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Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 15,395.80
Shipping & handling	\$ 18.00
Promos & discounts	(\$ 2.49)
Total before tax	\$ 15,411.31
Tax	\$ 0.00

Amount due **\$ 15,411.31 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 Bank routing # (ABA) 121000248
 Bank account # (DDA) 41630410287211844
 SWIFT code (wire transfer) WFBIUS6S

Check

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

Billing period 8/10/24 to 9/9/24

Account # A6YCRO8YBEABX

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

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

Template Name

Oklahoma County Criminal Justice Authority

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

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	8/11/24	it08092024_ja	SAMSUNG 50-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN50DU7200, 2024 Model) <small>ASIN: B0CYS9377P Sold by Amazon.com Services, Inc Order # 112-3353308-4681359 Order date August 09, 2024</small>	1	\$347.99	\$347.99	0.000%
2	8/11/24	it08092024_ja2	Print Save Repeat. Lexmark 55B1X00 Extra High Yield Remanufactured Toner Cartridge for MS431, MX431 Laser Printer [20,000 Pages] <small>ASIN: B08MCGJ0M Order # 112-2552723-411120 Order date August 09, 2024</small>	1	\$239.95	\$239.95	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	8/11/24	it08092024_ja3	for iPhone 8/SE2020 2nd Generation Screen Replacement Black, Full Assembly 4.7 inch LCD Touch Digitizer for A2275, A2298, A2296 with Waterproof Seal+Repair Tools+Screen Protector ASIN: B0BKVLLX72 Sold by: Yueyang Yuanganxinxiujishuyouxiangongsi Order #: 112-3884117-5124200 Order date: August 09, 2024	1	\$19.99	\$19.99	0.000%
4	8/11/24	see08092024.KE	CRAFTSMAN CMXEVB17590 9 Gallon 4.25 Peak HP Wet/Dry Vac, General Purpose Portable Shop Vacuum with Attachments ASIN: B07BZSZLBM Sold by: Amazon.com Services, Inc Order #: 112-7050757-2496206 Order date: August 09, 2024	1	\$79.99	\$79.99	0.000%
5	8/11/24	see08092024.KE	Armor All Protectant, Glass and Cleaning Wipes, Wipes for Car Interior and Car Exterior, 30 Count Each (Pack of 3) ASIN: B079SQJCB4 Sold by: Amazon.com Services, Inc Order #: 112-7050757-2496206 Order date: August 09, 2024	2	\$11.47	\$22.94	0.000%
6	8/11/24	see08092024.KE	Car Air Freshener Vent Clips, 8 Pack, Provides Long-Lasting Scent, Up to 240 Days, Odor Eliminator (Vanilla) ASIN: B0BSYYT1Y1 Sold by: HUIJIBO JIAJI GBEI HONG SHAI XIN YUAN MAU YI YOU XIANG GONG SI Order #: 112-7050757-2496206 Order date: August 09, 2024	1	\$9.98	\$9.98	0.000%
7	8/12/24	it08092024_ja	PERLESMITH Tilting TV Wall Mount Bracket Low Profile for Most 23-60 inch LED LCD OLED, Plasma Flat Screen TVs with VESA 400x400mm Weight up to 115lbs, Fits 16" Wood Stud ASIN: B01JRNWJG Sold by: BESTERGO inc Order #: 112-0109814-8808230 Order date: August 09, 2024	1	\$15.99	\$15.99	0.000%
8	8/12/24	it08092024_ja	FORGING MOUNT Long Arm TV Wall Mount for Most 26-60 Inch Flat Curved TVs, 25.6inch Full Motion Extension Articulating Arms, Swivel, Tilt TV Bracket Corner TV Mount Fits Max VESA 400x400mm up to 77lbs ASIN: B0CJ8REVM2 Sold by: SHEN ZHEN SHI HOYI G YUAN MAO YI YOU XIANG GONG SI Order #: 112-0109814-8808230 Order date: August 09, 2024	2	\$48.50	\$97.00	0.000%
9	8/12/24	maint08092024.ra	Catchmaster Mouse & Insect Glue Traps 40-Pk, Adhesive Rodent & Bug Catcher, Pre-Scented Mouse Traps Indoor for Home, Sticky Glue Traps for Mice and Insects, Pet Safe Pest Control for House & Garage ASIN: B06F8QW43Q Sold by: Catchmaster Industries, LLC Order #: 112-7060939-0180203 Order date: August 09, 2024	9	\$31.84	\$286.56	0.000%
10	8/14/24	Maint08142024-1	Rackicyer Handicap Grab Bar, 23.6 Inch Stainless Steel Toilet Safety Rails, Disabled Flip-Up Bathroom Grab Bars with Paper Holder, Anti-Slip Toilet Handrails Hand Grips Handicap Grab Bars for Elderly ASIN: B0CQ1VQ81N Sold by: Shenzhen Youshihui Technology Co., Ltd. Order #: 112-2604941-0511406 Order date: August 14, 2024	1	\$64.99	\$64.99	0.000%
11	8/14/24	Maint08142024-2	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves, 3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, X-Large) ASIN: B07F0ARK14 Sold by: GripXX Performance Gear LLC Order #: 112-2604941-0511406 Order date: August 14, 2024	3	\$116.99	\$350.97	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
12	8/14/24	Maint08142024-2	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Medium) ASIN: B0CF07H4LP Sold by: London Exchange Window Inc Order # 113-2604946-9591468 Order date: August 14, 2024	3	\$116.99	\$350.97	0.000%
13	8/14/24	Maint08142024-2	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) ASIN: B0CF07H4QV Sold by: London Exchange Window Inc Order # 113-2604946-9591468 Order date: August 14, 2024	3	\$116.99	\$350.97	0.000%
14	8/16/24	Maint08142024-1	Homewerks 068 HW11416SS 36 inch Bathroom Grab Bar with 1-1/4 Inch Diameter and Concealed Screws ADA Compliant, Stainless Steel ASIN: B0014XC6JG Sold by: JGill Enterprises Inc Order # 112-2111559-3619412 Order date: August 14, 2024	1	\$27.07	\$27.07	0.000%
15	8/16/24	Maint08162024.RA1	Tomcat All Weather Bait Chunx, 4 Lb (Pack of 4) ASIN: B076B1VP2P Sold by: Duncan Family Farms Order # 113-0337754-1609866 Order date: August 16, 2024	1	\$94.95	\$94.95	0.000%
16	8/16/24	Maint08162024.RA1	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) ASIN: B0CF07H4QV Sold by: London Exchange Window Inc Order # 113-7297163-9231457 Order date: August 16, 2024	1	\$119.99	\$119.99	0.000%
17	8/16/24	office08162024.mg	C-Line 30526 Sorter, A-Z/1-31/Jan-Dec/Sun-Sat/0-30,000 Index, Letter Size, Plastic, Blue ASIN: B0147GKJQ8 Sold by: Ellison Systems, Inc DBA: Shoglet.com Order # 112-0056291-0128239 Order date: August 16, 2024	1	\$21.91	\$21.91	0.000%
18	8/18/24	Maint08162024.RA1	4X Spray Pattern Indicator Dye + Surfactant, Fertilizer Marking Dye & Wetting Agent for Easy & Effective Application, Liquid Blue Dye for Marking Turf, Safe & Easy Mixing Turf Mark and Marker, 32 oz ASIN: B0CFJ0L3J2 Sold by: Star Group Solutions Inc Order # 113-4434019-0670634 Order date: August 18, 2024	1	\$24.97	\$24.97	0.000%
19	8/18/24	Office 08162024.2	Rhino Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7004 (Case of 1,000), Xtra Large ASIN: B0B5N3VFTM Sold by: Raidmax, Inc Order # 112-2473684-9451437 Order date: August 16, 2024	7	\$35.75	\$250.25	0.000%
20	8/19/24	office08192024.mr	Tribesigns 6.5FT Conference Table, 78.7 Inche Rectangle Meeting Seminar Table, Large Business Tables for 6-8 People (Only Table) ASIN: B0C70SFW8K Sold by: Tribesigns Inc Order # 112-1503928-1524019 Order date: August 19, 2024	1	\$169.39	\$169.39	0.000%
21	8/20/24	Office 08162024.1	Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz ,9 Ct , (Packaging May Vary) ASIN: B071Y6B63V Sold by: Amazon.com Services, Inc Order # 112-1976670-6939266 Order date: August 16, 2024	2	\$15.71	\$31.42	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
22	8/20/24	Office 081 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: Amazon.com Services, Inc Order # 112-1875670-6938666 Order date August 16, 2024	1	\$35.32	\$35.32	0.000%
23	8/20/24	Office 081 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: Amazon.com Services, Inc Order # 112-1875670-6938666 Order date August 16, 2024	8	\$35.32	\$282.56	0.000%
24	8/20/24	Office 081 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium ASIN: B087LXWY99 Sold by: Amazon.com Services, Inc Order # 112-1875670-6938666 Order date August 16, 2024	8	\$35.06	\$280.48	0.000%
25	8/20/24	office0820 2024.1	Anylabel Compatible 1-1/8" x 3-1/2" Direct Thermal Labels Replacement for DYMO 30252 Barcodes Address Postage, Compatible with Rollo, DYMO 4XL & Zebra Desktop Printers (12 Rolls, 350 Labels/Roll) ASIN: B07X7QT1J6 Sold by: Shenzhen Beitelai Technology Co. Ltd Order # 112-3711284-1501815 Order date August 20, 2024	1	\$19.59	\$19.59	0.000%
26	8/21/24	Maint08212 024-1	Catchmaster Vector Optima Light Trap, UV Light Fly Traps for Home, Gnat Traps for House Indoor, Shatterproof Bulbs, UV Lamp Insect Killer, Bug Light for Kitchen, Garage, & Warehouse - White ASIN: B0CHLM66LF Sold by: Integrator Industries LLC Order # 113-3581314-7278251 Order date August 21, 2024	1	\$118.79	\$118.79	0.000%
27	8/21/24	Maint08212 024.RA1	Bates- Sanding Sponge, 8 pcs, 60 Grit, Washable and Reusable, Sandpaper Block, Sanding Blocks for Wood, Sanding Pad, Drywall Sanding Block, Drywall Sanding Sponge ASIN: B0CRPHB76V Sold by: Ershad Ganjy Order # 113-0501880-0365825 Order date August 21, 2024	3	\$5.98	\$17.94	0.000%
28	8/21/24	Maint08212 024.RA2	Bercom INC 7510-CC 3PK Paint Tray Liner, Silver - 6 Pack (New Version) ASIN: B08R2WDP5 Sold by: TSD ELITE LLC Order # 113-43752786-7272255 Order date August 21, 2024	1	\$34.29	\$34.29	0.000%
29	8/21/24	Maint08212 024.RA2	Bates- Paint Roller Covers, 48 Pack, 4-Inch Covers for Paint Roller 4 Inch, Paint Roller Covers, 4 Paint Roller Covers, Covers for Paint Rollers 4 Inch, 4 Inch Rollers for Painting Small Paint Rollers ASIN: B0CMMXN539B Sold by: Ershad Ganjy Order # 113-6167650-3686632 Order date August 21, 2024	1	\$15.90	\$15.90	0.000%
30	8/21/24	Maint08212 024.RA2	Wooster Brush R012 4 Inch Mini Roller 12 Inch Frame - Pack of 12 ASIN: B085H2T116 Sold by: Nish Park Wholesale LLC Order # 113-4137650-2175932 Order date August 21, 2024	1	\$34.39	\$34.39	0.000%
31	8/21/24	Maint08212 024.RA2	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes ASIN: B08NTE50CC Sold by: RA Order # 113-6167650-3686632 Order date August 21, 2024	1	\$30.68	\$30.68	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
32	8/21/24	Maint08212 024.RA2	EFOK Blue Painters Tape 1 Inch Bulk - Paint Tape 20 Rolls x 1 Inch x 55 Yards - Painter's Tape Blue Masking Tape for Walls Painting Packing Automotive Home, Total 1100 Yards ASIN: B0C7YC1N03 Sold by: Shenzhen Lianpingda Trading Co., Ltd Order # : 113-6167650-3886632 Order date: August 21, 2024	1	\$36.99	\$36.99	0.000%
33	8/21/24	Maint08212 024.RA2	Pro Grade - Paint Roller Covers - 1/2 X 9 Inch Microfiber 6 Pack ASIN: B07D62P1FQ Sold by: PA Order # : 113-6167650-3886632 Order date: August 21, 2024	5	\$11.98	\$59.90	0.000%
34	8/22/24	Maint08212 024-1	Catchmaster Max-Catch Mouse & Insect Glue Trap 72pk, Mouse Traps Indoor for Home, Sticky Pest Control Adhesive Tray for Catching Bugs, Rats & Rodents, Non Toxic Bulk Pre-Baited Glue Boards ASIN: B0C3ORTFHC Sold by: Integration Industries LLC Order # : 113-3851314-7278251 Order date: August 21, 2024	1	\$26.99	\$26.99	0.000%
35	8/22/24	Maint08212 024-2	5 Gallon Bucket Only, Made in USA, Food Grade, Durable 90 Mil All Purpose Pail, Contains No BPA Plastic, Premium HPDE, Lids Not included (Black, 1) ASIN: B0C4ZRQX7N Sold by: EPACKAGESUPPLY, LLC Order # : 113-2518443-2603401 Order date: August 21, 2024	2	\$6.82	\$13.64	0.000%
36	8/22/24	Maint08212 024-2	Armor All Car Cleaning Wash, All Purpose Car Wash Soap, 1 Gallon, 128 Fl Oz (Pack of 1) ASIN: B0B5W7NF9K Sold by: Amazon.com Services, Inc. Order # : 113-6708271-7702668 Order date: August 21, 2024	1	\$13.05	\$13.05	0.000%
37	8/22/24	Maint08212 024-2	Mothers Car Wash Brush, Wheel and Fender Brush, Short Handle Tire Cleaner for Car Detailing, 10 Inch, Red/Black ASIN: B001GJ3DZS Sold by: Schroeder & Tremayne, Inc. Order # : 113-6708271-7702668 Order date: August 21, 2024	1	\$7.19	\$7.19	0.000%
38	8/22/24	Maint08212 024-2	Armor All Microfiber Car Wash Mitt, Car Wash Glove for Clean Cars, Trucks, Motorcycles, 2 Each ASIN: B0B6QZ27M7 Sold by: Amazon.com Services, Inc. Order # : 113-6708271-7702668 Order date: August 21, 2024	1	\$14.25	\$14.25	0.000%
39	8/22/24	Maint08212 024.RA1	Total Coat Black Roll On Bedliner; Low Odor, Water-Based Formula, No Hassle of Mixing Components, Just Pour and Roll; Bedliner Kit: 4 Quarts + 1 Roller + 1 Masking Tape (5 ft Truck Bed) ASIN: B0BX1YH1L7 Sold by: Chemical USA Inc Order # : 113-3522110-9660235 Order date: August 21, 2024	10	\$104.95	\$1,049.50	0.000%
40	8/22/24	Maint08212 024.RA2	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape ASIN: B0F8N7MJB1 Sold by: E-Pack Order # : 113-6167650-3886632 Order date: August 21, 2024	1	\$92.18	\$92.18	0.000%
41	8/22/24	Maint08212 024.RA2	Wooster Brush R017 9 inch Sherlock Roller Frame, Pack of 6 ASIN: B01FWBLKVE Sold by: Changonunna-raobehit'aoji-pukiangongsi Order # : 113-6167650-3886632 Order date: August 21, 2024	1	\$44.83	\$44.83	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
42	8/22/24	Maint08212024.RA2	DULFINE Safety Work Gloves PU Coated-12 Pairs,Red Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ideal for General Duty Work (Large) ASIN: B0820GHEJ6 Sold by: Hyobless safety products inc Order # : 113-6167850-3636392 Order date: August 21, 2024	1	\$16.88	\$16.88	0.000%
43	8/22/24	Maint08222024.RA1	Blue Eagle Full Face Impact Resistant Safety Faceshield (B1BL+FC48) Clear Extrusion-Grade Polycarbonate Visor 1 Set + Replacement Visor ASIN: B08QRQQ5CH Sold by: HWASAFE CORPORATION Order # : 113-1021411-2592208 Order date: August 22, 2024	3	\$21.59	\$64.77	0.000%
44	8/22/24	Maint08222024.RA1	LANON 2 Pairs 26" Elbow Length PVC Chemical Resistant Gloves, Heavy-Duty Long Rubber Gloves, Acid, Alkali & Oil Protection, XL ASIN: B0BZ73KGDG Sold by: LANON Protection LLC Order # : 113-1021411-2592208 Order date: August 22, 2024	3	\$33.60	\$100.80	0.000%
45	8/22/24	Maint08222024.RA1	Thick Rubber Apron, 47.2 Inch x 33.5 Inch Waterproof Apron, Long Chemical Resistant Apron, Adjustable Work Aprons for DishWashing, Cleaning Fish, Gardening, Lab Work, Butcher and Dog Grooming, Grey ASIN: B0894MJLL6 Sold by: Wenzhouchuanglingmaoyiyouxiangongsi Order # : 113-1021411-2592208 Order date: August 22, 2024	3	\$25.93	\$77.79	0.000%
46	8/22/24	it08222024.1	SCREENARAMA New Screen Replacement for Dell Precision 3550 3551 P80F, FHD 1920x1080, IPS, Matte, LCD LED Display with Tools ASIN: B0B4QDCJTB Sold by: Vancouver Laptop Inc Order # : 112-5439622-4362601 Order date: August 22, 2024	1	\$52.93	\$52.93	0.000%
47	8/22/24	office08222024.js	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) ASIN: B07T231QPJ Sold by: CHENXIN OPTOELECTRONIC CO LIMITED Order # : 112-2323439-4875426 Order date: August 22, 2024	8	\$96.98	\$775.84	0.000%
48	8/22/24	office08222024.ks	COLORWING Compatible 1.1" x 3.5" Brother DK-1201 Standard Address Labels Die-Cut 29mm x 90mm, for Brother QL Label Printers, 6 Rolls - 400 Labels/Roll ASIN: B0721MKETD Sold by: COLORWING LABELS CO Order # : 112-117501-3702150 Order date: August 22, 2024	1	\$24.30	\$24.30	0.000%
49	8/22/24	office08222024.mm	LEKETREE Desk Organizers and Accessories, 5-Tier Paper Letter Tray Organizer with File Holder, Desktop Organizer for Office Supplies, Office Desk Accessories & Workspace(Black) ASIN: B0CF5D4Z1V Sold by: zhongshanshiqiqiandianzishangwuyouxiangongsi Order # : 112-4755086-4043401 Order date: August 22, 2024	1	\$24.99	\$24.99	0.000%
50	8/22/24	office08222024.mm	SUPERJARE Triple 4 Tier Bookshelf, Bookcase with 11 Open Display Shelves, Wide Book Shelf Book Case for Home & Office, Rustic Brown ASIN: B08212VVF Sold by: SUPERJARE HOME FURNITURE CO Order # : 112-1950381-3636392 Order date: August 22, 2024	1	\$108.99	\$108.99	0.000%

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51	8/22/24	see08222024.1	Streamlight 88081 ProTac HL 5-X USB 3500-Lumen Rechargeable Flashlight With 2 SL-B26 Battery Pack, Dual USB Cord and Wrist Lanyard, Black - Box Packaged ASIN: B079D3DDGB Sold by: Amazon.com Services, Inc Order # : 112-3243090-8493808 Order date: August 22, 2024	1	\$98.69	\$98.69	0.000%
52	8/22/24	see08222024.1	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch UInosoo Carry Tactical Torch Handheld Flashlight ASIN: B0859JQV7RJK Sold by: Changzhoushihuaishun dianqi co., ltd Order # : 112-3243090-8493808 Order date: August 22, 2024	1	\$11.99	\$11.99	0.000%
53	8/23/24	Maint08222024.RA1	Justrite 7150250 Type I Galvanized Steel Laboratory Safety Shelf Can with Rigid Brass Safety Bottom Faucet, 5 Gallon Capacity, Yellow ASIN: B00BF1E5GI Sold by: Amazon.com Services, Inc Order # : 113-1021411-2592208 Order date: August 22, 2024	1	\$180.55	\$180.55	0.000%
54	8/25/24	office08232024.mm	Microless Dry Erase Magnetic Labels 48 Pcs (6x8) - 3.2x1.2 inches, Best for Classroom, Home, Kitchen, Office & Craft - Reusable Magnetic Dry Erase Labels with Strong Adhesion in 8 Colors ASIN: B08LW6879S Sold by: MUHAMMAD WAQAS ASHRAF Order # : 112-3115389-0649013 Order date: August 23, 2024	2	\$10.86	\$21.72	0.000%
55	8/25/24	office08232024.mm	Bush Furniture Cabot L Shaped Computer Desk with Storage, 72W, Harvest Cherry ASIN: B08SP28R5G Sold by: Cymax Stores USA LLC Order # : 112-4196183-4705038 Order date: August 23, 2024	1	\$434.30	\$434.30	0.000%
56	8/26/24	office08232024.mm	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry Eraser & 2 Multicolor Markers & 4 Magnetic Pins, Silver Reinforced Aluminum Frame for Home, School, Office ASIN: B09Z1GJ1X8 Sold by: Amazon.com Services, Inc Order # : 112-9438499-7200427 Order date: August 23, 2024	2	\$24.09	\$48.18	0.000%
57	8/27/24	office08232024.mm	Bush Furniture Cabot L Shaped Computer Desk in Modern Walnut Corner Table with Drawers for Home Office ASIN: B08MT7CHRZ Sold by: Amazon.com Services, Inc Order # : 112-6711785-3609031 Order date: August 23, 2024	1	\$328.38	\$328.38	0.000%
58	8/27/24	office08272024.VW	EasyPAG 3 Pocket Wall File Holder, Mesh Hanging File Organizer, Vertical Wall Mounted Document Rack for Papers Folders Files Clipboard, Black ASIN: B01L10BGPU Sold by: Dong Guan Shi Shi Ka Jia Lu Yong Pin Youxian Gong Si Order # : 112-7060710-5001342 Order date: August 27, 2024	1	\$19.79	\$19.79	0.000%
59	8/27/24	office08272024.VW	HBlife Cork Board Bulletin Board Bar Strip 15x2 Inch - 1/2 Inch Thick, Frameless Cork Board Strips with 50 Multi-Color Push Pins, Strong Self Adhesive Backing - 4 Pack ASIN: B086L46DHF Sold by: Hblife E-Commerce Co., LLC Order # : 112-7080770-5393842 Order date: August 27, 2024	1	\$9.87	\$9.87	0.000%

