Oklahoma County Criminal Justice Authority



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

Invoice summary	Due 30 days from receipt of invoice	<b>Billing period</b> 9/10/23 to 10/9/23
•	,	Account # A6YCRO8YBEABX
Item subtotal before tax	\$ 11,147.88	Payment terms Net 30
Shipping & handling	\$ 34.64	
Promos & discounts	(\$ 15.13)	Registered business name
Total before tax	\$ 11,167.39	Oklahoma County Criminal Justice Authority
Tax	\$ 0.00	Bill to
		Oklahoma County Criminal Justice Authority
Amount due	\$ 11,167.39 USD	Finance Department
		201 N Shartel Ave
		OKLAHOMA CITY, OK 73102
Pay by		Template Name

Electronic funds transfer (EFT/ACH/Wire)

Account name
Amazon Capital Services, Inc.
Amazon Capital Services
Bank name
Wells Fargo Bank
PO Box 035184
Bank routing # (ABA)
121000248
Seattle, WA 98124-5184
Bank account # (DDA)
41630410287211844

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.

WFBIUS6S

### Invoice details

SWIFT code (wire transfer)

#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Тах
1	9/11/23	ksee083020 23.1	Martin Furniture Bookcase with Lower Doors, White ASIN: B07Y5V55R2 Sold by: Amazon.com Services LLC Order # 114-6494150-3057818 Order date: August 30, 2023	2	\$908.23	\$1,816.46	0.000%





#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
2	9/11/23	ksee083020 23.1	Martin Furniture Lateral File, White ASIN: B07Y5XGZ24 Sold by: Amazon.com Services LLC Order # 114-6494150-3057818 Order date: August 30, 2023	1	\$684.08	\$684.08	0.000%
3	9/12/23	ksee091220 23.1	Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311) ASIN: B08LDYSWPR Sold by: Amazon.com Services LLC Order # 114-9167107-7766613 Order date: September 12, 2023	2	\$15.95	\$31.90	0.000%
4	9/12/23	ksee091220 23.1	Samsill Durable 5 Inch Binder, Made in The USA, Locking D Ring Customizable Clear View Binder, Black, 2 Pack, Each Holds 1050 Pages ASIN: B084QBK18N Sold by: Amazon.com Services LLC Order # 114-9167107-7766613 Order date: September 12, 2023	4	\$28.99	\$115.96	0.000%
5	9/13/23	Maintenanc e09132023	Lab Security LPB001 Pinning Block, 1 " x 1 " x 1" ASIN: B000PSU110 Sold by: CLK SUPPLIES, LLC Order # 114-0325847-9324256 Order date: September 13, 2023	1	\$32.00	\$32.00	0.000%
6	9/13/23	Maintenanc e09132023	Rapid Care First Aid 91003 Refill Kit for 4 Shelf First Aid Cabinet, 1,033 Pieces, For Over 150 People ASIN: Sold by: Plan 8, LLC B076QK1BKF Order # 114-7490664-5196245 Order date: September 13, 2023	1	\$98.85	\$98.85	0.000%
7	9/13/23	ksee091220 23.1	CloroxPro Germicidal Bleach, Concentrated Liquid Bleach, Healthcare Cleaning and Industrial Cleaning, 121 Ounces (Pack of 3) - 30966 ASIN: B016OKJD9S Sold by: Amazon.com Services LLC Order # 114-6059093-6801032 Order date: September 12, 2023	1	\$25.60	\$25.60	0.000%



#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
8	9/14/23	Maintenanc e09132023	BrassCraft Mfg STD1410 Delta CER-Teck HOT L/S STEM (063000A) ASIN: B00HKJ2ZIY Sold by: Amazon.com Services LLC Order # 114-0354782-7932254 Order date: September 13, 2023	5	\$11.69	\$58.45	0.000%
9	9/14/23	Maintenanc e09132023	BrassCraft Mfg STD1411 Delta CER-Teck Cold L/S STEM (063001A) ASIN: B00HKJ30NS Sold by: Amazon.com Services LLC Order # 114-0354782-7932254 Order date: September 13, 2023	7	\$17.55	\$122.85	0.000%
10	9/14/23	Maintenanc e09132023	BrassCraft Mfg STD1410 Delta CER-Teck HOT L/S STEM (063000A) ASIN: B00HKJ2ZIY Sold by Amazon.com Services LLC Order # 114-0354782-7932254 Order date: September 13, 2023	3	\$11.69	\$35.07	0.000%
11	9/14/23	Maintenanc e09132023	Filterbuy 12x24x2 Air Filter MERV 8 Dust Defense (12-Pack), Pleated HVAC AC Furnace Air Filters Replacement (Actual Size: 11.38 x 23.38 x 1.75 Inches)  ASIN: B01M231ZLU Sold by: Filterbuy, INC  Order # 114-7740953-7353826  Order date: September 13, 2023	1	\$95.65	\$95.65	0.000%
12	9/14/23	Maintenanc e09132023	DELTA FAUCET 21C142 Touch-on-Bathroom-Sink-faucets, Chrome ASIN: B0029PIBG4 Sold by: Amazon.com Services LLC Order # 114-0354782-7932254 Order date: September 13, 2023	1	\$108.01	\$108.01	0.000%
13	9/14/23	ksee091220 23.1	Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Holds 475-Sheets, ClearVue Covers, Non-Stick, PVC-Free, Assorted Colors, 4 Pack (29311) ASIN: B08LDYSWPR Sold by: Amazon.com Services LLC Order # 114-9167107-7766613 Order date: September 12, 2023	1	\$15.95	\$15.95	0.000%



# Invoice Invoice # 19TX-N6PY-1TT4

#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Тах
14	9/14/23	ksee091320 23.1	Yaheetech Ergonomic Mesh Office Chair, High Back Desk Chair with with flip-up Armrests, Adjustable Padded Headrest Computer Chair with Lumbar Support for Home Office Game Room, Black ASIN: B092LM15MY Sold by: YAHEE TECHNOLOGIES CORP. Order # 114-0316144-1792246 Order date: September 13, 2023	3	\$67.50	\$202.50	0.000%
15	9/14/23	ksee091420 23	Mounting Dream TV Wall Mount for Most 26-55 Inch TVs, Full Motion TV Mount with Perfect Center Design, Articulating Mount Max VESA 400x400mm up to 77  ASIN: B00KXTZ3BE Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO., LTD  Order # 114-7763888-9009034  Order date: September 14, 2023	1	\$27.99	\$27.99	0.000%
16	9/14/23	ksee091420 23.1	Mounting Dream UL Listed TV Mount for Most 37-75 Inch TV, Universal Tilt TV Wall Mount Fit 16", 18", 24" Stud with Loading Capacity 132lbs, Max Vesa 6 ASIN: B00NKYYMAW Sold by: SHENZHEN XINNADA IR-PI PRODUCTS COLUTD Order # 114-7145546-6305047 Order date: September 14, 2023	#III	\$32.99	\$32.99	0.000%
17	9/18/23	ksee091820 23.1	HOOBRO End Table, Simple Rustic Side Table with 3-Tier Storage Shelf, Narrow Nightstand for Small Spaces, Easy Assembly, for Living Room, Bedroom, Ind ASIN: B081JYXCGW Sold by: Zhengzhou Hanzhouboyang Import and Export Trade Co., Ltd. Order # 114-1070998-2843404 Order date: September 18, 2023	1	\$47.99	\$47.99	0.000%

#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
18	9/19/23	ksee091920 23.1	Labelife 6-Pack Replacement for Brother P Touch TZe TZ Tape 12mm 0.47 Inch Laminated Label Maker Tape for Brother Ptouch PT-D210 PT-H110 D600 D400 PTD  ASIN: B08DR3FM4B Sold by: ZhuHai Ku Wang Ke Ji You Xian Gong Si Order # 114-7179052-3494606 Order date: September 19, 2023	1	\$19.89	\$19.89	0.000%
19	9/19/23	ksee091920 23.1	Valuetoner Compatible Toner Cartridge Replacement for HP 35A CB435A for P1006, P1009, P1002, P1003, P1004, P1005 Laser Printer (Black, 2 Pack)  ASIN: B00R1V5ETS Sold by: zhu hai xin da ke ji you xian gong si Order # 114-7179052-3494606 Order date: September 19, 2023	1	\$28.03	\$28.03	0.000%
20	9/19/23	ksee091920 23.2	Mounting Dream UL Listed TV Mount for Most 37-75 Inch TV, Universal Tilt TV Wall Mount Fit 16", 18", 24" Stud with Loading Capacity 132lbs, Max Vesa 6 ASIN: B00NKYYMAW Sold by: SHENZHEN XINNADA IR-PI PRODUCTS CO LTD Order # 114-7492064-9081826 Order date: September 19, 2023	1	\$27.99	\$27.99	0.000%
21	9/20/23	ksee091920 23.3	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: Audio 4 less Order # 114-8004621-1796215 Order date: September 19, 2023	11	\$40.80	\$448.80	0.000%
22	9/20/23	ksee091920 23.3	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium ASIN: Sold by: AROSA TRADING B087LXWY99 Order # 114-8004621-1796215 Order date: September 19, 2023	8	\$34.50	\$276.00	0.000%





#	Ship date	PO #	Description	Qty	Unit price	ltem subtotal before tax	Tax
23	9/20/23	ksee091920 23.3	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium  ASIN: Sold by: AROSA TRADING  B087LXWY99  Order # 114-8004621-1796215  Order date: September 19, 2023	1	\$34.50	\$34.50	0.000%
24	9/20/23	ksee091920 23.3	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large ASIN: B087LZF8Z1 Sold by: Arthur Francis shaughnessy Order # 114-8848135-6009863 Order date: September 19, 2023	12	\$25.00	\$300.00	0.000%
25	9/20/23	ksee092020 23.1	Uniwork Compatible Toner Cartridge Replacement for HP 78A CE278A Compatible with Laserjet Pro P1606dn, M1536dnf, P1566, P1560, P1606, M1536 Printer Tr ASIN: B07D357MKH Sold by: zhu hai jun lian ke ji you xian gong si Order # 114-7966938-1352266 Order date: September 20, 2023	1	\$24.08	\$24.08	0.000%
26	9/20/23	ksee092020 23.1	Febreze Odor-Fighting Air Freshener, with Gain Scent, Original Scent, Pack of 2, 8.8 fl oz each ASIN: B01MYQY0WO Sold by: Amazon.com Services LLC Order # 114-7966938-1352266 Order date: September 20, 2023	2	\$5.49	\$10.98	0.000%
27	9/20/23	ksee092020 23.3	E-Z Ink (TM Compatible Toner Cartridge Replacement for Brother TN450 TN420 TN-450 TN-420 Compatible with HL-2270DW HL-2280DW HL-2230 MFC-7360N MFC-786 ASIN: B00NQFJ8TU Sold by: zhu hai ke jie xin ke ji you xian gong si Order # 114-5991207-9311446 Order date: September 20, 2023	1	\$23.19	\$23.19	0.000%





Та	Item subtotal before tax	Unit price	Qty	Description	PO #	Ship date	#
	\$179.00	\$179.00	1	Business Prime Essentials - Membership Fee Plan ID: 0P83859920 Sold by: Amazon.com Services LLC		9/20/23	28
				Order # D01-3012949-8195433			
				Order date: September 20, 2023			
0.000	\$212.16	\$17.68	12	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8? x 7-5/8?, Blue (66-300-R) ASIN: B0006HU75U	ksee091920 23.3	9/21/23	29
				Sold by: Amazon.com Services LLC			
				Order # 114-8004621-1796215 Order date: September 19, 2023			
0.000	\$15.36	\$15.36	1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life  ASIN: B00MNV8E0C Sold by: Amazon.com Services LLC Order # 114-8004621-1796215 Order date: September 19, 2023	ksee091920 23.3	9/21/23	30
0.000	\$56.98	\$28.49	2	3 Hole Puncher for Paper, AFMAT Electric Hole Punch 3 Ring, 20-Sheet Paper Punch, AC or Battery Operated 3 Hole Puncher, Effortless Punching, Long Las ASIN: B08615BQZJ Sold by: Shenzhen Zemiao Network Technology Co., Ltd. Order # 114-2604668-2057866 Order date: September 21, 2023	Training09 212023	9/22/23	31
0.000	\$99.81	\$99.81	1	Safco Products Wood Corrugated Literature Organizer 24 Compartment 9402MO Medium Oak Economical Organization for Home,Office and Classrooms Letter-Size ASIN: B001E21NJ0 Sold by: Amazon_com Services LLC	Training09 212023	9/23/23	32
				Order # 114-2912444-1824220 Order date: September 21, 2023			



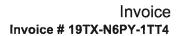


#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
33	9/23/23	ksee092020 23.2	Flash Furniture HERCULES Series Stacking Banquet Chair in Black Vinyl - Silver Vein Frame ASIN: B0047FXUTM Sold by: Amazon.com Services LLC Order # 114-4028034-1766647 Order date: September 20, 2023	10	\$38.37	\$383.70	0.000%
34	9/24/23	janitorial 09222023	PINALEN Max Aromas Floral Delight Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz.  ASIN: B0BMQSZ3CP Sold by: Amazon.com Services LLC Order # 114-4022133-8881052 Order date: September 22, 2023	4	\$8.28	\$33.12	0.000%
35	9/24/23	janitorial 09222023	PINALEN Max Aromas Floral Delight Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz.  ASIN: B0BMQSZ3CP Sold by: Amazon.com Services LLC Order # 114-4022133-8881052 Order date: September 22, 2023	2	\$8.28	\$16.56	0.000%
36	9/24/23	janitorial 09222023	PINALEN Original Fresh Pine Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz.  ASIN: B00QU18GD6 Sold by: Amazon.com Services LLC Order # 114-4022133-8881052 Order date: September 22, 2023	2	\$6.24	\$12.48	0.000%
37	9/24/23	janitorial 09222023	PINALEN Original Fresh Pine Multipurpose Cleaner, Kitchen, Floor, Bathroom and Surface Cleaning Product for Home 128 fl.oz.  ASIN: B00QU18GD6 Sold by: Amazon.com Services LLC Order # 114-4022133-8881052 Order date: September 22, 2023	4	\$6.24	\$24.96	0.000%





#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Тах
38	9/26/23	mopgrande0 9262023	Leereel 2 Pack Wireless Lavalier Microphones for iPhone iPad, 2.4GHz Plug & Play Lapel Clip-on Mic for YouTube TikTok Interview Live Stream Video Reco  ASIN: B09PTHZJ2X Sold by: WANG HUANHUAN  Order # 114-9871867-3145031  Order date: September 26, 2023	1	\$22.29	\$22.29	0.000%
39	9/27/23	training09 252023	WerkWeit Coffee Urn 17L Large Coffee Dispenser with Internal Stage 113 Cups Full Stainless Steel Commercial Coffee Maker Double Wall Quick Brew Electr ASIN: B0C4NYTXWY Sold by: shanghaidapeimaoyiyouxiangongsi Order # 114-8424429-1461846 Order date: September 25, 2023	1	\$159.89	\$159.89	0.000%
40	10/2/23	ksee100220 23.1	Avery 8-Tab Binder Dividers, Insertable Clear Big Tabs, 24 Sets (11115)  ASIN: B00HD9IE54 Sold by: Amazon, com Services LLC Order # 114-5735335-0053053 Order date: October 02, 2023	2	\$18.21	\$36.42	0.000%
41	10/2/23	ksee100220 23.1	TIANBO FIRST Heavy Duty Silver Duct Tape, Professional Grade Multi-Use Duct Tape, 48mm x 32m (1.88 inches x 35 Yards), 8.27 mil Thickness, Silver, 3 R  ASIN: Sold by: Lemin Zhou B071X3ZR2M Order # 114-5735335-0053053 Order date: October 02, 2023	2	\$13.89	\$27.78	0.000%
42	10/2/23	ksee100220 23.1	ConairMAN Beard Trimmer for Men Includes Nose and Ear Hair Trimmer and 5-Position Comb Attachment, 4 piece Men's Grooming Kit, Corded ASIN: B003LKU1KK Sold by: Amazon.com Services LLC Order # 114-5735335-0053053 Order date: October 02, 2023	6	\$18.99	\$113.94	0.000%





#	Ship date	PO#	Description	Qt	у	Unit price	Item subtotal before tax	Tax
43	10/2/23	ksee100220 23.1	EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count ASIN: B00006JNK3 Sold by: Amazon.com Services LLC Order # 114-5735335-0053053 Order date: October 02, 2023		1	\$13.19	\$13.19	0.000%
44	10/3/23	ksee100220 23.1	Honeywell Eyesaline 16 Oz Personaleyewash Ready To Use - 12 BOT  ASIN: Sold by: MS COMPANY & CO B01H1FTW50 Order # 114-1870760-8142602 Order date: October 02, 2023		1	\$144.30	\$144.30	0.000%
45	10/3/23	ksee100320 23	ideal. 2604 Cross-Cut Centralized Office Shredder with Automatic Oiler, Continuous Operation, 14 to 16 Sheet Feed Capacity, 26 gal Bin, Shred Staples/Paper Clips/Credit Cards/CDs/DVDs, P-5 Security  ASIN: B07452FPLN Sold by: MICHAEL BUSINESS MACHINES CORPORATION  Order # 114-3385712-8025006  Order date: October 03, 2023		1\$	1,844.90	\$1,844.90	0.000%
46	10/5/23	ksee100520 23.1	Full Motion Mount, USX MOUNT Wall Mount for Most 42-86 inch TVs, Holds up to 120lbs, Max VESA 600x400mm, Swivel TV Bracket with Dual Articulating Arms  ASIN: B08VF2RV8T Sold by: XStar International Limited  Order # 114-2456986-5425853  Order date: October 05, 2023		1	\$54.99	\$54.99	0.000%
47	10/5/23	ksee100520 23.1	HUANUO Dual Monitor Stand, Adjustable Spring Monitor Desk Mount for 13-27 inch, Dual Monitor Mount Holds Max 14.3lbs, Computer Monitor Arms with Wide ASIN: B07T5SY43L Sold by: Shenzhen shi mengxiangyuan jianshen fazhan youxian gongsi Order # 114-2456986-5425853 Order date: October 05, 2023		1	\$58.99	\$58.99	0.000%



