems.





Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	12505028	12376167	0.000000	128,861	298.0	46,502.0

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
11/30/2024	128,861	4,295.4	53.83	348.50	1.00	30
10/31/2024	203,815	6,574.7	69.13	50.50	162.50	31
09/30/2024	251,428	8,380.9	75.12	0.00	296.50	30
08/31/2024	301,773	9,734.6	82.97	0.00	549.50	31
07/31/2024	290,819	9,381.3	81.19	0.00	504.50	31
06/30/2024	253,700	8,456.7	79.72	0.00	454.00	30
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31
04/30/2024	131,210	4,373.7	62.95	121.00	63.50	30
03/31/2024	96,384	3,109.2	53.87	323.50	8.50	31
02/29/2024	73,963	2,550.4	49.97	453.50	0.50	29
01/31/2024	67,129	2,165.5	33.40	965.50	0.00	31
12/31/2023	94,015	3,032.7	45.66	609.00	0.00	31
11/30/2023	117,039	3,901.3	51.42	408.50	14.50	30

Chilled Water Charges 11/01/2024 - 12/01/2024		
Capacity Charge		
Contract Capacity Charge	670,000 x \$25.12829	\$16,835.95
Subtotal		\$16,835.95
Cooling Energy Charge		
Adjusted Contract Energy Price		\$0.00
\$0.076x1.406008=\$0.10686		
Cooling Energy Charge	128,861 000000 x \$0.10686	\$13,770.09
Subtotal		\$13,770.09
Cooling Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	46,502 x \$0.1406	\$6,538.18
Subtotal		\$6,588.18
Cooling Right Of Way Fee Charges		
Subtotal		\$1,673.74
Taxes and Other Charges		
Subtotal		\$0.00
Total Chilled Water Charges		\$38,867.96

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.

Total Current Charges \$48,450.00





Invoice

Reference Nbr.: 003427
Date: 23-Nov-2024
Due Date: 23-Dec-2024
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:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
11/23/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Steven Farmer	1.20	HOUR	72.39	86.87
38	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
39	OK County Detention Center-OT-Susannah Miskovsky	1.68	HOUR	72.39	121.62
40	OK County Detention Center-ST-TaShonda Hunt	40.00	HOUR	48.26	1,930.40
41	OK County Detention Center-OT-TaShonda Hunt	2.46	HOUR	72.39	178.08
42	OK County Detention Center-ST-Tiffany Owens	40.00	HOUR	48.26	1,930.40
43	OK County Detention Center-OT-Tiffany Owens	1.40	HOUR	72.39	101.35
44	OK County Detention Center-ST-Justin Neff	7.27	HOUR	48.26	350.85

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 51,261.54
Tax Total: 0.00
Total (USD): 51,261.54