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60	8/27/24	office0827 2024.VW	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry Eraser & 2 Multicolor Markers & 4 Magnetic Pins, Silver Reinforced Aluminum Frame for Home, School, Office ASIN: B0CZLGXMX8 Sold by: Amazon.com Services, Inc Order #: 112-7980770-5893342 Order date: August 27, 2024	1	\$24.09	\$24.09	0.000%
61	8/28/24	lab0828202 4.PN	Fractional Bureau Scale for measuring and forensic photography designed in the USA ASIN: B07CSHK9P8 Sold by: WA Order #: 112-0391522-8763440 Order date: August 28, 2024	2	\$24.99	\$49.98	0.000%
62	8/28/24	lab0828202 4.PN	Amazon Basics Digital Kitchen Scale with LCD Display, Batteries Included, Weighs up to 11 pounds, Black and Stainless Steel ASIN: B05X9HQ6GX Sold by: Amazon.com Services, Inc Order #: 112-0391522-8763440 Order date: August 28, 2024	1	\$10.07	\$10.07	0.000%
63	8/28/24	lab0828202 4.PN	U Brands Magnetic Dry Erase 3-in-1 Calendar Board, 20"x16", Black and Gray Frame ASIN: B016EWQKVV Sold by: Amazon.com Services, Inc Order #: 112-8461304-6879832 Order date: August 28, 2024	5	\$18.31	\$91.55	0.000%
64	8/29/24	it08282024 .JA	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm Aux input, USB-Powered, 1 Pair, Silver ASIN: B07DDGBL5F Sold by: Amazon.com Services, Inc Order #: 112-4219129-9488243 Order date: August 29, 2024	25	\$12.99	\$324.75	0.000%
65	8/29/24	it08292024 .CID	Seagate Portable 2TB External Hard Drive HDD - USB 3.0 for PC, Mac, PlayStation, & Xbox -1-Year Rescue Service (STGX2000400) ASIN: B07CRG94G3 Sold by: Amazon.com Services, Inc Order #: 112-3310402-6685808 Order date: August 29, 2024	6	\$68.67	\$412.02	0.000%
66	8/29/24	office0828 2024.CS	Techni Mobili Classic Computer Desk with Multiple Drawers, 29.5" x 23.6" x 51.2", Wenge ASIN: B0C989A1N1 Sold by: Amazon.com Services, Inc Order #: 112-1563161-0341045 Order date: August 29, 2024	2	\$110.99	\$221.98	0.000%
67	8/29/24	toiletries 08282024 js	Barbicide Wipes, 160 Count (2-(160 Count)) Y ASIN: B079411100 Sold by: Basic Care Products, LLC Order #: 112-1219271-2343406 Order date: August 29, 2024	15	\$26.73	\$400.95	0.000%
68	8/30/24	Jo08302024 .1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White) ASIN: B019641128 Sold by: UTOPIA TOWELS INC Order #: 112-2404918-5537441 Order date: August 30, 2024	4	\$21.94	\$87.76	0.000%
69	8/30/24	Jo08302024 .1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) ASIN: B08F5MFB72 Sold by: UTOPIA TOWELS INC Order #: 112-2404918-5537441 Order date: August 30, 2024	4	\$21.94	\$87.76	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
70	8/30/24	Lab08302024.AS1	Sony Alpha a6100 Mirrorless Camera UHD 4K 2 Lens Kit (ILCE6100Y/B) with 16-50mm & 55-210mm Lens + Extra Battery + Flash + Wide Angle & Telephoto Lens + Filters + 128GB U3 V30 Memory Accessory Bundle ASIN: B08MQ23ZDF Sold by: Cardinal Camera MO corp Order # : 112-7055221-7913459 Order date: August 29, 2024	1	\$998.00	\$998.00	0.000%
71	8/31/24	janitotori al08292024	MRS. MEYER'S CLEAN DAY Hand Soap, Made with Essential Oils, Biodegradable Formula, Rain Water, 12.5 fl. oz - Pack of 6 ASIN: B088LP1WN5 Sold by: Amazon.com Services, Inc Order # : 112-7460144-8949841 Order date: August 29, 2024	1	\$21.84	\$21.84	0.000%
72	8/31/24	janitotori al08292024	ITOKEY EDC Pocket Folding Knife, 2 Pack Small Keychain Knives, Box Seatbelt Cutter, Rescue EDC Gadget, Key Chains for Women Men Everyday Carry ASIN: B096XFFZD7 Sold by: ChenWen Order # : 112-7460144-8949841 Order date: August 29, 2024	1	\$11.69	\$11.69	0.000%
73	9/1/24	Jo08292024 .1	Sproutbrite 18 Month Calendar - Desk Calendar 2024-2025, Desktop Monthly Planner with To-Do List and Notes, Home, Office Desk Calendar (1 Pack, Jan 2024) ASIN: B0CK42B4FP Sold by: Sproutbrite LLC Order # : 112-3071463-7193856 Order date: August 29, 2024	1	\$7.62	\$7.62	0.000%
74	9/1/24	Jo08292024 .1	30 Pack Spray Bottle Nozzles, Heavy-Duty Stream Trigger Spray Nozzle Replacement Parts Adjustable Head Sprayer with Mist Stream Sprayer Fits 8oz /16oz Spray Bottles Round 28/400 Neck Bottles ASIN: B08YKDDSF5 Sold by: Shanghai yun zhen shi, e you-xin gongsi Order # : 112-3071463-7193856 Order date: August 29, 2024	7	\$29.99	\$209.93	0.000%
75	9/1/24	Jo08302024 .1	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver ASIN: B01GIJLGGG Sold by: Amazon.com Services, Inc Order # : 112-2404918-3587441 Order date: August 30, 2024	5	\$6.79	\$33.95	0.000%
76	9/1/24	Jo08302024 .1	2 Hole Punch,Hole Puncher, Smart Touch, 10 Sheet Punch Capacity, Low Force, Black ASIN: B0BZ73786Z Sold by: dongqi and zhongjuzhuangshigonghengsheryi co.,ltd Order # : 112-2404918-3587441 Order date: August 30, 2024	5	\$6.99	\$34.95	0.000%
77	9/1/24	Jo08302024 .1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) ASIN: B08F5NRB72 Sold by: UTOPIA TOWELS INC Order # : 112-2404918-3587441 Order date: August 30, 2024	1	\$21.94	\$21.94	0.000%
78	9/1/24	Jo08302024 .1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White) ASIN: B08K42HWA6 Sold by: UTOPIA TOWELS INC Order # : 112-2404918-3587441 Order date: August 30, 2024	1	\$21.94	\$21.94	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
79	9/1/24	Jo08302024 .1	Juvale 12 Pack Reporters Notebook, Spiral Note Pad for Journalist, Detective (70 Sheets/140 Pages Per Book, 4x8 In) ASIN: B07K9GDLGH Sold by: Juvo Plus Inc Order # 112-2404918-3587441 Order date: August 30, 2024	1	\$21.59	\$21.59	0.000%
80	9/1/24	lab0828202 4.PN	Acrimet Wall Mount Pocket File Organizer Holder (Hangers Included) (Black Color) (3 Pack) ASIN: B017JICF0S Sold by: Easy 2 Buy Distributors LLC Order # 112-8461904-8278632 Order date: August 28, 2024	1	\$19.70	\$19.70	0.000%
81	9/1/24	lab0828202 4.PN	32GB Ultra 100MBs Sandisk SDHC Memory Card ASIN: B06KSY222G Sold by: CF Digital Enterprises LLC Order # 112-8461904-6878632 Order date: August 28, 2024	2	\$7.69	\$15.38	0.000%
82	9/2/24	Jo08292024 .1	30 Pack Spray Bottle Nozzles, Heavy-Duty Stream Trigger Spray Nozzle Replacement Parts Adjustable Head Sprayer with Mist Stream Sprayer Fits 8oz /16oz Spray Bottles Round 28/400 Neck Bottles ASIN: B08YKDDSF5 Sold by: Shanghai yun zhen shi ye youxian gongsi Order # 112-3071468-7193856 Order date: August 29, 2024	4	\$29.99	\$119.96	0.000%
83	9/2/24	Jo08292024 .1	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Black) ASIN: B071G5B6ZY Sold by: UTOPIA TOWELS INC. Order # 112-3071468-7193856 Order date: August 29, 2024	2	\$21.94	\$43.88	0.000%
84	9/2/24	Jo08292024 .1	Elfatech IR40T Calculator Ink Ribbon Replacement for IR-40T CP13 MP-12D PR42 CP13 Calculator Ink Roller Printer Used with Casio HR-100TM HR-150TM HR-170RC, Sharp EL-1750V EL-1801V(Black/Red, 12 Pack) ASIN: B05DLGQK00 Sold by: Zhenhaihiko gong si dan zhi yi xiangongsi Order # 112-3071468-7193856 Order date: August 29, 2024	2	\$9.99	\$19.98	0.000%
85	9/2/24	Jo08292024 .1	30 Pack Spray Bottle Nozzles, Heavy-Duty Stream Trigger Spray Nozzle Replacement Parts Adjustable Head Sprayer with Mist Stream Sprayer Fits 8oz /16oz Spray Bottles Round 28/400 Neck Bottles ASIN: B08YKDDSF5 Sold by: Shanghai yun zhen shi ye youxian gongsi Order # 112-3071468-7193856 Order date: August 29, 2024	2	\$29.99	\$59.98	0.000%
86	9/2/24	Lab0830202 4.AS	5 Pack Faraday Bags, Large Faraday Cage with Handle, Anti-Tracking Faraday Bag for Laptops & Tablets & Phones & Car Keys, Fireproof & Waterproof RFID Signal Blocker Faraday Pouch, Faraday EMP Bag ASIN: B08XK546Z Sold by: shigan-antennasignalblockeryouxian gongsi Order # 112-2404918-3587441 Order date: August 30, 2024	1	\$22.99	\$22.99	0.000%
87	9/2/24	lab0829202 4.PN	Sandisk 32GB Extreme CompactFlash Memory Card UDMA 7 Speed Up To 120MB/s - SDCF5B-032G-G46 ASIN: B00N1B2QSE Sold by: Amazon.com Services, Inc. Order # 112-8461904-8278632 Order date: August 28, 2024	1	\$32.99	\$32.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
88	9/3/24	it09032024_ja1	Dell Pro KM5221W Keyboard & Mouse ASIN: B08W2CJBC9 Sold by: 305 Aero Supplies Order # 112-8082473-9317023 Order date: September 03, 2024	1	\$38.00	\$38.00	0.000%
89	9/3/24	training08302024.TK	Stage Blood 1 Gallon ASIN: B009DKK0UE Sold by: Oriental Trading Company, Inc. Order # 112-5842338-9757033 Order date: August 30, 2024	1	\$42.36	\$42.36	0.000%
90	9/4/24	it09032024_ja.2	Perlegear UL Listed Full Motion TV Wall Mount for Most 42-84 inch Flat Curved TVs up to 132 lbs, 12/16 Wood Studs, Bracket with Articulating Arms, Swivel, Tool-Free Tilt, Max VESA 600x400mm PGLF12 ASIN: B0B8YZ5TR4 Sold by: Ningoo funimaikeshijajukeji youxiangongsi Order # 112-8369325-3661066 Order date: September 03, 2024	4	\$41.16	\$164.64	0.000%
91	9/4/24	lab09032024.CID	Digital Voice Recorder-68GB Voice Activated Recorder with Playback, Small Audio Tape Recorder, Portable Mini Recording Devices for College Lecture with Password, Line-in ASIN: B0D7MMK25X Sold by: guangzhoujiayunming electronic commerce Co., LTD Order # 112-7859702-4622608 Order date: September 03, 2024	4	\$39.99	\$159.96	0.000%
92	9/5/24	Maint09052024.RA1	Total Coat Grey Bedliner; Roll On Bed Liner; Low Odor, Water-Based Formula, No Hassle of Mixing Components, Just Pour and Roll; Bedliner Kit: 5 Quarts + 1 Roller + 1 Masking Tape (6 ft Truck Bed) ASIN: B0RZ94DKDY Sold by: Chemcar USA Inc Order # 113-3411963-3764243 Order date: September 05, 2024	4	\$129.95	\$519.80	0.000%
93	9/5/24	it09032024_ja.2	Perlegear UL Listed Full Motion TV Wall Mount for Most 42-84 inch Flat Curved TVs up to 132 lbs, 12/16 Wood Studs, Bracket with Articulating Arms, Swivel, Tool-Free Tilt, Max VESA 600x400mm PGLF12 ASIN: B0B8YZ5TR4 Sold by: Ningoo funimaikeshijajukeji youxiangongsi Order # 112-8369325-3661066 Order date: September 03, 2024	6	\$41.16	\$246.96	0.000%
94	9/5/24	it09032024_ja.2	SAMSUNG 43-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN43DU7200, 2024 Model) ASIN: B0CVS0SDYK Sold by: Hyper Microsystems Inc Order # 112-4780273-9074089 Order date: September 03, 2024	8	\$254.00	\$2,032.00	0.000%
95	9/6/24	it09052024 OPS	Logitech Wave Keys Wireless Ergonomic Keyboard with Cushioned Palm Rest, Comfortable Natural Typing, Easy-Switch, Bluetooth, Logi Bolt Receiver, for Multi-OS, Windows/Mac - Graphite ASIN: B0BTNY72VD Sold by: Amazon.com Services, Inc. Order # 112-7125551-9844238 Order date: September 05, 2024	1	\$59.99	\$59.99	0.000%
96	9/6/24	office09052024.JS	LeciRoba T06 Toner Cartridge Black High Yield Replacement for Canon ImageRunner 1643 1643i 1643if Printer (1Packs, 20500 Pages) ASIN: B0D7PQW1Q3 Sold by: LeciRoba Printing Technology Co., Ltd Order # 112-1984819-5855444 Order date: September 05, 2024	3	\$81.00	\$243.00	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
97	9/6/24	office0905 2024.JS	YiBoton W9008MC Black High Capacity Toner Cartridge Compatible for Managed E50145dn Flow E52645c MFP E52645dn Printer ASIN: B0D9H6Z394 Sold by: yongzhoushilinglingquyintengdianziyouxiangongsi Order # 112-4640730-9402606 Order date September 05, 2024	1	\$175.99	\$175.99	0.000%
98	9/7/24	office0905 2024.JS	YiBoton W9008MC Black High Capacity Toner Cartridge Compatible for Managed E50145dn Flow E52645c MFP E52645dn Printer ASIN: B0D9H6Z394 Sold by: yongzhoushilinglingquyintengdianziyouxiangongsi Order # 112-4640730-9402606 Order date September 05, 2024	1	\$175.99	\$175.99	0.000%
99	9/7/24	office0905 2024.JS	LeciRoba T06 Toner Cartridge Black High Yield Replacement for Canon ImageRunner 1643 1643i 1643if Printer (1Packs, 20500 Pages) ASIN: B0D7PQW6Q2 Sold by: Zhuhai Suneng Technology Co.,Ltd Order # 112-1954613-6855442 Order date September 05, 2024	7	\$81.00	\$567.00	0.000%
100	9/9/24	jan0909202 4.see1	CloroxPro Clorox Germicidal Bleach, 121 Ounce Bottle, Pack of 3 (Package May Vary) ASIN: B016CRUD9S Sold by: GPO Commerce LLC Order # 112-1132174-5263456 Order date September 09, 2024	1	\$28.97	\$28.97	0.000%
101	9/9/24	jan0909202 4.see1	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Gain Original Scent, 8.8oz, 2 Count ASIN: B01MYQY0W0 Sold by: Amazon.com Services, Inc Order # 112-5248302-9262642 Order date September 09, 2024	3	\$5.48	\$16.44	0.000%
102		it07302024 .ops	MOUNTUP Height Adjustable TV Wall Mount, TV Mount for Most 26-55 Inch TVs, Gas Spring Full Motion TV Wall Mount Bracket, Swivel Tilt Single Articulating Arm, Fits Max VESA 400x400mm, 11-66 lbs MU0037 ASIN: B08XZ491HC Sold by: GUANGZHOU ZHUO LI CHUANG KE JI YOUXIANGONGSI Order # 112-5010386-8102611 Order date July 30, 2024	2	\$56.03	(\$112.06)	0.000%
103			Shipping & handling			\$18.00	0.000%
104			Promotions & discounts			(\$2.49)	0.000%

Total before tax	\$15,411.31
Tax	\$0.00
Amount due	\$15,411.31

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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



A Complete Dishwashing & Laundry & Service Company

Auto-Chlor Services, LLC (INVOICE)

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 9/3/2024

SERVICE DAY: 9/3/2024 12:00 AM

INV NO: 8698972

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 09-4/2

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICES SUMMARY: []=CHECKED [+]=FIXED

<p>SERVICE COMMENTS:</p>	<p>INVOICE SUMMARY:</p> <p>MACHINE CHARGES TOTAL: \$ 1,520.00</p> <p>SPECIALTY PROD TOTAL: \$ 1,230.00</p> <p>SALES TOTAL: \$ 2,750.00</p> <p>TAX TOTAL: \$ 0.00</p> <p>INVOICE TOTAL: \$ 2,750.00</p>
---------------------------------	--

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:9/3/2024
 TOTAL ACCOUNT BALANCE: \$5,015.00
 SERVICE REP: JARED BURTON

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





A Complete Dishwashing & Laundry & Service Company

Auto-Chlor Services, LLC (INVOICE)

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 9/3/2024

SERVICE DAY: 9/3/2024 12:00 AM

INV NO: 8698978

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 09-4/2

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL	
695	CALC. LAUNDRY-F.T.	EACH	\$2,265.0000	1	\$2,265.00	
					TOTAL PRODUCT CHARGES	\$ 2,265.00

SERVICES SUMMARY: []=CHECKED [+]=FIXED

SERVICE COMMENTS:	INVOICE SUMMARY:
	MACHINE CHARGES TOTAL: \$ 0.00
	SPECIALTY PROD TOTAL: \$ 2,265.00
	SALES TOTAL: \$ 2,265.00
	TAX TOTAL: \$ 0.00
	INVOICE TOTAL: \$ 2,265.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
 CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:9/3/2024
 TOTAL ACCOUNT BALANCE: \$5,015.00
 SERVICE REP: JARED BURTON

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

1. 2011

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RECEIVED

SEP 09 2024



Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Linen Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

SERVICE DAY: 09/03/2024

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 9/3/2024

INV NO: 8699652

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

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY CUST #: 14171 TR/RT: 08/02 PD-W/D: 09-4/2
SVC ADDR: 201 N SHARTEL CITY OKLAHOMA CITY STATE: OK ZIP: 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	8	83	\$375.00
994	1709020528	1	375.00000	8	83	\$375.00
994	1709024106	1	375.00000	8	83	\$375.00
994	1709024107	1	375.00000	8	83	\$375.00
994	1709024108	1	375.00000	8	83	\$375.00
997	1709010945	1	540.00000	8	83	\$540.00
997	1709017459	1	860.00000	8	83	\$860.00
997	1709017463	1	860.00000	8	83	\$860.00
997	1709020803	1	860.00000	8	83	\$860.00
997	1709020807	1	860.00000	8	83	\$860.00

TOTAL CHARGES \$ 5,855.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00
SALES TOTAL: \$ 5,855.00
TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 5,855.00

Signature: _____

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:9/4/2024
TOTAL ACCOUNT BALANCE: \$11,710.00
SERVICE REP: JARED BURTON

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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: September 3, 2024

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$5,630.00

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

Avansic Invoice dated September 30, 2024 – IA Pro Recovery Investigation;
Contract with Avansic; Avansic is an established vendor.

Make check payable to: Avansic, Inc.

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

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



AVANSIC®

eDiscovery + Digital Forensics

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

INVOICE

Date	Invoice #
9/30/2024	26790

www.avansic.com

(918) 856-5337

Bill To

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

Matter Billing	
Payments/Credits :	\$0.00
Invoice Total :	\$5,630.00
Due Date:	9/30/2024
Case Balance :	\$5,630.00

Case Number		Matter	Project Manager		
OAG-IAPro_Recovery-001		OAG-IAPro_Recov...	Brad Deavers		
Item	Description	Qty	Rate	Amount	
DP-LAB	Data Preservation [Per Unit] - WO35292	1	350.00	350.00	
DF-TIME	Digital Forensics Investigation [Per Hour] - WO35094	17.6	300.00	5,280.00	
Rep	TRB	Avansic performs work on a retainer basis. Balances shown on this invoice are Due Upon Receipt.		TOTAL	\$5,630.00

CONSULTING SERVICES AGREEMENT

This Agreement entered into by and between the Oklahoma County Criminal Justice Authority, hereinafter "OCCJA," and Avansic, Inc., hereinafter called "Contractor," constitutes the entire Agreement between OCCJA and Contractor.

ARTICLE I QUALIFICATIONS

Contractor is a private entity and not an agent of the OCCJA or or any other division or department of Oklahoma County. Contractor has been engaged previously by Oklahoma County for a variety of ediscovery related issues. Contractor is an expert in ediscovery and digital forensics for litigation.

OCCJA is currently involved in litigation wherein the production of information maintained in the IAPro investigations and incidents database may be required. This contract is for recovering the IA Pro database, or as much as possible, due to possible corruption. If the data is unrecoverable, then Avansic will provide a forensic analysis of the cause of the data corruption.

ARTICLE II AGREEMENT PERIOD

This Agreement shall become effective when signed and shall terminate at the close of the thirtieth (30th) day of June, 2025.

ARTICLE III NO PERSONAL BENEFIT TO OFFICIALS AND EMPLOYEES

No official or employee of OCCJA or any other employee of the Oklahoma County Government shall receive any share or part of the fees paid under the Agreement, or any benefit that may arise therefrom, and no employee of the County or officer, official or employee of the County shall serve as an employee of the Contractor's organization.

ARTICLE IV ALLOWABLE COST AND PAYMENT

Total payment and reimbursement pursuant to this contract cannot exceed Twenty Thousand Dollars (\$20,000.00). Data storage contracts for subsequent years may be necessary upon termination of this contract for a modest fee.

Payment for services rendered will be made only upon receipt of documented billing claims. These billing claims shall be submitted, as required, but no more often than monthly and no later than June 1, 2025 in the format and in accordance with procedures prescribed by OCCJA. All billing under this Agreement shall be submitted to the District Attorney's office for approval.

In the event billing claims are subsequently disallowed by OCCJA pursuant to the Agreement, the Contractor shall repay OCCJA on demand, the amount of any such disallowed claim(s) or at the discretion of OCCJA may deduct such amounts from subsequent payments to be made to the Contractor hereunder without prejudice however to OCCJA's right thereafter to

establish the appropriateness of any billing under this Agreement.

ARTICLE V SPECIAL PROVISIONS

There are no special provisions.

ARTICLE VII EQUAL OPPORTUNITY AND DISCRIMINATION

OCCJA and the Contractor agree they are equal opportunity employers and in compliance with Federal regulations, at Title 45, Code of Federal Regulations, Part Eighty (80) (which implement P.L. 88-352 Civil Rights Act of 1964) and execute orders there under and the Rehabilitation Act of 1973, as amended, including but not limited to, giving equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin or handicap.

ARTICLE VIII LIABILITY

Contractor shall perform their work under this Agreement as an independent contractor and agrees that OCCJA is to be free from all liabilities and damages resulting from performance hereunder.

Contractor agrees not to hold OCCJA liable for any personal loss of property or personal injury or death, which may result from his/her rendering of any services by Contractor pursuant to this Agreement. OCCJA agrees and understands that there is no guarantee or warranty of successful data recovery or conclusive forensic analysis.

ARTICLE IX COMPLIANCE WITH LAW

Contractor agrees to comply with all applicable State and Federal Laws, statutes, regulations, rulings or enactments of any governmental authorities that are applicable to this Agreement. Observance of and compliance shall be the responsibility of Contractor without reliance on, or superintendent of, or direction by OCCJA.

Contractor understands they are responsible for payment of wages and benefits required by federal law (i.e., FICA) to any persons employed by Contractor to fulfill obligations of this contract.

ARTICLE XII OWNERSHIP INFORMATION

Contractor affirms that no person who has ownership or controls interest in, or is an agent or managing employee, has been convicted of a criminal offense involving moral turpitude.

ARTICLE XIII CANCELLATION TERMINATION

Either party may terminate this Agreement at any time for any reason. The District Attorney's office may terminate the Agreement at any time on behalf of OCCJA.

ARTICLE XIV MODIFICATION

Contractor is not authorized to change any provision of this Agreement. All changes shall be consummated by formal written amendment agreed and executed by both OCCJA and Contractor.

This Agreement is made in the State of Oklahoma and shall be governed by the laws of the State of Oklahoma, and Article 10 Section 26 of the Oklahoma Constitution.

For the faithful performance of the terms of this Agreement the parties hereto in their capacities as stated affix their signatures.

APPROVED this _____ day of _____, 20__

Contractor

Gavin W. Manes, CEO Avansic

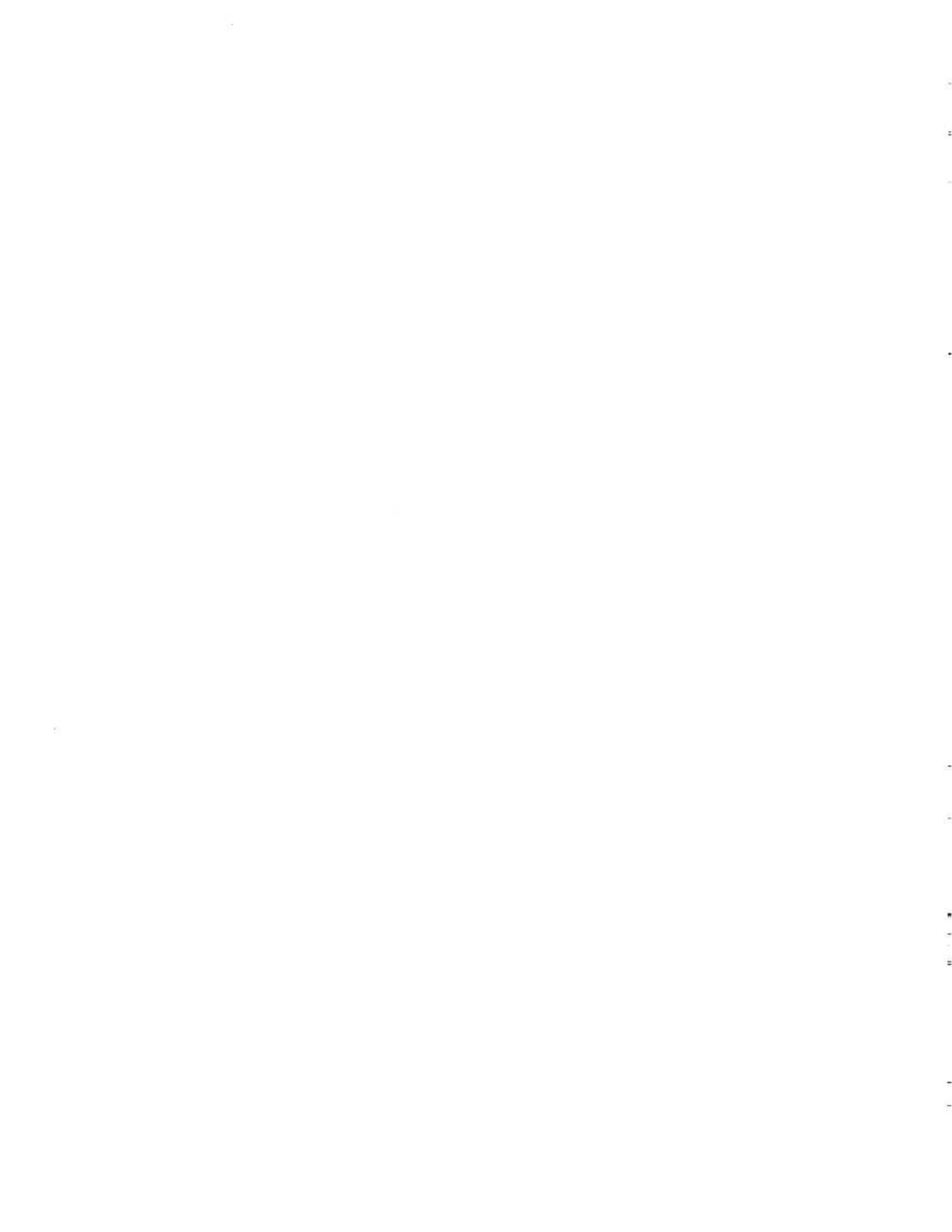


Authorized Signature, Avansic, Inc.

Oklahoma County Criminal Justice Authority, a public trust

Chairman

DISTRICT ATTORNEY'S OFFICE
(approval as form only)





20240814

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

PRIMARY ACCOUNT
700197276

Statement Period:
08-01-24 to 08-31-24

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

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

www.bok.com

REPURCHASE AGREEMENT (cont.)

WITHDRAWALS

Date	Amount
08-09 FUNDS TRANSFER TO 0209960832	654.00
08-14 BANK OF OKLAHOMA ANALYSIS 1	30.95
08-15 FUNDS TRANSFER TO 0209960832	1,200.00
08-20 FUNDS TRANSFER TO 0209960832	1,360,786.50
08-21 FUNDS TRANSFER TO 0209960832	37,329.45
08-22 FUNDS TRANSFER TO 0209960832	64,924.68
08-23 FUNDS TRANSFER TO 0209960832	183,505.34
08-26 FUNDS TRANSFER TO 0209960832	11,901.06
08-28 FUNDS TRANSFER TO 0209960832	3,456.23
08-29 FUNDS TRANSFER TO 0209960832	137,821.97
08-30 FUNDS TRANSFER TO 0209960832	797,193.62



CHECKS (* Indicates a break in check number sequence)
(RTND Indicates a RETURNED CHECK)

*** No Checks ***



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
07-31	5,131,184.63	08-09	4,871,326.51	08-23	5,747,480.91
08-01	4,848,911.04	08-14	7,395,226.88	08-26	5,735,579.85
08-02	4,822,123.04	08-15	7,394,026.88	08-27	5,797,477.33
08-05	4,819,763.62	08-20	6,033,240.38	08-28	5,794,021.10
08-06	4,868,571.75	08-21	5,995,910.93	08-29	5,656,199.13
08-07	4,871,980.51	08-22	5,930,986.25	08-30	4,868,872.40





20240814

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

PRIMARY ACCOUNT
209960832

Statement Period:
08-01-24 to 08-31-24

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH
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50 Images Provided Page 3 of 8

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date		Amount
08-27	NETWORK COMMUNIC PY08/27/24 01201180K	2,981.26
08-28	FUNDS TRANSFER FROM 0700197276	3,456.23
08-29	DEPOSIT BRANCH	65,255.44
08-29	FUNDS TRANSFER FROM 0700197276	137,821.97
08-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	892,969.06
08-30	VENDOR PAYMENTS MISC REIMB *****1020600010	111,375.00
08-30	FUNDS TRANSFER FROM 0700197276	797,193.62
08-30	RETURN SETTLE RETURN *****0582	2,228.87



WITHDRAWALS

Date		Amount
08-01	IRS USATAXPYMT *****1493030312	238,035.32
08-02	OKLAHOMATAXPMTS OK TAX PMT *****08544GNTX	26,788.00
08-05	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,149.59
08-05	OKLAHOMA COUNTY SALARY	1,149.59
08-06	FUNDS TRANSFER TO 0700197276	48,808.13
08-07	FUNDS TRANSFER TO 0700197276	3,408.76
08-14	BANK OF OKLAHOMA ANALYSIS 1	722.18
08-14	FUNDS TRANSFER TO 0700197276	2,523,931.32
08-20	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,024.40
08-20	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,441,430.10
08-26	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,002.90
08-27	FUNDS TRANSFER TO 0700197276	61,897.48
08-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	892,969.06
08-30	ACCOUNT ANALYSIS CORRECTION FEE POSTED TO NEW ACCOUNT	149.77
08-30	OKLAHOMA COUNTY SALARY	892,969.06



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



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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20882	09/18/2024	\$51,478.13	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 08-12-24 to 08-18-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,836	1.181	6,892.32
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,433	1.181	6,416.37
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,596	1.181	6,608.88
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,605	1.181	6,619.51
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,456	1.181	6,443.54
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,470	1.181	6,460.07
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,229	1.181	6,175.45
Food Service	MONDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	TUESDAY--RELIGIOUS meals	67	5.50	368.50
Food Service	WEDNESDAY--RELIGIOUS meals	67	5.50	368.50
Food Service	THURSDAY--RELIGIOUS meals	64	5.50	352.00
Food Service	FRIDAY--RELIGIOUS meals	67	5.50	368.50
Food Service	SATURDAY--RELIGIOUS meals	79	5.50	434.50
Food Service	SUNDAY--RELIGIOUS meals	73	5.50	401.50
Food Service	MONDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	TUESDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	WEDNESDAY--STAFF/CADET meals	123	5.25	645.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	124	5.25	651.00
Food Service	FRIDAY--STAFF/CADET meals	123	5.25	645.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Administrative Adjustment	Rounding error	1	-0.01	-0.01

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

SUBTOTAL	51,478.13
TAX	0.00
TOTAL	51,478.13
BALANCE DUE	\$51,478.13



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 08-12 TO 08-18

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	12th	13th	14th	15th	16th	17th	18th		
BREAKFAST TRAYS									
REGULAR	1650	1625	1640	1537	1527	1639	1675	11293	
TRUSTEES	24	26	16	24	24	28	24	166	
RELIGIOUS	26	22	22	22	22	27	26	167	
MEDICAL	76	0	0	0	78	5	0	159	
SACKS	200	200	200	200	200	200	200	1400	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1976	1873	1878	1783	1851	1899	1925	13185	
STAFF/CADET	27	42	42	40	48			199	
LUNCH TRAYS									
REGULAR	1626	1592	1664	1589	1607	1606	1507	11191	
TRUSTEES	24	11	14	44	24	28	24	169	
RELIGIOUS	26	19	19	21	22	26	26	159	
MEDICAL	76	55	55	79	78	61	0	404	
SACKS	200	0	83	200	0	0	0	483	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1952	1677	1835	1933	1731	1721	1557	12406	
STAFF/CADET	75	84	81	84	75			399	
DINNER TRAYS									
REGULAR	1599	1600	1600	1589	1587	1584	1480	11039	
TRUSTEES	24	28	28	44	32	28	28	212	
RELIGIOUS	26	26	26	21	23	26	21	169	
MEDICAL	76	76	76	79	79	67	67	520	
SACKS	236	200	200	200	200	200	200	1436	
SNACKS	25	20	20	20	20	24	24	153	
TOTALS	1986	1950	1950	1953	1941	1929	1820	13529	
DAILY TOTALS	5914	5500	5663	5669	5523	5549	5302	39120	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1863

Regular Meals:	\$	45616.13
Religious Meals:	\$	2,722.50
Staff/Cadet Meals:	\$	3139.50
Total Amount Due:	\$	51478.13

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

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



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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20887	09/20/2024	\$52,196.44	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 08-19-24 to 08-25-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,794	1.181	6,842.71
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,736	1.181	6,774.22
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,452	1.181	6,438.81
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,801	1.181	6,850.98
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,558	1.181	6,564.00
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,502	1.181	6,497.86
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,455	1.181	6,442.36
Food Service	MONDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	TUESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	WEDNESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	THURSDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	FRIDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	SATURDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	SUNDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	MONDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	TUESDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	WEDNESDAY--STAFF/CADET meals	131	5.25	687.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	127	5.25	666.75
Food Service	FRIDAY--STAFF/CADET meals	148	5.25	777.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

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

SUBTOTAL	52,196.44
TAX	0.00
TOTAL	52,196.44
BALANCE DUE	\$52,196.44



BENCHMARK GOVERNMENT SOLUTIONS

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GOVERNMENT • SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: **08-19 TO 08-25**

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	19th	20th	21st	22nd	23rd	24th	25th		
BREAKFAST TRAYS									
REGULAR	1656	1675	1533	1639	1676	1676	1626	11481	
TRUSTEES	28	30	28	34	30	24	24	198	
RELIGIOUS	22	22	22	22	22	22	22	154	
MEDICAL	5	0	0	0	88	0	0	93	
SACKS	200	300	200	350	150	200	200	1600	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1911	2027	1783	2045	1966	1922	1872	13526	
STAFF/CADET	23	31	70	37	37			198	
LUNCH TRAYS									
REGULAR	1576	1619	1601	1593	1581	1578	1573	11121	
TRUSTEES	26	38	60	54	44	38	24	284	
RELIGIOUS	22	22	22	22	22	22	22	154	
MEDICAL	88	83	88	88	88	88	88	611	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1712	1762	1771	1757	1735	1726	1707	12170	
STAFF/CADET	87	71	61	90	111			420	
DINNER TRAYS									
REGULAR	1572	1628	1592	1696	1558	1551	1577	11174	
TRUSTEES	28	48	40	32	28	32	28	236	
RELIGIOUS	22	22	22	22	22	22	22	154	
MEDICAL	88	88	83	88	88	88	88	611	
SACKS	500	200	200	200	200	200	200	1700	
SNACKS	27	27	27	27	27	27	27	189	
TOTALS	2237	2013	1964	2065	1923	1920	1942	14064	
DAILY TOTALS	5860	5802	5518	5867	5624	5568	5521	39760	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1893