#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
48	10/5/23	ksee100520 23.1	VIZIO V-Series 2.0 Compact Home Theater Sound Bar with DTS Virtual:X, Bluetooth, Voice Assistant Compatible, Includes Remote Control - V20-J8 ASIN: B099BNKNMJ Sold by: Amazon.com Services LLC Order # 114-2456986-5425853 Order date: October 05, 2023	1	\$79.99	\$79.99	0.000%
49	10/6/23	ksee100520 23.1	Quartet Magnetic Glass Dry Erase White Board, 8' x 4' Whiteboard, Infinity Frameless Mounting, Black Surface (G9648B)  ASIN: B00HMCIXAI Sold by: Amazon.com Services LLC Order # 114-8108356-3117839 Order date: October 05, 2023	2	\$467.99	\$935.98	0.000%
50	10/6/23	ksee100520 23.2	Beverage Refrigerator and Cooler Freestanding, 96 Cans Mini Fridge with glass door and Lock, Small Drink Fridge for Soda, Beer, Wine, For Home Bar Off ASIN: B0B68G2VYF Sold by: Shenzhenshikehaomaoyiyouxiangongsi Order # 114-8291824-2643413 Order date: October 05, 2023	1	\$239.98	\$239.98	0.000%
51	10/6/23	ksee100620 23.2	5.11 Women's Taclite Pro Tactical 7 Pocket Cargo Pant, Teflon Treated, Rip and Water Resistant, Style 64360  ASIN: Sold by: Commerce Canal LLC B002TUCNPY Order # 114-7403395-5421859  Order date: October 06, 2023	3	\$55.10	\$165.30	0.000%
52	10/8/23	ksee100620 23	Gildan Adult Fleece Elastic Bottom Sweatpants, Style G18200, Navy, X-Large ASIN: B096T6ZT36 Sold by: Amazon,com Services LLC Order # 114-3101208-4493023 Order date: October 06, 2023	3	\$16.99	\$50.97	0.000%





#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
53	10/8/23	ksee100620 23	Hanes mens Essentials Short Sleeve T-shirt Value Pack (4-pack) athletic t shirts, Navy, X-Large US ASIN: B00KBZOXOS Sold by: Amazon.com Services LLC Order # 114-3101208-4493023 Order date: October 06, 2023	1	\$20.00	\$20.00	0.000%
54	10/8/23	ksee100620 23	Hanes mens Ecosmart Sweatshirt, Ash, X-Large US ASIN: B071GCRXCV Sold by: Amazon.com Services LLC Order # 114-3101208-4493023 Order date October 06, 2023	2	\$12.36	\$24.72	0.000%
55	10/8/23	ksee100620 23	Golf Shirts for Men Regular and Big and Tall Size Golf Polos Dry Fit Mens Polo Shirts Short Sleeve Navy ASIN: B08KGQY1LC Sold by: Lumalack Enterprises Inc. Order # 114-3101208-4493023 Order date: October 06, 2023	3	\$21.95	\$65.85	0.000%
56	10/8/23	ksee100620 23	5.11 Tactical Women's Stryke Pant, Tundra, 14 L ASIN: Sold by Commerce Canal LLC B01FYY98MW Order # 114-3101208-4493023 Order date: October 06, 2023	1	\$82.00	\$82.00	0.000%
57	10/8/23	ksee100620 23.3	Glow Sticks Bulk Wholesale, 100 6" Industrial Grade Red Light Sticks. Bright Color, Glow 12-14 Hrs, Safety Glow Stick with 3-Year Shelf Life, GlowWith ASIN: B00J0IT464 Sold by: Glow With Us, Inc. Order # 114-2359703-0388257 Order date: October 06, 2023	1	\$68.93	\$68.93	0.000%
58	10/8/23	ksee100620 23.3	Glow Sticks Bulk Wholesale, 100 6" Industrial Grade Yellow Light Sticks. Bright Color, Glow 12-14 Hrs, Safety Glow Stick with 3-Year Shelf Life, GlowW  ASIN: B00J0ITDW4 Sold by: Glow With Us, Inc.  Order # 114-2359703-0388257  Order date: October 06, 2023	1	\$68.93	\$68.93	0.000%



#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
59	10/8/23	ksee100620 23.3	Glow Sticks Bulk Wholesale, 100 6" Industrial Grade Green Light Sticks. Bright Color, Glow 12-14 Hrs, Safety Glow Stick with 3-Year Shelf Life, GlowWi ASIN: B00J0ISZRI Sold by: Glow With Us. Inc. Order # 114-2359703-0388257 Order date: October 06, 2023	1	\$64.93	\$64.93	0.000%
60	10/8/23	ksee100620 23.3	Glow Sticks Bulk Wholesale, 100 6" Industrial Grade Blue Light Sticks. Bright Color, Glow 12-14 Hrs, Safety Glow Stick with 3-Year Shelf Life, GlowWit  ASIN: B00J0IT8XS Sold by: Glow With Us. Inc.  Order # 114-2359703-0388257  Order date: October 06, 2023	1	\$68.93	\$68.93	0.000%
61	10/8/23	ksee100620 23.4	18" Professional Microfiber Mop - Hardwood Floor Mop - Dry & Wet Mop for Wood, Laminate, Tile, Vinyl Floors   Washable Pads   Wet & Dust Mopping   Adj ASIN: B00KAIU6BA Sold by: Landon C. Haney Co. Inc. Order # 112-1196101-0223446 Order date: October 06, 2023	1	\$34.98	\$34.98	0.000%
62	10/8/23	safety1005 2023	RHINO RESCUE IFAK Trauma Kit, 001M Emergency Quick Response, Tourniquet, Israeli Bandage, Chest Seal, Tactical First Aid Kit for Severe Bleeding Contr  ASIN*  B0BWY5QWTM  Sold by: yangzhouandajiankangchanyeyouxiangongsi  Order # 114-9219994-4264208  Order date: October 05, 2023	18	\$49.88	\$897.84	0.000%
63	10/9/23	ksee100620 23.4	100 Pieces of Arm Sleeves, Made of Non-Woven Fiber Sleeve Covers with Elastic Closures stretchble Reusable Blue 100 Pieces ASIN: B0B6D1SQVS Sold by: Amazon.com Services LLC Order # 112-1196101-0223446 Order date: October 06, 2023	1	\$8.99	\$8.99	0.000%



# Invoice Invoice # 19TX-N6PY-1TT4

#	Ship date	PO#	Description	Qty	Unit price	Item subtotal before tax	Tax
64	10/9/23	ksee100620 23.4	18" Mojave Microfiber Dust Mop Pads (Pack of 2) - Replacement Head & Refill for Microfiber Mops, Reusable & Machine Washable, Use for: House, Commerci ASIN: B000N8R5E0 Sold by: Landon C. Haney Co. Inc. Order # 112-1196101-0223446 Order date: October 06, 2023	1	\$12.98	\$12.98	0.000%
65			Shipping & handling			\$34.64 (\$15.13)	0.000%
66			Promotions & discounts	Total b	efore tax	(\$15.13)	0.000 \$11,167.3 \$0.0
					unt due		\$11,167.3

### **FAQs**

### How is tax calculated?

 $Visit\ https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8\&nodeld=202036190$ 

### How are digital products and services taxed?

 $Visit\ https://www.amazon.com/gp/help/customer/display.html/ref=hp\_leftv4\_sib?ie=UTF8\&nodeld=202074670$ 



Page 1

### Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry & Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY MAIN PHONE: (405) 524-9615

**ALT PHONE:** (800) 725-9615

INV DATE: 10/2/2023 SERVICE DAY: 10/2/2023 12:00 AM INV NO: 8436673

CUSTOMER: OKLAHOMA COUNTY CRIMINAL CUST #: 10683 TR/RT: 08/02 PD-W/D: 10-4/1

SVC ADDR: 201 N SHARTEL AVE CITY OKLAHOMA CITY STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

SER NUM BASECHG CURMETR PRVMETR **CYLWS CYLALW CYLOVR** RATE OVRCHG **TOTAL** V09018 \$760.00 0 0 0 0 \$0.00 \$760.00 \$0.00 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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 1,520.00

SPECIALTY PROD TOTAL: \$ 1,230.00

SALES TOTAL: \$ 2,750.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 2,750.00

Signature:

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/2/2023

TOTAL ACCOUNT BALANCE: \$5,140,00

SERVICE REP: JARED BURTON

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



Page 1

#### Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry & Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

**ALT PHONE:** (800) 725-9615

INV DATE:

10/2/2023

SERVICE DAY: 10/2/2023 12:00 AM

8436674

**CUSTOMER: OKLAHOMA COUNTY CRIMINAL** 

INV NO: PD-W/D:

SVC ADDR: 201 N SHARTEL AVE

CUST #: 10683 TR/RT: 08/02 **CITY** OKLAHOMA CITY

STATE: OK

10-4/1 **ZIP:** 73102

MACHINE SERVICE INFORMATION:

SER NUM BASECHG CURMETR PRVMETR

**CYLWS** CYLALW CYLOVR RATE OVRCHG

**TOTAL** 

TOTAL MACHINE CHARGE

TOTAL PRODUCT CHARGES

SPECIALTY PRODUCT INFORMATION:

**DESCRIPTION PROD** 

**UOM** 

PRICE EA

**QUANTITY** 

TOTAL

695

CALC, LAUNDRY-F,T.

**EACH** 

\$2,265.0000

\$2,265.00 \$ 2,265.00

**SERVICES SUMMARY: SERVICE COMMENTS:**  [/]=CHECKED

[+]=FIXED

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:

\$ 0.00

SPECIALTY PROD TOTAL:

\$ 2,265.00

SALES TOTAL: TAX TOTAL: \$ 2,265.00

INVOICE TOTAL:

\$ 0.00 \$ 2,265.00

Signature:

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/2/2023 TOTAL ACCOUNT BALANCE: \$5,140.00

SERVICE REP: JARED BURTON

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



Auto-Chlor Services, LLC (INVOICE) Page 1

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

**SERVICE DAY:** 

73102

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

**MAIN PHONE:** (405) 524-9615

10/04/2023

**ALT PHONE**: (800) 725-9615

INV DATE:

10/4/2023

OKLAHOMA CO CORRECTIONAL FACILITY

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY

201 N. SHARTELL

OKLAHOMA CITY

OK

TR/RT: 08/02

PD-W/D: ZIP:

INV NO: 8439278

10-4/3

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY CUST #: 14171

SVC ADDR: 201 N SHARTEL

CITY OKLAHOMA CITY

STATE: OK

73102

**EASTLEASE EQUIPMENT INFORMATION:** 

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	9	72	\$375.00
994	1709020528	1	375.00000	9	72	\$375.00
994	1709024106	1	375.00000	9	72	\$375.00
994	1709024107	1	375.00000	9	72	\$375.00
994	1709024108	1	375.00000	9	72	\$375.00
997	1709010945	1	540.00000	9	72	\$540.00
997	1709017459	1	860.00000	9	72	\$860.00
997	1709017463	1	860.00000	9	72	\$860.00
997	1709020803	1	860.00000	9	72	\$860.00
997	1709020807	1	860.00000	9	72	\$860.00

TOTAL CHARGES \$ 5,855.00

**SERVICE SUMMARY:** 

[/]=CHECKED

[+]=FIXED

INVOICE SUMMARY:

**EASTLEASE EQUIPMENT TOTAL:** 

\$ 5,855.00 \$5,855.00

SALES TOTAL: TAX TOTAL:

\$ 0.00

**INVOICE TOTAL:** 

\$ 5,855.00

Signature:			
•			

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:10/4/2023 TOTAL ACCOUNT BALANCE: \$11,710.00

SERVICE REP: JARED BURTON

**SERVICE COMMENTS:** 

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



Page 1 of 1

Auto-Chlor Services, LLC (INVOICE)

PLEASE REMIT PAYMENTS TO: AUTO-CHLOR SERVICES, ELC., 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: 10/20/2023 SERVICE DAY:

10/20/2023 12:00 AM

INV NO:

8452600

TR/RT: 08/02

11-2/5

SVC ADDR:

**CUSTOMER: OKLAHOMA COUNTY CRIMINAL** 

CUST#: 10683 CITY: OKLAHOMA CITY

PD-W/D: STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

SER NUM BASECHG CURMETR PRVMETR

201 N SHARTEL AVE

CYLWS CYLALW CYLOVR RATE OVRCHG

TOTAL MACHINE CHARGE

TOTAL PRODUCT CHARGES

SPECIALTY PRODUCT INFORMATION:

PROD DESCRIPTION 261 ULTIMO

UOM GAL

PRICE EA \$14.85

QUANTITY

TOTAL \$74.25

\$ 74.25

TOTAL

SERVICES SUMMARY:

I/I=CHECKED

[+]=FIXED

SERVICE COMMENTS:

HOUSEKEEPING: DISPENSER WORK, PLENTY OF

**BOTTLES AND LABELS** 

INVOICE SUMMARY: MACHINE CHARGES TOTAL: \$ 0.00

SPECIALTY PROD TOTAL: \$ 74.25

SALES TOTAL:

TAX TOTAL:

\$ 74.25

HOUSEKEEPING:

DISPENSERS WORK/PLENTY OF BOTTLES AND

LABLES.

INVOICE TOTAL:

\$ 0.00 \$ 74.25

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER: 10883 CUSTOMER NAME: OKLAHOMA COUNTY CRIMINAL REC DATE: 10/20/2023

TOTAL ACCOUNT BALANCE: \$5,015.00 SERVICE REP: JARED BURTON



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

Member FDIC

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

PRIMARY ACCOUNT 209960832

Statement Period: 09-01-23 to 09-30-23

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

www.bok.com

37 Images Provided Page 3 of 8

### PUBLIC FUNDS CHECKING(cont.)

### DEPOSITS

Date 09-29 GLOBAL TEL\*LINK PAYABLES V000004316 120,547.05 08/23 TLM Comm 08/23 TLM Comm -12 791,816.55

### WITHDRAWALS

Date		4400000000	Amount
09-01 IRS	USATAXPYMT	*****4420787606	229,861.24
09-05 OKLAHOMATAXPMTS	OK TAX PMT	****8672GNTX	32,906.00
	ACH PAY	-SETT-0018DBIQ	82,028.40
			897,441.27
09-07 OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	
09-15 BANK OF OKLAHOMA	ANALYSIS	1	818.32
09-15 FUNDS TRANSFER TO	0700197276		56, <mark>2</mark> 90.18
09-18 FUNDS TRANSFER TO			176,499.34
		CETT OCIODATO	1,500.00
09-20 OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	
09-20 FUNDS TRANSFER TO	0700197276		2,745,520.00
09-28 FUNDS TRANSFER TO			349.25
	ACH PAY	-SETT-0018DBIQ	771,647.01
09-29 OKLAHOMA COUNTY		SELL COLODDIA	
09-29 OKLAHOMA COUNTY	SALARY		771,647.01

### **CHECKS**

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



Date	Number	Amount	Date	Number	Amount
09-11	995001671	390.59	09-06	995001674	889.15
09-01	995001672	337.971.00	09-13	995001675	716.36
09-11	995001673	329.00	09-06	995001676	599.36



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

700197276 Member FDIC

Statement Period: 09-01-23 to 09-30-23

PRIMARY ACCOUNT

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

www.bok.com

Page 3 of 4

REPURCHASE AGREEMENT (cont.)

320 ROBERT S KERR AVE RM 307

OKLAHOMA CITY OK 73102

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTH

### WITHDRAWALS

Amount
979,469.67
256.02
1,211.59
4,366.43
25,887.18
37.40
1 30.85
155,367.67
628.80
791,816.55



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

\*\*\* No Checks \*\*\*



### DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
08-31	3,342,352.41	09-11	1,761,126.85	09-19	1,808,226.84
09-01	2,775,067.67	09-12	1,756,760.42	09-20	4,553,746.84
09-05	2,743,572.64	09-13	1,730,873.24	09-22	4,553,118.04
09-06	2,742,064.13	09-14	1,730,835.84	09-28	4,553,467.29
09-07	1,762,594.46	09-15	1,787,095.17	09-29	3,764,224.73
09-08	1.762.338.44	09-18	1,963,594,51		





## **Invoice**

#INV1951771

10/15/2023

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** 

\$2,669.56

Due Date: 11/14/2023

Terms	Customer	Due Date	PO#	Sales	Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok- Cheng See	11/14/2023	101123	Mike	Filipski	Parcel - Fedex	Sales Order #SO0234079
Quantity	Item			Options	U/M	Unit Price	Amount
3	<b>Z114011-BK-34-32</b> Pant, Men's V2 Tactica	l Black - 34 Waist	32 Inseam	Color: Black Numerical Size: 34 Length: 32	EA	\$55.00	\$165.00
3	<b>Z114011-BK-38-32</b> Pant, Men's V2 Tactica			Color: Black Numerical Size: 38 Length: 32	EA	\$55.00	\$165.00
3	Z114011U-BK-46U  Pant, Men's V2 Tactica			Color: Black Numerical Size: 46 Length:	EA	\$55.00	\$165.00
3	Z114011-BK-42-30	,		Unhemme d Color: Black	EA	\$55.00	\$165.00
	Pant, Men's V2 Tactica	l, Black - 42 Waist	, 30 Inseam	Numerical Size: 42 Length: 30			
6	Z114011-BK-42-32			Color: Black Numerical Size: 42	EA	\$55.00	\$330.00
	Pant, Men's V2 Tactica	l, Black - 42 Waist	, 32 Inseam	Length: 32			
3	Z124011-BK-16R			Color: Black Numerical Size: 16	EA	\$55.00	\$165.00
	Pant, Wmn's V2 Tactica	al, Black - Black, 1	6 Regular	Length: Regular			
4	Z124011T-BK-16T			Color: Black Numerical Size: 16	EA	\$55.00	\$220.00
	Pant, Wmn's V2 Tact, 1	Tall, Blk - Black, 16	Tall	Length: Tall			