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 003427
 Date: 23-Nov-2024
 Due Date: 23-Dec-2024
 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:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
11/23/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Anton Williams	1.02	HOUR	72.39	73.84
3	OK County Detention Center-ST-Arturro Burns	28.67	HOUR	48.26	1,383.61
4	OK County Detention Center-ST-Ayanna Shaputis	36.94	HOUR	48.26	1,782.72
5	OK County Detention Center-ST-Betty Hood	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Betty Hood	0.44	HOUR	72.39	31.85
7	OK County Detention Center-ST-Bonnie Parsons	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Bonnie Parsons	1.00	HOUR	72.39	72.39
9	OK County Detention Center-ST-Brandy Jones	31.42	HOUR	48.26	1,516.33
10	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
11	OK County Detention Center-OT-Britt Jernigan	0.53	HOUR	72.39	38.37
12	OK County Detention Center-ST-Bryston Peterson	40.00	HOUR	48.26	1,930.40
13	OK County Detention Center-OT-Bryston Peterson	0.44	HOUR	72.39	31.85
14	OK County Detention Center-ST-Charlize Jackson	40.00	HOUR	48.26	1,930.40
15	OK County Detention Center-OT-Charlize Jackson	0.83	HOUR	72.39	60.08
16	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
17	OK County Detention Center-OT-Christopher Wood	2.82	HOUR	72.39	204.14
18	OK County Detention Center-ST-Denson Jones	33.15	HOUR	48.26	1,599.82
19	OK County Detention Center-ST-Erica Wright	40.00	HOUR	48.26	1,930.40
20	OK County Detention Center-OT-Erica Wright	1.22	HOUR	72.39	88.32
21	OK County Detention Center-ST-Foster Riley	32.70	HOUR	48.26	1,578.10
22	OK County Detention Center-ST-Irene Rodriguez	39.94	HOUR	48.26	1,927.50
23	OK County Detention Center-ST-Jessica Jones	24.25	HOUR	48.26	1,170.31
24	OK County Detention Center-ST-Jessica Wilson	32.18	HOUR	48.26	1,553.01
25	OK County Detention Center-ST-Justin Neff	31.82	HOUR	48.26	1,535.63
26	OK County Detention Center-ST-Kira Kenney	38.37	HOUR	48.26	1,851.74
27	OK County Detention Center-ST-LaShaunda Campbell	16.78	HOUR	48.26	809.80
28	OK County Detention Center-ST-Latisha Garcia	40.00	HOUR	48.26	1,930.40
29	OK County Detention Center-OT-Latisha Garcia	0.38	HOUR	72.39	27.51
30	OK County Detention Center-ST-Maja Manning	36.45	HOUR	48.26	1,759.08
31	OK County Detention Center-ST-Mark Poole	37.93	HOUR	48.26	1,830.50
32	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
33	OK County Detention Center-OT-Melissa Armstrong	0.49	HOUR	72.39	35.47
34	OK County Detention Center-ST-Spencer Ridley	25.84	HOUR	48.26	1,247.04
35	OK County Detention Center-ST-Steven Farmer	40.00	HOUR	48.26	1,930.40
36	OK County Detention Center-ST-Steven Prewitt	24.62	HOUR	48.26	1,188.16



Invoice

Reference Nbr.: 003443
Date: 30-Nov-2024
Due Date: 30-Dec-2024
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:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
11/30/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Latisha Garcia	15.97	HOUR	72.39	1,156.07
38	OK County Detention Center-ST-Maja Manning	15.55	HOUR	48.26	750.44
39	OK County Detention Center-OT-Maja Manning	8.03	HOUR	72.39	581.29
40	OK County Detention Center-ST-Mark Poole	24.05	HOUR	48.26	1,160.65
41	OK County Detention Center-OT-Mark Poole	8.10	HOUR	72.39	586.36
42	OK County Detention Center-ST-Melissa Armstrong	23.27	HOUR	48.26	1,123.01
43	OK County Detention Center-OT-Melissa Armstrong	17.55	HOUR	72.39	1,270.44
44	OK County Detention Center-ST-Spencer Ridley	23.34	HOUR	48.26	1,126.39
45	OK County Detention Center-OT-Spencer Ridley	13.85	HOUR	72.39	1,002.60
46	OK County Detention Center-ST-Steven Farmer	32.91	HOUR	48.26	1,588.24
47	OK County Detention Center-ST-Steven Prewitt	9.12	HOUR	48.26	440.13
48	OK County Detention Center-OT-Steven Prewitt	3.00	HOUR	72.39	217.17
49	OK County Detention Center-ST-Susannah Miskovsky	18.23	HOUR	48.26	879.78
50	OK County Detention Center-OT-Susannah Miskovsky	15.47	HOUR	72.39	1,119.87
51	OK County Detention Center-ST-TaShonda Hunt	23.20	HOUR	48.26	1,119.63
52	OK County Detention Center-OT-TaShonda Hunt	18.98	HOUR	72.39	1,373.96
53	OK County Detention Center-ST-Tiffany Owens	23.16	HOUR	48.26	1,117.70
54	OK County Detention Center-OT-Tiffany Owens	18.74	HOUR	72.39	1,356.59

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 53,963.63
Tax Total: 0.00
Total (USD): 53,963.63

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 003443
 Date: 30-Nov-2024
 Due Date: 30-Dec-2024
 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:

OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:

OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.