Regular Meals:	\$	46,410.94
Religious Meals:	\$	2,541.00
Staff/Cadet Meals:	\$	3,244.50
Total Amount Due:	\$	52,196.44

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

Benchmark Government Solutions LLC
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BILL TO
 Oklahoma County Detention Center
 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
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 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20888	09/20/2024	\$49,606.21	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 08-26-24 to 09-01-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,436	1.181	6,419.92
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,601	1.181	6,614.78
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,487	1.181	6,480.15
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,492	1.181	6,486.05
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,509	1.181	6,506.13
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,312	1.181	6,273.47
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,410	1.181	6,389.21
Food Service	MONDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	TUESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	WEDNESDAY--RELIGIOUS meals	67	5.50	368.50
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SATURDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SUNDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	MONDAY--STAFF/CADET meals	101	5.25	530.25
Food Service	TUESDAY--STAFF/CADET meals	119	5.25	624.75
Food Service	WEDNESDAY--STAFF/CADET meals	29	5.25	152.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	82	5.25	430.50
Food Service	FRIDAY--STAFF/CADET meals	73	5.25	383.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

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 Oklahoma City, OK, 73120

SUBTOTAL	49,606.21
TAX	0.00
TOTAL	49,606.21
BALANCE DUE	\$49,606.21



BENCHMARK
GOVERNMENT • SOLUTIONS

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: **08-26 TO 09-01**

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	26th	27th	28th	29th	30th	31st	1st		
BREAKFAST TRAYS									
REGULAR	1620	1687	1625	1670	1660	1560	1620	11442	
TRUSTEES	30	28	18	30	22	28	24	180	
RELIGIOUS	19	23	23	20	19	19	19	142	
MEDICAL	59	5	5	57	6	59	59	250	
SACKS	200	200	200	200	200	100	150	1250	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1928	1943	1871	1977	1907	1766	1872	13264	
STAFF/CADET	22	27	29	13	18			109	
LUNCH TRAYS									
REGULAR	1562	1605	1609	1525	1619	1597	1560	11077	
TRUSTEES	30	48	44	42	22	28	24	238	
RELIGIOUS	19	21	24	20	19	19	19	141	
MEDICAL	59	92	83	57	59	59	59	468	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1670	1766	1760	1644	1719	1703	1662	11924	
STAFF/CADET	79	92	0	69	55			295	
DINNER TRAYS									
REGULAR	1566	1589	1603	1557	1619	1557	1608	11099	
TRUSTEES	32	32	22	26	22	46	28	208	
RELIGIOUS	19	22	20	20	19	19	19	138	
MEDICAL	59	88	57	57	59	59	59	438	
SACKS	200	200	200	250	200	200	200	1450	
SNACKS	19	27	21	21	21	19	19	147	
TOTALS	1895	1958	1923	1931	1940	1900	1933	13480	
DAILY TOTALS	5493	5667	5554	5552	5566	5369	5467	38668	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1841

Regular Meals: \$	45,169.71
Religious Meals: \$	2,315.50
Staff/Cadet Meals \$	2121.00
Total Amount Due: \$	49606.21

SPECIALTY MEALS:

Religious Meals	\$ 5.50
Staff/Cadet Meals	\$ 5.25

Benchmark Government Solutions LLC
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BILL TO
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 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

SHIP TO
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 201 N. Shartel Avenue
 Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20889	09/27/2024	\$49,455.86	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 09-02-24 to 09-08-24			0.00
Services	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,432	1.181	6,415.19
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,401	1.181	6,378.58
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,760	1.181	6,802.56
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,478	1.181	6,469.52
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,415	1.181	6,395.12
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,401	1.181	6,378.58
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,260	1.181	6,212.06
Food Service	MONDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	TUESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	WEDNESDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	THURSDAY--RELIGIOUS meals	58	5.50	319.00
Food Service	FRIDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SATURDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	SUNDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	MONDAY--STAFF/CADET meals	16	5.25	84.00
Food Service	TUESDAY--STAFF/CADET meals	86	5.25	451.50
Food Service	WEDNESDAY--STAFF/CADET meals	90	5.25	472.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	114	5.25	598.50
Food Service	FRIDAY--STAFF/CADET meals	95	5.25	498.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

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

SUBTOTAL	49,455.86
TAX	0.00
TOTAL	49,455.86
BALANCE DUE	\$49,455.86



BENCHMARK
GOVERNMENT • SOLUTIONS

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: **09-02 TO 09-08**

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	2nd	3rd	4th	5th	6th	7th	8th		
BREAKFAST TRAYS									
REGULAR	1680	1640	1695	1665	1690	1640	1558	11568	
TRUSTEES	10	22	28	14	26	10	10	120	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	7	6	4	4	5	7	7	40	
SACKS	200	200	475	200	200	200	200	1675	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1917	1888	2222	1903	1941	1877	1795	13543	
STAFF/CADET	16	29	17	41	29			132	
LUNCH TRAYS									
REGULAR	1600	1566	1619	1625	1631	1590	1571	11202	
TRUSTEES	10	38	28	14	24	24	10	148	
RELIGIOUS	20	20	20	20	20	20	20	140	
MEDICAL	56	58	57	57	54	56	56	394	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1686	1682	1724	1716	1729	1690	1657	11884	
STAFF/CADET		57	73	73	66			269	
DINNER TRAYS									
REGULAR	1568	1564	1540	1601	1494	1589	1563	10919	
TRUSTEES	26	28	36	20	18	10	10	148	
RELIGIOUS	20	20	20	18	20	20	20	138	
MEDICAL	56	58	57	57	54	56	56	394	
SACKS	200	200	200	200	200	200	200	1400	
SNACKS	19	21	21	21	19	19	19	139	
TOTALS	1889	1891	1874	1917	1805	1894	1868	13138	
DAILY TOTALS	5492	5461	5820	5536	5475	5461	5320	38565	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

Average Daily Population::

1836

Regular Meals:	\$	45,051.61
Religious Meals:	\$	2,299.00
Staff/Cadet Meals	\$	2,105.25
Total Amount Due:	\$	49,455.86

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25

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



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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20890	09/27/2024	\$49,722.24	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 09-09-24 to 09-15-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,176	1.199	6,206.02
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,376	1.199	6,445.82
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,437	1.199	6,518.96
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,414	1.199	6,491.39
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,415	1.199	6,492.59
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,298	1.199	6,352.30
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,144	1.199	6,167.66
Food Service	MONDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	TUESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	WEDNESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	THURSDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	FRIDAY--RELIGIOUS meals	58	5.50	319.00
Food Service	SATURDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SUNDAY--RELIGIOUS meals	53	5.50	291.50
Food Service	MONDAY--STAFF/CADET meals	91	5.25	477.75
Food Service	TUESDAY--STAFF/CADET meals	109	5.25	572.25
Food Service	WEDNESDAY--STAFF/CADET meals	123	5.25	645.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	FRIDAY--STAFF/CADET meals	112	5.25	588.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

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

SUBTOTAL	49,722.24
TAX	0.00
TOTAL	49,722.24
BALANCE DUE	\$49,722.24



BENCHMARK
GOVERNMENT • SOLUTIONS

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: **09-09 TO 09-15**

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	9th	10th	11th	12th	13th	14th	15th		
BREAKFAST TRAYS									
REGULAR	1602	1602	1660	1650	1675	1656	1521	11366	
TRUSTEES	18	18	24	20	20	32	17	149	
RELIGIOUS	18	18	16	19	19	19	17	126	
MEDICAL	7	7	7	5	5	4	4	39	
SACKS	200	200	200	200	200	200	200	1400	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1845	1845	1907	1894	1919	1911	1759	13080	
STAFF/CADET	29	25	39	33	33			159	
LUNCH TRAYS									
REGULAR	1594	1594	1578	1585	1574	1547	1525	10997	
TRUSTEES	40	40	38	20	20	32	17	207	
RELIGIOUS	18	18	19	19	20	19	18	131	
MEDICAL	56	56	55	57	54	53	53	384	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1708	1708	1690	1681	1668	1651	1613	11719	
STAFF/CADET	62	84	84	88	79			397	
DINNER TRAYS									
REGULAR	1570	1570	1575	1581	1574	1524	1519	10913	
TRUSTEES	14	14	26	20	20	30	18	142	
RELIGIOUS	18	18	19	19	19	19	18	130	
MEDICAL	56	56	55	57	56	53	53	386	
SACKS		200	200	200	200	150	200	1150	
SNACKS	19	19	19	19	17	17	17	127	
TOTALS	1677	1877	1894	1896	1886	1793	1825	12848	
DAILY TOTALS	5230	5430	5491	5471	5473	5355	5197	37647	

ADP TIERED PRICING SCALE

1000 - 1099	\$ 1.430
1100 - 1199	\$ 1.379
1200 - 1299	\$ 1.336
1300 - 1399	\$ 1.300
1400 - 1499	\$ 1.270
1500 - 1599	\$ 1.243
1600 - 1699	\$ 1.220
1700 - 1799	\$ 1.199
1800 - 1899	\$ 1.181
1900 - 1999	\$ 1.164
2000+	\$ 1.150

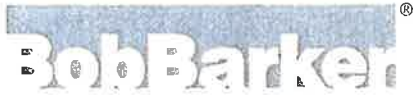
Average Daily Population::

1793

Regular Meals:	\$	44,674.74
Religious Meals:	\$	2,128.50
Staff/Cadet Meals	\$	2,919.00
Total Amount Due:	\$	49,722.24

SPECIALTY MEALS:

Religious Meals	\$	5.50
Staff/Cadet Meals	\$	5.25



Invoice

#INV2058778

8/30/2024

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

Bill To

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

Ship To

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

TOTAL

\$5,651.64

Due Date: 9/29/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	9/29/2024	Jo08162024	Mike Filipski	Parcel - Fedex	Sales Order #500309108

Quantity	Item	Options	U/M	Unit Price	Amount
72	TOS-L Shirt, Orange TriStitch Sz L - 1 ea, 36ea/mc GSA Cont GS-07F-9141S	Color: Orange Alpha Size: Large	EA	\$6.68	\$480.96
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOS-XL Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S	Color: Orange Alpha Size: XLarge	EA	\$7.48	\$538.56
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOS-2XL Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc GSA Cont GS-07F-9141S	Color: Orange Alpha Size: 2XLarge	EA	\$7.48	\$538.56
72	VAS SERVICE ITEM			\$0.00	\$0.00
36	TOT-S Trousers, Orange, TriStitch Sz S - 1 ea, 36ea/mc GSA Cont GS-07F-9141S	Color: Orange Alpha Size: Small	EA	\$7.85	\$282.60



INV2058778





REMIT TO: Bob Barker Company, Inc.
 PO Box 890885, Charlotte, NC 28289-0885
 To make a payment by phone: 1(800) 235-8586
 Customer Service: 1 (800) 334-9880

Invoice

#INV2058778

8/30/2024

Quantity	Item	Options	U/M	Unit Price	Amount
36	VAS SERVICE ITEM			\$2.10	\$75.60
72	TOT-M	Color: Orange Alpha Size: Medium	EA	\$7.85	\$565.20
	Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.47	\$609.84
	Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc GSA Cont GS-07F-9141S				
72	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$1,272.96
	Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc GSA Cont GS-07F-9141S				
144	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$1,287.36
	Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc GSA Cont GS-07F-9141S				
144	VAS SERVICE ITEM			\$0.00	\$0.00



INV2058778



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

Invoice

#INV2058778

8/30/2024

Subtotal	\$5,651.64
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$5,651.64



INV2058778



Invoice

#INV2058840

9/3/2024

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

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

TOTAL

\$192.52

Due Date: 10/3/2024

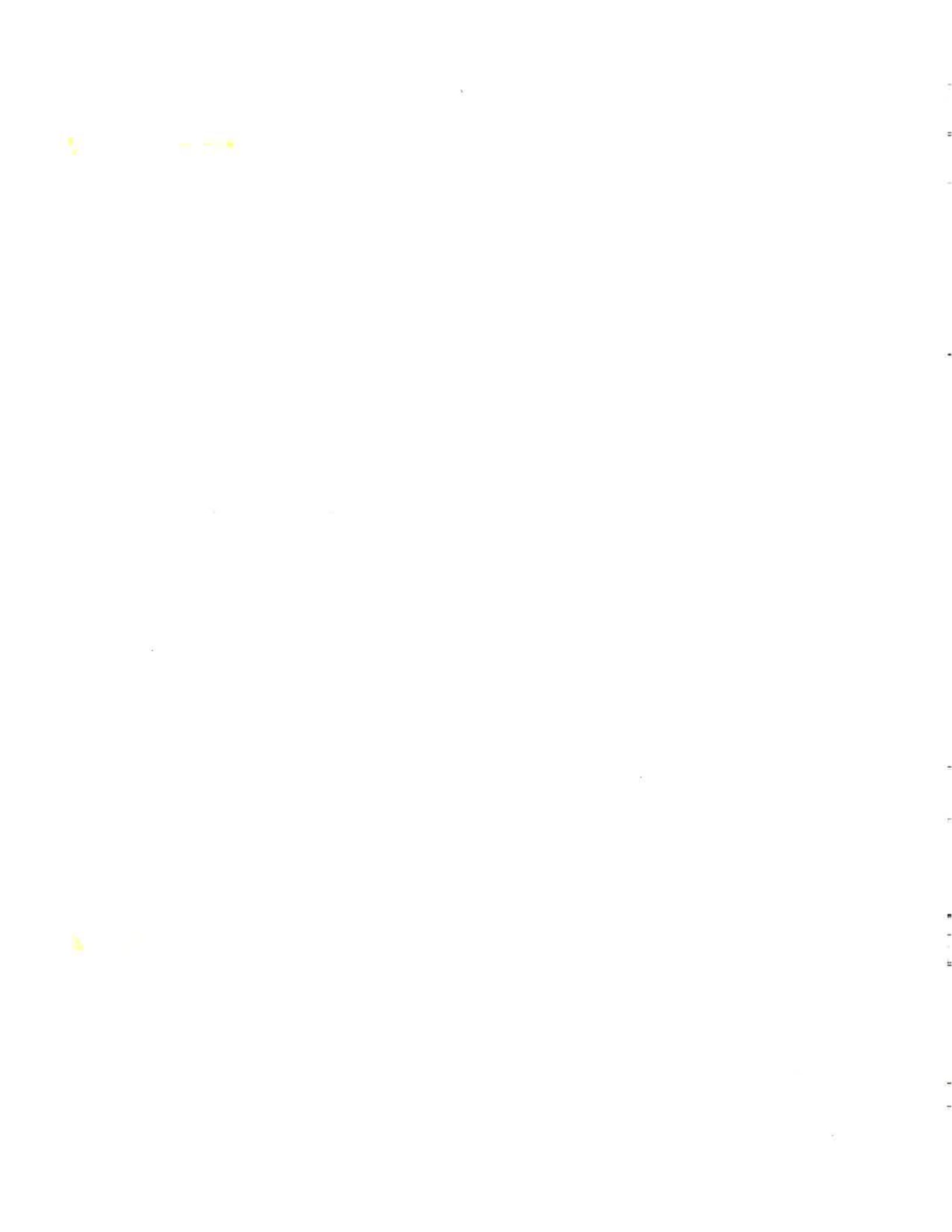
Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/3/2024	Jo08162024	Mike Filipski	Parcel - Fedex	Sales Order #SO0309108

Quantity	Item	Options	U/M	Unit Price	Amount
30	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
	Sock, Crew White - 12 pr/dz, 15 dz/mc				
2	ELBLCTN-15	Numerical Size: 15	C12	\$10.31	\$20.62
	Panty, White 100% Size 15 - 12 ea/dz, 25 dz/mc				

Subtotal	\$192.52
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$192.52



INV2058840





Invoice

#INV2059317

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

9/4/2024

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

TOTAL

\$700.00

Due Date: 10/4/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/4/2024	052124	Mike Filipski	Other - FedEx Freight	Sales Order #S00287878

Quantity	Item	Options	U/M	Unit Price	Amount
50	Z9031		EA	\$14.00	\$700.00

HOLDER, BLK MK IV MACE - TRU GEAR

Subtotal	\$700.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$700.00



INV2059317



Invoice

#INV2062707

9/13/2024

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

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

TOTAL

\$6,610.64

Due Date: 10/13/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/13/2024	Jo09132024.1	Mike Filipiski	Other - Saia Motor Freight Line	Sales Order #500315864

Quantity	Item	Options	U/M	Unit Price	Amount
50	41400	Dimensio nal: 20x40	C12	\$16.90	\$845.00
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc				
16	MSOP		C144	\$10.80	\$172.80
	Pencil, Flexible 6" Orange - 144ea/cs, 8cs/mc				
36	EBASPLS32	Color: White Numerical Size: 32	C12	\$17.48	\$629.28
	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc				
36	EBASPLS34	Color: White Numerical Size: 34	C12	\$17.48	\$629.28
	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc				
36	EBASPLS36	Color: White Numerical Size: 36	C12	\$17.48	\$629.28
	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc				
36	EBASPLS38	Color: White Numerical Size: 38	C12	\$17.48	\$629.28
	Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc				
36	EBASPLS40	Color: White Numerical Size: 40	C12	\$17.48	\$629.28
	Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc				



INV2062707



Invoice

#INV2062707

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

9/13/2024

Quantity	Item	Options	U/M	Unit Price	Amount
36	EBASPLS42 Bra Sports White Sz 42 - 12 ea/dz, 12 dz/mc	Color: White Numerical Size: 42	C12	\$17.48	\$629.28
24	EBASPLS44 Bra Sports White Sz 44 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 44	C12	\$20.49	\$491.76
24	EBASPLS46 Bra Sports White Sz 46 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 46	C12	\$21.49	\$515.76
12	EBASPLS50 Bra Sports White Sz 50 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 50	C12	\$21.49	\$257.88
12	EBASPLS52 Bra Sports White Sz 52 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 52	C12	\$22.49	\$269.88
12	EBASPLS54 Bra Sports White Sz 54 - 12 ea/dz, 10 dz/mc	Color: White Numerical Size: 54	C12	\$23.49	\$281.88

Subtotal	\$6,610.64
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$6,610.64



INV2062707



Invoice

#INV2064399

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

9/19/2024

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

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

TOTAL

\$9,768.36

Due Date: 10/19/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/19/2024	Jo09132024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0315800

Quantity	Item	Options	U/M	Unit Price	Amount
27	Z114011-BK-32-30	Color: Black Numerical Size: 32 Length: 30	EA	\$56.14	\$1,515.78
	Pant, Men's V2 Tactical, Black - 32 Waist, 30 Inseam				
27	Z114011-BK-40-30	Color: Black Numerical Size: 40 Length: 30	EA	\$56.14	\$1,515.78
	Pant, Men's V2 Tactical, Black - 40 Waist, 30 Inseam				
29	Z114011-BK-42-30	Color: Black Numerical Size: 42 Length: 30	EA	\$56.14	\$1,628.06
	Pant, Men's V2 Tactical, Black - 42 Waist, 30 Inseam				
30	Z114011-BK-42-32	Color: Black Numerical Size: 42 Length: 32	EA	\$56.14	\$1,684.20
	Pant, Men's V2 Tactical, Black - 42 Waist, 32 Inseam				
30	Z114011-BK-42-34	Color: Black Numerical Size: 42 Length: 34	EA	\$56.14	\$1,684.20
	Pant, Men's V2 Tactical, Black - 42 Waist, 34 Inseam				
1	Z124011-BK-0R	Color: Black Numerical Size: 0 Length: Regular	EA	\$56.14	\$56.14
	Pant, Wmn's V2 Tactical, Black - Black, 0 Regular				
20	Z124011-BK-18R	Color: Black Numerical Size: 18 Length: Regular	EA	\$56.14	\$1,122.80
	Pant, Wmn's V2 Tactical, Black - Black, 18 Regular				



INV2064399



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

Invoice

#INV2064399

9/19/2024

Quantity	Item	Options	U/M	Unit Price	Amount
10	Z124011-BK-20R	Color: Black Numerical Size: 20 Length: Regular	EA	\$56.14	\$561.40
	Pant, Wmn's V2 Tactical, Black - Black, 20 Regular				

Subtotal	\$9,768.36
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$9,768.36



INV2064399



Invoice

#INV2065012

9/20/2024

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

Bill To

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

Ship To

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

TOTAL

\$171.90

Due Date: 10/20/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	10/20/2024	Jo09132024.1	Mike Filipski	Parcel - Fedex	Sales Order #SO0315864

Quantity	Item	Options	U/M	Unit Price	Amount
30	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
	Sock, Crew White - 12 pr/dz, 15 dz/mc				

Subtotal	\$171.90
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$171.90



INV2065012



20240930

Account Number XXXX XXXX XXXX 1216
OCC-JA
Statement Closing Date: 09/30/24

Corporate Account Summary	
Previous Balance	\$34,118.46
Payments	\$34,118.46
Other Credits	\$0.00
Purchases	\$37,956.49
Cash Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$37,956.49
Past Due Amount	\$0.00
Credit Limit	\$200,000.00
Available Credit Limit	\$162,043.51
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	09/30/24
Days in Billing Cycle	31

Payment Information	
New Balance	\$37,956.49
Minimum Payment Due	\$37,956.49
Payment Due Date	10/25/24

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

Account Messages

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

Corporate Account Activity				
Trans Date	Post Date	Reference Number	Description	Amount
09/24	09/24	7556120426800000000016	PAYMENT RECEIVED - THANK YOU	-\$34,118.46

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual rate on your account.				
Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Rate	Interest Charge
PURCHASES	24.00%	\$0.00	\$0.00	\$0.00
CASH ADVANCES	24.00%	\$0.00	\$0.00	\$0.00

Cardholder Account Summary						
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity	
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$7,748.32	\$0.00	\$7,748.32	
BRANDI GARNER XXXX XXXX XXXX 6050	\$10,000	\$0.00	\$63.59	\$0.00	\$63.59	
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$40,000	\$0.00	\$30,144.58	\$0.00	\$30,144.58	

Cardholder Account Activity						
CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit	Credits	Purchases	Cash Advances	Total Activity	
\$20,000	\$0.00	\$7,748.32	\$0.00	\$7,748.32		
Trans Date	Post Date	Reference Number	Description	Amount		
08/31	09/02	554295042447459443355266	ONESTEPGPS.COM 18186592031 CA	\$181.35		
09/05	09/06	15270214249002000622071	MICROSOFT-G058069923 M/SBILL INFO WA	\$54.75		
09/20	09/23	55432864264200938211859	AMZN MKTP US-AJ9D25BW3 AMZN.COM/BILL WA	\$7,180.00		
09/23	09/24	55432864267201741887023	AMZN MKTP US-0188133L3 AMZN.COM/BILL WA	\$332.22		
BRANDI GARNER XXXX XXXX XXXX 6050	Credit Limit	Credits	Purchases	Cash Advances	Total Activity	
\$10,000	\$0.00	\$63.59	\$0.00	\$63.59		
Trans Date	Post Date	Reference Number	Description	Amount		
09/03	09/04	55432864247205299204908	KRISPY KREME 0212 405-755-5736 OK	\$63.59		

(transactions continued on next page)

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

Account Number XXXX XXXX XXXX 1216
 New Balance \$37,956.49
 Minimum Payment Due \$37,956.49
 Payment Due Date 10/25/24

Amount enclosed \$

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

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

Account Number: XXXX XXXX XXXX 1216
 Statement Closing Date: 09/30/24

00000000 - 004566 - 0001 - 0001 - 2

Cardholder Account Activity cont.

KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663		\$40,000	\$0.00	\$30,144.58	\$0.00	\$30,144.58
Trans Date	Post Date	Reference Number	Description			Amount
08/31	09/02	57540244244742986220881	ADOBE *ADOBE 4085366000 CA			\$59.99
09/01	09/02	55432864245204570497481	INTUIT *QUICKBOOKS CL.INTUIT.COM CA			\$320.00
09/07	09/09	1527021425100300240094	MSFT+*E0500THUNF 8006427676 WA			\$162.00
09/05	09/09	55483824250370562828464	SAMSCLUB.COM 888-746-7726 AR			\$246.60
09/06	09/09	55131584250081167698451	MSFT * E0500THZAG MSBILL.INFO WA			\$874.00
09/10	09/12	25247804255002007269056	MARKET SOURCE OKLAHOMA CITY OK			\$13,776.15
09/12	09/13	55500364257087126014758	ADI-OK-CR OKLAHOMA CITY OK			\$34.59
09/11	09/13	85177484256980033073345	ECOTENSIL, INC CORTE MADERA CA			\$2,170.00
09/13	09/16	87021304258000002723960	BROWSERLING/ONLINETOOL SAN JOSE CA			\$19.00
09/14	09/16	87021304258000004946767	HIDGLOBALDP PALM BEACH GA FL			\$194.04
09/13	09/16	75418234257209065347171	PY *OKLAHOMA SHIRT COM OKLAHOMA CITY OK			\$1,205.00
09/16	09/17	55429504260717610376685	CCS*CANDIDCOLORSYSTEMS 4059478747 OK			\$600.00
09/16	09/18	02653904261200088946263	THE WEBSTAIRANT STORE LANCASTER PA			\$2,575.21
09/18	09/19	52653844262714856395679	CCS*CANDIDCOLORSYSTEMS 4059478747 OK			\$15.00
09/17	09/19	85140514262900013700188	CARASOFT TECHNOLOGY C JILLIAN.SZCZE VA			\$199.50
09/18	09/20	05140484263710039262656	HOMELAND #153 OKLAHOMA CITY OK			\$119.88
09/19	09/20	02653904263200091839792	THE WEBSTAIRANT STORE LANCASTER PA			\$796.00
09/20	09/23	55483824266002280289982	SAMSCLUB.COM 888-746-7726 AR			\$185.86
09/20	09/23	85140544264900013014239	PROFESSIONAL REPORTERS 405-272-1006 OK			\$3,234.43
09/23	09/24	05436844267300205911759	ACORNVAC CHINO CA			\$859.00
09/25	09/26	52653844269718995716615	CCS*CANDIDCOLORSYSTEMS 4059478747 OK			\$0.38
09/25	09/26	55432864269202402284326	SQ *LAW ENFORCEMENT PS GOSQ.COM OK			\$125.00
09/26	09/27	82117554270000007805911	LLRMI PLAINFIELD IN			\$150.00
09/26	09/27	02653904270200102666565	THE WEBSTAIRANT STORE LANCASTER PA			\$938.92
09/27	09/30	55483824273002478514143	SAMSCLUB.COM 888-746-7726 AR			\$230.76
09/27	09/30	55547504272045018015520	CHOCTAW DURANT RESORT/ DURANT OK			\$351.09
			09/27/24 0017206258			
09/27	09/30	55547504272045018015538	CHOCTAW DURANT RESORT/ DURANT OK			\$351.09
			09/27/24 0017242357			
09/27	09/30	55547504272045018015546	CHOCTAW DURANT RESORT/ DURANT OK			\$351.09
			09/27/24 0017273542			



Cardio Partners Inc
 PO Box 772834
 Detroit, MI 48277
 715-356-0200

Invoice	INV3472235
Date	September 20,
Page	1 of 2
Account #	C1000163

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

SHIP TO:
 Oklahoma County
 Ronnie Aldridge
 201 N Shartel Ave
 Oklahoma City, OK
 USA

Customer PO No: MED09192024-RA1
Sales Order: S3426075
Shipping Method: FEDEX Ground
Payment Terms: Net 30 days

No.	Description	Ship Date	Qty	Serial	Lot No	Product Date	UoM	Unit Price	Line Amount
99512-001262 W/EXTRA	PC-AED CR2 Semi-Automatic, WIFI, English, Handle	09/19/24	18				Each	2,246.99	40,445.82
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034626	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034561	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034545	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034272	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034553	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034228	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034530	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51033772	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034536	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034484	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034622	20230619	06/19/28	Each		



Invoice	INV3472235
Date	September 20,
Page	2 of 2
Account #	C1000163

No.	Description	Ship Date	Qty	Serial	Lot No	Product Date	UoM	Unit Price	Line Amount
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034381	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034482	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034567	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034192	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51033863	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51033870	20230619	06/19/28	Each		
	- Z-PC-AED CR2 Semi-Automatic, WIFI, English, Handle		1	51034559	20230619	06/19/28	Each		
MANAGERPR OMO	MISC-Manager Promotion	09/17/24	18				Each	-325.00	-5,850.00

REBATE OPTION AVAILABLE
FOR ANY CR PLUS AED
MANAGER DISCOUNT TO ALSO
INCLUDE FREE SHIPPING
Tracking ID: 402729779690



[Click Here to Pay](#)

Subtotal	34,595.82
Total Tax	0.00
Total \$ Incl. Tax	34,595.82



Cardio Partners Inc
 PO Box 772834
 Detroit, MI 48277
 715-356-0200

Invoice	INV3474397
Date	September 25,
Page	1 of 1
Account #	C1000163

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

SHIP TO:
 Oklahoma County
 Ronnie Aldridge
 201 N Shartel Ave
 Oklahoma City, OK
 USA

Customer PO No: MED09252024-RA1
Sales Order: S3428977
Shipping Method: FEDEX Ground
Payment Terms: Net 30 days

No.	Description	Ship Date	Qty	Serial	Lot No	Product Date	UoM	Unit Price	Line Amount
11250-000162	PC-LIFEPAK CR2 AED Trainer Tracking ID: 413404002136	09/25/24	1				Each	789.99	789.99