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

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# Invoice

### #INV1951771

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

10/15/2023

Quantity	Item	Options	U/M	Unit Price	Amount
3	<b>Z112509-KH-XL</b> Polo, Mn's Performance, SS, KH - Short Sleeve,	Color: Khaki Alpha Size: XLarge	EA	\$44.64	\$133.92
	Khaki, XL				
6	Z112509-KH-2XL	Color: Khaki Alpha Size:	EA	\$44.64	\$267.84
	Polo, Mn's Performance, SS, KH - Short Sleeve, Khaki, 2XL	2XLarge			
4	Z122509-KH-S	Color: Khaki Alpha Size: Small	EA	\$44.64	\$178.56
	Polo, Wmn's Performance, SS, KH - Short Sleeve, Khaki, Small				
3	Z122509-KH-M	Color: Khaki Alpha Size:	EA	\$44.64	\$133.92
	Polo, Wmn's Performance, SS, KH - Short Sleeve, Khaki, Medium	Medium			
4	Z122509-KH-L	Color: Khaki Alpha Size: Large	EA	\$44.64	\$178.56
	Polo, Wmn's Performance, SS, KH - Short Sleeve, Khaki, Large				
3	Z122509-KH-XL	Color: Khaki Alpha Size:	EA	\$44.64	\$133.92
	Polo, Wmn's Performance, SS, KH - Short Sleeve, Khaki, XL	XLarge			
6	Z122509-KH-2XL	Color: Khaki Alpha Size:	EA	\$44.64	\$267.84
	Polo, Wmn's Performance, SS, KH - Short Sleeve, Khaki, 2XL	2XLarge			





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

### #INV1951771

10/15/2023

\$2,669.56
\$0.00
\$0.00
\$0.00
\$0.00
\$2,669.56





# Invoice

#INV1952089

10/16/2023

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** 

\$7,008.90

Due Date: 11/15/2023

Terms	Customer	Due Date	PO#	Sales	Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok- Cheng See	11/15/2023	101323	Mike	Filipski	Other - ABF Freight Systems	Sales Order #SO0234730
Quantity	Item			Options	U/M	Unit Price	Amount
15	62105-C				C500	\$61.14	\$917.10
	Soap, BobBarker wrap mc	ped #1.25 - 500	ea/cs, 1 cs/				
60	41400			Dimensio nal: 20x40	C12	\$16.90	\$1,014.00
	Towel, White Super 20 mc	x40 5.5lb - 12 ea	ı/dz, 25 dz/				
30	SN288-C				C288	\$31.34	\$940.20
	Maxithin Long Super v	v/Wings - 288 ea	/cs, 1 cs/mc				
480	WB6280			Color: Gray Dimensio nal: 62x80	EA	\$8.18	\$3,926.40
	Blanket, Gray 70% Woo	ol 30% Nyl - 1 ea	, 12 ea/mc				
20	FEVSN1-OR-S			Color: Orange Alpha Size: Small	PR	\$3.52	\$70.40
	Sandal, Uni-Foot, EVA,	OR, S - 1ea, 36e	a/mc				
40	FEVSN1-OR-M			Color: Orange Alpha Size:	PR	\$3.52	\$140.80
	Sandal, Uni-Foot, EVA,	OR, M - 1ea, 36e	ea/mc	Medium			



Bob Barker Company 7925 Purfoy Rd Fuquay-Varina NC 27526



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

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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

#INV1952089

10/16/2023

Subtotal	\$7,008.90
Tax Total (%)	\$0.00
<b>Shipping Cost</b>	\$0.00
<b>Handling Cost</b>	\$0.00
Other	
<b>Amount Applied</b>	\$0.00
Total Due	\$7,008.90







Account Number: XXXX XXXX XXXX 1216 OCCJA Statement Closing Date: 10/20/23

Page 1 of 2

Corporate Account Summary						
Previous Balance		\$25,663.38				
Payments	39	\$25,663.38				
Other Credits	28	\$0,00				
Purchases	360	\$21,570.74				
Cash Advances		\$0.00				
Other Debits		\$0,00				
Fees Charged	·*·	\$0.00				
Interest Charged		\$0.00				
New Balance		\$21,570.74				
Pasi Due Amount		\$0.00				
Credit Limit		\$200,000,00				
Available Credit Limit		\$178,429,26				
Cash Advance Credit Limit		\$0.00				
Available Cash Advance Cre	edil Limil	\$0.00				
Statement Closing Date		10/20/23				
Days in Billing Cycle		30				

	rago roiz
Payment Infor	mation
New Balance	\$21,570.74
Minimum Payment Due	\$21,570.74
Payment Due Date	11/14/23
QUESTIONS?	
Call Customer Service	1-877-473-636
Lost or Stolen Credit Card	1-877-473-636
Manage your account online at www.bokfin	ancial.com/Ireasurysolutions.
Please send billing inquiries and correspor BOK FINANCIAL 6242 E 41ST ST., TULSA, OK 74182	ndence to:

### **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			
10/12	10/12	755612032850000000000025	PAYMENT RECEIVED - THANK YOU	-\$25,663.38			

#### Interest Charge Calculation

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

 Type of Balance
 Annual Percentage Rate (APR)
 Balance Subject to Interest Rate
 Interest Charge

 PURCHASES
 24,00%
 \$0,00
 \$0,00

 CASH ADVANCES
 24,00%
 \$0.00
 \$0,00

Cardholder Account Summary								
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity			
BRYNE BECK								
XXXX XXXX XXXX 2295	\$10,000	\$0.00	\$1,167.33	50.00	\$1,167.33			
KOK-CHENG SEE		17140-0						
XXXX XXXX XXXX 5099	\$40,000	\$0.00	\$16,903.41	\$0.00	\$16,903.41			
CHRIS SHERMAN								
XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$3,500.00	\$0.00	\$3,500.00			

		Card	lholde	Account Act	ivity		
BRYNE BE	CK	Crec	dit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXX	X XXXX 229	35	\$10,000	\$0.00	\$1,167.33	\$0.00	\$1,167.33
Trans Date	Post Date	Reference Number	Descrip	tion			Amount
10/01	10/02	55432863274207706125427	7 INTUIT	*QUICKBOOKS CL.I	NTUIT COM CA		\$305.00
10/06	10/09	75418233279184401110672	MSFT *	E0500PCJXW RED	MOND WA		\$5.40
10/07	10/09	15270213280000006727227	7 MSFT *	E0500PCIX9 MSBIL	L.INFO WA		\$856.93
KOK-CHEN	VG SEE	Crec	iit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXX	X XXXX 509	9	\$40,000	\$0.00	\$16,903,41	\$0.00	\$16,903.41
Trans Date	Post Date	Reference Number	Descrip	tion			Amount
09/20	09/21	55483823263370270392883	SAMSC	LUB.COM 888-746-7	7726 AR		\$348.00
09/21	09/25	55483823265370347579031	SAMSC	LUB.COM 888-746-7	7726 AR		\$419.88
09/26	09/27	15270213269000005551078	OSBI F	DUNDATION, INC S.	AN FRANCISCO	CA	\$700.00
09/25	09/27	85177483269980033073391	1 ECOTE	NSIL, INC CORTE N	1ADERA CA		\$2,367.10

(Iransactions continued on next page)

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

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

OCCJA KOK CHENG SEE 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 
 Account Number
 XXXX XXXX XXXX 1216

 New Balance
 \$21,570,74

 Minimum Payment Due
 \$21,570,74

 Payment Due Date
 11/14/23

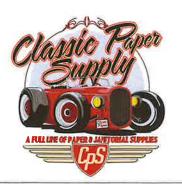
 Amount enclosed
 \$

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

	Cardholder Account Activity cont.							
09/28	09/29	55432863271206897651541	SQ *LAW ENFORCEMENT PS GOSQ.COM OK	\$125.00				
09/30	10/02	55429503273745581464930	ADOBE *CREATIVE CLOUD 4085366000 CA	\$54,99				
09/28	10/02	55483823272370713366238	SAMSCLUB.COM 888-746-7726 AR	\$142.07				
09/25	10/02	55432863273207526997964	MARRIOTT TULSA HOTEL S TULSA OK 09/25/23 M27412	\$456.76				
09/25	10/02	55432863273207526997972	MARRIOTT TULSA HOTEL S TULSA OK 09/25/23 M27413	\$456.76				
09/25	10/02	55432863273207526997980	MARRIO'TT TULSA HOTEL S TULSA OK 09/25/23 M27414	\$456.76				
09/29	10/02	52653843272067388936050	4K SPORTS 4029357733 CA	\$850.00				
09/29	10/02	52653843272067390347643	4K SPORTS 4029357733 CA	\$850.00				
09/30	10/02	02653903274600064401547	THE WEBSTAURANT STORE 717-3927472 PA	\$1,121.60				
10/02	10/04	55483823276370908510679	SAMSCLUB.COM 888-746-7726 AR	\$183.84				
10/05	10/09	85353353281340947234396	PAYPAL *OKLAHOMA CI 4029357733 CA	\$60.00				
10/07	10/09	25265083280000016221826	FP MAILING SOLUTIONS 630-8275773 IL	\$310.50				
10/10	10/11	75369433283541802594623	THE UPS STORE 4698 OKLAHOMA CITY OK	\$283.40				
10/11	10/12	55310203285207582800096	DEPT OF MENTAL HEALTH OKLAHOMA CITY OK	\$415.00				
10/11	10/12	02712263284300328912589	QUIK PRINT OKLAHOMA CI OKLAHOMA CITY OK	\$612.92				
10/10	10/12	55483823284370328884753	SAMSCLUB.COM 888-746-7726 AR	\$4,075.20				
10/09	10/16	55432863286201503109128	FAIRFIELD INN & SUITES CATOOSA OK 10/09/23 M28723	\$350.6				
10/09	10/16	55432863286201503109136	FAIRFIELD INN & SUITES CATOOSA OK 10/09/23 M28724	\$350.6				
10/09	10/16	55432863286201503109144	FAIRFIELD INN & SUITES CATOOSA OK 10/09/23 M28725	\$350.61				
10/09	10/16	55432863286201503109169	FAIRFIELD INN & SUITES CATOOSA OK 10/09/23 M28727	\$367.80				
10/16	10/17	55429503289715335205410	SENDCUTSEND.COM 7756839499 NV	\$399.00				
10/17	10/18		IPICD, INC. HENDERSON NV	\$795.00				
CHRIS SH	ERMAN	Cred	t Limit Credits Purchases Cash Advances	Total Activity				
			00.00 00.00 00.00					







405-942-0202

## **Invoice**

DATE	INVOICE#
8/31/2023	563730

**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. NUMBE	:R	TERMS	REP		SHI	P DU	E DATE	VIA
		Net 30	JS		9/1/20	023 9/.	30/2023	Our Truck
QUANTITY	U/M	ITEM COD		DESCRIPTION		PRICE EACH	Backorder	AMOUNT
12	ea	5131-5000	Clarion 2.	5% Floor Finish 5gal AP		96.10		1,153.20
gnature		Date						

Signature Date	Subtotal	\$1,153.20
	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	\$1,153.20



405-942-0202

## Invoice

DATE	INVOICE#
9/7/2023	563907

### **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

**Sales Tax (8.625%)** 

Total

\$0.00

\$2,586.50

P.O. NUMBE	R -	TERMS	REP		SHI	IP DL	JE DATE	VIA
		Net 30	JS		9/7/2	023 10	0/7/2023	Our Truck
QUANTITY	U/M	ITEM CC	DDE	DESCRIPTION		PRICE EACH	Backorder	AMOUNT
70	CS	MR43483N	MC 43 X 48 16r gal	nic Clear Trash Can 200	Oct 50-56	36.95		2,586.50
gnature		Da	te			Subtotal		\$2,586.50

Service Charge of 1% per month will be added to all accounts not paid by due date.

Please pay from this invoice.



405-942-0202

## **Invoice**

DATE	INVOICE #
9/7/2023	563930

**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

Sales Tax (8.625%)

Total

\$0.00

\$1,780.02

P.O. NUMBE	R	TERMS	REP		SHI	IP	DU	E DATE	VIA
		Net 30	JS	-	9/7/2	023	10	/7/2023	Our Truck
QUANTITY	U/M	ITEM CODE		DESCRIPTION		PRICE EA	СН	Backorder	AMOUNT
18	ca	5025-5000	Ripsaw Wat	ter-base Floor Stripper 5	Gal AP	9	98.89		1,780.02
ignature		Date				Subtotal			\$1,780.02

Service Charge of 1% per month will be added to all accounts not paid by due date.

Please pay from this invoice.



405-942-0202

## **Invoice**

DATE	INVOICE#
9/27/2023	564412

### **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

**Sales Tax (8.625%)** 

**Total** 

\$0.00

\$21,400.00

P.O. NUMBE	R	TERMS	REP		SHIP	IP	DUE DATE	VIA
		Net 30	JS		9/27/2	2023	10/27/2023	Our Truck
QUANTITY	U/M	ITEM CO	DE	DESCRIPTION		PRICE EAC	H Backorder	AMOUNT
500	cs	BWK 6145	BOARDW, 2-Ply, Whit 96/Carton	ALK Bathroom Tissue, Se, 4 x 3 Sheet, 500 Shee	Standard, ts/Roll,	42.3	30	21,400.00
gnature		Dat	re			Subtotal		\$21,400.0

Service Charge of 1% per month will be added to all accounts not paid by due date.

Please pay from this invoice.



## Invoice

**Date** 10/30/2023 **Invoice #** 202308010

#### Bill To

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

#### Ship To

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

P.O. No.	Terms	Rep
Cuff	Due On Receipt	ADM

Item No	Description	Qty	Cost	Total
	350103 - S&W CHAIN CUFFS MODEL 100, NICKEL	15	29.9155	448.73
		Total		\$448.73
		Pymnts/Credi	ts	\$0.0
		Balance Due		\$448.7

Phone: (405) 232-7300

www.copsproducts.com

info@copsproducts.com



(NOT FOR PAYMENTS) DEPARTMENT # 102437 PO BOX 1259 OAKS, PA 19456 6400 0020 NO RP 07 10082023 NNNNNNNY 01 000001

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

October 07, 2023

Page 1 of 54

**CONTACT US:** 

www.coxbusiness.com/chat

coxbusiness.com

Account Number

001 6110 075152501

COX PIN SERVICE ADDRESS 5309

201 N SHARTEL AVE

OKLAHOMA CITY, OK 73102-2227

ACCOUNT SUMMARY as of Oct 7, 2023								
Previous Balance	\$11,968.72							
Payment Received - Sep 12	-\$5,479.45							
Remaining Previous Balance	\$6,489.27							
New Charges: Oct 7, 2023 - Nov 6, 2023								
Internet	\$1,450.00							
Telephone	\$3,668.65							
Networking Services	\$405.00							
Usage Charges(Phone)	\$6.13							
Taxes, Fees and Surcharges	\$1,192.58							
New Charges	\$6,722.36							
Total Due By Oct 27, 2023	\$13,211.63							



Make Your Life Easier and GO GREEN!

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

October 07, 2023 bill for OKLAHOMA COUNTY JAIL

Account Number 001 6110 075152501

Service at

201 N SHARTEL AVE

**OKLAHOMA CITY, OK 73102-2227** 

Total Due By Oct 27, 2023

\$13,211.63

**COX BUSINESS** PO BOX 650963 DALLAS, TX 75265-0963



October 07, 2023 Bill for OKLAHOMA COUNTY - JAIL Account number 001 6110 075152501 Page 2 of 54

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

### MONTHLY SERVICES Oct 7 - Nov 6

-11	N٦	ΓF	RI	N	E.	T
		_	• • •		_	•

Total Internet	\$1,190,00
IP Address Block - /31 (2 IPs)	0.00
IP Address Block - /29 (8 IPs)	35,00
Cox Optical Internet 1 Gbps	\$1,155.00

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	and the party of
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	Serv	rices	cont.
Cisco V	Vehe	k Bas	ic

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.





#### INVOICE

Invoice Number: 122-36399-01

Page 1 of 1

Customer #: Invoice Date:

5838005

09/22/2023

Date Shipped:

09/22/2023

Due Date: Customer PO: 10/10/202 DBISBEE 09/22/2023-1

Signed By:

DONALD



3156 1 MB 0.561 E0424X 10699 D3543229978 S3 P4138612 0001:0001

ELLIOTT ELECTRIC SUPPLY

#### մես-իգիդիրիիրիինիիոնիիոնիիինիկինիկինի

OKLAHOMA CO CRIMINAL JUSTICE 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 Ship To:

OKLAHOMA CO CRIMINAL JUSTICE , OK

Ghipping of Oklahoma				Freight: PREPAID	Shipp Will Ca	ed Via: all -			
Line Number	Ship Qty	B/O Qty	Catalog Number		Vendor Code	Description	Price	Unit Code	Extended Price
1	4	0	BAB2030	)	ETN	2P 30A 120/240V BOLT ON P	\$ 88.49	E	\$ 88.49

Sub Total: \$

88.49

Tax: \$

0.00

Total: \$

88.49

If paid by 10/10/202 deduct \$ 0.88

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Give us feedback @ survey.walmart.com Thank you! ID #:7SKV86ZC8FF

WM Supercenter 405-841-6502 Mgr. PATRICE 1801 BELLE ISLE BLVD OKLAHOMA CITY OK 73118 ST# 02804 0P# 009048 TE# 48 TR# 01435

> # ITEMS SOLD 7 TC# 3311 2091 2411 0464 7247



4PK 2X2 MFN 194346066830 F 3,98 T 4CT CCHIP 194346066850 F 3.98 T 4CT BNUT MFN 194346066860 F 3.98 T 3,98 T 4PK 2X2 MFN 194346066830 F 4CT BLUE MUF 194346066820 F 3,98 T FRUIT TRAY 681131180220 F 12.97 T

> SUBTOTAL 37,85 TAX1 3.6250 % 3.26 TOTAL 41.11 DEBIT TEND 41.11 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY 41.11 TOTAL PURCHASE US DEBIT- 7876 I 0 REF # 327500028831 NETWORK ID. OOOL APPR. CODE 820850 AID A0000000980840 TC 0EE4205344816862 TERMINAL # SC120568 \*No Signature Required 10/02/23 07:51:44





member today Scan for 30-day free trial.