11/30/24

TERMS

NET 30 DAYS

CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	16.22	HOUR	48.26	782.78
2	OK County Detention Center-OT-Anton Williams	16.36	HOUR	72.39	1,184.30
3	OK County Detention Center-ST-Arturro Burns	23.18	HOUR	48.26	1,118.67
4	OK County Detention Center-OT-Arturro Burns	5.50	HOUR	72.39	398.15
5	OK County Detention Center-ST-Ayanna Shaputis	16.61	HOUR	48.26	801.60
6	OK County Detention Center-OT-Ayanna Shaputis	7.16	HOUR	72.39	518.31
7	OK County Detention Center-ST-Betty Hood	18.41	HOUR	48.26	888.47
8	OK County Detention Center-ST-Bonnie Parsons	15.11	HOUR	48.26	729.21
9	OK County Detention Center-OT-Bonnie Parsons	16.10	HOUR	72.39	1,165.48
10	OK County Detention Center-ST-Brandy Jones	17.25	HOUR	48.26	832.49
11	OK County Detention Center-OT-Brandy Jones	7.00	HOUR	72.39	506.73
12	OK County Detention Center-ST-Britt Jernigan	23.32	HOUR	48.26	1,125.42
13	OK County Detention Center-OT-Britt Jernigan	17.76	HOUR	72.39	1,285.65
14	OK County Detention Center-ST-Bryston Peterson	23.75	HOUR	48.26	1,146.18
15	OK County Detention Center-OT-Bryston Peterson	16.88	HOUR	72.39	1,221.94
16	OK County Detention Center-ST-Charlize Jackson	33.45	HOUR	48.26	1,614.30
17	OK County Detention Center-OT-Charlize Jackson	6.58	HOUR	72.39	476.33
18	OK County Detention Center-ST-Christopher Wood	23.22	HOUR	48.26	1,120.60
19	OK County Detention Center-OT-Christopher Wood	19.13	HOUR	72.39	1,384.82
20	OK County Detention Center-ST-Denson Jones	23.55	HOUR	48.26	1,136.52
21	OK County Detention Center-OT-Denson Jones	17.53	HOUR	72.39	1,269.00
22	OK County Detention Center-ST-Erica Wright	20.75	HOUR	48.26	1,001.40
23	OK County Detention Center-OT-Erica Wright	23.01	HOUR	72.39	1,665.69
24	OK County Detention Center-ST-Foster Riley	8.29	HOUR	48.26	400.08
25	OK County Detention Center-OT-Foster Riley	16.25	HOUR	72.39	1,176.34
26	OK County Detention Center-ST-Irene Rodriguez	23.58	HOUR	48.26	1,137.97
27	OK County Detention Center-OT-Irene Rodriguez	15.97	HOUR	72.39	1,156.07
28	OK County Detention Center-ST-Jessica Jones	8.28	HOUR	48.26	399.59
29	OK County Detention Center-ST-Jessica Wilson	24.30	HOUR	48.26	1,172.72
30	OK County Detention Center-OT-Jessica Jones	16.55	HOUR	72.39	1,198.05
31	OK County Detention Center-OT-Jessica Wilson	15.57	HOUR	72.39	1,127.11
32	OK County Detention Center-ST-Justin Neff	16.53	HOUR	48.26	797.74
33	OK County Detention Center-OT-Justin Neff	14.63	HOUR	72.39	1,059.07
34	OK County Detention Center-ST-Kira Kenney	23.43	HOUR	48.26	1,130.73
35	OK County Detention Center-OT-Kira Kenney	14.80	HOUR	72.39	1,071.37
36	OK County Detention Center-ST-Latisha Garcia	16.42	HOUR	48.26	792.43

Continued...



Invoice

Reference Nbr.: 003489
 Date: 07-Dec-2024
 Due Date: 06-Jan-2025
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT				
12/7/24	NET 30 DAYS					
NO.	ITEM		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-ST-Susannah Miskovsky		8.22	HOUR	48.26	396.70
38	OK County Detention Center-ST-TaShonda Hunt		40.00	HOUR	48.26	1,930.40
39	OK County Detention Center-OT-TaShonda Hunt		3.11	HOUR	72.39	225.13
40	OK County Detention Center-ST-Tiffany Owens		33.75	HOUR	48.26	1,628.78
41	OK County Detention Center-ST-Latisha Garcia		7.61	HOUR	48.26	367.26
42	OK County Detention Center-OT-Latisha Garcia		0.39	HOUR	72.39	28.23

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 47,148.58
 Tax Total: 0.00
 Total (USD): 47,148.58

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 003489
Date: 07-Dec-2024
Due Date: 06-Jan-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:

OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:

OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
12/7/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Anton Williams	0.29	HOUR	72.39	20.99
3	OK County Detention Center-ST-Arturo Burns	25.19	HOUR	48.26	1,215.67
4	OK County Detention Center-ST-Ayanna Shaputis	39.93	HOUR	48.26	1,927.02
5	OK County Detention Center-ST-Betty Hood	22.62	HOUR	48.26	1,091.64
6	OK County Detention Center-ST-Bonnie Parsons	32.02	HOUR	48.26	1,545.29
7	OK County Detention Center-ST-Brandy Jones	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Brandy Jones	0.06	HOUR	72.39	4.34
9	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
10	OK County Detention Center-OT-Britt Jernigan	0.58	HOUR	72.39	41.99
11	OK County Detention Center-ST-Bryston Peterson	40.00	HOUR	48.26	1,930.40
12	OK County Detention Center-OT-Bryston Peterson	0.30	HOUR	72.39	21.72
13	OK County Detention Center-ST-Charlize Jackson	40.00	HOUR	48.26	1,930.40
14	OK County Detention Center-OT-Charlize Jackson	0.06	HOUR	72.39	4.34
15	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-OT-Christopher Wood	2.61	HOUR	72.39	188.94
17	OK County Detention Center-ST-Denson Jones	40.00	HOUR	48.26	1,930.40
18	OK County Detention Center-OT-Denson Jones	1.12	HOUR	72.39	81.08
19	OK County Detention Center-ST-Erica Wright	16.83	HOUR	48.26	812.22
20	OK County Detention Center-ST-Foster Riley	31.37	HOUR	48.26	1,513.92
21	OK County Detention Center-ST-Foster Riley	8.25	HOUR	48.26	398.15
22	OK County Detention Center-ST-Irene Rodriguez	27.58	HOUR	48.26	1,331.01
23	OK County Detention Center-ST-Jessica Jones	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-ST-Jessica Wilson	39.84	HOUR	48.26	1,922.68
25	OK County Detention Center-OT-Jessica Jones	1.20	HOUR	72.39	86.87
26	OK County Detention Center-ST-Justin Neff	30.78	HOUR	48.26	1,485.44
27	OK County Detention Center-ST-Kira Kenney	31.21	HOUR	48.26	1,506.19
28	OK County Detention Center-ST-LaShaunda Campbell	8.71	HOUR	48.26	420.34
29	OK County Detention Center-ST-Latisha Garcia	40.00	HOUR	48.26	1,930.40
30	OK County Detention Center-OT-Latisha Garcia	0.06	HOUR	72.39	4.34
31	OK County Detention Center-ST-Maja Manning	39.80	HOUR	48.26	1,920.75
32	OK County Detention Center-ST-Mark Poole	32.07	HOUR	48.26	1,547.70
33	OK County Detention Center-ST-Melissa Armstrong	32.27	HOUR	48.26	1,557.35
34	OK County Detention Center-ST-Spencer Ridley	37.65	HOUR	48.26	1,816.99
35	OK County Detention Center-ST-Steven Farmer	24.62	HOUR	48.26	1,188.16
36	OK County Detention Center-ST-Steven Prewitt	31.98	HOUR	48.26	1,543.35



Invoice

Reference Nbr.: 003496
 Date: 14-Dec-2024
 Due Date: 13-Jan-2025
 Customer ID: C00000078
 Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.
 12/14/24

TERMS
 NET 30 DAYS

CONTACT

NO. ITEM

QTY. UOM

UNIT PRICE

EXTENDED PRICE

FOR CHECK REMIT TO:
 Viemed Healthcare Staffing
 625 E. Kaliste Saloom Rd.
 Lafayette, LA 70508

Sales Total: 44,426.21
Tax Total: 0.00
Total (USD): 44,426.21

FOR ACH REMIT TO:
 Hancock Whitney Bank
 Gulfport, MS 39502
 Routing #: 065400153
 Checking #: 64240324



Invoice

Reference Nbr.: 003496
Date: 14-Dec-2024
Due Date: 13-Jan-2025
Customer ID: C00000078
Currency: USD

VieMed Healthcare Staffing LLC
 625 East Kaliste Saloom Road
 Lafayette, LA, 70508
 Phone: 337-504-3802
 Email: tschugg@viemedstaffing.com; agarden@viemedstaffing.com