[Click Here to Pay](#)

Subtotal	789.99
Total Tax	0.00
Total \$ Incl. Tax	789.99

INVOICE



C.E.S. (TX Div Accounts Office)
 P.O. Box 131811
 Dallas, TX 75313

Invoice Number:	MRE/091112
Invoice Date:	09/25/24
Your Order Number:	MAINT09112024-1
Account #:	06070144001

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

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

DON TOOLS

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

QTY	Item	Description	\$ Price	Per Disc	\$ Goods
10	KLEIN 32307	27-IN-1 MULTI-BIT TAMPERPROOF SCREWDRIVE	23.00	E	230.00

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

Because History is Important

Review Your Transaction History at
www.CityElectricSupply.com



Payment to: C.E.S. (TX Div Accounts Office) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

Goods Total:	\$	230.00
Tax Rate:		0.00%
Tax Total:	\$	0.00
Total	\$	230.00

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

Branch ID#: 607 Group ID#: 9076



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

Invoice

DATE	INVOICE #
6/12/2024	571013

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

SHIP TO
 Oklahoma County Criminal Justice Auth,
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
6122024	Net 30	- JS	6/12/2024	7/12/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
75	cs	MR43483MC	43 X 48 16mic Clear Trash Can 200ct 50-56 gal	36.95		2,771.25

Signature	Date	Subtotal	\$2,771.25
		Sales Tax (8.625%)	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	\$2,771.25



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

Invoice

DATE	INVOICE #
7/8/2024	571587

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

SHIP TO
 Oklahoma County Criminal Justice Auth,
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	7/8/2024	8/7/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		2,186.25

Signature	Date	Subtotal	\$2,186.25
		Sales Tax (8.625%)	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	\$2,186.25



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

Invoice

DATE	INVOICE #
7/15/2024	571818

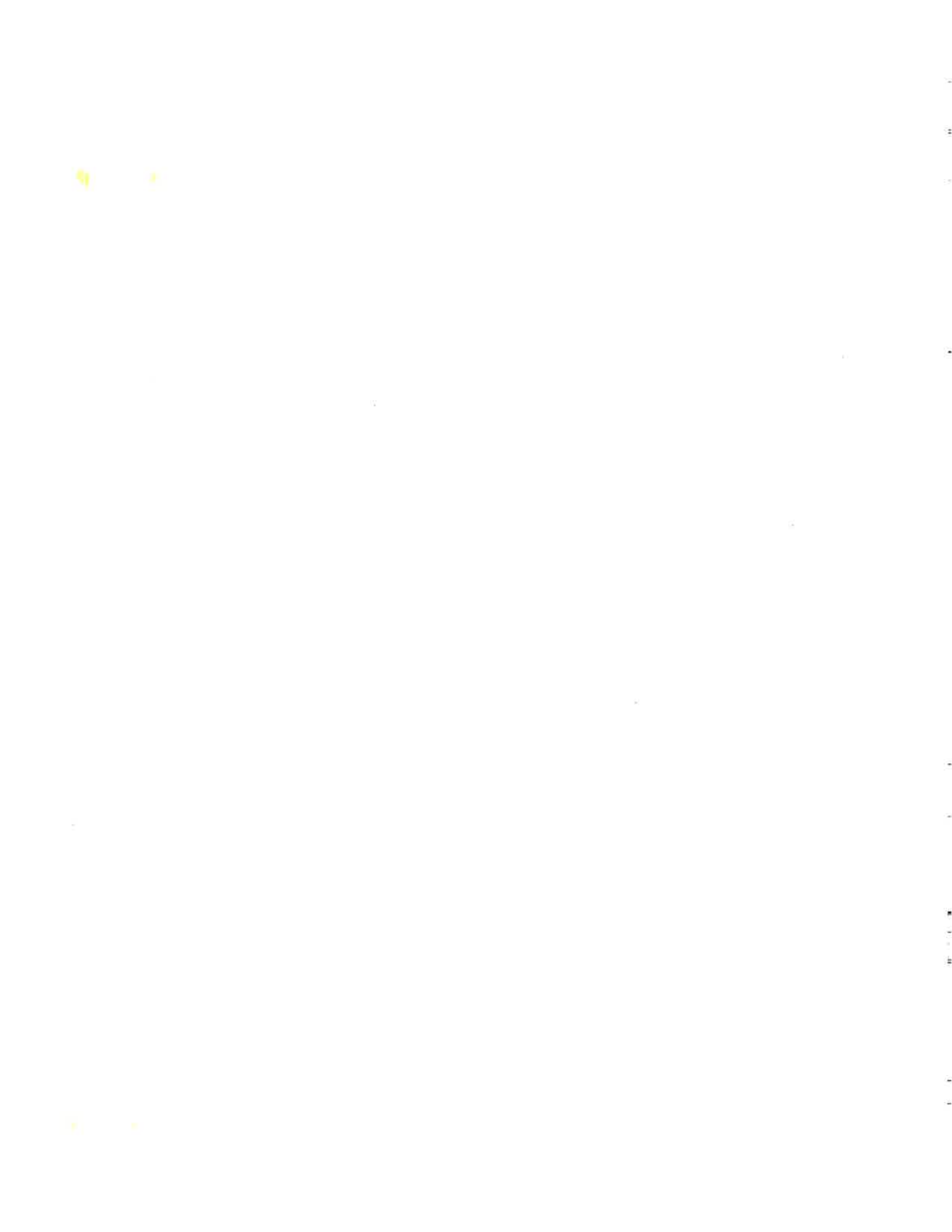
BILL TO
 Oklahoma County Criminal Justice Auth,
 ATTN: Kok-Cheng See
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102

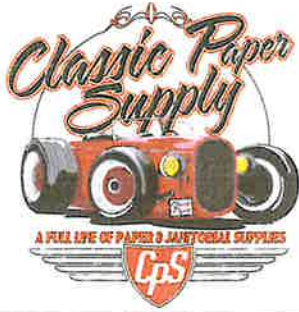
SHIP TO
 Oklahoma County Criminal Justice Auth,
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo71520241	Net 30	JS	7/15/2024	8/14/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		872.00

Signature	Date	Subtotal	\$872.00
		Sales Tax (8.625%)	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	\$872.00





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

Invoice

DATE	INVOICE #
9/9/2024	538049

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

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng See - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo09092024.2	Net 30	JS	9/9/2024	10/9/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		872.00
25	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		2,186.25
75	cs	MR43483MC	43 X 48 16mic Clear Trash Can 200ct 50-56 gal	36.95		2,771.25

Signature	Date	Subtotal	5,829.50
		Sales Tax (8.625%)	0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	5,829.50



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

Invoice

DATE	INVOICE #
9/9/2024	538050

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

SHIP TO
 Oklahoma County Criminal Justice Auth.
 201 N. Shartel Ave.
 Oklahoma City, Ok. 73102
 816-8193 OR 713-7371
 Kok-Cheng Sec - 405-713-1930 Ext. 7319

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo09092024.1	Net 30	JS	9/9/2024	10/9/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	95HTF3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		3,000.00

Signature	Date	Subtotal	\$3,000.00
		Sales Tax (8.625%)	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	\$3,000.00



INVOICE

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

INVOICE: 0373330-IN
INVOICE DATE: 08/09/2024
SHIP DATE: 08/09/2024
ORDER NO: 0848825
SALES PERSON: RENE
CUSTOMER NO: OKLAH

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

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

CUSTOMER PO	SHIP VIA	FOB	TERMS
Jo7312024	UPS	DELIVERED	NET 30 DAYS

ITEM CODE	DESCRIPTION	ORDD	SHPD	B/O	UOM	PRICE	AMOUNT
SC-MAB3682TK	MESH TOP & BOTTOM VIEW SHOWER CURTAIN, FIRE RESISTANT SIZE: 36" X 82", FEMALE VELCRO STRIP ALONG TOP (14" WHITE MESH TOP + 45" WHITE MIDDLE + 23" FROSTY BOTTOM)	100.00	100.00		EACH	26.90	2690.00

NET INVOICE: \$2,690.00
FREIGHT: \$0.00
LESS DISCOUNT: \$0.00
SALES TAX: \$0.00
INVOICE TOTAL: \$2,690.00

Invoice

COPS PRODUCTS

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

Order #	Date
202403581	08/10/2024



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

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Contact: Oklahoma County Criminal Justi PO Number: JO/ 5-28-24

Notes: Jo Shepard
joanne.shephard@okcountycdc.net

BIN 062

8/10 Rcvd 3 polos, sent to sewing. LL

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	Due On Receipt	Origin	FedEx		05/28/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	112509-400-L	M'S PERFORMANCE SS POLO	\$44.64	3.00 ea	\$ 133.92
2	Sale	Sewing115	Sew on badge patch sew badge patch	\$2.75	3.00 hr	\$ 8.25

Subtotal: \$142.17
Sales Tax: \$0.00
Total: \$142.17

Approval: _____ Date: _____

20240907

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 09082024 NNNNNNNY 01 000001



September 07, 2024

Page 1 of 54

CONTACT US: www.coxbusiness.com/chat
 coxbusiness.com

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

RECEIVED

SEP 13 2024

Account Number **001 6110 075152501**
COX PIN 5309
SERVICE ADDRESS 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



ACCOUNT SUMMARY as of Sep 7, 2024

Previous Balance	\$14,590.57
Payment Received - Aug 28	-\$7,345.84
Remaining Previous Balance	\$7,244.73
New Charges: Sep 7, 2024 - Oct 6, 2024	
Internet	\$1,457.00
Telephone	\$3,679.64
Networking Services	\$405.00
Usage Charges(Phone)	\$9.96
Taxes, Fees and Surcharges	\$1,692.83
New Charges	\$7,244.43
Total Due By Sep 27, 2024	\$14,489.16

App
9-13-24

September 07, 2024 bill for OKLAHOMA COUNTY JAIL
Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Sep 27, 2024 **\$14,489.16**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963



Acct # 075152501 OKLAHOMA COUNTY - JAIL
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

MONTHLY SERVICES Sep 7 - Oct 6

INTERNET

Cox Optical Internet 1 Gbps	\$1,155.00
IP Address Block - /29 (8 IPs)	35.00
IP Address Block - /31 (2 IPs)	0.00
Total Internet	\$1,190.00

TELEPHONE

405-900-6208	
Cisco Webex Basic	\$0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6209	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6210	

MONTHLY SERVICES cont.

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6211	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
Polycom VVX 411 12 Button Lease	0.00
IP Centrex Shared Line 30	0.00
405-900-6213	
Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Polycom 5000 Conference Phone Lease	8.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
IP Centrex Shared Line 30	0.00
405-713-1002	



Payment Options

Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.

Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.

In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.





Computer Projects of Il., Inc.

400 Quadrangle Drive Suite F
Bolingbrook, IL 60440

Invoice

DATE	INVOICE NO
9/20/2024	24-09-142ME

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

SERVICES:
OpenFox® Messenger License & Maintenance 9/15/2024 - 9/14/2025 ORI# OK055023C OLETS/NCIC Access

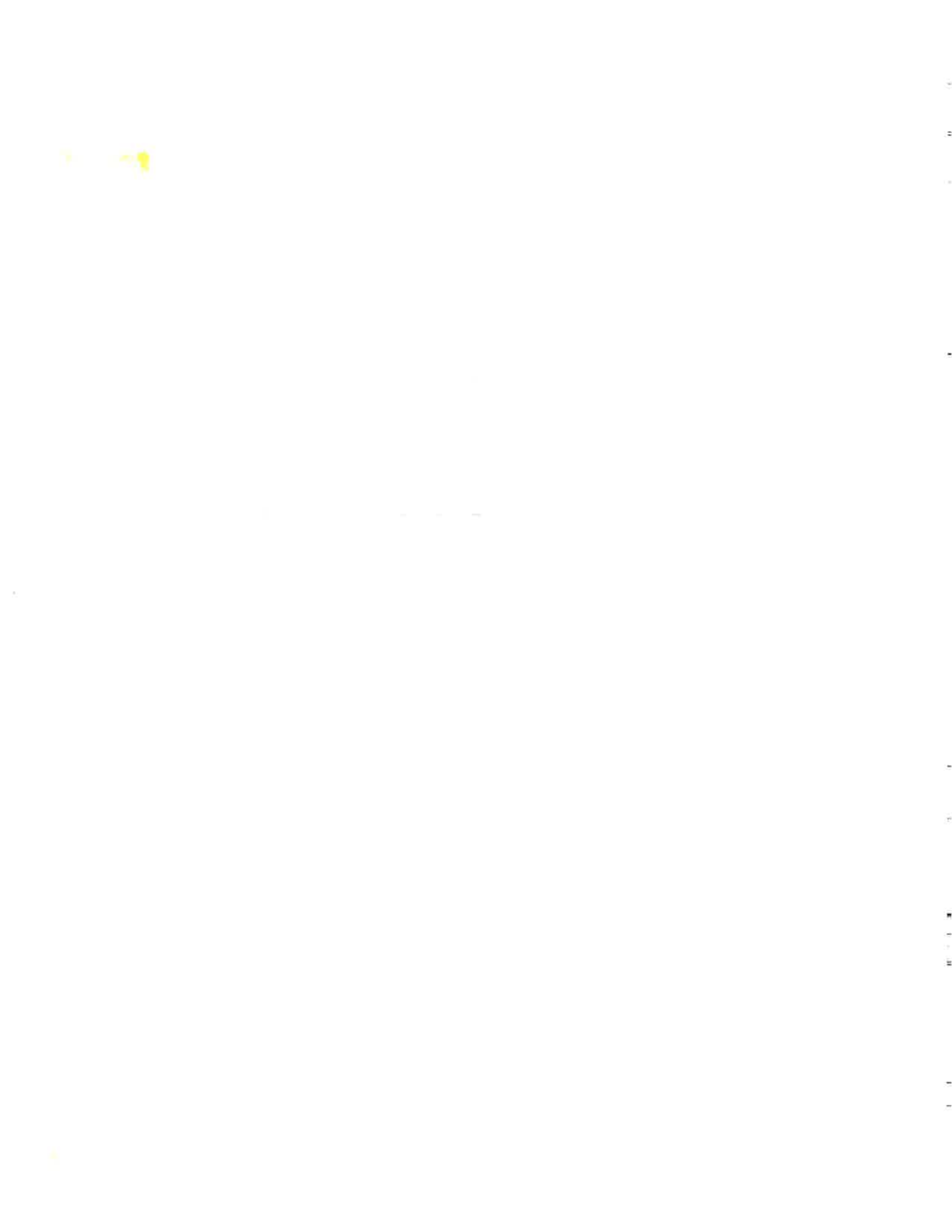
TERMS	DUE DATE	MAX HOURS	BEG.BALANCE	HOURS EARNED	HOURS USED	ENDING BALANCE
30days	10/20/2024					

DATE	HOURS	MAINTENANCE	DESCRIPTION	AMOUNT
		MSR250-SPT-5 Mes...	Annual OpenFox® Messenger Maintenance FY24 9/15/2024 - 9/14/2025 for OLETS/NCIC Access 4 Licenses @ \$198.00 = \$792.00 License #1271-1272-1273-1283	792.00
		MSR250-SPT-5 Mes...	Annual OpenFox® Messenger Maintenance FY 24 7/15/2024 - 9/14/2025 from County Court Sevices License #860 Station ID: ORBU \$231.00	231.00

Contact June O'Neal (331) 757-5343/ joneal@openfox.com Please provide us with current e-mail address.

TOTAL DUE

\$1,023.00





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

Date	08/30/2024
Invoice No.	3579875
Billing Period	11/01/2024-11/30/2024
Due Date	11/01/2024
Client No.	828564

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

Summary of Current Charges

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



Please see reverse for payment details.

New Address or Phone Number?
 Visit dfs.dell.com/mydfs or check box and complete reverse side.

Invoice No.	3579875
Client No.	828564
Due Date	11/01/2024
Total Due	\$35,720.50

Amount Enclosed: \$

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

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

8109013500001000035798750003572050000000357205009000001

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPHY3, 3HPHY3, 4HPHY3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$6,428.07	\$0.00	\$6,428.07

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 11/01/24-11/30/24	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50



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

Date	Invoice
05/03/2024	228700KC
Account	
Oklahoma County Detention	

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

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

Terms	Due Date	PO Number	Reference
Net 30 days	06/02/2024		Service Ticket #71574
OKC Jail - Isilon working session			

Services	Hours	Rate	Amount
Agreement Billable Time: OK State Contract OMES 1048			
Senior Technician	0.50	98.00	\$49.00
Total Services:			\$49.00

REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com	Invoice Subtotal:	\$49.00
	Sales Tax:	\$0.00
	Invoice Total:	\$49.00
	Payments:	\$0.00
	Credits:	\$0.00
	Balance Due:	\$49.00

Thank you for partnering with Digi!

Invoice Time Detail

Invoice Number: 228700KC
Company: Oklahoma County Detention Center

Charge To: Oklahoma County Detention Center / OKC Jail - Isilon working session Location: Main

Date	Notes	Bill	Hours	Rate	Ext Amt
04/30/2024	<p>Service Ticket:71574</p> <p>Summary:OKC Jail - Isilon working session</p> <p>Walked Jeff through changing the path of the archiving network share to the fqdn provided by storage contractor for load balancing the isilon system.</p> <p>Got it changed, went to archiving interface and reset continuous archive. Set time from 1am to 4am archiving. Next job scheduled at appropriate time.</p> <p>Need to let it run overnight and check the data in the morning. If working, we need to apply this test config as final config to the other four Avigilon ainvr units.</p> <p>Ticket not yet complete, will follow up May 1st with Jeff.</p>	Y	0.50	98.00	\$49.00

Subtotal: \$49.00

Invoice Time Total:

Billable Hours:

0.50



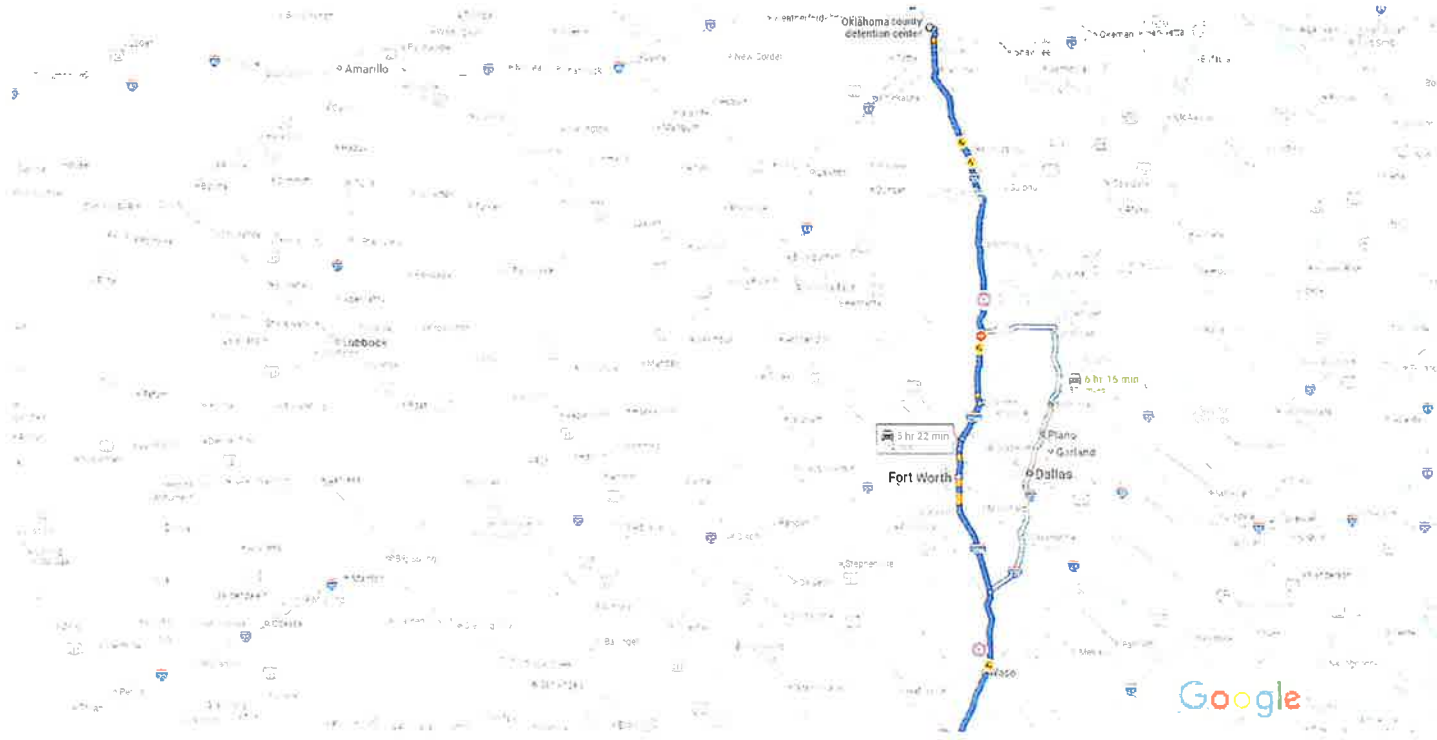
FY 2024 Per Diem Rates for belton, Texas

Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25

Oklahoma county detention center, 201 N Shartel Ave, Oklahoma City, OK 73102 to Bell County Jail, 1201 Huey Dr, Belton, TX 76513

Drive 332 miles, 5 hr 22 min



Map data ©2024 Google, INEGI 20 mi



via I-35 S

5 hr 22 min

Fastest route now, avoids road closure on I-35 S

332 miles

⚠ This route has tolls.



via US-75 S and I-35 S

6 hr 16 min

371 miles

Explore new places along this route

Add suggested stops

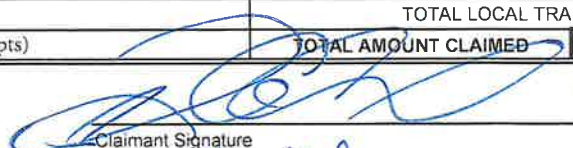
20240930


OSAI Form 1117 (2023) 19 O.S. § 163	TRAVEL CLAIM	Claimant: Ronald Gregory Couch Employee I.D. # 4947
COUNTY IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Trip # Nature of official business 1 Sydaptic Factory Certification	FOR <div style="border: 1px solid black; padding: 5px; display: inline-block; font-size: 1.2em; font-weight: bold;"> \$ 467.96 </div> AGAINST
OFFICIAL DUTY STATION:		Fund: Account: Date approved for payment: Warrant/Voucher Number: Comments:

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem, only complete this portion if the entity has adopted a per diem policy*					LODGING		
		Year	2024	Mo.	Day	Map	Vicinity	Breakfast	Lunch	Dinner		Per Diem Rate**	Meals
1	OCDC to Waco, Tx	8	20	294						\$ 51.00	\$ 0.00	\$ 51.00	
1	Waco to OCDC	8	21	294					\$ 28.00	\$ 51.00	\$ 28.00	\$ 23.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
											\$ 0.00	\$ 0.00	
TOTALS						588	0				Totals	\$ 74.00	\$ 0.00
						588		TOTAL MILES @		\$ 0.670	Per Mile =	\$ 393.96	

MODE OF PUBLIC TRANSPORTATION		TOTAL PUBLIC TRANSP.:	
ITEMIZED LOCAL TRANSPORTATION	TAXI:	ITEMIZED MISCELLANEOUS COSTS	REGISTRATION FEE:
	SHUTTLE:		TOLLS:
	RENTAL CAR:		PARKING:
	OTHER LOCAL TRANSP.:		MEALS:
		(Attach itemized receipts)	
		TOTAL AMOUNT CLAIMED	
		\$ 467.96	

I, Ronald Gregory Couch, by signing here do under penalty of perjury, declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

 9/30/24
 Claimant Signature Date

 9-30-24
 Approving Official Date



Invoice

Date	Invoice #
8/31/2024	24083121

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	9/30/2024

Quantity	Description	Cost	Subtotal	Shipping	Total
3	Medical Waste Disposal Box	49.95			149.85

<p>Please Remit Payment from this Invoice.</p> <p>Contact EnviroMed: 405-340-2430</p> <p>EnviroMed P.O Box 1951 Edmond, OK 73083-1951</p>	Sales Tax (7.75%)	\$0.00
	Subtotal	\$149.85
	Payments/Credits	\$0.00
	Total Due	\$149.85

Eureka Water Company
Ozarka Water & Coffee
Service

P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 37804581

Fri, Sep 13 2024, 09:22AM
Driver: RINGWALD, CHRIS
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE
OKLAHOMA CITY OK 73102

Item	Qty	Price	A
mount			

Oz Drk-5 Gal	77 @ 5.99	=	461.23

Sales			461.23

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv: 77Ret:	77	Net:	0
35 Glass Returned			
Deliv: 0Ret:	0	Net:	0
45 Glass Returned			
Deliv: 0Ret:	0	Net:	0
Crates Returned			
Deliv: 0Ret:	0	Net:	0

Subtotal			461.23
Sales Tax			0.00
INVOICE TOTAL			461.23

Received By:



Next Delivery: 10/4/2024

Due Upon Receipt

Thank you for your
business!



Oklahoma County Detention Center

AEC

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

Invoice Date 9/04/2024
Invoice Number 31239865

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
9/01/2024 Regular Time 33.00 hours @ \$23.80 per hour	\$785.40	
Bruner, Earnest		
9/01/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Catron, Galileo V		
9/01/2024 Regular Time 34.50 hours @ \$23.80 per hour	\$821.10	
Manous, Ronnie		
9/01/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Smith, Damon M		
9/01/2024 Regular Time 32.50 hours @ \$23.80 per hour	\$773.50	

Invoice Total \$4,284.00

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

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



Account Number	10027601
Invoice Number	31239865
Invoice Date	9/04/2024
Amount Due	\$4,284.00
Due Date	9/14/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031239865

000000002190363

00428400



Oklahoma County Detention Center

AEC

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

Invoice Date 9/10/2024
Invoice Number 31272023

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
9/08/2024 Regular Time 28.50 hours @ \$23.80 per hour		\$678.30
Bruner, Earnest		
9/08/2024 Regular Time 32.00 hours @ \$23.80 per hour		\$761.60
Catron, Galileo V		
9/08/2024 Regular Time 31.50 hours @ \$23.80 per hour		\$749.70
Manous, Ronnie		
9/08/2024 Regular Time 32.00 hours @ \$23.80 per hour		\$761.60
Smith, Damon M		
9/08/2024 Regular Time 30.00 hours @ \$23.80 per hour		\$714.00

Invoice Total \$3,665.20

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

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



Account Number	10027601
Invoice Number	31272023
Invoice Date	9/10/2024
Amount Due	\$3,665.20
Due Date	9/20/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031272023

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00366520



Oklahoma County Detention Center

AEC

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

Invoice Date 9/17/2024
Invoice Number 31305788

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
9/15/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Bruner, Earnest		
9/15/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Catron, Galileo V		
9/15/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Laughlin, Jeff M		
9/15/2024 Regular Time 28.00 hours @ \$23.80 per hour	\$666.40	
Manous, Ronnie		
9/15/2024 Regular Time 38.00 hours @ \$23.80 per hour	\$904.40	
Smith, Damon M		
9/15/2024 Regular Time 25.50 hours @ \$23.80 per hour	\$606.90	
Waller, Aundra L		
9/15/2024 Regular Time 16.00 hours @ \$23.80 per hour	\$380.80	
Wampler, Ethan G		
9/15/2024 Regular Time 27.50 hours @ \$23.80 per hour	\$654.50	

Invoice Total \$5,878.60

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

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



Account Number	10027601
Invoice Number	31305788
Invoice Date	9/17/2024
Amount Due	\$5,878.60
Due Date	9/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031305788

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00587860



Oklahoma County Detention Center

AEC

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

Invoice Date 9/25/2024
Invoice Number 31338589

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
9/22/2024 Regular Time 16.00 hours @ \$23.80 per hour	\$380.80	
Bruner, Earnest		
9/22/2024 Regular Time 37.50 hours @ \$23.80 per hour	\$892.50	
Catron, Galileo V		
9/22/2024 Regular Time 27.25 hours @ \$23.80 per hour	\$648.55	
Laughlin, Jeff M		
9/22/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Manous, Ronnie		
9/22/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Smith, Damon M		
9/22/2024 Regular Time 23.00 hours @ \$23.80 per hour	\$547.40	
Waller, Aundra L		
9/22/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Wampler, Ethan G		
9/22/2024 Regular Time 38.00 hours @ \$23.80 per hour	\$904.40	

Invoice Total \$6,229.65

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

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



Account Number	10027601
Invoice Number	31338589
Invoice Date	9/25/2024
Amount Due	\$6,229.65
Due Date	10/05/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031338589

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00622965



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	028835281
INVOICE DATE	08/20/2024
DUE DATE	09/19/2024
SHIP VIA	FEDEX Ground
PO #	ORDER

SALES ORDER	27352174
F.O.B. Shipping Point	

Page 1 of 1

933 1 MB 0.622 E0006X I007 D13258979537 S2 P10448173 0001:0001



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

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
RS036	GALLS LEG IRONS	LEX	10	39.55	395.50

412778025601

SUBTOTAL:	395.50
SHIPPING:	7.30
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	\$402.80

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



INVOICE DATE	08/20/2024
ACCOUNT NUMBER	1002986026

DUE DATE	09/19/2024
AMOUNT DUE	\$402.80
INVOICE NUMBER	028835281

Bill To:

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

Payable To:

GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000028835281 0 0000040280 0000040280 3

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment – Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the “Buyer”) understand that Galls, LLC (the “Seller”) may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorneys’ fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer’s purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller’s sole discretion.

Credit Terms – Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer’s continued solvency is a precondition to any sale made by Seller.

Delays – Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking – If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation – Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer’s account.