Low prices You Can Trust, Every Day: 10/02/23 07:51:50

Muffins + Fruit for first day of

	Form 1117 (2017) page1 .S. §§ 163 and 164	TRAVEL CLAIM							Claimant: Melissa Ritter							
	COUNTY	Trip#	Trip # Nature of official business								Employee I.D.# 60390					
		1										F	OR			
												\$ 361.	74			
	IS CAR GOV. OWNED?										ļ					
	YES 🛄											AGA	INST			
	NO										Fund:					
											Account:					
г	LICENSE NO.;															
	1									Date	approved	for payment:				
L										30/-		de en Niver berei				
			_							Comme		cher Number:				
										Comme	iits					
OFFIO	AL DUTY STATION:															
OFFIC	AL DUTY STATION:															
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			1	ate	1	leage		el Status	1	mber	*P	er-Diem	Lodging	TOTAL PER DIEM /		
	Point travel status began, each point visited and the	e point	Year		-	aimed		our	_	of 			Amount	LODGING		
	ravel status ended		Mo.	Day	Map	Vicinity	Entered	Ended	Days	Hrs	Rate	Amount	Amount	C 44 DE		
$\rightarrow$	OCDC to Catoosa		10	9	118				-		\$ 44.25	\$ 44.25		\$ 44.25		
$\rightarrow$	Catoosa		10	10	-				_		\$ 59.00	\$ 59.00		\$ 59.00		
$\rightarrow$	Catoosa		10	11	110				-		\$ 59.00	\$ 59.00		\$ 59.00		
1 (	Catoosa to OCDC		10	12	118						\$ 44.25	\$ 44,25		\$ 44.25		
					-				-					\$ 0.00		
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			L		222		200 57	II CONTRACT			'n	otal Dow dia-	n & Lodging	\$ 206.50		
	TOTALS				236	0	N. S.	TOTAL MIL	F0.0	l	\$ 0.655			\$ 206.50		
* Co.	mplete this portion only if the county has adopte	d a nordi	iom nol	iov		236	l	TOTAL MIL	ES @		\$ 0.055	Per	Mile =	\$ 154.56		
-		a peru	em por	icy												
MOD	E OF PUBLIC TRANSPORTATION				_											
_		_										TOTAL PUR	LIC TRANSP.:			
	JED LOCAL TRANSPORTATION			Titerala	ED MICO	DELL AND	OUS COST					TOTALTOD	LIO TIVATOLA			
IIEM	ZED LOCAL TRANSPORTATION			_				8			dometer	Mileage (p	or 2\	0.66		
-	TAX			REC	315 I RA	TOUR				T	dometer	Wineage (	5 2)	0.00		
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	RENTAL CAL			-		PARKING MEALS:				<u> </u>			CAL TRANSP.			
	OTHER LOCAL TRANS	-		1		IVIEALS:				-	OTAL AM	OUNT CLAIR				
											U LAL AW	CUIVI L'LAII		1-17		

Neclare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature

Approving Official

Date

#### **County Travel Claim Instructions**

License No is the license plate number of the personal vehicle used for official business travel.

Official Duty Station is the location the employee spends the majority of his or her time on the job.

**Nature of Official Business** - list the business reason for the trip; for example "CODA Conference." The **Trip Number** next to each business reason for travel should cross reference to the line for the related mileage claimed.

**Point travel status began, each point visited and the point travel status ended** is where you place your beginning and ending points of travel; for example, "Stillwater to Norman to Stillwater."

**Mileage** may be obtained using the Statewide Mileage Table available on the ODOT website, Mapquest, or other means depending on the county's policy.

**Travel Status entered and ended and Per Diem** are <u>only</u> for those entities that have adopted a per diem policy.

Lodging Amount is only for lodging paid by the employee to be reimbursed by the employer.

**Itemized Miscellaneous Costs** are those paid by the employee and allowed to be reimbursement by the employer in accordance the travel policy.

**Public Transportation** is the total cost of airfare, bus fare, or other transportation costs paid by the claimant.

**Claimant** is the person claiming reimbursement.

**Employee ID#** is the identifying number assigned to each employee by the employer (if applicable).

Page 2: May be used by field appraisers or others with extensive mileage to many locations each day which would cause page one of the travel claim to be impractical. The claimant should enter the pertinent information as to the name, account, employee ID #, etc on page one. Then enter odometer readings, total miles, subtract any non-business miles, and then enter total miles eligable for reimbursement. Non-business miles would be any miles included in the odometer reading that did not pertain to official business (such as personal errands). The total due for reimbursement will carry forward to page one. The claimant and approving official (when applicable) should sign page one attesting the amounts claimed are true and correct.

When submitting claim for reimbursement, submit only the pages with relevant claim information.

Note: When printing this form, you may need to select "Shrink Oversized Pages" from your printer properties menu.

OSAI Form 1117 (2017) page1				TRAV	EL CL	.AIM				Г	) o a a i o	lobnos	
19 O.S. §§ 163 and 164									Clair	mant: F	keggie	Johnso	)[] 
COUNTY	Trip#			Nature	of offici	al busine	ess		Emplo	yee I.D. #	60686		
	$\overline{}$	Major Cı	rime Conf		01 011101	a, such te				-	F	OR	
										- 1	\$ 361.	74	
IS CAR GOV. OWNED?										į.		INST	
YES		-								E d.	AGA	111101	
NO L										Fund:			
LICENSE NO.:										Account:			
									Date	approved	for payment:		
										36.30			
									Wa	rrant/Vouc	her Number:		
									Comme	nts	177:		
DESIGNAL DUDY STATION.													
OFFICIAL DUTY STATION:	-												
	-		ate	Т	ileage	*Trave	el Status	T -Nu	mber	1			
Trip Point travel status hegge, each point visited and the		Year	ate		aimed	1	our	1	of	*P6	er-Diem	Lodging	TOTAL PER DIEM /
Point travel status began, each point visited and the travel status ended	point	Mo	Day	Мар	Vicinity	Entered	Ended	Days	Hrs	Rate	Amount	Amount	LODGING
1 OCDC to Catoosa		10	9	118						\$ 44.25	\$ 44.25		\$ 44.25
1 Catoosa		10	10							\$ 59.00	\$ 59,00		\$ 59.00
1 Catoosa		10	11							\$ 59.00	\$ 59.00		\$ 59.00
1 Catoosa to OCDC		10	12	118						\$ 44.25	\$ 44.25		\$ 44.25
								L V					\$ 0.00
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						*(							\$ 0.00
TOTALS				236	0		, A3492				otal Per-dier	n & Lodging	\$ 206,50
					236		TOTAL MIL	LES @		\$ 0.655	Per	Mile =	\$ 154.58
* Complete this portion only if the county has adopte	d a perdi	em poli	cy										
MODE OF PUBLIC TRANSPORTATION									-				
											TOTAL PUR	LIC TRANSP.:	r ====
ITEMIZED LOCAL TRANSPORTATION	T -		ITEMIZ	ED MIS	CELLANE	OUS COST	rs				TOTALTOD	210 110 1101	
TAX	:				TION FEE:				С	dometer	Mileage (p	g 2)	0.66
SHUTTLE					TOLLS:							0	
RENTAL CAR					PARKING:	:					TOTAL ITE	MIZED MISC.	\$ 0.00
OTHER LOCAL TRANSF	ř.				MEALS:						TOTAL LO	CAL TRANSP.	
							-0		Т	OTAL AM	OUNT CLAIN	MED \$ 361	.74
	ning here						XX		)			19/1	8/23
declare that the information contained in this document a the best of my knowledge and belief.	and any at	tachme	ents are t	rue and	correct to		Claimant :	Signatur	e 0				Date
and bondi								Woll	S	4		10/	20 22
							Approving	Official				1	Date

#### **County Travel Claim Instructions**

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OS	Al Form 1117 (2017) page1				TRAV	EL CL	AIM					oul Tir	mmono	
19	O.S. §§ 163 and 164									Clai	mant: F	aui III	nmons	
	COUNTY	Trip#			Nature	of offici	al busine	ess		Emplo	yee I.D. #	60550		
	333111	1		rime Conf		or ornor	ar baoine	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				FC	OR	
	145											\$ 361.	74	ĺ
	IS CAR GOV. OWNED?										Į.			
	YES		_									AGA	INST	
	NO 📙	_												
	LICENSE NO.:									Fund: Account:  Date approved  Warrant/Vou Comments  Number of s Hrs Rate \$44.25 \$59.00 \$44.25				
	EIGENGE NO.:									Date	approved	for navment		
										Date	approved	ioi payment.		
										Wa	rrant/Vouc	her Number:		
										Comme	ints			
										İ				
OFF	CIAL DUTY STATION:													
				ate	1	ileage	*Trave	el Status	1		*P	er-Diem	Lodging	TOTAL
Trip	Point travel status began, each point visited and the	e point	Year		<del>                                     </del>	aimed		our	_					PER DIEM / LODGING
#	travel status ended		Mo.	Day	Map	Vicinity	Entered	Ended	Days	Hrs	=	Amount	Amount	
1	OCDC to Caloosa		10	9	118				-		_	\$ 44,25		\$ 44.25
1	Catoosa		10	10	-	-			-		_	\$ 59.00		\$ 59.00 \$ 59.00
1	Catoosa Catoosa to OCDC		10	11	118				+		_	\$ 59.00 \$ 44.25		\$ 44.25
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	TOTALS				236	0	THE PARTY	Mark Street					n & Lodging	\$ 206.50
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	lare that the information contained in this document about the best of my knowledge and belief.	and any a	attachme	ents are t	true and	correct to		Claimant	Signatur	e lo				Date
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								Approving	Official					Date

Approving Official

#### **County Travel Claim Instructions**

License No is the license plate number of the personal vehicle used for official business travel.

Official Duty Station is the location the employee spends the majority of his or her time on the job.

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Page 2: May be used by field appraisers or others with extensive mileage to many locations each day which would cause page one of the travel claim to be impractical. The claimant should enter the pertinent information as to the name, account, employee ID #, etc on page one. Then enter odometer readings, total miles, subtract any non-business miles, and then enter total miles eligable for reimbursement. Non-business miles would be any miles included in the odometer reading that did not pertain to official business (such as personal errands). The total due for reimbursement will carry forward to page one. The claimant and approving official (when applicable) should sign page one attesting the amounts claimed are true and correct.

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Note: When printing this form, you may need to select "Shrink Oversized Pages" from your printer properties menu.

OSAI Form 1117 (2017) page1				TRAV	EL CL	AIM				Т	ony To	NA/OFI/	
19 O.S. §§ 163 and 164									Claii	mant:	ony To	JWEI y	
COUNTY	Trip#			Nature	of offici	al busine	ess		Emplo	yee I.D. #	60608		
		Major Cı	ime Confe	erence							FC	DR	
IS CAR GOV. OWNED?											\$ 361.		
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1 OCDC to Catoosa		10	9	118						\$ 44.25	\$ 44.25		\$ 44.25
1 Catoosa		10	10						\$ 44.25 \$. \$ 59.00 \$ \$ 59.00 \$ \$ 44.25 \$  Total I \$ 0.655	\$ 59,00		\$ 59.00	
1 Catoosa		10	11							\$ 59.00	\$ 59.00		\$ 59.00
1 Catoosa to OCDC		10	12	118						\$ 44.25	\$ 44.25		\$ 44.25
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the best of my knowledge and belief,							J. I.	M	0		×		bate
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							Approving	Official					Date

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Home

Location

Schedule

Polygraph Seminar

Golf Scramble

Sponsors & Vendors





Tue, Oct 10 | Hard Rock Hotel & Casino

# Major Crimes Conference 2023

Registration is closed

<u>See other events</u>

### Time & Location

Oct 10, 8:00 AM - Oct 12, 5:00 PM

Hard Rock Hotel & Casino, 777 W Cherokee St, Catoosa, OK 74015, USA

#### About the Event

The Major Crimes Conference is hosted by the OSBI Agents Association and provides an opportunity for law enforcement to discover emerging public safety trends, discuss best practices, hear high-profile case studies and network with other members from law enforcement.

### Schedule

8:00 AM - 12:00 PM

Golf Scramble

4 hours

Golf Course

4:00 PM - 6:00 PM

Registration

2 hours

Home Location Schedule Polygraph Seminar Gulf Scramble Sponsors & Vendors

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## FY 2024 Per Diem Rates for catoosa, Oklahoma

Meals & Incidentals (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/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

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OSAI Form 1117 (2017) page1 19 O.S. §§ 163 and 164				TRAV	EL CL	AIM			Clair	mant. Ba	arrett V	Vashin	gton
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COUNTY	Trip#					al busine	ess				52590		
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1 OCDC to Tulsa		9	25							\$ 44.25	\$ 44.25		\$ 44.25
1 Tulsa		9	26	-				-		-	\$ 59.00		\$ 59.00
1 Tulsa		9	27	-		-		-	_		\$ 59.00 \$ 59.00		\$ 59.00 \$ 59.00
1 Tulsa to OCDC		9	29					-		_	\$ 44.25		\$ 44.25
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declare that the information contained in this document a the best of my knowledge and belief.	ind any a	ttachme	ents are t	rue and	correct to		Claimant	Signatur	e, K			- 110	Date
the beet of my knowledge and believe								(18	W	d		ww	23
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	N Form 1117 (2017) page1 O.S. §§ 163 and 164				TRAV	EL CL	AIM			Clair	<sub>mant</sub> . D	avid C	ardona	
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1	OCDC to Tulsa		9	25	1	T.C.IIII					\$ 44.25	\$ 44.25		\$ 44.25
1	Tulsa		9	26							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	27							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	28							\$ 59.00	\$ 59,00		\$ 59.00
1	Tulsa to OCDC		9	29							\$ 44.25	\$ 44.25		\$ 44.25
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1	N Form 1117 (2017) page1 O.S. §§ 163 and 164				TRAV	EL CL	AIM			Clair	mant. Jo	ordan [	Dangle	
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#	Point travel status began, each point visited and th travel status ended	e point	Mo.	Day	Map	Vicinity	Entered	Ended	Days	Hrs	Rate	Amount	Amount	LODGING
1	OCDC to Tulsa		9	25							\$ 44,25	\$ 44.25		\$ 44.25
1	Tulsa		9	26							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	27							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	28							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa to OCDC		9	29							\$ 44.25	\$ 44.25		\$ 44.25
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Approving Official

Date

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	J Form 1117 (2017) page1 D.S. §§ 163 and 164				TRAV	EL CL	AiM			Clair	<sub>mant:</sub> Ja	amie M	cGuck	in
	COUNTY	Trip#	-				al busine	ess		Emplo	yee I.D. #	58373		
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1	Tulsa		9	26	100				1		\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	27							\$ 59.00	\$ 59.00		\$ 59.00
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1	Tulsa to OCDC		9	29	107						\$ 44.25	\$ 44.25		\$ 44.25
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declare that the information contained in this document and any attachments are true and correct to the best of my knowledge and belief.

Claimant Signature

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Approving Official

Date

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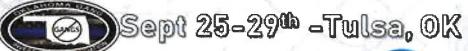
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	Al Form 1117 (2017) page1 O.S. §§ 163 and 164			. 1	TRAV	EL CL	AIM			Clair	mant: Z	iakiya l	Byers	
10	COUNTY	Trip#			Nature	of offici	al busine	ess		Emplo	yee I.D. #	57578		
		1 0	dahon	na Gang C	onferenc	е					9	FC	DR	i
	IS CAR GOV. OWNED?											\$ 406.	98	
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											Account:			
	LICENSE NO,:													
	KUB 808									Date	approved	for payment:		
										Wa	ırrant/Vou	cher Number:		
										Comme	nts			
OFF	CIAL DUTY STATION:													
								10:1						
-				ate 2023	1	leage aimed	l	el Status our	Nur	mber •	*P	er-Diem	Lodging	TOTAL PER DIEM /
Trip	Point travel status began, each point visited and the travel status ended	e point	Mo.	2023 Day	Map	Vicinity	Entered	Ended	Days	Hrs	Rate	Amount	Amount	LODGING
1	OCDC to Tulsa		9	25	108	Vicinity	Littered	Lilded	Days	1113	\$ 44.25	\$ 44.25		\$ 44.25
1	Tulsa		9	26							\$ 59.00	\$ 59.00		\$ 59,00
1	Tulsa		9	27							\$ 59.00	\$ 59.00		\$ 59.00
1	Tulsa		9	28			1				\$ 59.00	\$ 59.00		\$ 59,00
1	Tulsa to OCDC		9	29	107						\$ 44.25	\$ 44.25		\$ 44.25
														\$ 0.00
														\$ 0.00
														\$ 0.00
_														\$ 0.00
			_						-					\$ 0.00
H					-		<u> </u>		-					\$ 0.00
H					-				-					\$ 0.00
H					<del>                                     </del>					-				\$ 0.00
-					215	0	(All Jan				Т	otal Per-dien	n & Lodging	\$ 265.50
	TOTALS				_	215		TOTAL MIL	ES @		\$ 0.655		Mile =	\$ 140.82
* C	omplete this portion only if the county has adopte	d a perdien	n poli	су	11:	-	161							•
МО	DE OF PUBLIC TRANSPORTATION													
												TOTAL PUB	LIC TRANSP.:	<u> </u>
ITE	MIZED LOCAL TRANSPORTATION						ous cos	rs			. 1	A 401 /	~ a)	0.00
_	TAX			REC	SISTRA	TION FEE:					dometei	Mileage (p	g 2)	0.66
-	SHUTTLE			-		TOLLS						TOTAL ITE	MIZED MISC	\$0.00
-	RENTAL CAR OTHER LOCAL TRANSF					PARKING: MEALS:							CAL TRANSP.	
	OTHER EGGAE HOWE	•				WEATER.				Т	OTAL AM	OUNT CLAIN		
	Ziakiya Byers	gning here d	o una	ler penal	ty of per	urv,		Lu	Mr	1	hm	r Z	10/16	12023
dec	are that the information contained in this document a							Claimant	Signature		90		(-//4)	Date
the	best of my knowledge and belief.							1	00(0	D	1		10/20	1/23
								Approving	Official					Date

# 2023 Annual OGIA Gang Conference



#### Monday, September 25th

• 1900 - 2100: Early Registration

#### Tuesday, September 26th

- 0700 0945: Registration
- 1000 1130: Opening Ceremonies
- 1130 1230: Lunch (an your own)
- 1230 1500: Organized Crime Influence on the Cannabis Industry
- 1500 -1700: Gang Homicide

- \* 0800-1000; Survival Mindset
- 1000-1200: Border Update
- 1200-1300: Lunch (on your own)
- 1300-1700: Breakout Sessions Pick Two
  - OMG Update
  - Natalie Bidg Active Shooter
  - DOC "Inside" Update
  - Tactical Medical Intervention

#### Thursday, September 28th

- 0800-1000: OBN Interdiction
- 1000-1200: Married to a 1%er Bandido
- 1200-1300: Lunch (on your own)
- 1300-1600: Fentanyl OD/Safety
- 1600-1800 OGIA Regional Updates

#### Friday, September 291

- 0800-0900: OGIA Regional Updates, Membership update, Elections, and Regional Meetings
- 0900-1200: Officer Involved Shooting
- 1200: Gun Reffles & Giveaways —
   End of Conference

(Tentative Schedule – All Speakers & Topics Subject to Change)





\$250 / person (registration closes Sept. 15) 5th person - \$100 (start pricing over for more than 5)

Conference Applications will be available on our website: www.OGfA.us

Conference held at:
MARIOTT SOUTHERN HILLS HOTEL
1902 E 71ST ST. TULSA OK

\*MAKE SURE TO MENTION OGIA ROOM RATE \$98/NIGHT FOR CONFERENCE RATE AND RESERVE ROOMS NO LATER THAN SEPTEMBER 11, 2023

HOSPITALITY ROOM OPEN NIGHTLY AFTER
CONFERENCE SESSIONS FOR CONTACT
BUILDING AND INTEL SHARING

Poker Tournament benefiting the Fallen Officers Fund Wednesday night.