BILL TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT			
12/14/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Anton Williams	40.00	HOUR	48.26	1,930.40
2	OK County Detention Center-OT-Anton Williams	0.27	HOUR	72.39	19.55
3	OK County Detention Center-ST-Ayanna Shaputis	33.97	HOUR	48.26	1,639.39
3	OK County Detention Center-ST-Betty Hood	30.13	HOUR	48.26	1,454.07
4	OK County Detention Center-ST-Bonnie Parsons	32.56	HOUR	48.26	1,571.35
5	OK County Detention Center-ST-Brandy Jones	38.10	HOUR	48.26	1,838.71
6	OK County Detention Center-ST-Britt Jernigan	40.00	HOUR	48.26	1,930.40
8	OK County Detention Center-OT-Britt Jernigan	0.57	HOUR	72.39	41.26
7	OK County Detention Center-ST-Bryston Peterson	39.61	HOUR	48.26	1,911.58
8	OK County Detention Center-ST-Charlize Jackson	40.00	HOUR	48.26	1,930.40
9	OK County Detention Center-OT-Charlize Jackson	2.05	HOUR	72.39	148.40
10	OK County Detention Center-ST-Christopher Wood	38.96	HOUR	48.26	1,880.21
11	OK County Detention Center-ST-Denson Jones	33.77	HOUR	48.26	1,629.74
12	OK County Detention Center-ST-Erica Wright	39.13	HOUR	48.26	1,888.41
13	OK County Detention Center-ST-Foster Riley	32.33	HOUR	48.26	1,560.25
14	OK County Detention Center-ST-Irene Rodriguez	40.00	HOUR	48.26	1,930.40
15	OK County Detention Center-OT-Irene Rodriguez	0.72	HOUR	72.39	52.12
18	OK County Detention Center-ST-Jessica Jones	40.00	HOUR	48.26	1,930.40
16	OK County Detention Center-ST-Jessica Wilson	29.64	HOUR	48.26	1,430.43
17	OK County Detention Center-OT-Jessica Jones	0.96	HOUR	72.39	69.49
21	OK County Detention Center-ST-Justin Neff	31.40	HOUR	48.26	1,515.36
18	OK County Detention Center-ST-Kira Kenney	30.67	HOUR	48.26	1,480.13
19	OK County Detention Center-ST-Latisha Garcia	32.48	HOUR	48.26	1,567.48
20	OK County Detention Center-ST-Maja Manning	38.93	HOUR	48.26	1,878.76
21	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-OT-Mark Poole	0.83	HOUR	72.39	60.08
23	OK County Detention Center-ST-Melissa Armstrong	40.00	HOUR	48.26	1,930.40
24	OK County Detention Center-OT-Melissa Armstrong	0.41	HOUR	72.39	29.68
25	OK County Detention Center-ST-Spencer Ridley	37.67	HOUR	48.26	1,817.95
26	OK County Detention Center-ST-Steven Prewitt	28.91	HOUR	48.26	1,395.20
27	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
28	OK County Detention Center-OT-Susannah Miskovsky	0.85	HOUR	72.39	61.53
29	OK County Detention Center-ST-TaShonda Hunt	8.54	HOUR	48.26	412.14
30	OK County Detention Center-ST-Tiffany Owens	33.77	HOUR	48.26	1,629.74

WINSUPPLY OKLAHOMA CITY OK CO.
520 N VIRGINIA AVE
P O BOX 2052
OKLAHOMA CITY, OK 73101

Page	Date Printed	Invoice No.
1	11/27/24	176520 01

To Reorder Contact Us At
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Fax No .. : (405) 235-3552 DB# 19

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Ship To:

OKLAHOMA COUNTY CRIMINAL JUSTI
AUTHORITY DETENTION CENTER
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY CRIMINAL JUSTI
520 N Virginia Ave
Oklahoma City, OK 73106-2630

Customer Number 00473-004194	Customer Purchase Order MAINT11272024-1	Job Name SUMP PUMP
Placed By DON	Salesman 028-BRICE BEASLEY	Type Shipment Stock
	Ship VIA COUNTER PICK-UP	Date Shipped 11/27/24

NEW! EASIER WAY TO MAKE PAYMENTS ONLINE! WWW.WINSUPPLYOFOKLAHOMACITY.COM

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
1	EA	M267 2 115V 1/2HP AUTO SEWAGE	1		525.4446		.00	525.44	N

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.
NET 25TH PROX

Pay full balance by 1/25/25

Tax Area ID:	Net Sales	525.44
OK - 371090550	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	525.44