Waiver – No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law – The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions – This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



INVOICE

BILLING INQUIRIES

(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

SEP 09 2024

ACCOUNT NUMBER 1002986026
TERMS NET 30
INVOICE NUMBER 028923546
INVOICE DATE 08/29/2024
DUE DATE 09/28/2024
SHIP VIA FEDEX Ground
PO # ORDER

Billing Questions: AR@Galls.com

SALES ORDER 27443574
F.O.B. Shipping Point

Page 1 of 1

351 1 SP 0.690 E0351X 10450 D13302631727 S2 P10450225 0001:0001



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

SHIP TO: KOK-CHENG SEE
OKLAHOMA CNTY DETENTION CTR
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NY039	TRU-SPEC Handcuff Case	CER	14	9.63	134.82

409820593850

SUBTOTAL: 134.82
SHIPPING: 5.59
TAX: 0.00
CREDITS/PREPAYMENTS: 0.00
TOTAL CHARGES CURRENT SHIPMENT: \$140.41

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



INVOICE DATE 08/29/2024
ACCOUNT NUMBER 1002986026

DUE DATE 09/28/2024
AMOUNT DUE \$140.41
INVOICE NUMBER 028923546

Bill To:

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

Payable To:

GALLS, LLC
PO BOX 505614
ST. LOUIS, MO 63150-5614

1 001002986026 0000028923546 0 0000014041 0000014041 4

Galls, LLC Invoice Credit Terms and Conditions of Sale

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Warranty – Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer’s order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer’s sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

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*Designates this item is on the Galls GSA Contract (47QSWA21D008h) all other items are OPEN MARKET.



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001989185
PO #:

INVOICE DATE:	TOTAL DUE:
8/31/2024	\$14,025.92

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE: **\$17,279.42**

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

PAYMENTS & ADJUSTMENTS: **\$9,647.50**

OTHER UNPAID BALANCE **\$0.00**

TOTAL DUE: \$14,025.92

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$17,279.42
	Payments			\$9,647.50
	Adjustments			\$0.00
	Invoices			\$0.00
08/31/24	Admin Fee	SC1736485	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	Site Total			\$10.00
	SITE #: (0001)			
	OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
08/20/24	RO EXCHANGE		1.00	\$324.00
08/31/24	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	8/1/2024-8/31/2024			
08/02/24	RO ROUNDTRIP		1.00	\$420.00
08/05/24	RO ROUNDTRIP		1.00	\$420.00
08/07/24	RO ROUNDTRIP		1.00	\$420.00
08/09/24	RO ROUNDTRIP		1.00	\$420.00
08/12/24	RO ROUNDTRIP		1.00	\$420.00
08/14/24	RO ROUNDTRIP		1.00	\$420.00
08/16/24	RO ROUNDTRIP		1.00	\$420.00
08/19/24	RO ROUNDTRIP		1.00	\$420.00
08/21/24	RO ROUNDTRIP		1.00	\$420.00
08/23/24	RO ROUNDTRIP		1.00	\$420.00

IMPORTANT MESSAGES

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

CURRENT CHARGES: \$6,394.00

Keep this portion for your records.

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



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001989185
PO #:

INVOICE DATE:	TOTAL DUE:
8/31/2024	\$14,025.92

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

019686 000002675



REMIT TO: AMOUNT ENCLOSED: _____



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

GFL Environmental
 PO BOX 4524
 Houston, TX 77210-4524

SEP 09 2024

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
08/26/24	RO ROUNDTRIP		1.00	\$420.00
08/28/24	RO ROUNDTRIP		1.00	\$420.00
08/30/24	RO ROUNDTRIP		1.00	\$420.00
08/31/24	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	8/1/2024-8/31/2024			
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$6,384.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0001989185



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9256752586
INVOICE DATE 09/20/2024
DUE DATE 10/20/2024
AMOUNT DUE 271.32

BILL TO
MDG2024 00004063 1 MB 0622

PO NUMBER: MAINT09202024-5
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527395559
INCO TERMS: FOB DESTINATION

RECEIVED

SEP 30 2024

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



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	5JLU6	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 GATE VALVE, CLASS 125, 3/4 IN. MANUFACTURER # 105 3/4" Delivery# 6645494532 Date: 09/20/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.06 Trk#: 418397898781 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	6	45.22	271.32

INVOICE SUB TOTAL 271.32

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

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

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

AMOUNT DUE 271.32

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

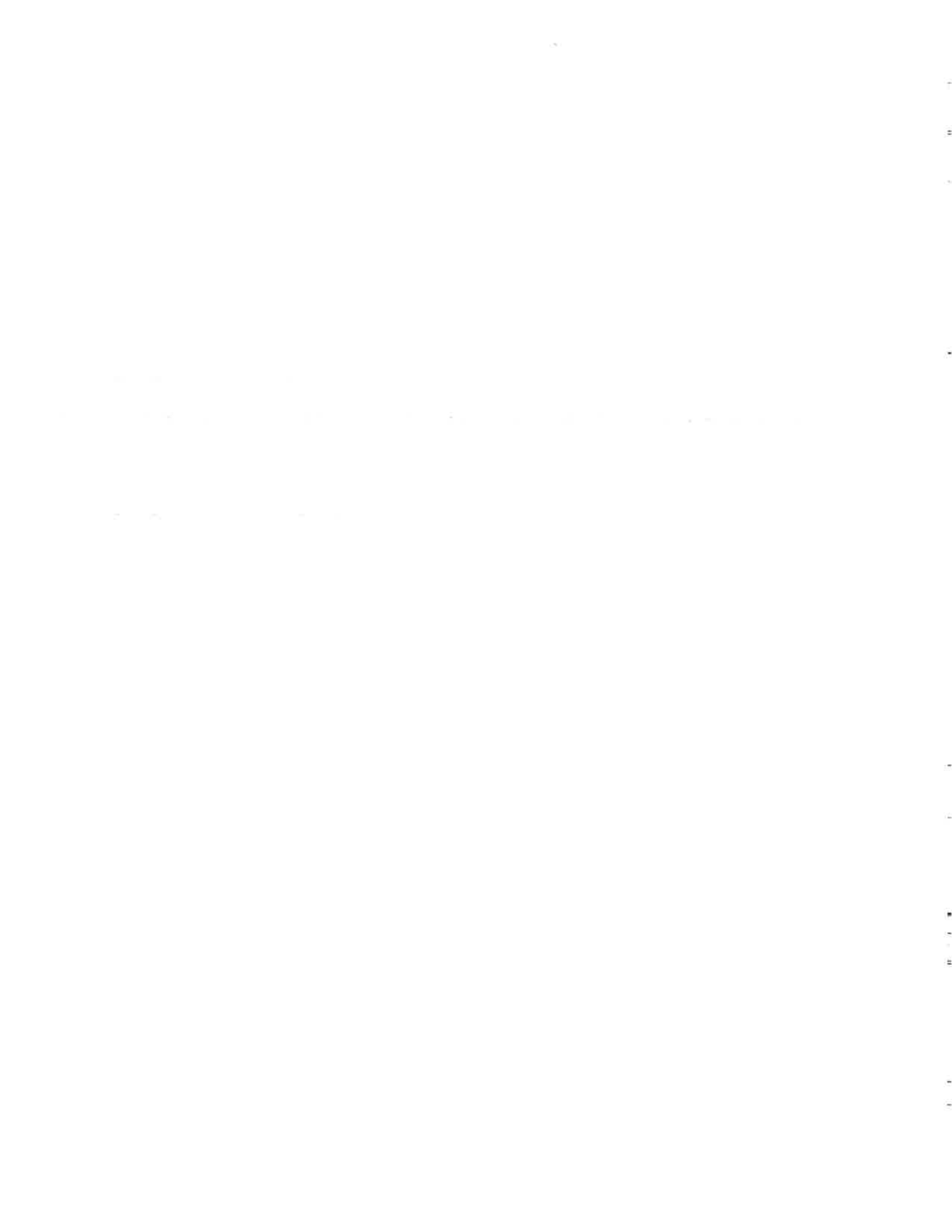
REMIT TO:
GRAINGER
DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916925675258610000271321000000010000000100000024102099

X

ACCOUNT NUMBER 887447916 DATE 09/20/2024 INVOICE NUMBER 9256752586 AMOUNT DUE 271.32

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





ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9256752594
INVOICE DATE 09/20/2024
DUE DATE 10/20/2024
AMOUNT DUE 67.40

PO NUMBER: MAINT09202024-3
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527395561
INCO TERMS: FOB DESTINATION

BILL TO
MDG2024 00004063 1 MB 0622

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



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	40TW73	<p>The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227</p> <p>HEX NUT,SSTL,PLN,1/2"-13,PK25 MANUFACTURER # U51080.050.0001 Delivery# 6645494533 Date: 09/20/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 9.37 Trk#: 418397897410</p> <p>SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320</p>	10	6.74	67.40

INVOICE SUB TOTAL 67.40

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

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

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

AMOUNT DUE 67.40

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916925675259410000067401000000010000000100000024102088

X

ACCOUNT NUMBER 887447916 DATE 09/20/2024 INVOICE NUMBER 9256752594 AMOUNT DUE 67.40

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9256752602
INVOICE DATE 09/20/2024
DUE DATE 10/20/2024
AMOUNT DUE 3,118.00

BILL TO
MDG2024 00004063 1 MB 0622

PO NUMBER: MAINT09202024-4
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527404613
INCO TERMS: FOB DESTINATION

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



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	410Y07	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 CONDENSATE PAN TREATMENT,SOLID,YELLOW MANUFACTURER # 61040 Delivery# 6645494568 Date: 09/20/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 30.00 Trk#: 418397898347 418397898862 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	100	31.18	3,118.00

INVOICE SUB TOTAL 3,118.00

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

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AMOUNT DUE 3,118.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916925675260210003118001000000010000000100000024102068

X

ACCOUNT NUMBER 887447916 DATE 09/20/2024 INVOICE NUMBER 9256752602 AMOUNT DUE 3,118.00

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

Green Country Testing, Inc.
 6825 E 38th Street
 Tulsa, OK 74145
 TEL: 918-828-9977
 Website: www.greencountrytesting.com



INVOICE

Invoice#: **89210**

Date: **4/17/2024**

REMIT TO: Green Country Testing, Inc.
 Brian Duzan
 6825 E 38th Street
 Tulsa, OK 74145
 TEL: 918-828-9977

Work Order: **2404112**
 Date Received: 4/5/2024
 Priority: Routine
 Phone: (405) 713-7397

INVOICE TO: ATTN: **ACCOUNTS PAYABLE** Acct. Code:
 Oklahoma County Jail
 Donald Bisbee
 201 N Shartel

 Oklahoma City, OK

Fax:
 Project: OPDES Semi Annual Testing
 PO: DBISBEE03272024-1
 CaseNo:
 Submitted By: Oklahoma County Jail
 Donald Bisbee

Item Description	Matrix	Remarks	Qty	Unit Price	Total
Biochemical Oxygen Demand - 5 Day	Wastewater		2	35.00	70.00
Oil & Grease in Water	Wastewater		2	50.00	100.00
Total Suspended Solids	Wastewater		2	25.00	50.00

Miscellaneous Charge Summary

Item	Unit	Qty	Total
Sampling - Grab	\$25.00	2	\$50.00
Sampling - Composite	\$150.00	2	\$300.00
pH in Field	\$15.00	2	\$30.00

Sub Total: \$220.00
 Misc. Charges: \$380.00
 Surcharge: 0.00%

INVOICE Total: \$600.00
 Pre-Paid Amount: \$0.00
Total Payable Amount: \$600.00

TERMS:

All invoices are due and payable net 30 days from receipt.
 All credit card transactions will be charged an additional 3% of total invoice.

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

Invoice

Original

HPEFS Customer Service Contact

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

Billing Address

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

Customer Address

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

Invoice Number 100000444560
Invoice Date 9/11/2024
Invoicing Period 10/26/24-11/25/24

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	10/26/2024

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

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

Payment Method: Wire

Please send Remittance Advice to: hpefs.remit-details@hpe.com

Account Number 1000938776
Contract # 557822630500001
Invoice # 100000444560
Total Amount USD 165.00

Bank Details

Bank BANK OF AMERICA, N.A. 01
Account Number 3750813418
Routing Number 026009593
BIC/SWIFT BOFAUS3NXXX

Remit To:

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

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

Invoice

Original

HPEFS Customer Service Contact

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

Billing Address

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

Customer Address

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

Invoice Number 100000471311
Purchase Order HPFS 557822630500002
Invoice Date 9/17/2024
Invoicing Period 11/01/24-11/30/24

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	11/1/2024

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

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

Payment Method: Wire

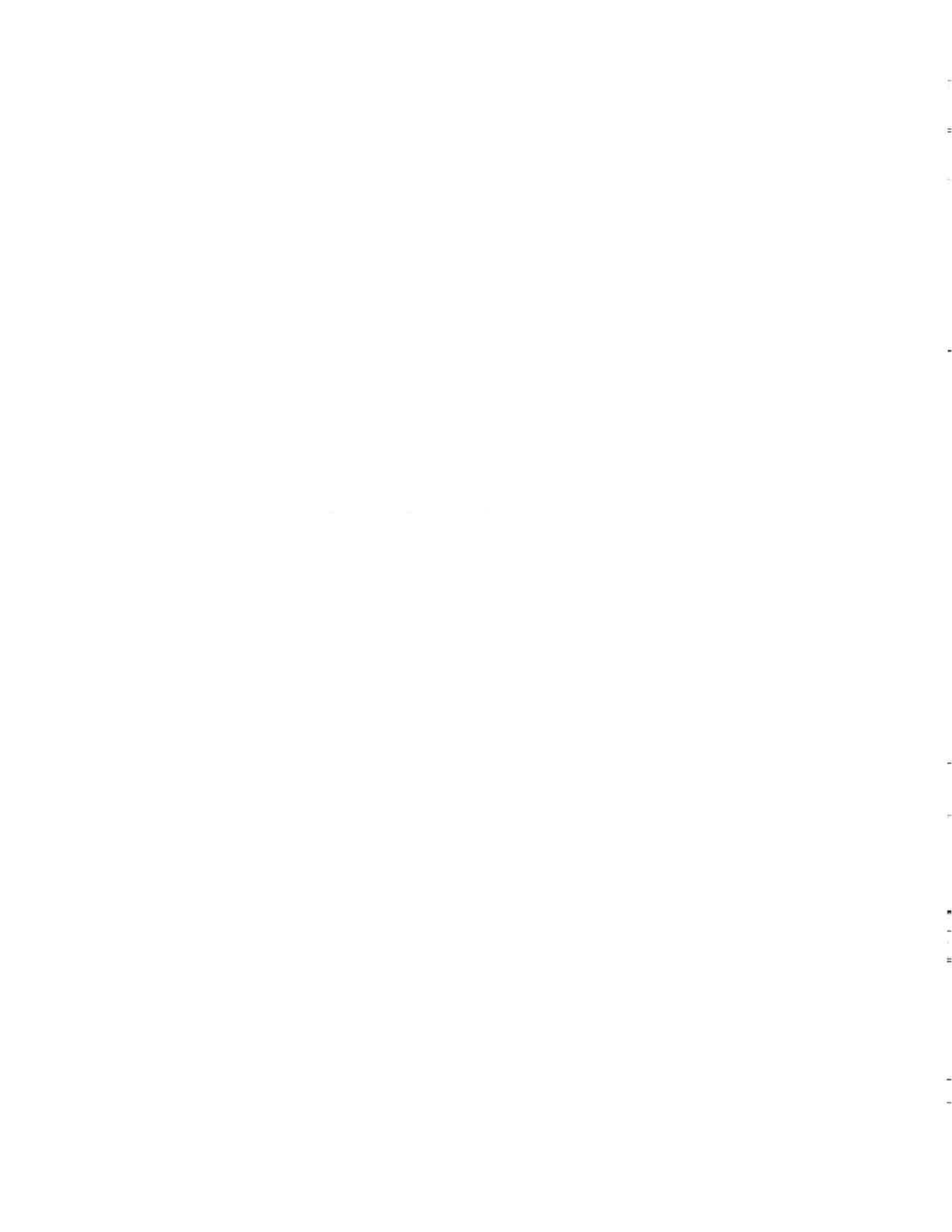
Please send Remittance Advice to: hpfs_remit_details@hpe.com

Account Number 1000938776
Contract # 557822630500002
Invoice # 100000471311
Total Amount USD 165.00

Bank Details
Bank BANK OF AMERICA, N.A. 01
Account Number 3750813418
Routing Number 026009593
BIC/SWIFT BOFAUS3NXXX

Remit To:

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





CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
OKLAHOMA CITY, OK 73102
800.937.2647 Office
405.236.3334 Fax

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

Invoice #
INV1020034

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		9/3/2024	9/13/2024

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 9/1/2024 to 9/30/2024 billing period	\$160.67
Contract overage charge for the 8/1/2024 to 8/31/2024 overage period	\$37.12
Surcharge	\$29.67
	<u>\$227.46</u>

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

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

Item1

Receiving- Label Printer

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	83,770	86,639	2,869	0	2,869	0.012940	\$37.12
								\$37.12

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$121.67	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Imaging Area

Contract Remarks

Summary:

Contract base rate charge for the 9/1/2024 to 9/30/2024 billing period	\$96.80
Contract overage charge for the 8/1/2024 to 8/31/2024 overage period	\$2,864.73
Surcharge	\$429.71
Contract Lease Charge:	\$3,666.74
	<u>\$7,057.98</u>



CONTRACT INVOICE

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ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034	Terms Net 10
--------------------------------	------------------------

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024
Invoice Remarks				

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
A1FQJ	JG307274	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Scanning

Item1

Scanning

Item5

N

Number	Serial Number	Base Charge	Location	Lease
EQU35275	JG308238	\$96.80	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Imaging Dept	\$125.00

Item1

Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

Number	Serial Number	Base Charge	Location	Lease
JX9Q8	2TP18228	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 ATTORNEY BONDS	\$67.74

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	91,594	95,824	4,230	0	4,230	0.019960	\$84.43
								\$84.43

Number	Serial Number	Base Charge	Location	Lease
M863A	2TP12185	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Releasing	\$69.00

Item1

Releasing

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	259,720	268,854	9,134	0	9,134	0.010650	\$97.28
								\$97.28

Canon/CANON IR ADVANCE DX 4751I

55936

INV1020034



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
3K3UK	24X02336	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Receiving	\$165.00

Item1

Receiving

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,457,994	1,490,796	32,802	0	32,802	0.010650	\$349.34
								\$349.34

Number	Serial Number	Base Charge	Location	Lease
8AAF9	24X02338	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Classifications	\$165.00

Item1

Classifications

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	57,727	60,157	2,430	0	2,430	0.010650	\$25.88
								\$25.88

Number	Serial Number	Base Charge	Location	Lease
9QATW	24X02352	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Inmate Medical 13th FI	\$165.00

Item1

Inmate Medical 13th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	218,511	224,614	6,103	0	6,103	0.010650	\$65.00
								\$65.00



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024
Invoice Remarks				

Number	Serial Number	Base Charge	Location	Lease
AJ5J8	24X02353	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 13B	\$165.00

Item1

Commissary

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	118,581	120,876	2,295	0	2,295	0.010650	\$24.44
								\$24.44

Number	Serial Number	Base Charge	Location	Lease
J3H04	24X02339	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Booking	\$165.00

Item1

Booking

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	2,070,132	2,123,976	53,844	0	53,844	0.010650	\$573.44
								\$573.44

Number	Serial Number	Base Charge	Location	Lease
JA761	24X02337	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Classifications 4th FI	\$165.00

Item1

Classifications 4th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	79,723	80,845	1,122	0	1,122	0.010650	\$11.95
								\$11.95

Canon/CANON IR ADVANCE DX 4725I



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024
Invoice Remarks				

Number	Serial Number	Base Charge	Location	Lease
13MXP	26H02384	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 2nd FI	\$138.00

Item1

Shift Commander 2nd FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	73,861	80,624	6,763	0	6,763	0.010650	\$72.03
								\$72.03

Number	Serial Number	Base Charge	Location	Lease
45J4T	26H02199	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 10th FI	\$138.00

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	358,214	367,020	8,806	0	8,806	0.010650	\$93.78
								\$93.78

Number	Serial Number	Base Charge	Location	Lease
4HJH9	26H03023	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 MAILROOM	\$138.00

Item1

Mailroom

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	74,122	75,815	1,693	0	1,693	0.010650	\$18.03
								\$18.03



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024
Invoice Remarks				

Number	Serial Number	Base Charge	Location	Lease
669W9	26H01992	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Inmate Trust FIRST FLOOR	\$138.00

Item1

Inmate Trust

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	108,879	111,626	2,747	0	2,747	0.010650	\$29.26
								\$29.26

Number	Serial Number	Base Charge	Location	Lease
9JHPH	26H02383	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 CLASSIFICATIONS OFFICE	\$138.00

Item1

CLASSIFICATIONS OFFICE

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	1,011,797	1,012,517	720	0	720	0.010650	\$7.67
								\$7.67

Number	Serial Number	Base Charge	Location	Lease
EJ656	26H02200	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Releasing	\$138.00

Item1

Releasing

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	468,052	476,183	8,131	0	8,131	0.010650	\$86.60
								\$86.60



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
KHYA9	26H01995	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Facility Maintenance	\$138.00

Item1

Facility Maintenance

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	36,617	37,439	822	0	822	0.010650	\$8.75
								\$8.75

Number	Serial Number	Base Charge	Location	Lease
MAEK2	26H02334	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 6th FI	\$138.00

Item1

Shift Commander 6th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	68,321	69,185	864	0	864	0.010650	\$9.20
								\$9.20

Number	Serial Number	Base Charge	Location	Lease
XMPUH	26H02381	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Shift Commander 8th FI	\$138.00

Item1

Shift Commander 8th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	65,126	65,996	870	0	870	0.010650	\$9.27
								\$9.27

Canon/CANON IR ADV DX C5735i



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

913 NORTH BROADWAY AVE
 OKLAHOMA CITY, OK 73102
 800.937.2647 Office
 405.236.3334 Fax

Oklahoma City Division

Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice # INV1020034

Terms Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
7WEP1	3BN02757	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 INVESTIGATION	\$229.00

Item1

INVESTIGATION

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	70,509	71,236	727	0	727	0.010650	\$7.74
CLR	CLR-43763-2200	75,366	76,139	773	0	773	0.073210	\$56.59
								\$64.33

Number	Serial Number	Base Charge	Location	Lease
E3M4P	3BN00595	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Quality Assurance	\$229.00

Item1

Quality Assurance

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	119,702	123,442	3,740	0	3,740	0.010650	\$39.83
CLR	CLR-43763-1600	99,408	101,302	1,894	0	1,894	0.073210	\$138.66
								\$178.49

Number	Serial Number	Base Charge	Location	Lease
KUQPP	3BN01467	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Training	\$229.00

Item1

Training

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	159,116	162,006	2,890	0	2,890	0.010650	\$30.78
CLR	CLR-43763-1800	77,500	80,937	3,437	0	3,437	0.073210	\$251.62
								\$282.40



CONTRACT INVOICE

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 OKLAHOMA CITY, OK 73102
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Oklahoma City Division
 Fed ID 45-3028912
 DUNS # 09-845-9357

Invoice #
 INV1020034

Terms
 Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		9/3/2024	9/13/2024

Invoice Remarks

Number	Serial Number	Base Charge	Location	Lease
TQ5F6	3BN01429	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Executive Suite	\$229.00

Item1

Executive Suite

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	199,369	202,136	2,767	0	2,767	0.010650	\$29.47
CLR	CLR-43763-1700	193,007	197,266	4,259	0	4,259	0.073210	\$311.80
								\$341.27

Number	Serial Number	Base Charge	Location	Lease
W7TEX	3BN00684	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 JAIL ADMIN	\$257.00

Item1

Jail Admin

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	298,272	304,550	6,278	0	6,278	0.010650	\$66.86
CLR	CLR-43763-2100	152,687	157,673	4,986	0	4,986	0.073210	\$365.03
								\$431.89

Important:

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

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

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

Invoice SubTotal	\$7,285.44
Tax:	\$0.00
Invoice Total	\$7,285.44
Balance Due:	\$7,285.44

Invoice No. **JTXT0000473**
 Date 7/31/2024
 Due Date 7/31/2024
 Customer No. OKL008JT
 Page 1 of 1



Bill To
 Oklahoma County Sheriffs Office
 Accts. Payable
 201 N. Shartel
 Oklahoma City, OK 73102
 USA

Ship To
 Oklahoma County Sheriffs Office
 201 N. Shartel
 Oklahoma City, OK 73102
 USA

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: July 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. **JTXT0000482**
 Date 8/30/2024
 Due Date 8/30/2024
 Customer No. OKL008JT
 Page 1 of 1



Bill To

Oklahoma County Sheriffs Office
 Accts Payable
 500 Harrison Street
 Pawnee, OK 74058
 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 AMA	Due Upon Receipt	HARRIS-US\$

Quantity	Item No	Description	Unit Price	Amount
1.00	NOTE	100% Due at Signing; Quote# 20240517-120052288	US\$0.00	US\$0.00
12.00	JT-PS	JailTracker Data export	US\$250.00	US\$3,000.00
1.00	JT-DEFER MTC	Solution Support and Maintenance	US\$660.00	US\$660.00

Subtotal	US\$3,660.00
Misc	US\$0.00
Taxes	US\$0.00
Freight	US\$0.00
Total	US\$3,660.00

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



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

Thank you for your business!

Invoice No. JTXT0000485
Date 8/31/2024
Due Date 8/31/2024
Customer No. OKL008JT
Page 1 of 1



Bill To
 Oklahoma County Sheriffs Office
 Accts. Payable
 500 Harrison Street
 Pawnee, OK 74058
 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: August 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. JTMN0002114
Date 8/31/2024
Due Date 8/31/2024
Customer No. OKL008JT
Page 1 of 1



Bill To
 Oklahoma County Sheriffs Office
 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: August 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!



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

Maintenance Invoice

Invoice Date: 09/30/2024
 Invoice Number: 871489936
 Contract Number: 41869257
 Purchase Order:

Customer Number: 13713641

Customer Billing Address:

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

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

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

Total

Maintenance Period: 09/01/2024 - 09/30/2024

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: 10/30/2024

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: 871489936

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

#INVPRA11239275

7/16/2024

Bill To

Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City OK 73102
United States

End User

Oklahoma County Detention Center

Terms

Net 30

Due Date

8/15/2024

PO #**Contract Term**

2/1/2024 to 6/30/2025

Description

CorrectionsOne Academy Annual Rate Per User

Qty

260

Rate

\$51.30

Amount

\$13,338.00

2 of 2 Invoices

Dates: 7/1/24 - 6/30/25

Subtotal

\$13,338.00

Tax Total (%)

\$0.00

Invoice Total

\$13,338.00

Amount Paid

\$0.00

Amount Due

\$13,338.00

[Click here to submit your accounting inquiry](#)

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#) If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol LLC
PO Box 676232
Dallas, TX 75267-6232

⑤

⑥

⑦

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-AUG-2024 to 31-AUG-2024	31-AUG-2024	3095321753	4254ZY3YK	01-NOV-2024	\$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:	3095321753
Invoice Date:	31-AUG-2024

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

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

00A00073310604254ZY3YK52024083130953217530000000596009

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-AUG-2024 to 31-AUG-2024	31-AUG-2024	3095321753	4254ZY3YK	01-NOV-2024	\$596.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-AUG-2024 - 31-AUG-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.



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	9/21/2024	45291390	296.35

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 45291390100000296356

----- ✂️ 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: 10/21/2024			
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: 45291390		CUSTOMER: 52825314		DATE: 9/21/2024							
CUSTOMER PO / RELEASE PERIOD		8/20/2024 TO 9/20/2024									
SHIP TO ACCOUNT: 49447320		--CYLINDER RENT SUMMARY--									
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.50	31.00	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.50	31.00	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.50	201.50	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FEE			1			EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE			1			EA		26.35	26.35	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. 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			
						296.35		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 CONTRACT GOVERNS.



Linde Gas & Equipment Inc.