For questions about registration please contact <u>carrie.croy@doc.ok.gov</u>

\*All attendees MUST wear their photo budges

At all times while in the conference\*

See Website for More Information

www.OGIA.us

\*\*23 CLEET HOURS\*\*

IA SANS IS WELL IN TRUNK AS THE CONTINUES ASSESSED THE RE-



## FY 2024 Per Diem Rates for Tulsa, Oklahoma

Meals & Incidentals (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/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

about:blank



Invoice

 INVOICE DATE
 INVOICE NUMBER

 10/02/2023
 \$100136682.001

REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607 PAGE NO.

1 of 1

BILL TO:

SHIP TO:

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

CUSTOMER N	UMBER	CUSTOME	R PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
6870		DBISBE	E09292023-1	. d	lonald.bisbee@okcoun	House	Account
	WRITER		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
MATTH	EW PLUM	MER	WILL CALL		Net Due 25th	10/02/2023	09/28/2023
ORDER QTY	SHIP QTY	·	DESC	RIPTIC	ON .	UNIT PRICE	EXT PRICE
450ft	450	ft WIRE TH	HN-THWN-3 BL	ACK S	STR	1244.853/m	560.1
4ea	4e	Cuts: 3 @ RACO 29	904 1" STEEL EM	IT CO	MPRESION	94.560/c	3.78
15ea	15e	1	924 1" STEEL EM	IT CO	MPRESION	118.880/c	17.8
10ft	10	ft CORD 2- 1.29" O.I Cuts: 1 @	D 10 ft	CK PO	RT CABLE	24241.458/m	242.4
nvoice is due	by 11/25/20	023				Subtotal	824.2
Past Due in	voices m	av be subi	ject to 1.50% late	e char	ge.	Subtotal S&H Charges	
Past Due in Thank you f	voices m for your b	ay be subj ousiness!				'n	0.0
Past Due in Thank you to Stop by our	voices m for your b	ay be subjousiness!	j <b>ect to 1.50% late</b> 00 NE 46th St off )235-6331 to be to	of Bro	padway EXT or	S&H Charges	824.2 0.0 0.0 0.0





EMSCO ELECTRIC SUPPLY 1101 WEST SHERIDAN OKLAHOMA CITY, OK 73106 Phone 405-235-6331 Fax 405-232-2733

# Invoice

INVOICE DATE	INVOIC	INVOICE NUMBER		
10/05/2023	S10013	37467.001		
REMIT TO:	PAGE NO.			
PEMSCO ELECTRIC SUPPL' PO BOX 1607 OKLAHOMA CITY, OK 7310	1 of 1			

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOM		R PO NUMBER JOB NAME / RELEASE NUMBER		SALESPERSON		
6870 DBIS1		10052023-1			House	Account
WRIT	ER	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
MATTHEW F	PLUMMER	WAITER		Net Due 25th	10/05/2023	10/05/2023
ORDER QTY SHI	QTY	DESC	DESCRIPTION		UNIT PRICE	EXT PRICE
4ea	4ea RACO 1 10.05-2023 \$100137.467  don	196 1-1/2 STEEL	LOCK	NUT	37.949/c	1.52
nvoice is due by 11	/25/2023				Subtotal	1.52
Past Due invoices may be subject to 1.50% late Thank you for your business! Stop by our second location at 300 NE 46th St off			e charç	je.	S&H Charges	0.00
					Tax	0.00
Stop by our soco		11 INC 40111 31 OII	OI DIO	BUWBY EAT U	Daymanta	0.00
Stop by our seco call us at (405)90 there!	nd location at 3 10-8338 or (405	6)235-6331 to be t	ransfer	red over	Payments	0.00





EMSCO ELECTRIC SUPPLY 1101 WEST SHERIDAN OKLAHOMA CITY, OK 73106 Phone 405-235-6331 Fax 405-232-2733

# Invoice

INVOICE DATE	E NUMBER		
10/06/2023	S10013	37669.001	
DEMIT TO	PAGE NO.		
REMIT TO: EMSCO ELECTRIC SUPPL' PO BOX 1607 OKLAHOMA CITY, OK 7310		1 of 1	

BILL TO:

SHIP TO:

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

CUSTOMER NUMBER CUSTOM	ER PO NUMBER	R PO NUMBER JOB NAME / RELEASE NUMBER		ESPERSON	
6870 DBISBE	E10062023-3	0	Hou	se Account	
WRITER	SHIP VIA	TERM	S SHIP DATE	ORDER DATE	
Brandon Dewberry	WAITER	Net Due	25th 10/06/2023	10/06/2023	
ORDER QTY SHIP QTY		DESCRIPTION		EXT PRICE	
	LEE 737BB 1-1/2-		Subtotal	ea 195.38	
Invoice is due by 11/25/2023	Invoice is due by 11/25/2023				
Past Due invoices may be sub Thank you for your business!	ject to 1.50% late	e charge.	S&H Charge	Ul T	
Stop by our second location at 3	300 NE 46th St off	of Broadway EXT or	Tax	0.00	
call us at (405)900-8338 or (405) there!	5)235-6331 to be t	ransferred over	Payments Amount Due	0.00 195.38	





### 

I	INVOICE DATE	INVOIC	CE NUMBER		
	10/06/2023	37638.001			
	REMIT TO:	PAGE NO.			
	EMSCO ELECTRIC SUPPL' PO BOX 1607 OKLAHOMA CITY, OK 7310	1 of 1			

BILL TO:

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

			ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
			10062023-2	=:		House	Account
			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	ERIK P.	- 6	WAITER	WAITER Net Due 25th		10/06/2023	10/06/2023
ORDER QTY	SHIP QTY		DESCRIPTION		UNIT PRICE	EXT PRICE	
2ea	2e	1		NSUL-TAP FOR 2- WIRE		20.313/ea	40.6
NO.14-1/0  1ea				1221.503/c	12.2		
2ea	2e	a RACO 1	377 2X1 REDUCI	ING W	/ASHER	20.579/c	0.4
		donald					
						Subtotal	52.2
	-					Subtotal	53.2
	-		ject to 1.50% late	e chai	rge.	S&H Charges	0.0
Stop by our	voices ma for your b	ay be sub ousiness! cation at 3	<b>ject to 1.50% late</b> 00 NE 46th St off )235-6331 to be t	of Bro	oadway EXT or		53.2 0.0 0.0





EMSCO ELECTRIC SUPPLY 1101 WEST SHERIDAN OKLAHOMA CITY, OK 73106 Phone 405-235-6331 Fax 405-232-2733

# Invoice

INVOICE DATE	E NUMBER			
10/06/2023	37605.001			
DEMIT TO	PAGE NO.			
EMSCO ELECTRIC SUPPLY PO BOX 1607	REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607			

BILL TO:

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

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

SHIP TO:

CUSTOMER			ER PO NUMBER	JOB NAME / RELEASE NUMBER		SALES	SALESPERSON	
687			E100062023-1			House	Account	
			SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
Brar	Brandon Dewberry			WILL CALL	WILL CALL Net Due 25th		10/06/2023	10/06/2023
ORDER QT	ORDER QTY SHIP QTY			DESCRIPTION		UNIT PRICE	EXT PRICE	
5	t	5ft C	COND 1	-IN 50FT REDUCED WALL UL GF		271.446/0	13.57	
2e	1 1			ΓON L423 1" STRAIGHT		229.728/c	4.59	
10e	GREENFIELD CONNECTOR  10ea 10ea 3M 35 WHT CODING TAPE 3/4X66FT					8.598/ea	85.98	
	10-06-2023 07:57:44 AM S100137605:001 donald							
Invoice is du	-						Subtotal S&H Charges	104.14
Past Due i	nvoices for vou	may r bus	be subj	ject to 1.50% late	1.50% late charge.			0.00
_	Stop by our second location at 300 NE 46th St off of Broadway EXT or					Tax	0.00	
call us at (	call us at (405)900-8338 or (405)23				ransfe	erred over	Payments	0.00
	there!						Amount Due	104.14





# Invoice

Date	Invoice #
8/31/2023	23083121

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

Distant	- FV
PICKU	p From

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

		Account #	P.O. No.	Terms	Due Date
		1410		Net 30	9/30/2023
Quantity	Description	Cost	Subtotal	Shipping	Total
6	Medical Waste Disposal Box	49.95	Subtotal	Snipping	299.

Please Remit Payment from this Invoice.

Contact EnviroMed: 405-340-2430

EnviroMed P.O Box 1951

Edmond, OK 73083-1951

Sales Tax (7.75%)	\$0.00
Subtotal	\$299.70
Payments/Credits	\$0.00
Total Due	\$299.70



# Invoice

Date	Invoice #
9/29/2023	23092925

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

			_	
ч	ickı	aL	-r	om

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

		Account #	P.O. No.	Terms	Due Date
		1410		Net 30	10/29/202
Quantity	Description	Cost	Subtotal	Shipping	Total
3 10	Medical Waste Disposal Box 1 Quart Sharps containers	49.95 3.95	Subtotal	Зпррпід	149.8 39.5

# Please Remit Payment from this Invoice.

Contact EnviroMed: 405-340-2430

**EnviroMed** 

P.O Box 1951

Edmond, OK 73083-1951

Total Due	\$189.35
Payments/Credits	\$0.00
Subtotal	\$189.35
Sales Tax (7.75%)	\$0.00

### Eureka Water Company Ozarka Water & Coffee Service

P 0 Box 26730 Oklahoma City, 0K 73126 405-235-8474 www.ozarkah2o.com

# Invoice # 34865446

Tue, Oct 03 2023, 09:08AM Driver: RINGWALD, CHRIS Rte-Day-Stop: 00014-7-OFF

# Account 160486-000

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

Item mount	Qty	Pri	ce	А
Oz Drk-5 Gal				
	44 (	Ø 5.99	=	263.56
Sales				263.56
Bottle	s on h	Hand De	tail	
10 Lexan Returne	d			
Deliv: 44R	et:	50	Net:	-6
35 Glass Returne	d			
Deliv: OR	et:	0	Net:	0
45 Glass Returne	d			
Deliv: OR	et:	0	Net:	0
Crates Returned				
Deliv: OR	et:	0	Net:	0
Subtotal				263.56
Sales Tax				0.00
INVOICE TOTAL				263.56

Received By:

Next Delivery: 10/24/2023

Due Upon Receipt
Thank you for your
business!

### Eureka Water Company Ozarka Water & Coffee Service

P 0 Box 26730 Oklahoma City, OK 73126 405-235-8474 www.ozarkah2o.com

# Invoice # 35045402

Wed, Oct 25 2023, 09:04AM 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 mount	Qty		Price		А
Oz Drk-5 Gal					
	65	@	5.99	=	389.35
Cooler Parts	_	_			
	2	Ø	10.00	=	20.00
Sales					409.35
Bottle	es on	На	nd Detail		
10 Lexan Returne	ed .				
Deliv: 65F	let:		115 Net	::	-50
35 Glass Returne	ed				
Deliv: Of	let:		0 Net	::	0
45 Glass Returne	ed				
Deliv: OF	let:		0 Net	::	0
Crates Returned					
Deliv: 0F	Ret:		0 Net	::	0
Subtotal					409.35
Sales Tax					0.00
INVOICE TOTAL					409.35

Received By:

Next Delivery: 11/15/2023

Due Upon Receipt
Thank you for your
business!



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

Page: Issue Date: 1 of 49 Sep 25, 2023

Account Number:

287301977061

Foundation Account: 59316372 Invoice: 28730197

287301977061X10032023

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at firstnetcentral.firstnet.com

Total due

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

\$1,780.04

Due immediately: \$888.07

Due Oct 20, 2023: \$891.97

**Account summary** 

Your last bill \$1,776.14

Payment, Sep 14 - Thank you! -\$888.07

Past due - please pay immediately \$888.07

Service summary

Wireless

Page 2

\$891.97

Total services - due Oct 20, 2023

\$891.97

10-10-2023

**Total due** 

\$1,780.04

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

FIRSTNET.

Built with AT&T

OKLAHOMA CO CRIMINAL JUSTICE AUTHORITY L ATTN: JEFF AMA 201 N SHARTEL AVE

OKLAHOMA CITY, OK 73102-2227

CHECK FOR AUTOPAY (SEE REVERSE)

Total due: \$1,780.04

Due immediately: \$888.07 Due Oct 20, 2023: \$891.97

Account number: 287301977061
Please include account number on your check

Make check payable to: AT&T MOBILITY PO BOX 6463

CAROL STREAM IL 60197-6463

**ւրբաղգիգրկիլի կրենթիկիցեկեկնինինիկ**ն

999002873019770610000000008919700000178004008



Page:

2 of 49

Issue Date:

Sep 25, 2023

Account Number: Foundation Account: 59316372

287301977061

Invoice:

287301977061X10032023

# **Service activity**



## Wireless

Number	User	Page	Monthly charges	Company fees & surcharges	Government fees & taxes	Total
405.213.8875	NIGHTHAWK MIFI	3	\$36.80	\$3.24		\$40.04
405.227.6741	1 OKLAHOMA CO CRIMINAL JUSTI	5	\$10.99	\$6.87	\$1.95	\$19.81
405.246.8961	2 OKLAHOMA CO CRIMINAL JUSTI	7	\$36.80	\$3.24		\$40.04
405.248.8741	1 OKLAHOMA CO CRIMINAL JUSTI	9	\$36.80	\$3.24	·	\$40.04
405.250.2397	6 OKLAHOMA CO CRIMINAL JUSTI	11	\$10.99	\$6.87	\$1.95	\$19.81
405.250.5097	2 OKLAHOMA CO CRIMINAL JUSTI,	13	\$10.99	\$6.87	\$1.95	\$19.81
405.255.5973	3 OKLAHOMA CO CRIMINAL JUSTI	15	\$10.99	\$6.87	\$1.95	\$19.81
405.255.8967	4 OKLAHOMA CO CRIMINAL JUSTI	17	\$10.99	\$6.87	\$1.95	\$19.81
405,365.1762	2 OKLAHOMA CO CRIMINAL JUSTI	19	\$36.80	\$3.24	2	\$40.04
405.365.3627	1 OKLAHOMA CO CRIMINAL JUSTI	21	\$36.80	\$3.24	*	\$40.04
405.593.3786	USER-3 OKLAHOMA CO CRIMINAL	23	\$39.99	\$6.03	\$1.24	\$47.26
405.593.4611	USER-1 OKLAHOMA CO CRIMINAL	25	\$39.99	\$6.03	\$1.24	\$47.26
405.593.9831	USER-7 OKLAHOMA CO CRIMINAL	27	\$39.99	\$6.03	\$1.24	\$47.26
405.596.1648	USER-5 OKLAHOMA CO CRIMINAL	29	\$39.99	\$6.03	\$1.24	\$47.26
405.605.9507	USER-9 OKLAHOMA CO CRIMINAL	31	\$39.99	\$6.03	\$1.24	\$47.26
405.625.7567	USER-6 OKLAHOMA CO CRIMINAL	33	\$39.99	\$6.03	\$1.24	\$47.26
405.626.0156	USER-2 OKLAHOMA CO CRIMINAL	35	\$39.99	\$6.03	\$1.24	\$47.26
405.626.5749	USER-4 OKLAHOMA CO CRIMINAL	37	\$39.99	\$6.03	\$1.24	\$47.26
405.626.6718	USER-8 OKLAHOMA CO CRIMINAL	39	\$39.99	\$6.03	\$1.24	\$47.26
405.628.8175	USER-10 OKLAHOMA CO CRIMINAL	41	\$39.99	\$6.03	\$1.24	\$47.26
580.927.5714	OKLAHOMA COUNTY SHERRIFFS DE	43	\$36.80	\$3.24	-	\$40.04
580.927.5748	OKLAHOMA COUNTY SHERRIFFS DE	45	\$36.80	\$3.24	Ĕ	\$40.04
580.927.5749	OKLAHOMA COUNTY SHERRIFFS DE	47	\$36.80	\$3.24	뉱	\$40.04
Total			\$749.25	\$120.57	\$22.15	\$891.97





Local Office: Direct Marketing

For billing questions call: (800) 877-0800

### **Account Number:**

2524451

Please reference account # on all payments

Amount Due on 11/01/2023	\$3,854.09
Current Balance	\$3,854.09
Statement Date	10/02/2023
Statement #	NP65170304

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

	Customer Statement Activity: 9/25/2023 - 10/1/2023								
Previous Statement Balance									
\$3,281.20	\$3,281.20 \$0.00 <b>\$389.05</b> \$309.64 \$3,854.09								