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	9/21/2024	45291390

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 10/21/2024			
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-T3N-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 \$1.00 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 NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	SUBTOTAL		TAX AMOUNT			
		296.35	0.00	USD \$	296.35		

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

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

Invoice

September 05, 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
 AUGUST 2024

Invoice # 44692

<u>Patient</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
STELLA L AMOS XXX-XX-2423	08/13/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for STELLA L AMOS XXX-XX-2423				27.00	0.00	0.00	27.00
HOOD BETTY XXX-XX-8022	08/26/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for HOOD BETTY XXX-XX-8022				40.00	0.00	0.00	40.00
NATHAN T BIBBY XXX-XX-2357	08/29/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
NATHAN T BIBBY XXX-XX-2357	08/29/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for NATHAN T BIBBY XXX-XX-2357				67.00	0.00	0.00	67.00
NIKKI D BLEWETT XXX-XX-8125	08/29/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for NIKKI D BLEWETT XXX-XX-8125				27.00	0.00	0.00	27.00
CHASITY BRADY XXX-XX-7757	08/16/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CHASITY BRADY XXX-XX-7757				27.00	0.00	0.00	27.00
ARTURRO D BURNS XXX-XX-7499	08/09/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ARTURRO D BURNS XXX-XX-7499				40.00	0.00	0.00	40.00
STEVEN D FARMER XXX-XX-7430	08/08/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for STEVEN D FARMER XXX-XX-7430				40.00	0.00	0.00	40.00
RILEY G FOSTER XXX-XX-4028	08/29/2024	NON DOT PHYSICAL	1.00	40.00			40.00

		Summary for RILEY G FOSTER XXX-XX-4028		40.00	0.00	0.00	40.00
LATISHA GARCIA XXX-XX-8053	08/27/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for LATISHA GARCIA XXX-XX-8053		40.00	0.00	0.00	40.00
DENSON JONES XXX-XX-7480	08/09/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for DENSON JONES XXX-XX-7480		40.00	0.00	0.00	40.00
KIRA M KENNY XXX-XX-7442	08/08/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for KIRA M KENNY XXX-XX-7442		40.00	0.00	0.00	40.00
MAJA K MANNING XXX-XX-7590	08/13/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for MAJA K MANNING XXX-XX-7590		40.00	0.00	0.00	40.00
SUSANNAH C MISKOVSKY XXX-XX-7595	08/13/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for SUSANNAH C MISKOVSKY XXX-XX-7595		40.00	0.00	0.00	40.00
MAVEN S MOORE XXX-XX-8113	08/29/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MAVEN S MOORE XXX-XX-8113	08/29/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for MAVEN S MOORE XXX-XX-8113		67.00	0.00	0.00	67.00
MATTHEW J MULANAX XXX-XX-9733	08/06/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for MATTHEW J MULANAX XXX-XX-9733		27.00	0.00	0.00	27.00
TAYLOR OXIER XXX-XX-7397	08/13/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for TAYLOR OXIER XXX-XX-7597		40.00	0.00	0.00	40.00
BILLY PENNINGTON XXX-XX-7541	08/12/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
BILLY PENNINGTON XXX-XX-7541	08/12/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for BILLY PENNINGTON XXX-XX-7541		67.00	0.00	0.00	67.00
MARK H POOLE XXX-XX-7334	08/06/2024	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for MARK H POOLE XXX-XX-7334		40.00	0.00	0.00	40.00

JANESHIA ROBINSON XXX-XX-1944	08/12/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for JANESHIA ROBINSON XXX-XX-1944				27.00	0.00
IRENE M RODRIGUEZ XXX-XX-7560	08/13/2024	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for IRENE M RODRIGUEZ XXX-XX-7560				40.00	0.00
BRADDEN K ROWLEY XXX-XX-7646	08/14/2024	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for BRADDEN K ROWLEY XXX-XX-7646				40.00	0.00
AYANNA SHAPUTIS XXX-XX-8066	08/28/2024	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for AYANNA SHAPUTIS XXX-XX-8066				40.00	0.00
CAMERON J STITT XXX-XX-1620	08/26/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for CAMERON J STITT XXX-XX-1620				27.00	0.00
BINTI B TILLMAN XXX-XX-8121	08/29/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for BINTI B TILLMAN XXX-XX-8121				27.00	0.00
CHRISTOPHER R TURNER XXX-XX-7374	08/07/2024	NON DOT PHYSICAL	1.00	40.00	40.00
CHRISTOPHER R TURNER XXX-XX-7374	08/07/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for CHRISTOPHER R TURNER XXX-XX-7374				67.00	0.00
SHARON A WATTERS XXX-XX-8142	08/30/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
SHARON A WATTERS XXX-XX-8142	08/30/2024	NON DOT PHYSICAL	1.00	40.00	40.00
Summary for SHARON A WATTERS XXX-XX-8142				67.00	0.00
CHRISTINA C WEIG XXX-XX-7566	08/13/2024	NON DOT PHYSICAL	1.00	40.00	40.00
CHRISTINA C WEIG XXX-XX-7566	08/13/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
Summary for CHRISTINA C WEIG XXX-XX-7566				67.00	0.00
DANIEL WILLENBURG XXX-XX-8146	08/30/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00	27.00
DANIEL WILLENBURG XXX-XX-8146	08/30/2024	NON DOT PHYSICAL	1.00	40.00	40.00

Summary for DANIEL WILLENBURG XXX-XX-8146				67.00	0.00	0.00	67.00
JESSICA WILSON XXX-XX-7546	08/12/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JESSICA WILSON XXX-XX-7546				40.00	0.00	0.00	40.00
CHRISTOPHER T WOOD XXX-XX-7126	08/07/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for CHRISTOPHER T WOOD XXX-XX-7126				40.00	0.00	0.00	40.00
RANDAL L YENTZ XXX-XX-4212	08/27/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for RANDAL L YENTZ XXX-XX-4212				27.00	0.00	0.00	27.00

Invoice # 44692 Balance Due: **1325.00**



Cut and return with payment

Please place invoice number **44692** on check

Please remit **1,325.00** to

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



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

20240916

Account # 824966-6

AMOUNT DUE	DUE DATE
\$65,543.42	10/8/24

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

BILLING SUMMARY

Billing period: 8/16/24 to 9/16/24

Last payment credited \$33,684.65 on 8/29/24

Previous balance	32,067.79
Balance	\$32,067.79
Current electric charges	32,523.89
Current taxes and fees	951.74
Current bill	\$33,475.63
Total amount due	\$65,543.42

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

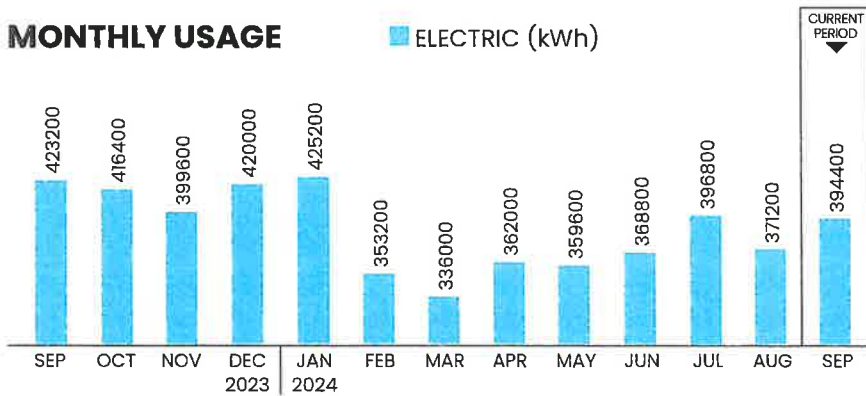
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 10/15/24

Actual Demand 631 Power Factor 84% Billing Demand 676

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 32 days of service. Your average daily cost was \$1,046.11 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 10/8/24	\$65,543.42
After due date, pay this amount:	\$65,543.42

Account # 824966-6

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

PB260829

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



PO Box 24990
Oklahoma City, OK
73124-0990

10



1

0000008249666000000320677950000003347563300000065543423

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 8/16/24	00000
Actual kWh reading on 9/16/24	00000
Current kWh usage	394400
Meter multiplier	1
Metered kWh usage	394400

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

Customer charge	79.23
Energy charge	9,040.44
Demand charge	10,974.18
Fuel adj amt @ \$0.029490 /kWh	11,630.86
Winter Event Securitization	799.18
Total	\$32,523.89

TAXES & FEES

Franchise Fee	951.74
Total	\$951.74

BILLING INFORMATION

Total amount due by 10/8/24

ADDITIONAL CONTACT INFORMATION

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

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

OG&E.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

20240916

Account # 3025870-1

AMOUNT DUE \$102.44	DUE DATE 10/8/24
-------------------------------	----------------------------

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

BILLING SUMMARY

Billing period: 8/16/24 to 9/16/24
Last payment credited \$49.99 on 8/29/24

Previous balance	50.55
Balance	\$50.55
Current electric charges	50.39
Current taxes and fees	1.50
Current bill	\$51.89
Total amount due	\$102.44

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

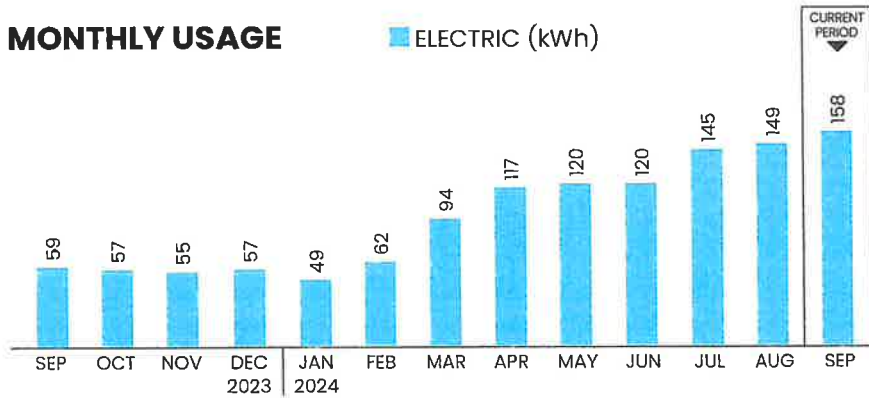
Mail: OG&E, PO Box 24990
Oklahoma City, OK 73124

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:** 10/15/24

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 32 days of service. Your average daily cost was \$1.62 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 10/8/24	\$102.44
After due date, pay this amount:	\$102.44

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

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
11-4165



PO Box 24990
Oklahoma City, OK
73124-0990

08260906

4165

0000030258701000000000505590000000005189600000000102442

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 8/16/24	13548
Actual kWh reading on 9/16/24	13706
Current kWh usage	158
Meter multiplier	1
Metered kWh usage	158

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

Charge for electric service	50.07
Winter Event Securitization	0.32
Total	\$50.39

TAXES & FEES

Franchise Fee	1.50
Total	\$1.50

BILLING INFORMATION

Fuel Cost Adj \$0.029490 /kWh
Total amount due by 10/8/24

ADDITIONAL CONTACT INFORMATION

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

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

OG&E.com

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





Customer # 1113

67569

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
Brooke Smith			Sep-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	

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 9/1/2024
 Order No.
 Rep
 FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for September 2024	\$ 18,333.33	\$ 18,333.33
<p>General Government Contract, Fund Code 1100</p> <p>Totals are based on contract amount of \$220,000.00 annually.</p> <p>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.</p>			

SubTotal \$ 18,333.33
 Shipping

Payment

Select One...

Tax Rate(s)

Comments
 Name
 CC #
 Expires

TOTAL \$ 18,333.33

Office Use Only

Attn: Kok-Cheng See



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

9/25/2024

Invoice Number

1359

Bill To

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

Terms

Net 30

Reason

Each

Description

U/M

Rate

Amount

1	Transportation and Court Holding Personnel Reimbursement, August, 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
161	Mileage: Van B302-00060		0.625	100.63
0	Mileage: Van B302-00061		0.625	0.00
170	Mileage: Van B302-00062		0.625	106.25
685	Mileage: Van B302-00063		0.625	428.13
188	Mileage: Van B302-00064		0.625	117.50
0	Mileage: Van B302-00065		0.625	0.00

Please contact Hannah Ladabouche if you have any questions.

(405)713-1099

Thank you!

Total

\$64,664.75

Payments/Credits

\$0.00

Balance Due

\$64,664.75



OKLAHOMA

INVOICE

Invoice No:
Invoice Date:
Page:

LET-016082
09/17/2024
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 10/17/2024

Bill To:

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

AMOUNT DUE: 200.00

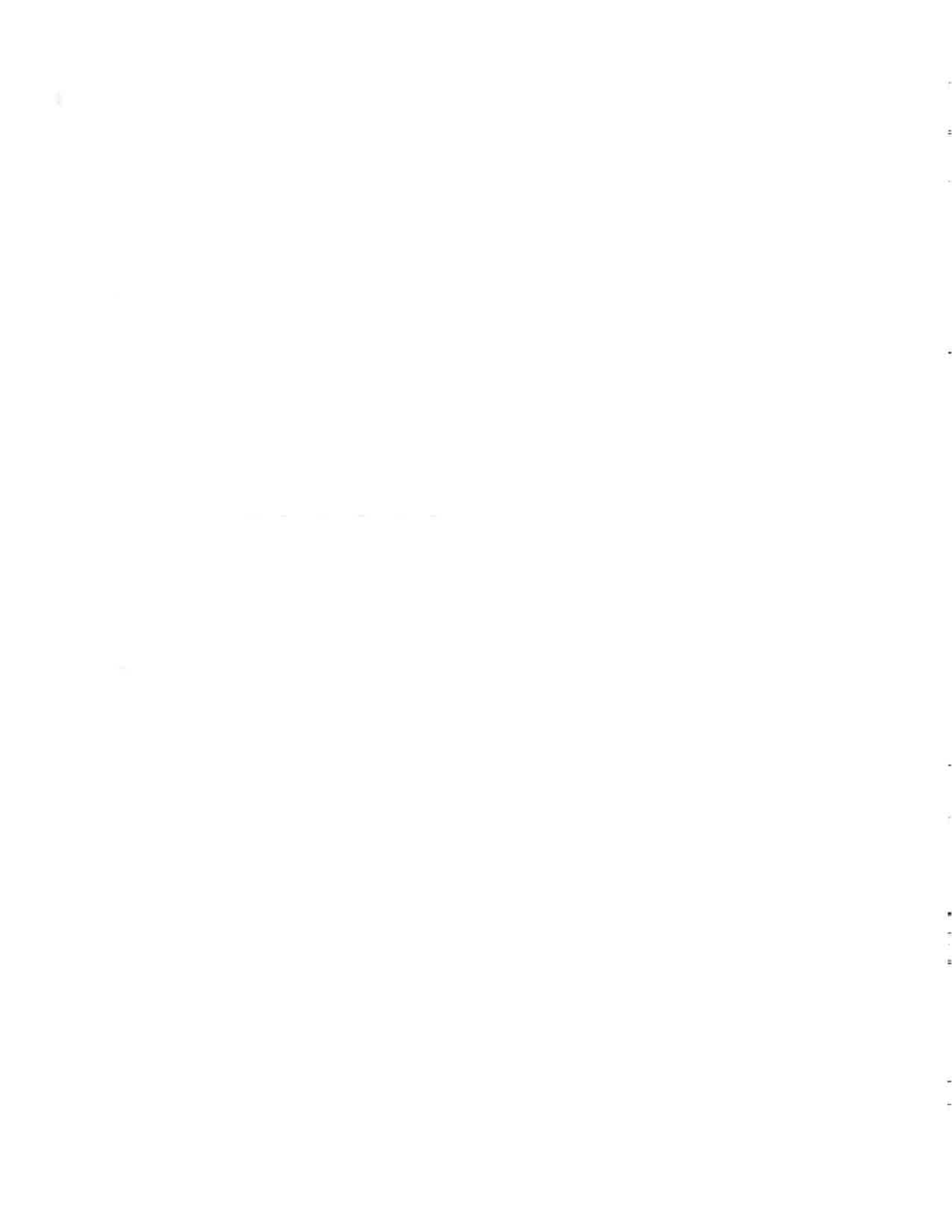
Please Remit To:

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 AUG. 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 # 35261	Page 1 of 1
Account Number	Date
OKLACOU-05	9/4/2024
BALANCE DUE ON	
10/1/2024	
AMOUNT PAID	Amount Due
	\$74,408.00

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
-----------------------	-----------------------------	---------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
136971	4/1/2024	10/1/2024	RINS	October Installment	\$74,408.00
Total Invoice Balance:					\$74,408.00

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

INVOICE

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

4101 SW 29th ST.
Oklahoma City, OK 73119

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

Page 1/1

Sold To

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

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer # 0000416	Order Date 09/09/2024	Our Order # 143066	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 143066	Inv Date 09/09/2024	Ship Date 09/09/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		VN1500	VENOM 1500 RPM BURNISHER Serial # US022227JUNR Serial # US022231JUNR	Ea	1350.0000	\$2700.00
2	3	3		ICE9010016	16" PAD DRIVER IP17	Ea	155.0000	\$465.00
3	1	1		SERVICE	SERVICE / REPAIR / LABOR AND/OR PARTS I18B	Hr	60.0000	\$60.00

MINIMUM ORDER FOR DELIVERY: \$100.00
NO RETURNS ON SPECIAL ORDERS W/O APPROVAL BY OJS
DELINQUENT ACCTS. SUBJECT TO 2% FINANCE CHARGE PER
MONTH (24% PER ANNUM)

Terms & Conditions
IN THE EVENT THE SELLER IS REQUIRED TO FILE SUIT
IN ORDER TO COLLECT SUMS DUE HEREUNDER, BUYER
AGREES TO PAY ALL REASONABLE ATTORNEY'S FEES
INCURRED BY SELLER AND COURT COSTS

Merchandise	3,225.00
Freight	0.00
Misc Charge	0.00
Sub Total	3225.00
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$3,225.00

Billing Copy

Pay By 10/09/2024

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

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

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

The balance forward on this bill was due 8-29-24. Failure to pay this amount may result in discontinuance of service.

20240930

Page 1 of 3

Amount Due		\$800.90
Current Charges Due		09-30-24
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 09-13-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$783.55	
Payments Received	384.97CR	
Balance Forward Due 08-29-24		\$398.58

Transportation Charge (Detail Enclosed)	\$375.31
Volumetric Franchise Fee (Detail Enclosed)	15.01
Franchise Fee	12.00

Total Current Charges **\$402.32**

Total Amount Due **\$800.90**

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.



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	\$800.90
Current Charges Due	09-30-24
Total Enclosed	\$

62311C00 013 0MG 0027841

RECEIVED

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41P

SEP 18 2024

27361 2 AB 0.588 *0027841 S3 YYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



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



27 213624667195365109 000080090

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.

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

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.

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.

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 13-SEP-2024

Transportation Charges	DTH	Rate		
Service Charge				\$139.67
Delivery Charge	341	0.63080		215.10
EFM Monthly Charge				20.54
Total Transportation				<u>375.31</u>
\$375.31				
Volumetric Franchise Fee	341	3.10%	1.42000	\$15.01
Total Volumetric Franchise Fee				<u>15.01</u>
\$15.01				

62313000.013 ONG: 0027641



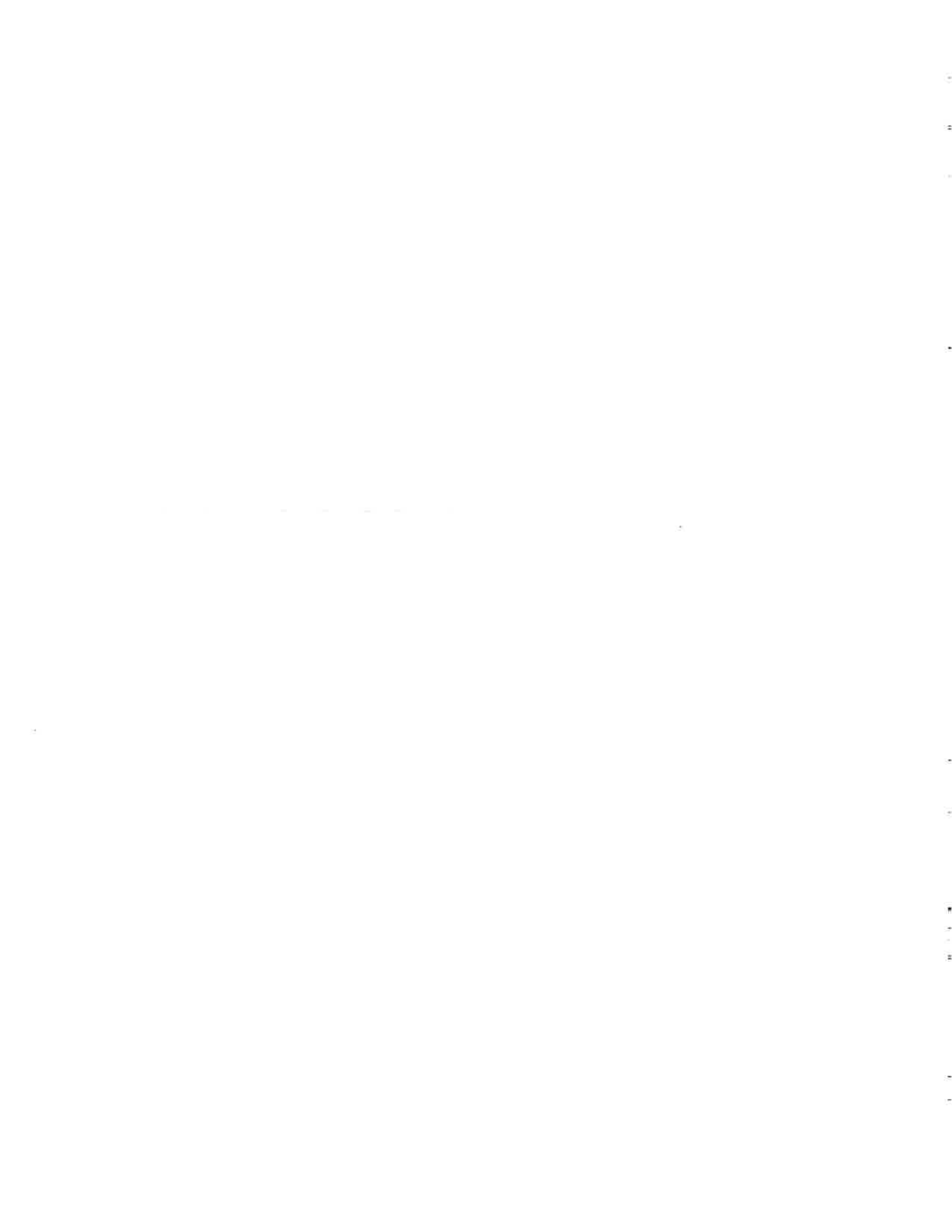
**OK CO CRIMINAL JUSTICE AUTHORITY O222,
 Account 213624667 1953651 Contract 9964
 Detail Volume Statement 13-SEP-2024**

Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		08/2024		344	
+ Previous CarryOver				0	
- Line Loss/Fuel				-3	
Net Receipts Available				<u>341</u>	341
Deliveries					
Serial 1201959901	3	08/2024	331	<u>341</u>	
Total Deliveries					341

62315C00.013 ONG: 0027841





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: **\$90.78**
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: 20240901303
 PO Number: None
 Invoice Date: 10/01/2024
 Invoice Period: 9/1/2024 to 9/30/2024
 TIN: 736060890

Current Invoice Detail

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
08/30/2024 08:19:41	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
08/30/2024 11:48:45	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/02/2024 00:42:04	VOLUME DISCOUNT	OTA : 6980762				(\$3.57)
09/06/2024 08:53:49	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/06/2024 09:50:40	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/06/2024 10:49:53	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/06/2024 12:09:33	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/09/2024 09:17:42	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/09/2024 10:11:08	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/09/2024 14:09:08	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/09/2024 15:29:35	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/13/2024 08:29:56	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/13/2024 09:27:15	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/13/2024 10:27:39	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/13/2024 11:49:52	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/16/2024 08:56:12	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/16/2024 09:53:11	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/16/2024 10:50:01	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/16/2024 12:11:04	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/20/2024 09:20:35	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/20/2024 10:17:40	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/20/2024 12:01:56	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/20/2024 13:23:23	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/20/2024 14:27:12	TOLL	OTA : 6980762	JKT	Brdwy Ext-US 77	I-35	\$0.55
09/23/2024 08:32:33	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
09/23/2024 09:29:33	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/23/2024 11:37:43	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
09/23/2024 13:00:28	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
09/27/2024 10:32:02	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
09/27/2024 11:34:00	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
Sub Total :						\$90.78

Current Invoice Total : \$90.78

(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

Prior Invoice Payments / Adjustments			
Transaction Date / Time	Description	Invoice Number	Amount (\$)
09/23/2024 14:34:30	CHECK INVOICE PMT	20240801320	(\$102.40)
Sub Total :			(\$102.40)

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
10/01/2024	20240901303	\$90.78
Sub Total :		\$90.78

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

Other Services Detail				
Date / Time	Transponder #	Description	Location	Amount (\$)
*** There is No Data to Display ***				

PLEASE PAY THIS AMOUNT(\$) = 90.78

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

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: October 1, 2024

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: \$789.25

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

Invoice of Professional Reports, Deposition of Carter, CIV-21-811, *Altstatt v OCCJA*. Established vendor.

Make check payable to: Professional Reporters

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

INVOICE

1 of 1



Invoice No.	Invoice Date	Job No.
205042	10/1/2024	170507
Job Date	Case No.	
9/17/2024	CIV-21-811	
Case Name		
Altstatt vs. Oklahoma County Criminal Justice Authority		
Payment Terms		
Net 30 days		

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

1 CERTIFIED COPY OF TRANSCRIPT OF:
Tiffany Carter

789.25
TOTAL DUE >>> **\$789.25**

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

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

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

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

Job No. : 170507 BU ID : 1-Oklahoma
Case No. : CIV-21-811
Case Name : Altstatt vs. Oklahoma County Criminal Justice Authority
Invoice No. : 205042 Invoice Date : 10/1/2024
Total Due : \$789.25

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

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



406 NW 23rd St.
 Oklahoma City, OK 73103
 405-528-7976 | nw23@qpokc.com

Invoice

Date:	9/23/24	
Acct#:	041205	PO# _____

484718

\$ 50.52

Invoice#


Amount Due

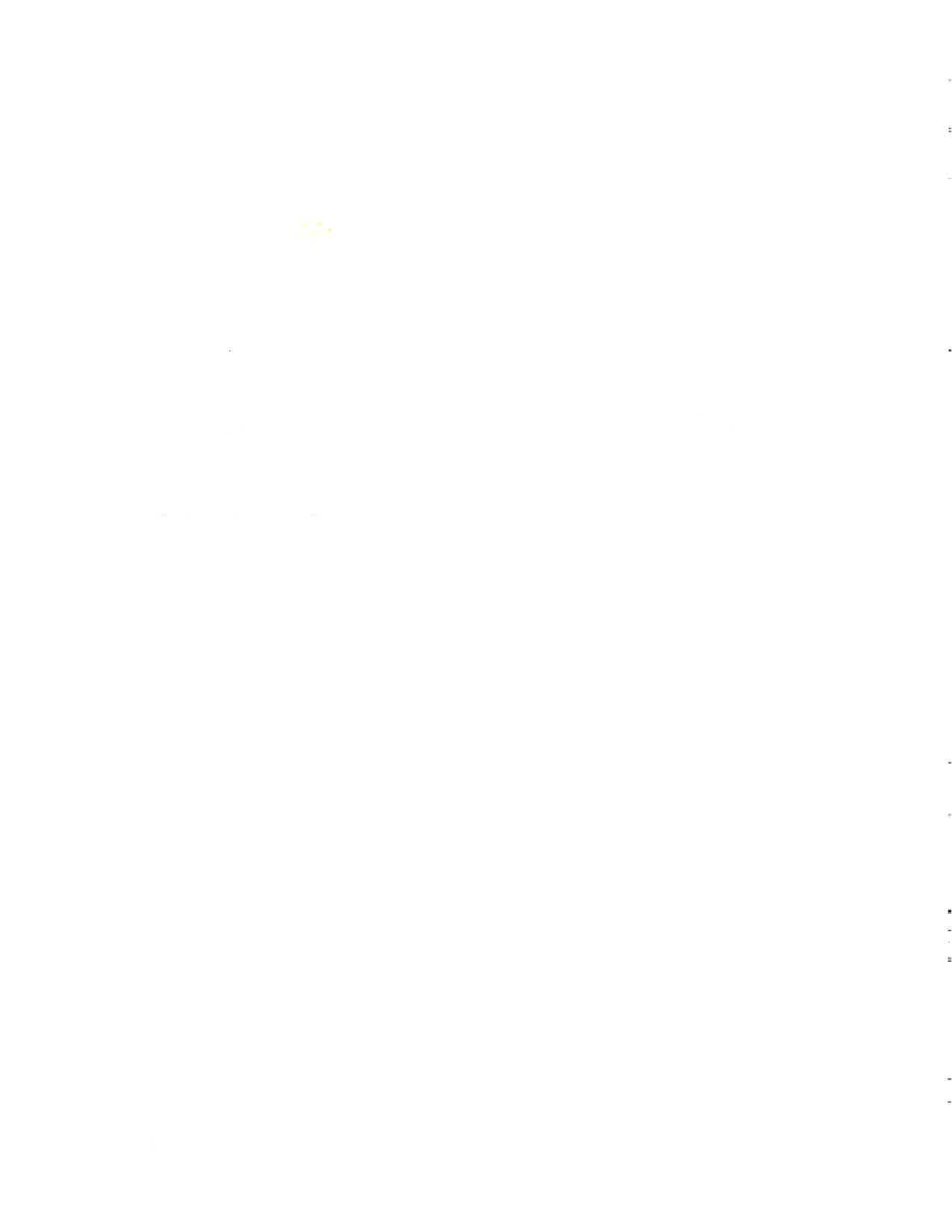
PLEASE PAY FROM THIS INVOICE

To: Andrea Knaus
 Oklahoma County Detention Center
 201 N Shartel Ave
 Oklahoma City, OK 73102
 Phone: 405.713.7399 ext 2022

**PREFERRED PRINTER
 OF THE OKC THUNDER**



QUANTITY	DESCRIPTION	ITEM SUBTOTAL
1	6th and 8th Floor plans, 20 x 20 0# 20# Bond - Full Color, 2 sheets, Digitally Printed on 1 side Laminating (5 mm)	\$ 50.52
		
Rec'd by _____ <div style="text-align: right;">Thank You!</div>		SUBTOTAL \$ 50.52 TAX TOTAL \$ 50.52 AMOUNT DUE \$ 50.52





406 NW 23rd St.
 Oklahoma City, OK 73103
 405-528-7976 | nw23@qpokc.com

Invoice

Date:	<u>8/9/24</u>
Acct#:	<u>041205</u> PO# <u> </u>

484044

\$ 132.44

Invoice#

Amount Due

PLEASE PAY FROM THIS INVOICE

To: Andrea Knaus
 Oklahoma County Detention Center
 201 N Shartel Ave
 Oklahoma City, OK 73102
 Phone: 405.713.7399 ext 2022

**PREFERRED PRINTER
 OF THE OKC THUNDER**



QUANTITY	DESCRIPTION	ITEM SUBTOTAL
100	Business Cards: McGuckin, LJ Ray, 3.5 x 2 White 0# Next Day BC - 16pt C2S, 2 sheets, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	\$ 132.44
Rec'd by _____ <div style="text-align: right;">Thank You!</div>		SUBTOTAL \$ 132.44 TAX TOTAL \$ 132.44 AMOUNT DUE \$ 132.44



406 NW 23rd St.
Oklahoma City, OK 73103
405-528-7976 | nw23@qpokc.com

Invoice

Date:	<u>9/24/24</u>		
Acct#:	<u>041205</u>	PO#	_____

484759

\$ 198.66

Invoice#

Amount Due

PLEASE PAY FROM THIS INVOICE

PREFERRED PRINTER
OF THE OKC THUNDER



To: Andrea Knaus
Oklahoma County Detention Center
201 N Shartel Ave
Oklahoma City, OK 73102
Phone: 405.713.7399 ext 2022

QUANTITY	DESCRIPTION	ITEM SUBTOTAL
100	Business Cards: Blewett - Meadows - Relf, 3.5 x 2 White 0# Next Day BC - 16pt C2S, 3 sheets, Digitally Printed, 4 colors front in CMYK ink, 4 colors back in CMYK ink	\$ 198.66
Rec'd by _____ Thank You!		SUBTOTAL \$ 198.66 TAX TOTAL \$ 198.66 AMOUNT DUE \$ 198.66



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

Invoice
 INV00149113
 09/07/2024
 A00310831

Bill To

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

TOTAL

\$11,926.00
 Due Date: 09/22/2024

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 - Monthly (36)	09/01/2024 - 09/30/2024	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	CloudSecurity - USM Anywhere 250GB 30-day	09/01/2024 - 09/30/2024	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - Addtl. App. - Monthly	09/01/2024 - 09/30/2024	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	09/01/2024 - 09/30/2024	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium – Core – Annual	09/01/2024 - 09/30/2024	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	09/01/2024 - 09/30/2024	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1) - Monthly	09/01/2024 - 09/30/2024	\$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
INV00149113
09/07/2024
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 ARremittance@rapidscale.net so that we can update our system.