**Current Activity** 

\*Fees & Charges is included in Purchases & Adjustments

Fees	
Extended Network Pricing	\$ 6.00
Finance Charge	\$ 21.72
Late Fee on Invoice #64949812	\$ 162.12
Regular Package Fee	\$ 119.80

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



Amount Due on 11/01/2023 \$3,854.09

PAYMENT AMOUNT \$

Account # 2524451

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

**REMIT TO:** 

FLEETCOR TECHNOLOGIES P.O. Box 70887 Charlotte NC 28272-0887



PO BOX 1239 COVINGTON, LA 70434

Provided By: **Direct Marketing** (800) 877-0800

FLEET MANAGEMENT REPORT

Account #

2524451

FLEET#

2828152

Name:

OKLAHOMA COUNTY JAIL

MATCHING STATEMENT #

NP65170304

Page:

1 of 2

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

### **FLEET MANAGEMENT REPORT FOR 9/25/2023 – 10/1/2023**

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
ME10	16.157	\$56.70	\$3.07	\$3.23	\$0.00		\$63.00
UNL	48.565	\$181.32	\$9.23	\$9.70	\$0.00		\$200.25
OTHER CHARGES						\$309.64	\$309.64
Total	64.722	\$238.02	\$12.30	\$12.93	\$0.00	\$309.64	\$572.89
					Late Fee on I	nvoice #64949812	\$162.12
						Finance Charge	\$21.72
					Extende	d Network Pricing	\$6.00
					Reg	ular Package Fee	\$119.80
						Report Total	\$572.89

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 1,244** 

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
163520 -	2020 Dodg	ge Charger	SXT		S MENNING	The Party	12.300			7.1174 848	Platiniz.	DEW TORK
09/25 09/28	14:26 11:14	395761 395761	Brittany W Christophe		28242 28308	28.1 19.5	UNL UNL	15.836 3.389	3.80900 3.61170	0.39001 0.39001	\$66.50 \$13.55	
				Miles:	511	23.8		19.225			\$80.05	
226328 -	2020 Dodg	ge Charger				Silver				A LINE		
09/25	14:26	395761	Christophe		17487	2.9	UNL	14.337	3.80970	0.39001	\$60.20	
				Miles:	42	2.9		14.337			\$60.20	
226330 -	2020 Dodg	ge Charger					THE THE				DAYS COM	
09/26	08:25	395761	Randall Mi		36017	17.5	UNL	15.003	3.60860	0.39001	\$60.00	
09/28	13:36	865099	Randall Mi		36445	26.5	ME10	16.157	3.50930	0.39001	\$63.00	
				Miles:	691	22.0		31.160			\$123.00	
SITE LE	GEND											
SITE#	SITE NA	AME			ADDRESS				CITY			STATE
395761	Okc Sup	er Market			900 W Reno	Ave			Oklahor	na City		OK
865099	Loves #2	274			102 W Copela	and Ave			Okemah	1		OK
OTHER	CHARGES											
	10	0/02/2023					Late	Fee on Invoi	ce #649498	12		\$162.1
	10	0/01/2023						F	inance Char	ge		\$21.7
	10	0/02/2023						Extended N	letwork Prici	ng		\$6.0
	10	0/02/2023						Regula	r Package F	ee		\$119.8
								Total C	ther Charge	es		\$309.6

Finance Charge Based on the following:

Annual Percentage Rate:

32.0%

Period Rate:

0.08767% Average Daily Balance:

\$3,539.88 Days in Finance Charge Calculation



Local Office: Direct Marketing

For billing questions call: (800) 877-0800

### Account Number:

2524451

Please reference account # on all payments

Amount Due on 11/08/2023	\$4,238.04
Current Balance	\$4,238.04
Statement Date	10/09/2023
Statement #	NP65222087

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

	Customer Statement Activity: 10/2/2023 - 10/8/2023									
Previous Statement Balance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
\$3,854.09	\$3,854.09 \$0.00 \$136.00 \$247.95 \$4,238.04									

**Current Activity** 

\*Fees & Charges is included in Purchases & Adjustments

 Fees
 \$
 23.97

 Late Fee on Invoice #65018690
 \$
 223.98

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



Amount Due on 11/08/2023 \$4,238.04

PAYMENT AMOUNT | \$

Account # 2524451

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

**REMIT TO:** 

FLEETCOR TECHNOLOGIES P.O. Box 70887 Charlotte NC 28272-0887



PO BOX 1239 COVINGTON, LA 70434

Provided By: **Direct Marketing** (800) 877-0800

### **FLEET MANAGEMENT REPORT**

Account #

2524451

FLEET#

2828152

Name:

OKLAHOMA COUNTY JAIL

MATCHING STATEMENT #

NP65222087

Page:

1 of 2

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

### **FLEET MANAGEMENT REPORT FOR 10/2/2023 - 10/8/2023**

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	12.662	\$35.05	\$2.41	\$2.54	\$0.00		\$40.00
UNL	24.622	\$86.40	\$4.67	\$4.93	\$0.00		\$96.00
OTHER CHARGES						\$247.95	\$247.95
Total	37.284	\$121.45	\$7.08	\$7.47	\$0.00	\$247.95	\$383.95
					Late Fee on Ir	nvoice #65018690	\$223.98
						Finance Charge	\$23.97
						Report Total	\$383.95

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 913** 

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016769 -	2021 Chev	rolet Malik	ou									
10/04	11:53	395761	Emergency		8081	31.4	UNL	11.767	3.50900	0.39001	\$45.88	
				Miles:	370	31.4	-	11.767			\$45.88	
016851 -	2021 Chev	rolet Malik	ou de la company									
10/04	13:23	395761	Emergency		9004	27.2	UNL	12.855	3.50910	0.39001	\$50.12	
				Miles:	350	27.2		12.855			\$50.12	
226330 -	2020 Dodg	ge Charger								T-DEEP		7 THE
10/08	09:43	395761	Emergency		19811	15.2	UE10	12.662	2.76810	0.39001	\$40.00	
				Miles:	193	15.2		12.662			\$40.00	
SITE LE	GEND											
SITE#	SITE NA	AME			ADDRESS				CITY			STATE
395761	Okc Sup	oer Market			900 W Reno	Ave			Oklahor	na City		OK
OTHER	CHARGES											
	1	0/09/2023					Late	Fee on Invoi	ce #6501869	90		\$223.98
	1	0/08/2023						F	inance Char	ge		\$23.97
								Total C	ther Charge	es		\$247.95

Finance Charge Based on the following:

Annual Percentage Rate:

32.0%

Period Rate:

0.08767% Average Daily Balance:

\$3,906.66 Days in Finance Charge Calculation



Local Office: Direct Marketing

For billing questions call: (800) 877-0800

### **Account Number:**

2524451

Please reference account # on all payments

Amount Due on 11/15/2023	\$3,114.46
Current Balance	\$3,114.46
Statement Date	10/16/2023
Statement #	NP65244147

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

Customer Statement Activity: 10/9/2023 - 10/15/2023							
Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges*	New Balance Due			
\$4,238.04	(\$1,464.61)	\$336.83	\$4.20	\$3,114.46			

Current Activity

\*Fees & Charges is included in Purchases & Adjustments

Payments and Other Credits

10/11/2023 PAYMENT: Lockbox Payment - Thank You

(1,464.61)

Fees

Finance Charge

\$

4.20

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



Amount Due on 11/15/2023 \$3,114.46

PAYMENT AMOUNT \$

Account # 2524451

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

REMIT TO:

FLEETCOR TECHNOLOGIES P.O. Box 70887 Charlotte NC 28272-0887



PO BOX 1239 COVINGTON, LA 70434

Provided By: Direct Marketing (800) 877-0800 **FLEET MANAGEMENT REPORT** 

Account #

2524451

FLEET#

2828152

Name:

OKLAHOMA COUNTY JAIL

MATCHING STATEMENT #

NP65244147

Page:

1 of 3

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

### FLEET MANAGEMENT REPORT FOR 10/9/2023 - 10/15/2023

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	XAT HTO	OTH CHARGES	TOTAL
UE10	51.507	\$138.91	\$9.80	\$10.29	\$0.00		\$159.00
UNL	49.966	\$158.35	\$9.49	\$9.99	\$0.00		\$177.83
OTHER CHARGES						\$4.20	\$4.20
Total	101.473	\$297.26	\$19.29	\$20.28	\$0.00	\$4.20	\$341.03
						Finance Charge	\$4.20
						Report Total	\$341.03

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 1,625** 

DATE	TIME	SITE	DRIVER	0	DOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
03 - 08 0	CHARGER									Name and		
10/09	11:19	395761	Christophe		176965	11,1	UE10	17.133	2.70820	0.39001	\$53.10	
				Miles:	191	11.1		17.133			\$53.10	
161096 -	- 2020 Dodg	ge Charger	SXT		IDA ALLE							
10/13	16:14	670071	Melissa Ri		11129	22.0	UNL	14.982	3.30930	0.39001	\$55.42	
				Miles:	329	22.0		14.982			\$55.42	
163520 -	- 2020 Dodg	ge Charger	SXT									
10/12	06:59	395761	Christophe		28410	16.1	UE10	6.335	2.61090 3.10960		\$19.00	
10/13	08:12	395761	Brittany W		28769	27.9	UNL	12.860			\$45.00	
				Miles:	461	22.0		19.195			\$64.00	
203986 -	- 2021 Chev	rolet Silve	rado 1500									
10/12	12:33	395761	Maintenanc		4074	13.5	UNL	22.124	3.10880	0.39001	\$77.41	
				Miles:	298	13.5		22.124			\$77.41	
226328 -	- 2020 Dodg	ge Charger								23 35/48		
10/09	09:20	395761	Christophe		17636	13.0	UE10	11.422	2.71060	0.39001	\$35.40	
				Miles:	149	13.0		11.422			\$35.40	
226330 -	- 2020 Dodg	ge Charger		PER MINES		8/12/5						
10/09	09:46	395761	Christophe		19879	9.5	UE10	7.195	2.70740	0.39001	\$22.30	
				Miles:	68	9.5		7.195			\$22.30	
226331 -	- 2020 Dodg	ge Charger		A DETE	151153 34							
10/09	10:41	395761	Christophe		16014	13.7	UE10	9.422	2.70960	0.39001	\$29.20	
				Miles:	129	13.7		9.422			\$29.20	

### SITE LEGEND

SITE#	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
670071	On Cue Express #111	3601 N Flood Ave	Norman	OK



Local Office: Direct Marketing

For billing questions call: (800) 877-0800

### **Account Number:**

2524451

Please reference account # on all payments

Amount Due on 11/22/2023	\$3,401.34
Current Balance	\$3,401.34
Statement Date	10/23/2023
Statement #	NP65274021

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

	Customer Statement Activity: 10/16/2023 - 10/22/2023							
Previous Statement Balance	Payments & Credits	Purchases & Adjustments	Fees & Charges*	New Balance Due				
\$3,114.46	\$0.00	\$121.83	\$165.05	\$3,401.34				

**Current Activity** 

\*Fees & Charges is included in Purchases & Adjustments

<u>Fees</u>

Finance Charge \$ 19.43 Late Fee on Invoice #65084375 \$ 145.62

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT



Amount Due on 11/22/2023 \$3,401.34

PAYMENT AMOUNT \$

Account # 2524451

OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

**REMIT TO:** 

FLEETCOR TECHNOLOGIES P.O. Box 70887 Charlotte NC 28272-0887



PO BOX 1239 COVINGTON, LA 70434

Provided By: **Direct Marketing** (800) 877-0800

### **FLEET MANAGEMENT REPORT**

Account #

2524451

FLEET#

2828152

Name:

OKLAHOMA COUNTY JAIL

MATCHING STATEMENT #

NP65274021

Page:

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OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

### FLEET MANAGEMENT REPORT FOR 10/16/2023 - 10/22/2023

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

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10 UNL OTHER CHARGES	14.778 21.235	\$40.04 \$67.74	\$2.80 \$4.03	\$2.96 \$4.26	\$0.00 \$0.00	\$165.05	\$45.80 \$76.03 \$165.05
Total	36.013	\$107.78	\$6.83	\$7.22	\$0.00	\$165.05	\$286.88
					Late Fee on Ir	nvoice #65084375 Finance Charge Report Total	\$145.62 \$19.43 \$286.88

This report is for information only.

Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 850** 

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
161096 -	2020 Dodg	ge Charger	SXT									
10/22	19:12	670071	Melissa Ri		11515	18.9	UNL	8.660	3.30830	0.39001	\$32.03	
				Miles:	164	18.9	5 57	8.660			\$32.03	
163520 -	2020 Dodg	e Charger	SXT	The state of								
10/20	08:33	395761	Christophe		29197	29.0	UE10	14.778	2.70940	0.39001	\$45.80	
		Miles:	428	29.0		14.778			\$45.80			
226330 -	2020 Dodg	e Charger										
10/18	08:49	395761	Randall Mi		36703	20.5	UNL	12.575	3.10860	0.39001	\$44.00	
				Miles:	258	20.5		12.575			\$44.00	
SITE LEC	SEND											
SITE#	SITE NA	ME			ADDRESS				CITY			STATE
395761	Okc Sup	er Market			900 W Reno	Ave		Oklahoma City				OK
670071	On Cue	Express #1	11		3601 N Flood	Ave	Norman					OK
OTHER	CHARGES											
	10	0/23/2023					Late	Fee on Invoi	ce #650843	75		\$145.62
	10/22/2023						Finance Charge				\$19.43	
								Total C	ther Charge	es		\$165.05

Annual Percentage Rate:

32.0% Period Rate:

0.08767% Average Daily Balance:

\$3,165.89 Days in Finance Charge Calculation

7



### 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 025928688 INVOICE DATE 10/11/2023 **DUE DATE** 11/10/2023 SHIP VIA FEDEX Ground PO# **EIZENGA** 

SALES ORDER

24845811

F.O.B. Shipping Point

Page 1 of 1

547 1 MB 0.561 E0092X I0152 D11898651113 S2 P9957205 0001:0001 որդնել[[իիրդրդիլիկե|[ուդե][եդ|[նենինել[[և]]

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

SHIP TO: CARL EIZENGA OKLAHOMA COUNTY DETENTION CENTER 201 N. SHARTEL AVENUE **OKLAHOMA CITY OK 73102** 

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
HW257 SPGN 7 REG	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1	LEX	1	143.99	143.99
s **					
5					

710831765203

SUBTOTAL: SHIPPING:

143.99 2.67 0.00

TAX: CREDITS/PREPAYMENTS:

0.00

TOTAL CHARGES CURRENT SHIPMENT:

\$146.66

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



**INVOICE DATE** 

**DUE DATE** 

11/10/2023

10/11/2023

**AMOUNT DUE** 

\$146.66

**ACCOUNT NUMBER** 

1002986026

INVOICE NUMBER

025928688

Bill To:

Payable To:

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

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

l 001002986026 0000025928688 0 0000014666 0000014666 2

### 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.

<u>Credit Terms</u> – 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.

<u>Delays</u> – 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.

<u>Warranty</u> – 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.

<u>Restocking</u> – 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.

<u>Delivery and Transportation</u> – 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.

<u>Waiver</u> – 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.



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

**ACCOUNT #:** AV064242 SITE #: 0000 **INVOICE #:** AV0001939649 PO #:

**INVOICE DATE:** TOTAL DUE: 9/30/2023 \$34,293.75

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	TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
PREVIOUS			Balance Forward			\$34,212.75
BALANCE:	\$34,212.75		Payments			\$16,853.25
CUDDENT			Adjustments			\$0.00
CURRENT CHARGES:	\$16,934.25		Invoices			\$0.00
CHARGES.		SITE #: (0001)	OK COUNTY DETENTIO	N CENTER		
PAYMENTS &	\$16,853.25		201 N SHARTEL AVE OK	LAHOMA		
ADJUSTMENTS:	φ10,035123	09/01/23	RO ROUNDTRIP		1.00	\$324.00
OTHER INDAIR		09/04/23	RO ROUNDTRIP		1.00	\$324.00
OTHER UNPAID BALANCE	\$0.00	09/06/23	RO ROUNDTRIP		1.00	\$324.00
DALANCE		09/11/23	RO ROUNDTRIP		1.00	\$324.00
TOTAL DUE:	\$34,293.75	09/13/23	RO ROUNDTRIP		1.00	\$324.00
TOTAL DUE:	\$34,273.73	09/15/23	RO EXCHANGE		1.00	\$324.00
-		09/18/23	RO ROUNDTRIP		1.00	\$324.00
****		09/20/23	RO EXCHANGE		1.00	\$324.00
<i>IMPORTANT M</i>	ESSAGES	09/22/23	RO EXCHANGE		1.00	\$324.00
Your invoice may reflect a	n adjustment on	09/25/23	RO EXCHANGE		1.00	\$324.00
service rates, fuel and env	•	09/27/23	RO EXCHANGE		1.00	\$324.00
surcharges based on change		09/29/23	RO EXCHANGE		1.00	\$324.00
expenses, cost of fuel, per and other environmental re	•	09/30/23	EQUIPMENT USE FEE		1.00	\$300.00
For further information on			9/1/2023-9/30/2023			
visit www.gflenv.com.		09/01/23	RO ROUNDTRIP		1.00	\$420.00
		09/04/23	RO ROUNDTRIP		1.00	\$420.00
		09/06/23	RO ROUNDTRIP		1.00	\$420.00
				<u> </u>		

**CURRENT CHARGES:** 

\$16,934,2

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 #:** AV0001939649 PO #:

**INVOICE DATE:** TOTAL DUE: 9/30/2023 \$34,293.75

Pay by Phone: 844-778-3595 Pay On-Line: gflenv.com

**RETURN SERVICE** 014388 000001074 վիկերկրբիլիներիկոլվըկկընդժեկ**ն**ինին

**REMIT TO:** AMOUNT ENCLOSED: իլիվին հրագորգնիկնոր հանդի վիկիրուդիր նրդակիրի ինգն





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

**GFL Environmental** PO BOX 4524 Houston, TX 77210-4524

Page 2 of 2

				r ago z or z
TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
09/08/23	RO ROUNDTRIP		1.00	\$420.00
09/11/23	RO ROUNDTRIP		1.00	\$420.00
09/13/23	RO ROUNDTRIP		1.00	\$420.00
09/15/23	RO EXCHANGE		1.00	\$420.00
09/18/23	RO ROUNDTRIP		1.00	\$420.00
09/20/23	RO EXCHANGE		1.00	\$420.00
09/22/23	RO EXCHANGE		1.00	\$420.00
09/25/23	RO EXCHANGE		1.00	\$420.00
09/27/23	RO EXCHANGE		1.00	\$420.00
09/29/23	RO EXCHANGE		1.00	\$420.00
09/30/23	EQUIPMENT USE FEE		1.00	\$300.00
	9/1/2023-9/30/2023			
09/01/23	RO ROUNDTRIP		1.00	\$506.25
09/04/23	RO ROUNDTRIP		1.00	\$506.25
09/06/23	RO ROUNDTRIP		1.00	\$506.25
09/08/23	RO ROUNDTRIP		1.00	\$506.25
09/11/23	RO ROUNDTRIP		1.00	\$506.25
09/13/23	RO ROUNDTRIP		1.00	\$506.25
09/15/23	RO EXCHANGE		1.00	\$506.25
09/18/23	RO ROUNDTRIP		1.00	\$506.25
09/20/23	RO EXCHANGE		1.00	\$506.25
09/22/23	RO EXCHANGE		1.00	\$506.25
09/25/23	RO EXCHANGE		1.00	\$506.25
09/27/23	RO EXCHANGE		1.00	\$506.25
09/29/23	RO EXCHANGE		1.00	\$506.25
09/11/23	RO FINAL PULL		1.00	\$405.00
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$16,934.25

## 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 #: AV0001939649



PAGE 1 OF 1

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

BILL TO

GRAINGER ACCOUNT NUMBER INVOICE NUMBER **INVOICE DATE** DUE DATE AMOUNT DUE

887447916 9863923976 10/09/2023 11/08/2023 709.82

PO NUMBER: CALLER: CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1494918314 ORDER NUMBER: INCO TERMS:

DBISBEE10092023/1 DONALD BISBEE FOB DESTINATION

OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRIMINAL JUSTICE 201 N SHARTEL AVE

OKLAHOMA CITY, OK 73102-2227

MDG2023 00004987 1 MB 0561

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

ORIGINAL INVOICE

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	3DY28	IEC MAGNETIC CONTACTR,120VAC,12A,1NC/1NO MANUFACTURER # LC1D12G7	4	155.67	622.68
	3EA14		1	87.14	87.14
TUE DUDO	1	NED EVOLUCIONELV DV OBANICEDIS TERMS OF SALE, INC. URBIG. /A DISBUTE DESCUUTION BEME	0/50	NVOICE SUB TO	TAL 709.82

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 709.82** 

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

887447916986392397610000709821000000100000010000001110883

X

ACCOUNT NUMBER 887447916

DATE 10/09/2023 INVOICE NUMBER 9863923976

**AMOUNT DUE** 709.82



PAGE 1 OF 1

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

**BILL TO** 

MDG2023 00005807 1 MB 0561

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



# ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER INVOICE NUMBER **INVOICE DATE DUE DATE** AMOUNT DUE

887447916 9875681620 10/18/2023 11/17/2023 1,250.08

PO NUMBER: CALLER: CUSTOMER PHONE: (405) 713-7397 ORDER NUMBER: 1495913381 ORDER NUMBER: INCO TERMS:

DBISBEE10182023-1 DONALD BISBEE FOB DESTINATION

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

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	1NA19	MCHS RD PH/SLT ST ZP,10-24 X 4 L,PK100 MANUFACTURER # U24212.019.0400	1	10.88	10.88
000002	30TD70		10	8.29	82.90
000003	476 <b>G</b> 22	CLOSET AUGER,1/2" DIA. X 6 FT. L CABLE MANUFACTURER # K-6P XL	10	103.19	1,031.90
000004	11K304	TOGGLE BOLT ANCHOR,STEEL,#10-24,2"L,PK5 MANUFACTURER # U63265.019.0200 Delivery# 6608674314 Date: 10/18/2023 Carrier: FDX GROUND No. of pkgs: 6 Wt: 61.02 Trk#: 710794966972 710794968200 710794968839 710794972783	10	12.44	124.40
		SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320			

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 1,250.08** 

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

887447916987568162010001250081000000000000000000000023111756

Χ

ACCOUNT NUMBER 887447916

DATE 10/18/2023 **INVOICE NUMBER** 9875681620

**AMOUNT DUE** 1,250.08



**BILL TO** 

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

www.grainger.com

PAGE 1 OF 1

## ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER **INVOICE NUMBER** INVOICE DATE DUE DATE AMOUNT DUE

887447916 9882345342 10/24/2023 11/23/2023 757,50

PO NUMBER: INCO TERMS:

DBISBEE10242023-1 CUSTOMER PHONE: (405) 713-7397
COSED NUMBER: 1496458254 DONALD BISBEE FOB DESTINATION

MDG2023 00005647 1 MB 0561

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



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

THANK YOU!

FEI NUMBER 36-1150280

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

PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	2THT6	JOBBER DRILL,#7,COBALT MANUFACTURER # 47741	100	3.97	397.00
000002	2THN4	JOBBER DRILL,5/32",COBALT MANUFACTURER # 47710	50	2.88	144.00
000003	2THP1	JOBBER DRILL,1/4",COBALT MANUFACTURER # 47716 Delivery# 6609256525 Date: 10/24/2023 Carrier: FDX GROUND No. of pkgs: 2 Wt: 3.00 Trk#: 707583324937 707583330667	50	4.33	216.50
	٠	SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865			

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (1) 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 757.50** 

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227 REMIT TO: **GRAINGER** DEPT. 887447916 P.O. BOX 419267 KANSAS CITY, MO 64141-6267

88744791698823453421000075750100000010000001000010000023112343

X

ACCOUNT NUMBER 887447916

DATE 10/24/2023 INVOICE NUMBER 9882345342

**AMOUNT DUE** 757.50



# \*Invoice

Invoice	INV0973260	
Date	10/16/2023	
Page	1	

GT Distributors - Austin 1124 New Meister Ln., Ste 100 Pflugerville TX 78660

Oklahoma Co. Criminal Justice Authority

Attn: Accounts Payable

201 N. Shartel Oklahoma City OK 73102

### Ship To:

Oklahoma Co. Detention Center Oklahoma Co. Detention Center

201 N. Shartel Ave.

Oklahoma City OK 73102

Purchase C	rder No.	Customer II		Salesperso	n ID	Shipping Method	Payment Te	rms	Reg S	Ship Date	Master No.
231013 MC					NET 15			/2023	2,819,786		
Ordered	Shipped			De	Description		Discount Unit Price		Unit Price		
50	50		FOF-FF9f		Foi	ce on Force Non Marking S	9mm 50/BX		50.00	\$36.99	
											30

**FFL Number** 

**Expiration Date:** 

Il returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesperson is Juan Montalvo. Thank You. McGuckin, Jamie

<Jamie.McGuckin@oklahomacounty.org>

Subtotal	\$1,849.50
Misc	\$0.00
Tax	\$0.00
Freight	\$30.00
Amount Received	\$0.00
Balance Due	\$1,879.50



Heartland Truck Sales & Service 5701 SW 5TH Oklahoma City, OK, 73128 Phone: 405.792.8150

405.792.8146: 405.792.8147

Fax: 405.792.8460

INVOICE W 9868

Date

11

Date Open

09/25/2023

										Page:	1 of 2	
Sold	<b>To</b> : 713	3-1930	405			Sh	nip To :					
OKLA	COUNT	TY DETEN	NTION	CENER							1118-111-	
201 N	I. SHAR	TEL AVE										
OKLA	HOMA (	CITY	0	K 73102	USA							
				70102	33,1							
	ten By	Term	s	Time	Customer Po	)#	Prom	ised		Phone	Ship Via	
MARK		CHG		12:20:07					405	-713-1930		
Unit#		Plate #	Year	Make	Model		ige/Hrs		VI	N	Engine	٦
1				FREIGHTLINER	M2	98433/0	.0	AE5903	-			
Qty				Descrip	tion					Price	Amount	_
	Complain TOP MA	nt : RKER LIG	HTS INC	OP.							208.	50
	Cause:				TOP FRONT AND F	אר אר די	D OF DUG					
4.000		STL43RB	LED NE	LIGHT	TOP PRONT AND I	KEAR IO	P OF BUS			26.39	105.	E 4
4.000	TPROP			LIGHT FLANGE						5.02	20.0	
										SubTotal	334.	
	Complai				***						139.6	_
	BRAKE Cause :	LIGHTS HA	AVE BU	RNED OUT LED I	LIGHTS						100.	-
		on :INSTAL	LED 4 N	NEW LIGHTS ALL	GOOD AT THIS TI	ME						
8.000	WHOUA	10501		2 INCH MOUNT	ING BEZEL					3.93	31.4	43
4.000	WHOUA			9 IN LED LIGHT	Г					6.64	26.	57
4.000	WHOUA	38170		9 IN LED						6.64	26.	57
										SubTotal	223.	57
	Complai		. WUSK	ING WELL							139.0	00
	Cause:											
	Correction		) FILTER	R BAD REPLACE	D FILTER NOW WO	ORKING A	AŞ IT					
1.000	F/LABPI	V10G-3600	00006	FILTER VENTIL	_ATION					19.26	19.	26
										SubTotal	158.	26
l authorize th	ebove repa	ir work, includin	g sublet wor	k, to be done along with n	ecessary materials. You and	your employe	es may operate	above listed				
venicle for pu	urposes of tes pairs lhereto,	tina, inspection	or delivery a	al my own risk. An expres:	s Mechanic's Lien is acknowl o above listed vehicle, or artic	edaerd on abo	ve listed vehicle	to secure the		Parts _abor	2411.8 1320.8	
									5	Shop Supplies	132.0	)5

This invoice is due 30 days following the invoice date. A late fee will be assessed on past due accounts. Thank You for keeping your account current.



Heartland Truck Sales & Service 5701 SW 5TH Oklahoma City, OK, 73128 Phone: 405.792.8150 405.792.8146: 405.792.8147

INVOICE W 9868

Date

Date Open 09

09/25/2023

11

Page: 2 of 2 Sold To: 713-1930 405 Ship To:

OKLA COUNTY DETENTION CENER 201 N. SHARTEL AVE

**OKLAHOMA CITY** 

OK

Fax: 405.792.8460

73102

UŞA

Promised Written By Customer Po# Terms Time Phone Ship Via MARK CHG 12:20:07 405-713-1930 Unit# Plate # Year Mileage/Hrs Model VIN Make Engine 98433/0.0 1 **FREIGHTLINER** AE5903

Qty		Description	Price	Amount
	OPERATION CHECK O WIPER BLADES, WAS Cause:	E SURE IT IS READY FOR WINTER CHECK HEATER COOLANT FREEZE POINT CHECK TIRE PRESSURE CHECK THER FLUID, MAKE SURE HEATERS ARE WORKING.		695.00
1.000	T&W35786	4 TIRES WITH STEMS AND MOUNT	2141.37	2141.37
1.000	F/L22-58581-000	CAP WASHER	14.83	14.83
1.000	K/WRF5100	COOLANT RF HD ELC 50	11.64	11.64
			SubTotal	2862.84
	Complaint: ROCKER SWITCH IN CREPLACEMENT IS AVAICAUSE: Correction:	OVERHEAD HAS RUBBER COATING MELTED OFF SEE IF AILABLE		139.00
1.000	NAPA786155	SWITCH ROCKER	14.56	14.56
			SubTotal	153.56

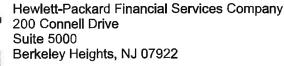
I authorize the above repair work, including sublet work, to be done along with necessary materials. You and your employees may operate above listed vehicle for purposes of testing, inspection or delivery at my own risk. An express Mechanic's Lien is acknowledged on above listed vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to above listed vehicle, or articles left in above listed vehicle I acknowledge receipt of a copy hereof.

Parts...... 2411.85 Labor...... 1320.50

Shop Supplies

132.05

This invoice is due 30 days following the invoice date. A late fee will be assessed on past due accounts. Thank You for keeping your account current.



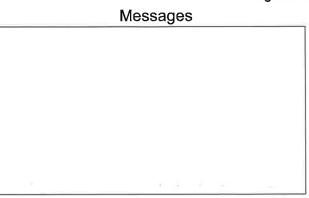
DIII T ...

For Customer Service Call: 1-888-254-0006

Agent Id: PSRMS

Page 1 of 2

107756 042110103 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attention: Accounts Payable 1 201 N SHARTEL AVE Oklahoma City, OK 73102-2227 լեպնիլ||հեկիրիժայնըիան||ժիլլերիր||ը||իդիդիհիր|



Compaq Capital - SUM2 - SUM2

# **ACCOUNT SUMMARY**

Current Charges Due 11/26/2023

\$165.00

IVR Access Code:

Customer ID - 26305

PIN # - 510719355

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

Pay this amount:

\$165.00

Payments received after due dates will be subject to late charges

Customer #:

5578226305

**Customer Name:** 

OKLAHOMA COUNTY CRIMINAL JUSTICE

**AUTHORITY** 

Invoice Control #:

510719355

Agent ID:

**PSRMS** 

If the amount being paid is less than the amount due please send an email to danielle.thlijani@hpe.com explaining the change and how

the payment is to be applied.

Remit To:

Hewlett-Packard Financial Services Co.

P.O. Box 402582

Atlanta, GA 30384-2582

միուիյյլի#ՍՈՒՈւիլորՈրդՈրհեՄիլՈրդիոլիոլիորիուի

# INVOICE CONTROL #: 510719355

# Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

1

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102		Invoice Generation Date: 9/16/2023 Page 2 of 2	<b>Date: 9/16/2023</b> Page 2 of 2
ATTN: Accounts Payable	<b>RENTAL PERIOD</b> : 11/26/2023 - 12/25/2023	//2023	
SCHEDULE NUMBER	RENT AMOUNT	TAX AMOUNT	TOTAL
557822630500001	165.00	00'0	165.00
INVOICE TOTALS	165.00	00.00	165.00
If you have any inquiries pertaining to your invoice, please call customer service at 1-888-254-0006 Agent ID: PSRMS Email: danielle.thlijani@hpe.com			
Hewlett-Packard Financial Services Co. P.O. Box 402582 Atlanta, GA 30384-2582	TOTAL_DUE BY 11/26/2023	U.S.D.	\$165.00

Hewlett-Packard Financial Services Company 200 Connell Drive **Suite 5000** Berkeley Heights, NJ 07922

For Customer Service Call: 1-888-254-0006

Agent Id: PSRMS

Page 1 of 2

Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY Attention: Accounts Payable 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102

Messages

# ACCOUNT SUMMARY

P.O. Number: HPFS 557822630500002

Current Charges Due 11/1/2023

\$165.00

Compaq Capital - SUM2 - SUM2

IVR Access Code:

Customer ID - 26305

PIN # - 510719356

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

Pay this amount:

\$165.00

Payments received after due dates will be subject to late charges

Customer #:

5578226305

Customer Name:

OKLAHOMA COUNTY CRIMINAL JUSTICE

**AUTHORITY** 

Invoice Control #:

510719356

Agent ID:

**PSRMS** 

If the amount being paid is less than the amount due please send an email to danielle.thlijani@hpe.com explaining the change and how the payment is to be applied.

Remit To:

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

# INVOICE CONTROL #: 510719356

# Bill To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102		Invoice Generation Date: 9/16/2023 Page 2 of 2	<b>Date: 9/16/2023</b> Page 2 of 2
ATTN: Accounts Payable	RENTAL PERIOD: 11/1/2023 - 11/30/2023	)23	
SCHEDULE NUMBER	RENT AMOUNT	TAX AMOUNT	TOTAL
557822630500002	165.00	0.00	165.00
INVOICE TOTALS	165.00	00.00	165.00
If you have any inquiries pertaining to your invoice, please call customer service at 1-888-254-0006 Agent ID: PSRMS Email: danielle.thlijani@hpe.com			
Hewlett-Packard Financial Services Co. P.O. Box 402582 Atlanta, GA 30384-2582	TOTAL DUE BY 11/1/2023	U.S.D.	\$165.00





Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2538839881 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# **PAYMENT PAGE**

**Commercial Account 6035 3225 3883 9881**Statement Date 10/13/23

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

Involces to Be Paid

IMPORTANT:

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

### **CURRENT ACTIVITY**

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due)
09/19/23	972863	\$20.87	\$20.87	10/31/23		\$
10/05/23	4973980	\$214.78	\$214.78	11/30/23		\$
10/10/23	9974227	\$529.55	\$529.55	11/30/23		\$

### PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (If less than Amount Due
08/15/23	5970496	\$47.94	\$47.94	09/30/23		\$
08/15/23	5970518	\$6.73	\$6.73	09/30/23		\$
08/17/23	3970696	\$119.80	\$119.80	09/30/23		\$

### Page 5 of 8



### Statement Enclosed

Your Account Number Is 6035 3225 3883 9881

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



Statement Date
Account Balance
Check here if paying
all invoices

10/13/23 \$939.67

Amount Enclosed: \$



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

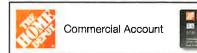
OKLAHOMA COUNTY CRIMINAL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227



# Easily manage your contact information

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the Questions About Your Account section on the front of your statement, or
- Call the phone number located in the Questions About Your Account section on the front of your statement



Remit payment and make checks payable to: HOME DEPOT CREDIT SERVICES DEPT. 32 - 2538839881 PO BOX 9001043 LOUISVILLE, KY 40290-1043

# **INVOICE DETAIL**

BILL TO: Acct: 6095 9225 9883 9881 OKLAHOMA COUNTY CRIMINAL

Amount Due:	Trans Date:		DUE DATE:	Invoice #:			
\$20.87	09/19/	23	10/31/23	972863			
PO: DBISBE091	92023-1	Store	: 3908, OKLAHON	/A, OK			

PRODUCT	SKU #	QUANTITY	<b>UNIT PRICE</b>	<b>TOTAL PRICE</b>
ENERGIZER MAX AA 36-PACK	00005534710003600002	1.0000 EA	\$20.87	\$20,87