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



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

Invoice
 INV00166740
 09/27/2024
 A00310831

Bill To

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

TOTAL

\$630.50

Due Date: 10/12/2024

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				
40	O365 Cloud Backup Suite - Monthly - over = 40, 40 * \$3.5 per = \$140	08/03/2024 - 08/31/2024	\$3.50	\$140.00
327	Mimecast Secure Messaging - Monthly - over = 327, 327 * \$1.5 per = \$490.5	08/03/2024 - 08/31/2024	\$1.50	\$490.50
			Subtotal:	\$630.50
			Tax:	\$0.00
			Total:	\$630.50
			Amount PAID:	\$0.00
			Amount DUE:	\$630.50

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 ARremittance@rapidscale.net so that we can update our system.



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

Invoice
INV00166740
09/27/2024
A00310831

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

INVOICE

Roger's Safe & Lock LLC - Lic#
1120
906 NW 5th St
Oklahoma City, OK 73106

rogerslocks@gmail.com
(405)232-6297
rogerssafeandlock.com



Bill to

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

Ship to

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

Invoice details

Work Order #: 992024-1

Invoice no.: 189064
Terms: Net 30
Invoice date: 09/09/2024
Due date: 10/09/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	medeco keys	2	\$25.00	\$50.00
2.		Tax Exempt Sales	dup keys	10	\$25.00	\$250.00

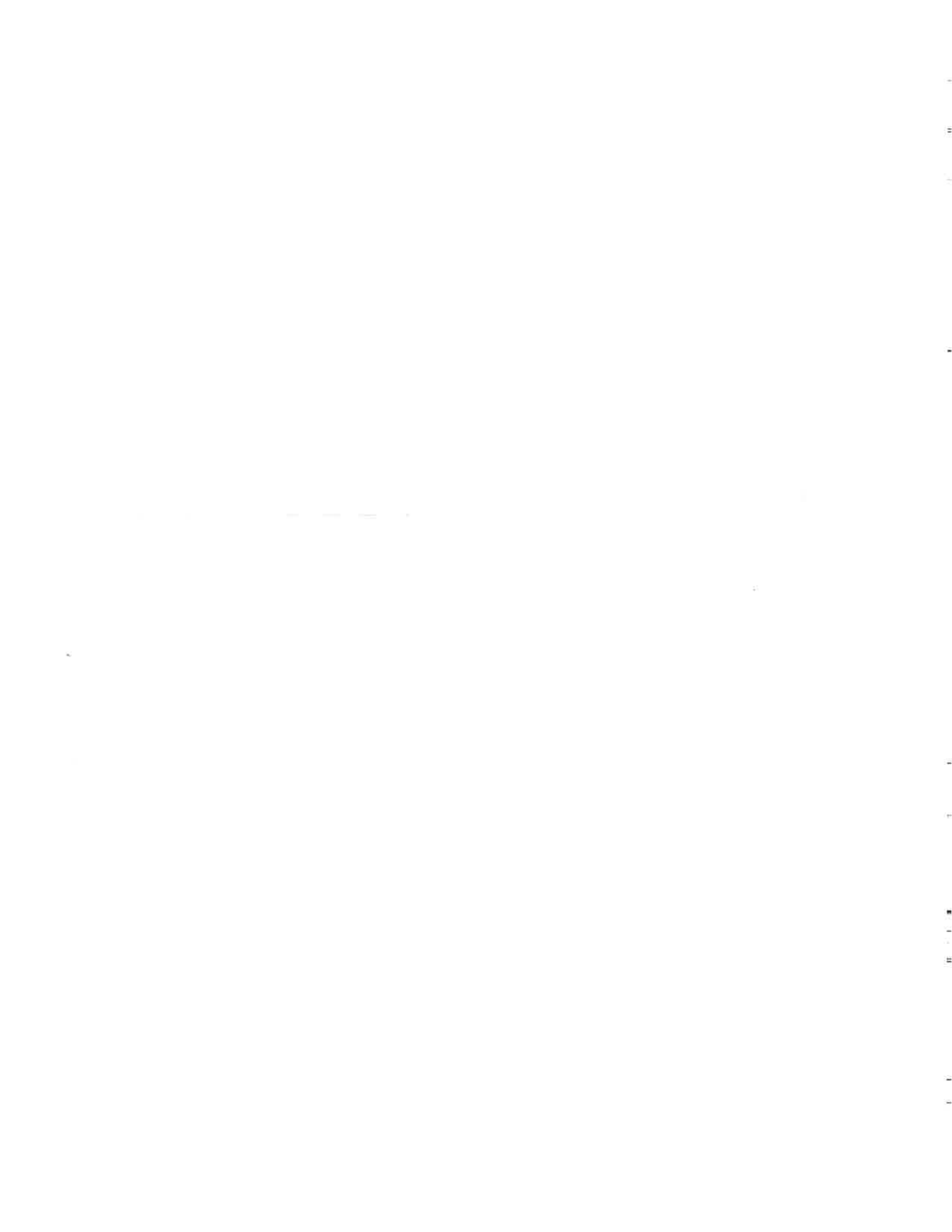
Total

\$300.00

Thank You for your Business! We take All Major Credit Cards, ACH,
Company Checks. Checks can be Mailed to Roger's Safe & Lock :
906 NW 5th OKC, OK. 73106

Note to customer

Thank You For Your Business
If your company is Tax Exempt we need
a current Tax Exempt form from you to keep on file Thank You



Scudder Service & Supply, Inc.

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

Invoice

Date	Invoice #
9/17/2024	31089

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

Ship To

Date of Order	P.O. Number	Terms	Date of Completion
8/15/2024	MAINT09162024-1	Due on receipt	09.16.24

Quantity	Description	Price Each	Amount
	Job Ref: #22774		
	Purchase Order #MAINT09162024-1		
	Report: Gate has broken Support Cable.		
	Repair: Replaced broken Cable, Cable Savers and Clamps as needed.		
1	Man Hour Labor	125.00	125.00
9	Drive Time Labor \$1.00/MI	1.00	9.00
1	Misc. Cable Supplies, Gate Support	56.00	56.00
	Sub-Total		190.00
	Tax Exempt #ESXM-15206324-02		
	Non Taxable Group for Tax Exempt	0.00%	0.00

Thank you for your business!

Total	\$190.00	Payments/Credits	\$0.00	Balance Due	\$190.00
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— *Journal of the American Medical Association*, 1964, 191: 1000-1001.

THE SHERWIN WILLIAMS CO.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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

Visit www.sherwin-williams.com

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1966
OKLAHOMA CITY OK 73102

**CHARGE
INVOICE**

No. 9235-2

TRC# 855591
PAGE 1 OF 1
PO# MAINT09032024.RA1
ORDER: OE0308918A704361
DATE: 09/03/2024
TIME: 11:58 AM
2-Q653
E96/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	80	34.02	2721.60N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2721.60
8.625% SALES TAX: 1-377310200 0.00
CHARGE \$2721.60

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

STORE HOURS

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

THE SHERWIN WILLIAMS CO.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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

Visit www.sherwin-williams.com
Store 704361
(405) 236-8621
Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1966
OKLAHOMA CITY OK 73102

**CHARGE
INVOICE**

No. 9585-0

TRC# 855591
PAGE 1 OF 1
PO# MAIN09092024-RA1
ORDER: OE0309456A704361
DATE: 09/10/2024
TIME: 08:11 AM
2-Q653
E68/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	80	34.02	2721.60N
6513-45092	GALLON	B54R1038	PI IND EN SFTY RED	5	154.59	772.95N
			DISCOUNT (\$) Pricing Accommodation			-532.95

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2961.60
8.625% SALES TAX:1-377310900 0.00
CHARGE **\$2961.60**

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.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



SHERWIN-WILLIAMS.

ACCOUNT: 5012-8888-0

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

Visit www.sherwin-williams.com

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

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

**CHARGE
INVOICE**

No. 0171-8

TRC# 855591
PAGE 1 OF 1
PO# MAINT09182024-RA2
ORDER: OE0310219A704361
DATE: 09/19/2024
TIME: 08:05 AM
2-Q653
E68/11612

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2398	5 GAL	R2K4E	XYLENE 5-SW DISCOUNT (% 35.00)	20	31.19	623.80N -218.33

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 405.47
8.625% SALES TAX:1-377310200 0.00
CHARGE \$405.47

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.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



Visit www.sherwin-williams.com

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1966
OKLAHOMA CITY OK 73102

**CHARGE
INVOICE**

No. 0499-3

TRC# 855591
PAGE 1 OF 1
PO# MAINT09242024-RA4
ORDER: OE0310583A704361
DATE: 09/25/2024
TIME: 08:12 AM
2-Q653
E68/11612

ACCOUNT: **5012-8888-0**

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

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP Color: SW6235 FOGGY DAY BAC Blend-a-Color	35	34.02	1190.70N
			OZ 32 64 128			
			W1 White	40	52	1 -
			B1 Black	18	19	- -
			G2 New Green	-	60	- -
			Y3 Deep Gold	-	22	1 -
			Sher-Color Formula FOGGY DAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX	1190.70
8.625% SALES TAX:1-377310200	0.00
CHARGE	\$1190.70

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.
300 S WESTERN AVE
OKLAHOMA CITY OK 73109 1028



Visit www.sherwin-williams.com
Store 704361
(405) 236-8621
Fax: (405) 236-2930
JOB 1 OKLA COUNTY CRIMINAL JUSTICE

**CHARGE
INVOICE**

No. 0778-0
TRC# 855591
PAGE 1 OF 1
PO# MAINT09302024-RA2
ORDER: OE0310584A704361
DATE: 09/30/2024
TIME: 10:32 AM
2-Q653
E68/11612

ACCOUNT: **5012-8888-0**

SHIPPED TO:
OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-1966
OKLAHOMA CITY OK 73102

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

TERMS: NET PAYMENT DUE ON OCT. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP Color: SW6235 FOGGY DAY BAC Blend-a-Color	70	34.02	2381.40N
			OZ 32 64 128			
			W1 White 40 52 1 -			
			B1 Black 18 19 - -			
			G2 New Green - 60 - -			
			Y3 Deep Gold - 22 1 -			
			Sher-Color Formula FOGGY DAY			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2381.40
8.625% SALES TAX:1-377310200 0.00
CHARGE \$2381.40

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



Sirchie Acquisition Company, LLC
 100 Hunter Place
 Youngsville, NC 27596
 Phone: (919) 554-2244
 Fax: (919) 554-2266
 www.sirchie.com

Please see new remit to and banking information below

Invoice Number: 0662659-IN
 Invoice Date: 9/6/2024
 Ship Date: 9/6/2024
 Order Number: 1102330
 Order Date: 9/5/2024
 Customer Number: 00-F73102
 RMA Number:

Extended Sales Hours Monday - Friday, 8AM-7PM EST

Sold To:
 Oklahoma Co Sheriffs Office
 201 N Shartel Ave
 Oklahoma City, OK 73102

Ship To:
 Ok Co Criminal Justice Auth
 201 N Shartel Ave
 Kok-Cheng See
 Oklahoma City, OK 73102

Confirm To:
 Kok-Cheng See

Customer P.O.	Ship VIA	F.O.B.	Terms
Lab09042024.CID	UPS GROUND		NET 30 DAYS

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
NARK20033	Fentanyl Reagent, Box of 10	5.000	5.000	0.000	25.33	126.65
SM1000SR	EVID.STRIPS/EVID./RED/100	2.000	2.000	0.000	16.69	33.38
SM1000SRWNE	NARCOTICS EVIDENCE STRIPS, 100	1.000	1.000	0.000	16.33	16.33

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Net Invoice:	176.36
Less Discount:	0.00
Shipping & Handling:	15.22
Sales Tax:	0.00
Invoice Total:	191.58

Please remit payment in US Dollars.
Please mail checks to:

Sirchie Acquisition Company, LLC.
 Dept. #6481
 PO Box 11407
 Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank
 Account# 0324687952
 ACH Routing# 053012029
 Domestic Wire Routing# 062905690
 International Swift Code UPNBUS44

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7001601176

OKLAHOMA COUNTY DETENTION CENTER

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

Invoice Number	Invoice Amount
6008159548	\$2,493.60
Invoice Date	Due Date
07/31/2024	08/30/2024
Order Number	Terms
7636390837-000-002	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673
Ordered By	Order Date
KOK-CHENG SEE	07/12/2024
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
2	479879	SPLS 1X4 LSR/IJ LBL 100SH	479879	BX	80	\$31.17	\$2,493.60	\$0.00	\$2,493.60

Subtotal: \$2,493.60
 Freight/Other: \$0.00
 Tax (0.00%): \$0.00
 Total: \$2,493.60

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7001601176

OKLAHOMA COUNTY DETENTION CENTER

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

Invoice Number	Invoice Amount
6008159549	\$1,193.66
Invoice Date	Due Date
07/31/2024	08/30/2024
Order Number	Terms
7636390837-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

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

Ordered By	Order Date
KOK-CHENG SEE	07/12/2024
Deliver To	Approved By
KOK-CHENG SEE	
Ship-to ID	
OK CT DET CNTR	
Ship-to Name	
OKLAHOMA COUNTY DETENTION CENTER	

Line	Item Number	Description/LIBC	Cust SKU	UOM	Qty	Unit Price	Extended Price	Tax Amount	Total
1	799809	STPLS 3HOLE PUNCH ADJSTBLE-BLK	799809	EA	8	\$12.46	\$99.68	\$0.00	\$99.68
3	24534069	TR WHTBRD MEL ALUM 8X4	1682168	EA	1	\$114.00	\$114.00	\$0.00	\$114.00
4	442901	BIC ROUNDSTIC BP MED BLK 60	442901	PK	2	\$4.49	\$8.98	\$0.00	\$8.98
5	031307	BIC ROUNDSTIC BP MED BLUE 60	031307	PK	5	\$5.99	\$29.95	\$0.00	\$29.95
6	395895	BIC RND STIC GRP BP MED RD DZ	395895	DZ	10	\$2.05	\$20.50	\$0.00	\$20.50
7	424606	DENN. HI-LITER FLOUR GRN DZ	424606	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
8	055551	HI-LITER 24-050 FLUOR/ORG	055551	DZ	3	\$5.37	\$16.11	\$0.00	\$16.11
9	054384	HIGHLIGHTERS AMERICAN 4009 PN	054384	DZ	2	\$5.37	\$10.74	\$0.00	\$10.74
10	424614	DENN. HI-LITER FLOUR BLU DZ	424614	DZ	3	\$5.34	\$16.02	\$0.00	\$16.02
11	470247	HI-LITER	470247	DZ	3	\$5.37	\$16.11	\$0.00	\$16.11
12	054383	HIGHLIGHTERS AMERICAN 4009 YW	054383	DZ	8	\$5.37	\$42.96	\$0.00	\$42.96
13	358168	1 IN WHITE BASIC BINDER	358168	CT	5	\$22.54	\$112.70	\$0.00	\$112.70
14	105809	STICKIES 3X3 REC YLW12PK	105809	DZ	2	\$2.29	\$4.58	\$0.00	\$4.58
15	105825	STICKIES 3X5 REC YLW 12PK	105825	DZ	6	\$3.66	\$21.96	\$0.00	\$21.96
16	831610	STAPLES LGE BINDERCLIPS 12CT	831610	PK	8	\$1.88	\$15.04	\$0.00	\$15.04
17	395200	STPLS 144CT MED.BINDER CLIPS	395200	PK	2	\$6.90	\$13.80	\$0.00	\$13.80



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 7001601176

Invoice Number	Invoice Amount
6008159549	\$1,193.66
Invoice Date	Due Date
07/31/2024	08/30/2024
Order Number	Terms
7636390837-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/12/2024
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
18	480114	STAPLES SML BINDER CLP 144CT	480114	PK	2	\$2.73	\$5.46	\$0.00	\$5.46
19	163485	STPLS PAD STENO GREGG GRN 12CT	163485	DZ	4	\$6.81	\$27.24	\$0.00	\$27.24
20	130674	STAPLES BLACK TAPE DISPENSER	130674	EA	6	\$1.91	\$11.46	\$0.00	\$11.46
21	487908	TAPE STAPLES 3/4X1296 12PK	487908	PK	4	\$6.23	\$24.92	\$0.00	\$24.92
22	901561	MOISTENER FNGRTIP 3/8OZ 3/PK	901561	PK	4	\$2.40	\$9.60	\$0.00	\$9.60
23	321804	PREINK STAMP REFILL INK RED	321804	EA	4	\$4.44	\$17.76	\$0.00	\$17.76
24	246793	TR GT PAD LETTER NARROW	246793	DZ	6	\$28.45	\$170.70	\$0.00	\$170.70
25	125328	SHARPIE FINE PERM BLACK 12/DZ	125328	DZ	1	\$11.22	\$11.22	\$0.00	\$11.22
26	036619	MARKER 15001 PERMANENT BLACK	036619	DZ	6	\$14.84	\$89.04	\$0.00	\$89.04
27	449540	KING-SIZE PERMANENT MARKERS	449540	DZ	6	\$14.87	\$89.22	\$0.00	\$89.22
28	815014	LETTER OPENER PLAS RZR 2PK	815014	PK	10	\$1.93	\$19.30	\$0.00	\$19.30
29	589825	EXPO 2 DRY ERASE MARKERS-BLUE	589825	DZ	2	\$12.39	\$24.78	\$0.00	\$24.78
30	637820	EXPO 2 DRY ERASE MARKERS-BLACK	637820	DZ	2	\$16.22	\$32.44	\$0.00	\$32.44
31	589826	EXPO 2 DRY ERASE MARKERS-GREEN	589826	DZ	1	\$13.05	\$13.05	\$0.00	\$13.05
32	589824	EXPO 2 DRY ERASE MARKERS-RED	589824	DZ	1	\$13.05	\$13.05	\$0.00	\$13.05
33	506162	RUBBER FINGER #12A LG DZ	506162	DZ	2	\$1.44	\$2.88	\$0.00	\$2.88



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7001601176

OKLAHOMA COUNTY DETENTION CENTER

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

Invoice Number 6008159549
Invoice Amount \$1,193.66
Invoice Date 07/31/2024
Due Date 08/30/2024
Order Number 7636390837-000-001
Terms Net 30 Days
Bill To 1077564
Customer Account DAL 1838673

Ordered By KOK-CHENG SEE
Order Date 07/12/2024
Deliver To KOK-CHENG SEE
Approved By
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
34	24404182	12IN PLASTIC RLR ASST 36PK	24404182	BX	1	\$9.99	\$9.99	\$0.00	\$9.99
35	224139	STAPLES 100 CT PUSH PINS CLEAR	224139	PK	6	\$2.53	\$15.18	\$0.00	\$15.18
36	815042	PCKG TAPE 6PK 48MMX50M 3MIL	815042	PK	4	\$8.40	\$33.60	\$0.00	\$33.60
37	24418182	TR PLSTC STPLR HALF 20 SHT	24418182	EA	10	\$1.89	\$18.90	\$0.00	\$18.90

Subtotal: \$1,193.66
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$1,193.66

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



Staples
 ATTN: FSSC
 500 Staples Dr
 Framingham, MA 01702

Federal ID: 04-3390816

Summary Number 7001601176

OKLAHOMA COUNTY DETENTION CENTER

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

Invoice Number	Invoice Amount
6008159550	\$38.52
Invoice Date	Due Date
07/31/2024	08/30/2024
Order Number	Terms
7636458634-000-001	Net 30 Days
Bill To	Customer Account
1077564	DAL 1838673

Ordered By	Order Date
KOK-CHENG SEE	07/15/2024
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	24420792	CW 60IN WD BROOM HND WOOD TIP	24420792	EA	12	\$3.21	\$38.52	\$0.00	\$38.52

Subtotal: \$38.52
Freight/Other: \$0.00
Tax (0.00%): \$0.00
Total: \$38.52

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: 18917224
 Invoice Date: 9/12/2024
Due Date: 10/15/2024

Volume History						Delivery Period:	Aug-24
Period	MMBtu	Period	MMBtu	Period	MMBtu	Volume(MMBtu)	344.485
Jul 24	330.34	Mar 24	387.92	Nov 23	524.94	Total Current Charges:	\$761.48
Jun 24	329.33	Feb 24	455.61	Oct 23	436.95	Prior Balance:	\$939.69
May 24	344.49	Jan 24	625.33	Sep 23	357.04	Late Fee:	\$0.00
Apr 24	350.55	Dec 23	481.88	Aug 23	355.01	Total Amount Due:	\$1,701.17



ONLINE

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



CONTACT US

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

General Inquiries
 Valued Partner at 800-495-9880
sales.support@symmetryenergy.com



PAYMENT OPTIONS

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

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

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

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

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

Customer ID: 414354
 Delivery Period: Aug-24
 Invoice Number: 18917224
 Invoice Date: 9/12/2024
 Current Charges: \$761.48
 Prior Balance: \$939.69
 Late Fee: \$0.00
Total Amount Due: \$1,701.17
Due Date: 10/15/2024

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



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

Account Detail for Aug-24

OCCJA	ONG	Account: 9964		
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441				
CURRENT DELIVERY				
Billing Period: August 2024				
COMMODITY CHARGES				
<u>Description</u>	<u>MMBtu</u>	<u>Price</u>	<u>Amount</u>	
Natural Gas Sales	344.485	2.035000	\$701.03	
	344.485		\$701.03	
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	\$28.91	
OK - STATE SALES/USE TAX		4.500000	\$31.54	
			\$60.45	
	Account Total:			\$761.48

SYNERGY

datacom supply

405 N Classen Blvd
 Oklahoma City, OK 73106
 (405) 232-6127 Local
 www.syndat.com

INVOICE

INVOICE	
5179234	
Invoice Date	Page
09/27/2024 10:20:49	1 of 1
ORDER NUMBER	
1205070	

Bill To:

Oklahoma County Criminal Justice Auth
 201 N Shartel Avenue
 Oklahoma City, OK 73102
 US

Ship To:

Oklahoma County Criminal Justice Auth
 201 N Shartel Avenue
 Oklahoma City, OK 73102
 US

Customer ID: 19800

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Switch / Couplers	Net 30	10/27/2024	10/27/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
09/27/2024 10:09:12	3203302	OKC House	Mike Cook

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Carrier:

Tracking #:

2	2	0	EA		TPE-TG50G	EA	65.456	130.91
				1.0	TRENDnet 5 Port Gigabit POE+ Switch	1.0000		
5	5	0	EA		DC-1021-8-BK-6	EA	5.257	26.29
				1.0	Pan Pacific Cat6 RJ45 Keystone Feed Thru	1.0000		

Shipment Accepted By: Isaac Derksen / Mike Howell Pick Up

Total Lines: 2

SUB-TOTAL: 157.20

TAX : 0.00

AMOUNT DUE: 157.20

9-27-2024



RETURN POLICY: Items are eligible for return within 60 days of the Invoice date. Proof of purchase is required for all returns. Items must be new, unopened, and in the original packaging. Customized products (i.e. cut cable, custom fabricated items, etc.) are not eligible for return. Non-Stock material that cannot be returned to Synergy's material vendor is not eligible for return. Synergy reserves the right to deny any return or apply a 25% restocking charge to any return. WARRANTY: If your item is not working properly, please consult the Owner's Manual for troubleshooting information. Should you require further assistance, contact the Manufacturer. If your item was defective upon arrival, contact Synergy for a replacement.

ORIGINAL



SALES INVOICE

Invoice Number: **INVP501623023**
P.O. Number: **FABION**
Location: **OKLAHOMA**
Page: **2**

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship Oklahoma City Target Distribution
To: Oklahoma Service Center Manager
220 NW 67th Street
Oklahoma City, OK 73116
United States of America

Terms: Net 30 Days
Due Date: 10/6/2024
Shipment Date: 9/6/2024
Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 9/6/2024
Sales Order No.: ORD100618907
SalesPerson: Chris Gregg
Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 437.85

Subtotal: 437.85
Invoice Discount:
Total Sales Tax:

Total: 437.85
Balance Due: 437.85

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma Service Center Manager
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP501623023
Invoice Date: 09/06/24
Due Date: 10/06/24
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 437.85
Invoice Discount:
Total Sales Tax:

Total: 437.85
Balance Due: 437.85

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



SALES INVOICE

Invoice Number: **INVP501623023**
 P.O. Number: **FABION**
 Location: **OKLAHOMA**
 Page: **1**

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Ship Oklahoma City Target Distribution
 To: Oklahoma Service Center Manager
 220 NW 67th Street
 Oklahoma City, OK 73116
 United States of America

Terms: Net 30 Days
 Due Date: 10/6/2024
 Shipment Date: 9/6/2024
 Shipment Method: Will Call / Pickup - Pickup

Invoice Date: 9/6/2024
 Sales Order No.: ORD100618907
 SalesPerson: Chris Gregg
 Created By: Ragnar Brandon

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I504754 Trapper Rat Glue Board White Tray 2 Pack Bell #TR2724 24/case White Tray 96Cases/Plt	N/A	Piece	48	48	2.86		137.28
I515143 Protecta EVO Landscape Sandstone Bait Station ~ Bell #LS1250 4/Case 30Cases/Plt	N/A	Case	1	1	108.25		108.25
I501226 Transport Mikron (32oz) ~ 16/Case #11008490 18Cases/Plt	8033-109-279	Bottle	2	2	96.16		192.32

License Information

Type	No.	Name	Exp. Date	Exemption
CMAP	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: _____ Package No.: _____
 Package Tracking No
 P1953403

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



SALES INVOICE

Invoice Number: **INVP501625337**
P.O. Number: **FABION**
Location: **OKLAHOMA**
Page: **2**

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Authority
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: 10/10/2024
Shipment Date: 9/10/2024
Shipment Method: Our Truck - Delivery

Invoice Date: 9/10/2024
Sales Order No.: ORD100621647
Sales Person: Chris Gregg
Created By: Robert Wilson

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 210.31

Subtotal: 210.31
Invoice Discount:
Total Sales Tax:

Total: 210.31
Balance Due: 210.31

Please return this section with your payment.

Bill To:
Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP501625337
Invoice Date: 09/10/24
Due Date: 10/10/24
Terms: Net 30 Days

Remit To:
Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084

Subtotal: 210.31
Invoice Discount:
Total Sales Tax:

Total: 210.31
Balance Due: 210.31

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



SALES INVOICE

Invoice Number: INV501625337
 P.O. Number: FABION
 Location: OKLAHOMA
 Page: 1

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Authority
 To: Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Terms: Net 30 Days
 Due Date: 10/10/2024
 Shipment Date: 9/10/2024
 Shipment Method: Our Truck - Delivery

Invoice Date: 9/10/2024
 Sales Order No.: ORD100621647
 Sales Person: Chris Gregg
 Created By: Robert Wilson

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ 2/case #3071-J28A 60Cases/Plt	1021-2776	Jug	2				
I515065 SureKill Gel Bait Pro Applicator Neogen #381620 12/cs	N/A	Piece	1	1	38.12		38.12
I503485 D-Fense NXT Aerosol (15oz) MCP ~ 12/case#82002500 Pressurized Solutions 72Cases/Plt	53883-415	Can	1	1	11.25		11.25
I503739 B&G Mouse Bait Station 48/Cs #25000501 48Cases/PLLT(1 Pallet min)	N/A	Case	2	2	80.47		160.94

License Information

Type	No.	Name	Exp. Date	Exemption
CMAP	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: _____ Package No.: _____
 Package Tracking No
 P1955746

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



SALES INVOICE

Invoice Number: **INVP501625344**
P.O. Number: FABION
Location: OKLAHOMA
Page: 2

Bill Customer ID: 5026223
To: Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Authority
To: Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Terms: Net 30 Days
Due Date: 10/10/2024
Shipment Date: 9/10/2024
Shipment Method: Our Truck - Delivery

Invoice Date: 9/10/2024
Sales Order No.: ORD100621647
SalesPerson: Chris Gregg
Created By: Robert Wilson

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Amount Subject to Sales Tax: 0.00
Amount Exempt from Sales Tax: 614.84

Subtotal: 614.84
Invoice Discount:
Total Sales Tax:

Total: 614.84
Balance Due: 614.84

Please return this section with your payment.

Bill To:

Oklahoma County Criminal Justice Authority
Oklahoma County Detention Center
Kok-Cheng See
201 N Shartel Ave
Oklahoma City, OK 73102

Customer ID: 5026223
Invoice Number: INVP501625344
Invoice Date: 09/10/24
Due Date: 10/10/24
Terms: Net 30 Days

Remit To:

**Target Specialty Products
P.O. BOX 14084
READING, PA 19612-4084**

Subtotal: 614.84
Invoice Discount:
Total Sales Tax:

Total: 614.84
Balance Due: 614.84

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**



SALES INVOICE

Invoice Number: INVP501625344
 P.O. Number: FABION
 Location: OKLAHOMA
 Page: 1

Bill Customer ID: 5026223
 To: Oklahoma County Criminal Justice Authority
 Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Ship Oklahoma County Criminal Justice Authority
 To: Oklahoma County Detention Center
 Kok-Cheng See
 201 N Shartel Ave
 Oklahoma City, OK 73102

Terms: Net 30 Days
 Due Date: 10/10/2024
 Shipment Date: 9/10/2024
 Shipment Method: Our Truck - Delivery

Invoice Date: 9/10/2024
 Sales Order No.: ORD100621647
 Sales Person: Chris Gregg
 Created By: Robert Wilson

Remit to Address: Target Specialty Products, P.O. BOX 14084, READING, PA 19612-4084 Phone: (844) 366-8366

Item/Description	EPA Code	Unit	Order Qty	Invoice Qty	Unit Price	Discount	Total Price
I503639 Crossfire BedBug Concentrate (130oz) MCP ~ 2/case #3071-J28A 60Cases/Plt	1021-2776	Jug	2	2	307.42		614.84
I515065 SureKill Gel Bait Pro Applicator Neogen #381620 12/cs	N/A	Piece	1				
I503485 D-Fense NXT Aerosol (15oz) MCP ~ 12/case#82002500 Pressurized Solutions 72Cases/Plt	53883-415	Can	1				
I503739 B&G Mouse Bait Station 48/Cs #25000501 48Cases/PLLT(1 Pallet min)	N/A	Case	2				

License Information

Type	No.	Name	Exp. Date	Exemption
CMAF	83491	Fabian R Baker	12/31/29	

Package Information

Tracking No.: _____ Package No.: _____
 Package Tracking No
 P1955746
 P1055751

Standard Terms and conditions can be viewed at this link - <https://www.target-specialty.com/terms-and-conditions>

Disclaimer required: **Keep pesticides locked up, read and follow label instructions. No recommendation has been made concerning the use of the products on this invoice. Safety Data Sheets are available upon request.**

Terri Watkins
2849 NW 115th Place
Oklahoma City, Ok
73120

INVOICE

Kok-Cheng see
KOK.CHENG.SEE@okcountyc.net

Invoice # 0000044

Invoice Date 09/23/2024

Due Date 09/23/2024

Item	Description	Unit Price	Quantity	Amount
Service		1500.00	1.00	1,500.00
		Subtotal		1,500.00
		Total		1,500.00
		Amount Paid		0.00
		Balance Due		\$1,500.00

20240918

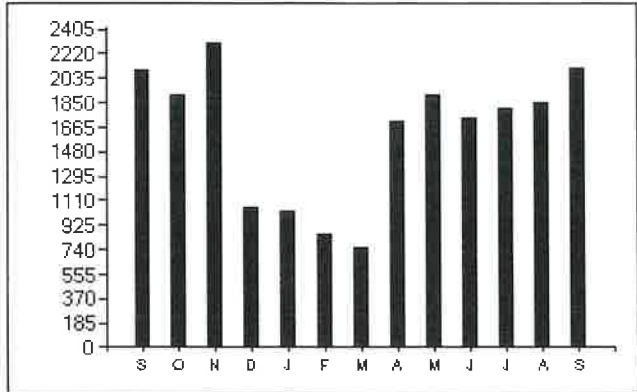


The City of
OKLAHOMA CITY
Utilities Department
Oklahoma City Water Utilities Trust

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: 09/18/2024
Total Amount Due: \$41,828.96
Due Date: 10/03/2024
After Due Date: \$41,828.96

Water Usage Summary



Important Message

Manage your account at okcutilities.com
Stage 1 Mandatory odd/even watering in effect
Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance	\$38,709.84
Payment Received	\$19,156.80 CR
Balance in Payplan	\$0.00
Current Charges Due	\$22,275.92
Past Due Balance (Subject to Disconnection)	\$19,553.04

Statement Detail

Meter Type: WATER DOMESTIC	Date: 08/08/2024	Meter Reading: 14875
Meter ID: 221802950-1	09/09/2024	15835
Meter Size: 6_DR		
Meter Type: WATER DOMESTIC	08/08/2024	8325
Meter ID: 221802950-2	09/09/2024	9482
Meter Size: 6_DR		

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 981	981	\$3,953.43
Over AWC up to 250%	1136	\$5,702.72
WATER BASE CHARGE		\$1,122.89
FIRELINE PROTECTION		\$75.13
SEWER PERMITS		\$148.19
SEWER CHARGE ** Winter Average is 0 **	2117	\$10,733.19
SEWER BASE CHARGE		\$373.16
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$167.21
Current Charges Due		\$22,275.92



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

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$41,828.96
Due Date: 10/03/2024
After Due Date: \$41,828.96

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

00418289600418289602501011877255



THOMSON REUTERS

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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 850679881
Account #: 1000103946
Invoice date: September 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
October 1, 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 #: 850679881
Account #: 1000103946
Invoice date: September 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: October 1, 2024
Amount due in USD: 287.70

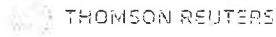
Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

Amount enclosed: _____

0850679881 000000000000000000000000 20240901 ZCPG 000028770 0010 1000103946 9

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 westlawpaymentcenter@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 #: 4415615
SWIFT Code: HATRUS44

Electronic payment details for other currencies

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

Pay via phone

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

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

Invoice

THOMSON REUTERS

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

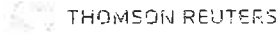
OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 850679881
Account #: 1000103946
Invoice date: September 1, 2024
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6162783765 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
August 1, 2024 - August 31, 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 August 2, 2024 and September 1, 2024

Document date	Document #	Description	Amount USD	Notes
07/01/2024	0850389946	Invoice	287.70	
08/21/2024	039393769	Electronic Payment	-287.70	PAYMENT RECEIVED - THANK YOU

Open charges as of September 1, 2024

Document date	Document #	Description	Amount USD	Notes	Due Date
08/01/2024	0850561422	Invoice	287.70		08/31/2024
09/01/2024	0850679881	Invoice	287.70		10/01/2024

Open charges in USD as of September 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.



FEIN: 46-3901689
Customer Support: 800-856-5599

Customer Information

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

Account ID: 6711244
Invoice ID: 6711244-202408-1
Invoice Date: 09/01/2024
Billing Period: 08/01/2024 - 08/31/2024
Terms: Net 45
Free Trial End: 08/14/2024
Payment Preference: Not Set

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

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

August 2024 Billing:

Current Charges:	\$0.80
Contract Charges:	\$364.70
Sales Tax:	\$0.00
Current Month Adjustments:	\$0.00
Total Month Billable:	\$365.50

Account Summary:

Previous Month(s) Balance:	\$0.00
Total Month Billable:	\$365.50
Total Account Balance:	\$365.50

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences, such as Auto-Debit or Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

Per-Seat Summary by User

User	Allocated	Used	Seat Cost	Transactional
LJ Ray	Unlimited	70	\$52.10	\$0.80
Alan Smith	Unlimited	13	\$52.10	\$0.00
Melissa Ritter	Unlimited	0	\$27.58	\$0.00
Tony Towery	Unlimited	4	\$27.58	\$0.00
Brandi Garner	Unlimited	0	\$27.58	\$0.00
Total Users: 5	Totals: Unlimited	87	\$186.94*	\$0.80

* Subject to Per Seat Minimum	Unlimited		\$364.70	
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Turn Key Health Clinics, LLC

PO Box 120466
Dept 0466
Dallas, TX 75312-0466

Invoice

Date	Invoice #
8/31/2024	OKL-203

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
	August 2024 Pharmacy	40,419.62	40,419.62
	August Offsite Medical	0.00	0.00
		Total	\$40,419.62

Balance Due \$40,419.62



Turn Key Health Clinics, LLC

PO Box 120466
Dept 0466
Dallas, TX 75312-0466

Invoice

Date	Invoice #
10/1/2024	OKL-204

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
	Medical Administration Services Pro-Rated October 1-9, 2024	193,493.02	193,493.02
		Total	\$193,493.02

Balance Due \$193,493.02



INVOICE

Invoice Number: 2409512
 Invoice Date: Sep 1, 2024
 Page: 1

Voice: 972-243-5273
 Fax: 972-243-0737

Bill To:
OK County Criminal Justice Authority Attn: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, OK 73102

Job Site:
OK County Criminal Justice Authority Oklahoma County Detention Center 201 N. Shartel Ave. Oklahoma City, OK 73102

Customer PO	Payment Terms	Due Date
	Net 25 Days	9/26/24

For billing inquires or invoice information, please e-mail us at [Accounting@UBMhq.com]

Description	Quantity	Unit Price	Amount
08/01/24 - 08/31/24 Cleaning Services Oklahoma County Detention Center -- Day Staff Services (21 Days) (8 hours a day: Mon-Fri)	176.00	18.500000	3,256.00

Please Make Checks Payable and Remit to:
UBM Enterprise Inc
P.O. Box 59992
Dallas, Texas 75229-9992

Subtotal	3,256.00
Sales Tax	
TOTAL	3,256.00

Original Invoice

 **United Engines** UNITED ENGINES LLC
 5555 W Reno Ave
 Oklahoma City OK 73127
 United States
 Phone (405) 947-3321

REMIT TO:
 P. O. Box 731594
 Dallas TX 75373-1594
 United States

BILL TO
 Attn: Accounts Payable
 OKLAHOMA COUNTY CRIMINAL JUSTICE
 AUTHORITY
 201 N SHARTEL
 OKLAHOMA CITY OK 73102-2227
 United States

SHIP TO:
 OKLAHOMA COUNTY CRIMINAL JUSTICE
 AUTHORITY
 201 N SHARTEL
 OKLAHOMA CITY OK 73102-2227
 United States

INVOICE NUMBER 4135806	
DATE 06-SEP-24	PAGE 1 of 1
PURCHASE ORDER	SALES ORDER 1022208
SERVICE REQUEST 639457	REPAIR ORDER 558774
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

VIN 265097	MAKE / MODEL	SERIAL NUMBER 265097	MILEAGE	CUSTOMER UNIT# Kohler 750kW #2	SERVICE LOCATION Oklahoma City - UE
TERMS Net 30	DUE DATE 06-OCT-24	LOCATION	CUSTOMER CONTACT Bisbe, Donald	SHIP DATE 06-SEP-24	SHIP VIA
				SHIPPING REFERENCE 0	

ITEM NUMBER	DESCRIPTION	ORD QTY	SHQ QTY	TAX	UNIT PRICE	EXT AMOUNT
-------------	-------------	---------	---------	-----	------------	------------

COMPLAINT: 2024 September Semi-Annual Inspection

8/30/24
 881.7 hours
 Performed Semi-Annual Inspection. Checked all fluid levels and battery voltage. Ran 15 minutes in manual. Returned unit to auto. No defects found.

SEMI-ANNUAL SERVICE CONTRACT FEE	SEMI-ANNUAL GENERATOR MAINTENANCE	280.00
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Comments:	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	280	0.00	0.00	280.00
				Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at <https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES



Original Invoice

 **UNITED ENGINES LLC**
 5555 W Reno Ave
 Oklahoma City OK 73127
 United States
 Phone (405) 947-3321

REMIT TO:
 P. O. Box 731594
 Dallas TX 75373-1594
 United States

BILL TO
 Attn: Accounts Payable
 OKLAHOMA COUNTY CRIMINAL JUSTICE
 AUTHORITY
 201 N SHARTEL
 OKLAHOMA CITY OK 73102-2227
 United States

SHIP TO:
 OKLAHOMA COUNTY CRIMINAL JUSTICE
 AUTHORITY
 201 N SHARTEL
 OKLAHOMA CITY OK 73102-2227
 United States

INVOICE NUMBER 4135807	
DATE 06-SEP-24	PAGE 1 of 1
PURCHASE ORDER	SALES ORDER 1022210
SERVICE REQUEST 639443	REPAIR ORDER 558766
CUSTOMER NUMBER 111911	LOCATION NUMBER 431904

VIN 265274	MAKE / MODEL	SERIAL NUMBER 265274	MILEAGE	CUSTOMER UNIT# Kohler 750kW #1	SERVICE LOCATION Oklahoma City - UE
TERMS Net 30	DUE DATE 06-OCT-24	LOCATION	CUSTOMER CONTACT Bisbe, Donald	SHIP DATE 06-SEP-24	SHIP VIA
					SHIPPING REFERENCE 0

ITEM NUMBER	DESCRIPTION	ORD QTY	SHQ QTY	TAX	UNIT PRICE	EXT AMOUNT
-------------	-------------	---------	---------	-----	------------	------------

COMPLAINT: 2024 September Semi-Annual Inspection

8/30/24
 833.6 hours
 Performed Semi-Annual Inspection. Checked all fluid levels and battery voltage. Ran 15 minutes in manual. Returned unit to auto. No defects found.

SEMI-ANNUAL SERVICE CONTRACT FEE	SEMI-ANNUAL GENERATOR MAINTENANCE	280.00
----------------------------------	-----------------------------------	--------

Comments:	SUBTOTAL	TAX	OUTBOUND SHIPPING / HANDLING	TOTAL
	280	0.00	0.00	280.00
				Currency: USD

Note: In order to ensure compliance with the requirements of EPA Regulations, 40 CFR 1068.240, Buyer agrees to return possession of and title to a suitable engine core to United Engines LLC

Standard Terms and Conditions are included herein by reference and are available at <https://unitedholdingscorp.com/wp-content/uploads/2021/12/ue-terms-conditions.pdf>

1.25% MONTH (15%APR) ON ALL PAST DUE BALANCES



10



Invoice

Reference Nbr.: 003123
 Date: 17-Aug-2024
 Due Date: 16-Sep-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

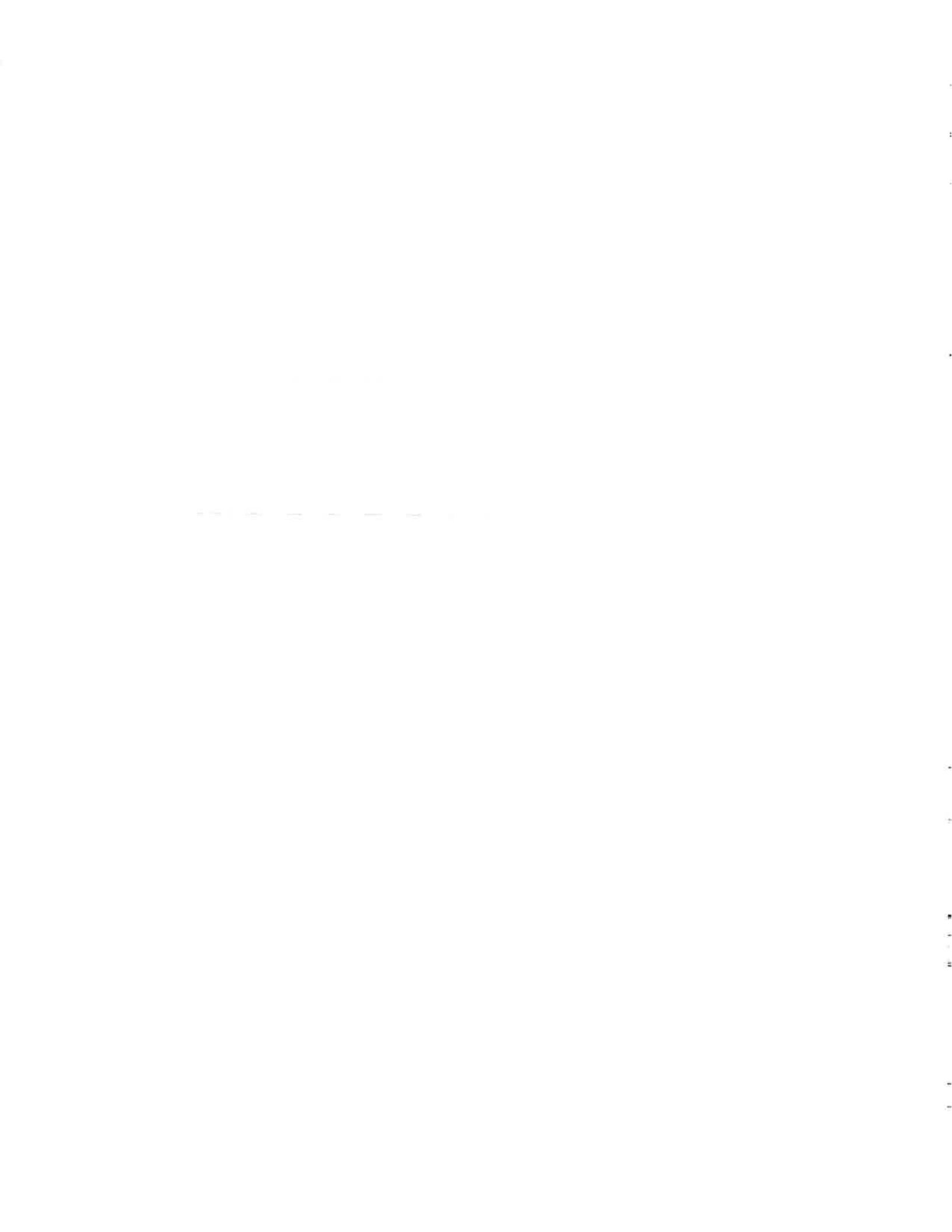
SHIP TO:
 OK County Detention Center
 201 N. SHARTEL
 OKLAHOMA CITY OK 73102
 United States of America

CUSTOMER REF. NBR.	TERMS	CONTACT		QTY.	UOM	UNIT PRICE	EXTENDED PRICE
8/17/24	NET 30 DAYS						
NO.	ITEM						
1	OK County Detention Center-ST-Analicia Rodriguez			38.90	HOUR	49.75	1,935.28
2	OK County Detention Center-ST-Bonnie Parsons			40.00	HOUR	49.75	1,990.00
3	OK County Detention Center-ST-Bryston Peterson			40.00	HOUR	49.75	1,990.00
4	OK County Detention Center-OT-Bryston Peterson			12.39	HOUR	74.63	924.67
5	OK County Detention Center-ST-Christopher Wood			40.00	HOUR	49.75	1,990.00
6	OK County Detention Center-ST-DeAnna Cobbs			40.00	HOUR	49.75	1,990.00
7	OK County Detention Center-OT-DeAnna Cobbs			3.76	HOUR	74.63	280.61
8	OK County Detention Center-ST-Erica Wright			23.42	HOUR	49.75	1,165.15
9	OK County Detention Center-ST-Jesalyn Duvall			34.48	HOUR	49.75	1,715.38
10	OK County Detention Center-ST-Jessica Jones			40.00	HOUR	49.75	1,990.00
11	OK County Detention Center-OT-Jessica Jones			3.52	HOUR	74.63	262.70
12	OK County Detention Center-ST-Justin Neff			33.50	HOUR	49.75	1,666.63
13	OK County Detention Center-ST-LaShaunda Campbell			16.58	HOUR	49.75	824.86
14	OK County Detention Center-ST-Mark Poole			40.00	HOUR	49.75	1,990.00
15	OK County Detention Center-OT-Mark Poole			0.57	HOUR	74.63	42.54
16	OK County Detention Center-ST-Melissa Armstrong			40.00	HOUR	49.75	1,990.00
17	OK County Detention Center-OT-Melissa Armstrong			3.31	HOUR	74.63	247.03
18	OK County Detention Center-ST-Spencer Ridley			39.25	HOUR	49.75	1,952.69
19	OK County Detention Center-ST-Steven Prewitt			16.54	HOUR	49.75	822.87
20	OK County Detention Center-ST-Kira Kenney			40.00	HOUR	49.75	1,990.00
21	OK County Detention Center-ST-Arturo Burns			40.00	HOUR	49.75	1,990.00
22	OK County Detention Center-ST-Denson Jones			40.00	HOUR	49.75	1,990.00

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

Sales Total: 31,740.41
 Tax Total: 0.00
 Total (USD): 31,740.41

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





Invoice

Reference Nbr.: 003147
 Date: 31-Aug-2024
 Due Date: 30-Sep-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			
8/31/24	NET 30 DAYS				
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	OK County Detention Center-ST-Analicia Rodriguez	34.00	HOUR	48.26	1,640.84
2	OK County Detention Center-ST-Bonnie Parsons	34.75	HOUR	48.26	1,677.04
3	OK County Detention Center-ST-Bryston Peterson	40.00	HOUR	48.26	1,930.40
4	OK County Detention Center-OT-Bryston Peterson	10.75	HOUR	72.39	778.19
5	OK County Detention Center-ST-Christopher Wood	40.00	HOUR	48.26	1,930.40
6	OK County Detention Center-OT-Christopher Wood	3.50	HOUR	72.39	253.37
7	OK County Detention Center-ST-DeAnna Cobbs	19.00	HOUR	48.26	916.94
8	OK County Detention Center-ST-Erica Wright	31.75	HOUR	48.26	1,532.26
9	OK County Detention Center-ST-Jesalyn Duvall	27.50	HOUR	48.26	1,327.15
10	OK County Detention Center-ST-Jessica Jones	30.25	HOUR	48.26	1,459.87
11	OK County Detention Center-ST-Justin Neff	32.75	HOUR	48.26	1,580.52
12	OK County Detention Center-ST-LaShaunda Campbell	32.00	HOUR	48.26	1,544.32
13	OK County Detention Center-ST-Mark Poole	40.00	HOUR	48.26	1,930.40
14	OK County Detention Center-OT-Mark Poole	4.00	HOUR	72.39	289.56
15	OK County Detention Center-ST-Melissa Armstrong	38.25	HOUR	48.26	1,845.95
16	OK County Detention Center-ST-Spencer Ridley	40.00	HOUR	48.26	1,930.40
17	OK County Detention Center-OT-Spencer Ridley	0.50	HOUR	72.39	36.20
18	OK County Detention Center-ST-Sтивен Prewitt	32.25	HOUR	48.26	1,556.39
19	OK County Detention Center-ST-Kira Kenney	39.50	HOUR	48.26	1,906.27
20	OK County Detention Center-ST-Arturro Burns	25.00	HOUR	48.26	1,206.50
21	OK County Detention Center-ST-Denson Jones	40.00	HOUR	48.26	1,930.40
22	OK County Detention Center-ST-Maja Manning	40.00	HOUR	48.26	1,930.40
23	OK County Detention Center-OT-Maja Manning	1.75	HOUR	72.39	126.68
24	OK County Detention Center-ST-Jessica Wilson	40.00	HOUR	48.26	1,930.40
25	OK County Detention Center-OT-Jessica Wilson	1.00	HOUR	72.39	72.39
26	OK County Detention Center-ST-Bradden Rowley	40.00	HOUR	48.26	1,930.40
27	OK County Detention Center-OT-Bradden Rowley	3.50	HOUR	72.39	253.37

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

Sales Total: 35,447.01
 Tax Total: 0.00
 Total (USD): 35,447.01

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



Invoice

Reference Nbr.: **003169**
 Date: 07-Sep-2024
 Due Date: 07-Oct-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.

9/7/24

TERMS

NET 30 DAYS

CONTACT

NO. ITEM

37 OK County Detention Center-ST-TaShonda Hunt

QTY. UOM

32 75 HOUR

UNIT PRICE

48.26

EXTENDED PRICE

1,580.52

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

Sales Total: 50,214.60
Tax Total: 0.00
Total (USD): **50,214.60**

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



Invoice

Reference Nbr.: **003183**
 Date: 14-Sep-2024
 Due Date: 14-Oct-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		
9/14/24		NET 30 DAYS			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-OT-Steven Prewitt	11.53	HOUR	72.39	834.66
38	OK County Detention Center-ST-Susannah Miskovsky	34.61	HOUR	48.26	1,670.28
39	OK County Detention Center-ST-TaShonda Hunt	40.00	HOUR	48.26	1,930.40
40	OK County Detention Center-OT-TaShonda Hunt	3.76	HOUR	72.39	272.19

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

Sales Total: 52,005.72
Tax Total: 0.00
Total (USD): **52,005.72**

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



Invoice

Reference Nbr.: **003203**
 Date: 21-Sep-2024
 Due Date: 21-Oct-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.

9/21/24

TERMS

NET 30 DAYS

CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
37	OK County Detention Center-ST-Susannah Miskovsky	40.00	HOUR	48.26	1,930.40
38	OK County Detention Center-OT-Susannah Miskovsky	0.04	HOUR	72.39	2.90
39	OK County Detention Center-ST-TaShonda Hunt	33.62	HOUR	48.26	1,622.50

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

Sales Total: 44,600.94
Tax Total: 0.00
Total (USD): **44,600.94**

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



Invoice # 254198123581

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	09/05/2024	10/07/2024	\$105,737.28	

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 09/05/2024

Oklahoma County Criminal Justice Authority
 Account 2541813068
 Invoice 254198123581

Previous Balance	\$104,465.34
Payment Received 08/21/2024	-\$47,994.75
Balance Forward	\$56,470.59
Current Charges	\$49,266.69
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 10/07/2024	\$105,737.28

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	42995386	42844434	0.000000	151	3.0	

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
Steam Charges 08/01/2024 - 09/01/2024								
Capacity Charge								
Contract Capacity Charge						6.500 x \$933.40103		\$6,067.11
Subtotal								\$6,067.11
Heating Energy Charge								
Heating Energy Charge						151 x \$3.59723		\$543.18
Subtotal								\$543.18
Heating Other Charges								
Meter Charge						1 x \$50.00		\$50.00
Subtotal								\$50.00
Heating Right Of Way Fee Charges								
Subtotal								\$299.71
Taxes and Other Charges								
Subtotal								\$0.00
Total Steam Charges								\$6,960.00

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
10/31/2023	297	9.6	64.05	180.00	108.00	31
09/30/2023	163	5.4	77.15	0.00	364.00	30
08/31/2023	121	3.9	84.32	0.00	593.50	31

Messages

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





Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	11920924	11619151	0.000000	301,773	498.0	74,017.0

Chilled Water Charges 08/01/2024 - 09/01/2024

Capacity Charge		
Contract Capacity Charge	670.000 x \$24.94383	\$16,712.37
Subtotal		\$16,712.37
Cooling Energy Charge		
Adjusted Contract Energy Price		\$0.00
\$0.076x0.782006=\$0.05943		
Cooling Energy Charge	301.773.000000 x \$0.05943	\$17,934.37
Subtotal		\$17,934.37
Cooling Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	74,017 x \$0.0782	\$5,788.13
Subtotal		\$5,838.13
Cooling Right Of Way Fee Charges		
Subtotal		\$1,821.82
Taxes and Other Charges		
Subtotal		\$0.00
Total Chilled Water Charges		\$42,306.69

Total Current Charges \$49,266.69

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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	2,560.4	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
10/31/2023	156,954	5,063.0	64.05	180.00	108.00	31
09/30/2023	199,039	6,634.6	77.15	0.00	364.00	30
08/31/2023	233,504	7,532.4	84.32	0.00	593.50	31

Messages

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





aim MEMBER

Invoice

Billing Address
 PO Box 177
 Oklahoma City OK 73101
 405.235.0148 accounting ext 3017
 405.235.5319 F405.235.1698
 walkercompanies.com

Date	Invoice #
9/11/2024	163868

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

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

AUTHORIZED BY	DAC	CONTACT #	405-713-7319
---------------	-----	-----------	--------------

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
	KAREN EVANS	Net 30	10/11/2024	BLC	MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	State-New	Complete Kit for State Agency NEW Notary KAREN L. EVANS WITH NRS RR	89.00	89.00

THIS IS NOT A PACKING LIST
 THIS IS AN INVOICE
 Please submit to your
 accounts payable dept.

<p style="color: red; font-size: 1.2em;">You can pay invoice online at www.walkercompanies.com</p>	Subtotal	\$89.00
	Sales Tax (0.0%)	\$0.00
	Total	\$89.00
	Payments/Credits	\$0.00
	Balance Due	\$89.00



aim MEMBER

Invoice

Billing Address
 PO Box 177
 Oklahoma City OK 73101
 405.235.0148 accounting ext 3017
 405.235.5319 F405.235.1698
 walkercompanies.com

Date	Invoice #
9/20/2024	164473

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

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

AUTHORIZED BY	DAC	CONTACT #	405-713-1930
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S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
101042	RUSTY MART...	Net 30	10/20/2024		MAIL	

Quantity	Item Code	Description	Price Each	Amount
1	TRODAT 46025	1" Diameter Self Inking Stamps RUSTY MARTIN 24010164 08/13/28	30.00	30.00
1	Shipping Charges	SHIPPING AND HANDLING CHARGE	9.50	9.50

Your business is a blessing! - Bethany

Subtotal	\$39.50
Sales Tax (0.0%)	\$0.00
Total	\$39.50
Payments/Credits	\$0.00
Balance Due	\$39.50

You can pay invoice online at
www.walkercompanies.com