Purchased by: SEE KOK-CHENG

**Customer #: 00002** 

Customer Agreement #: H3908-261562

 SUBTOTAL
 \$20.87

 TAX
 \$0.00

 TOTAL
 \$20.87

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

Amount Due:	Trans Date: DUE DATE:		DUE DATE:	Invoice #:
\$214.78	10/05/	23	11/30/23	4973980
PO: DBISBEE10	052023-3	Store	: 3908, OKLAHON	/A, OK

PRODUCT	SKU#	QUANTITY	<b>UNIT PRICE</b>	TOTAL PRICE
EXTRA LARGE BOX 24X20X21	10061886760000800004	2.0000 EA	\$3.48	\$6.96
WAGNER 9 X 3/8 IN PERFORATED ROLLER	00003997790002000004	6.0000 EA	\$4.97	\$29.82
WAGNER SIDECKICK POWER	10000351670002000002	2.0000 EA	\$89.00	\$178.00

 Purchased by:
 SEE KOK-CHENG
 SUBTOTAL
 \$214.78

 Customer #:
 00002
 TAX
 \$0.00

 Customer Agreement #:
 H3908-263230
 TOTAL
 \$214.78

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

Amount Due:	Trans D	ate:	DUE DATE:	Invoice #
\$529.55	10/10/2	23	11/30/23	9974227
PO: DBISBEE10	102023-1	Store	: 3908, OKLAHON	//A, OK

PRODUCT	SKU#	QUANTITY	UNIT PRICE	TOTAL PRICE
WSTR 12-18 IN SHERLOCK WIDEBOY FRAME	10043430800000700023	3.0000 EA	\$22.97	\$68.91
BEST TRYLON 1.0 THN ANGLE ALL PAINT	10012872150000700002	4.0000 EA	\$7.97	\$31.88
WSTR PRO NP 1.0 THN AGL SASH ALL PNT	10017250570000700002	3.0000 EA	\$8.97	\$26.91
BEST 18 X 1/2 IN SHEDLESS KNIT RC	10012872540000700015	6.0000 EA	\$9.94	\$59.64
WSTR SHERLOCK 6-12 FT EXT POLE	10000223230000700014	2.0000 EA	\$36.87	\$73.74
DISCOUNT	00000000000000000005	1.0000 EA	-\$4.05	-\$4.05
LINZ 4FT WOOD POLE W/METAL SCREW TI	00007851490000700014	3.0000 EA	\$7.47	\$22.41
18 IN DEEP WELL TANK TRAY - BLK	00007171350000700023	3.0000 EA	\$18.97	\$56.91
DW 11 AMP 4 1/2" GRINDER	10012947160000900018	2.0000 EA	\$99.00	\$198.00
DISCOUNT	0000000000000000005	1.0000 EA	-\$4.80	-\$4.80
Purchased by: SEE KOK-CHENG Customer #: 00002		SUBTOTAL		\$529.55
		TAX		\$0.00
Customer Agreement #: H3908	-263630	TOTAL		\$529.55





# **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 10-12-2023

Invoice # INV710546 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		10/11/2023	10/21/2023
		Invoice Remarks		

#### Contract Remarks

#### Summary:

Contract base rate charge for the 10/1/2023 to 10/31/2023 billing period Contract overage charge for the 9/1/2023 to 9/30/2023 overage period SURCHARGE

\$34.10 \$86.00

\$347.39

\$203.98

\$23.31

### Detail:

### **Equipment included under this contract**

### **HP/HP LJ MANAGED E50145DN**

Number	Serial Number	Base Charge	Location
TXXXK	PHCCP590ZX	\$39.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL
			OKLAHOMA CITY, OK 73102

Reciving- Label Printer

Item1

Reciving- Label Printer

Contract Lease Charge:

<u>Item5</u> N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	59,128	61,200	2,072	0	2,072	0.011250	\$23.31
								¢23.31

### Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge	Location
7TQ95	JG306933	\$105.80	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N
			SHARTEL
			OKLAHOMA CITY, OK 73102
			Imaging Area

### Canon/CANON IMAGEFORMULA DR-G1100

Number	Serial Number	Base Charge	Location	Lease	
8U66H GG306369		\$29.42	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL	\$43.00	
			OKI AHOMA CITY, OK 73102		



### 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 # INV710546 **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		10/11/2023	10/21/2023
		Invoice Remarks		

Number	Serial Number	Base Charge	Location	Lease
ERWHX	GG306375	\$29.76	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N	\$43.00
			SHARTEL	
			OKLAHOMA CITY, OK 73102	
			SCANNING DEPT; 1ST FL	

### **Contract Remarks**

### Summary:

Contract base rate charge for the 10/1/2023 to 10/31/2023 billing period Contract overage charge for the 9/1/2023 to 9/30/2023 overage period SURCHARGE

Contract Lease Charge:

\$88.00	
\$3,953.53	

\$593.03

\$3,666.74

\$8,301.30

### Detail:

### **Equipment included under this contract**

### Canon/CANON DR-G2110 SCANNER

Number	Serial Number	Base Charge
A1FQJ	JG307274	\$0.00

Location

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N

SHARTEL

OKLAHOMA CITY, OK 73102

Scanning

Item5

N

Number	Serial Number	Base Charge
EQU35275	JG308238	\$88.00

Location OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N

SHARTEL

OKLAHOMA CITY, OK 73102

Imaging Dept

### Item 1

Item1

Scanning

Imaging Dept

### Canon/CANON IMAGERUNNER 1643iF+

Lease

\$125.00



# **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 # INV710546 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

			011211011110111170117011			
Customer #	Contract Number	P.O. Number	Invoice Date	Due Date		
55936	43763-02		10/11/2023	10/21/2023		
The state of the s		Invoice Remarks				

Number	Serial Nun	nber	В	ase Charge	Location				Lease
JX9Q8	2TP18228	8		\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY ATTORNEY BOND	•	CE AUTHORI 201 I	N	\$67.74
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	65,897	67,730		1,833	0	1,833	0.018150	\$33.27
									\$33.27
Number	Serial Nun	mber	В	ase Charge	Location				Lease
M863A	2TP12185	5		\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY Releasing	NTY CRIMINAL JUSTI , OK 73102	CE AUTHORI 201 I	N	\$69.00
Item1					-	<u>Item</u>	<u>15</u>		
Releasing						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	177,808	184,557		6,749	0	6,749	0.009680	\$65.33 \$65.33
Canon/CANOI	N IR ADVANCE D	X 4751I							
Number	Serial Nur	mber		ase Charge	Location				Lease
3КЗИК	24X02336	6		\$0.00	OKLAHOMA COUR SHARTEL OKLAHOMA CITY Recieving	NTY CRIMINAL JUSTI , OK 73102	CE AUTHORI 201	N	\$165.00
Item1					J	Iten	<u>15</u> :		
Recieving						N			

Meter Type

BW

Meter Group

BW-43763-200

Begin Meter

1,068,593

End Meter

1,102,157

Total

33,564

Covered

0

Billable

33,564

Rate

0.009680

Overage

\$324.90 \$324.90



# **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 # INV710546 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			
	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		10/11/2023	10/21/2023

Number	Serial Nur	mber	В	ase Charge	Location				Lease
8AAF9	24X0233	8		\$0.00	OKLAHOMA COUN SHARTEL OKLAHOMA CITY	NTY CRIMINAL JUSTIO	CE AUTHORI 201 M	N	\$165.00
					Classifications	, 01(75102			
Item1						<u>Item</u>	<u>.5</u>		
Classifications						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	48,385 *	48,401 *		16	0	16	0.009680	\$0.15
* Estima	ated meter reading								\$0.15
Number	Serial Nur	mber	В	ase Charge	Location				Lease
9QATW	24X0235	2		\$0.00		NTY CRIMINAL JUSTIO	CE AUTHORI 201 I	٧	\$165.00
					SHARTEL	01/ 72/02			
					OKLAHOMA CITY, Inmate Medical 1				
Item1					Initiate Piedical I	Item	<u>15</u>		
Inmate Medical 1	3th FI					N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW-43763-600	167,015	171,797		4,782	0	4,782	0.009680	\$46.29
									\$46.29
Number	Serial Nur	mber	В	ase Charge	Location				Lease
AJ5J8	24X0235	3		\$0.00	OKLAHOMA COU	NTY CRIMINAL JUSTIC	CE AUTHORI 201 N	N	\$165.00
					SHARTEL				
					OKLAHOMA CITY,	, OK 73102			
Thom 1					Commissary	The	-		
Item1						<u>Item</u>	<u>191</u>		
Commissary						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	105,114 *	106,355 *		1,241	0	1,241	0.009680	\$12.01

\* Estimated meter reading

\$12.01



# **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 # INV710546 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		10/11/2023	10/21/2023
THE CONTRACT OF THE PARTY OF TH		Invoice Remarks		

Number	Serial Nur	mber		Base Charge	Location				Lease
J3H04	24X0233 <sup>(</sup>	9		\$0.00	OKLAHOMA COUI SHARTEL OKLAHOMA CITY Booking	NTY CRIMINAL JUSTIC , OK 73102	CE AUTHORI 201 I	N	\$165.00
Item1						<u>Item</u>	<u>ı5</u>		
Booking						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	1,590,976	1,627,922		36,946	0	36,946	0.009680	\$357.64
									\$357.64
Number	Serial Nu	nber		Base Charge	Location				Lease
JA761	24X0233	7		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY Classifications 4tl		CE AUTHORI 201 1	N	\$165.00
Item1					Cidssifications 1ti	Iten	15		
Classifications 4	4th Fi					N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	66,441	67,160		719	0	719	0.009680	\$6.96 \$6.96
Canon/CANO	N IR ADVANCE D	X 4725I							
Number	Serial Nu			Base Charge	Location				Lease
13MXP	26Н0238	4		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY Shift Commander	-	CE AUTHORI 201 I	N	\$138.00
Item1						Iten	<u>15</u>		
Shift Command	er 2nd Fl					N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	46,691	48,940		2,249	0	2,249	0.009680	\$21.77
									\$21.77



# **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 # INV710546 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		10/11/2023	10/21/2023
		Invoice Remarks		

Number	Serial Nun	nber		Base Charge	Location				Lease
45J4T	26H02199	9		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY Shift Commande	•	CE AUTHORI 201 N		\$138.00
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	280,291	285,813		5,522	0	5,522	0.009680	\$53.45
									\$53.45
Number	Serial Nun	nber		Base Charge	Location				Lease
4НЈН9	26H03023	3	-	\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY MAILROOM	NTY CRIMINAL JUSTIC 7, OK 73102	CE AUTHORI 201 N		\$138.00
Item1					THILINGOTT	Item	5		
Mailroom						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	51,734	53,366		1,632	0	1,632	0.009680	\$15.80
									\$15.80
Number	Serial Nun	nber		Base Charge	Location				Lease
669W9	26H0199	2		\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY Inmate Trust FIRST FLOOR	NTY CRIMINAL JUSTIC ', OK 73102	CE <b>A</b> UTHORI 201 N		\$138.00
Item1						<u>Item</u>	<u>5</u>		
Inmate Trust						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	82,780	85,882		3,102	0	3,102	0.009680	\$30.03
									\$30.03



# **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 # INV710546 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.(	0. Number	Invoice Date	Due Date
55936	43763-02			10/11/2023	10/21/2023
		Invoice I	Remarks		
Number	Serial Number	Base Charge	Location		Lease
9JHPH	26Н02383	\$0.00	OKLAHOMA COUNTY SHARTEL	CRIMINAL JUSTICE AUTHORI 201 N	\$138.00

Item1
CLASSIFICATIONS OFFICE

Item5

N

_ N	1eter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
В	w	BW-43763-1400	963,915	988,965	25,050	0	25,050	0.009680	\$242.48
									\$242.48

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

Releasing

Item1
Releasing
N

Met	er Type Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-110	00 387,891	392,966 *	5,075	0	5,075	0.009680	\$49.13
	* Estimated meter reading	g						\$49.13

Number	Serial Number	Base Charge	Location	Lease
KHYA9	26H01995	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N	\$138.00
			SHARTEL	

OKLAHOMA CITY, OK 73102 Facility Maintenance

OKLAHOMA CITY, OK 73102 CLASSIFICATIONS OFFICE

 Item1
 Item5

 Facility Maintenance
 N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	29,411	30,295	884	0	884	0.009680	\$8.56
								\$R 56



## **Mail Remittance To**

ImageNet Consulting LLC

913 NORTH BROADWAY AVE OKLAHOMA CITY, OK 73102 800.937.2647 Office

405.236.3334

Oklahoma City Division

Fed ID 45-3028912 DUNS # 09-845-9357 Invoice # INV710546 Terms Net 10

Fax

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

			0112 1110 1111 02111 7 011 7 02	-
Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		10/11/2023	10/21/2023
	WEST WELVE SEE STATE OF THE AVERAGE	Invoice Remarks		

Number Serial Number **Base Charge** Location Lease \$138.00 MAEK2 26H02334 \$0.00 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL

OKLAHOMA CITY, OK 73102 Shift Commander 6th Fl

Item1 Shift Commander 6th FI Item5 Ν

Begin Meter End Meter Total Covered Billable Rate Overage Meter Type Meter Group 122 122 0.009680 BW BW-43763-1200 62,497 62,619 0 \$1.18 \$1.18

**Base Charge** Number Serial Number Location Lease \$138.00 **XMPUH** 26H02381 \$0.00 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N

SHARTEL

OKLAHOMA CITY, OK 73102

Shift Commander 8th Fl

Item1 Shift Commander 8th FI Item5

Ν

Billable Meter Type Meter Group Begin Meter End Meter Total Covered Rate Overage 287 287 BW BW-43763-1300 60,661 O 0.009680 \$2.78 60,374 \$2.78

### Canon/CANON IR ADV DX C5735i

Number Serial Number **Base Charge** Location Lease 7WEP1 OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N 3BN02757 \$229.00 \$0.00 SHARTEL

OKLAHOMA CITY, OK 73102

INVESTIGATION

INVESTIGATION

Item1

Item5

Ν

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	64,632	65,439	807	0	807	0.009680	\$7.81
CLR	CLR-43763-2200	69,618	70,263	645	0	645	0.066550	\$42.92
								\$50.73



# **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 # INV710546 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

			g=: i= i: i= i = i = i = i = i = i = i =	
Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		10/11/2023	10/21/2023
X	A STATE OF THE PARTY OF THE PARTY.	Invoice Remarks		

Number	Serial Num	nber		Base Charge	Location				Lease
E3M4P	3BN00595	5		\$0.00	OKLAHOMA COUN	NTY CRIMINAL JUSTIC	CE AUTHORI 201 N	N	\$229.00
					OKLAHOMA CITY,	, OK 73102			
					Quality Assurance	2			
Item1						<u>Item</u>	<u>5</u>		
Quality Assurance	e					N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW-43763-1600	111,304	112,793		1,489	0	1,489	0.009680	\$14.41
CLR	CLR-43763-1600	92,390	92,800		410	0	410	0.066550	\$27.29
									\$41.70
Number	Serial Num	nber		Base Charge	Location				Leas
KUQPP	3BN01467	7		\$0.00	OKLAHOMA COU! SHARTEL OKLAHOMA CITY	NTY CRIMINAL JUSTIO , OK 73102	CE AUTHORI 201 I	N	\$229.00
					Training		_		
Item1						Item	<u> 5</u>		
Training						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW-43763-1800	113,793	114,049		256	0	256	0.009680	\$2.4
CLR	CLR-43763-1800	48,414	48,571		157	0	157	0.066550	\$10.4
									\$12.93
Number	Serial Nun	nber		Base Charge	Location				Leas
TQ5F6	3BN01429	9	-	\$0.00	OKLAHOMA COU SHARTEL OKLAHOMA CITY Executive Suite	NTY CRIMINAL JUSTIC , OK 73102	CE AUTHORI 201	N	\$229.00
Item1						<u>Item</u>	<u>15</u>		
Executive Suite						N			
Meter Type	Meter Group	Begin Meter	End Meter		Total	Covered	Billable	Rate	Overag
BW	BW-43763-1700	163,617	166,884		3,267	0	3,267	0.009680	\$31.6
CLR	CLR-43763-1700	135,354	138,759		3,405	0	3,405	0.066550	\$226.6
									\$258.2



# **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 # INV710546 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		10/11/2023	10/21/2023

Number	Serial Number	Base Charge	Location	Lease
W7TEX	3BM00684	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N	\$257.00
			SHARTEL	
			OKLAHOMA CITY, OK 73102	
			TATE ADMIN	

Item1 Jail Admin Item5

Ν

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	520,275 *	577,697 *	57,422	0	57,422	0.009680	\$555.84
CLR	CLR-43763-2100	240,191 *	266,673 *	26,482	0	26,482	0.066550	\$1,762.38
* Estim	ated meter reading							\$2,318.22

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.

Balance Due:	\$8,648.69
Invoice Total	\$8,648.69
Tax:	\$0.00
Invoice SubTotal	\$8,648.69

Invoice No.

JTMN0001472

Date

10/4/2023

Due Date

11/1/2023

Customer No. Page OKL008JT 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 Sheriffs Office 201 N. Shartel Oklahoma City, OK 73102 USA

Contract/Project Number

Purchase Order

**Payment Terms** 

Currency

Start of Maint Period

HARRIS-US\$

Quantity Item No 1.00 JTASC Description

JailTracker OMS Monthly Support Contract: September

Unit Price

Amount

US\$14,209.00

US\$14,209.00

Remit Payment To:
Colossus, Inc. DBA InterAct Public Safety Systems

 Subtotal
 US\$14,209.00

 Misc
 US\$0.00

 Taxes
 US\$0.00

 Freight
 US\$0.00

 Total
 US\$14,209.00



PO BOX 74008484

Chicago, IL 60674-8484

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

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

Thank you for your business!

Invoice No. JTXT0000380 Date 10/4/2023 **Due Date** 11/1/2023 Customer No. OKL008JT Page 1 of 1



Bill To

Oklahoma County Sheriffs Office Bryne Beck 201 N. Shartel Oklahoma City, OK 73102 USA



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

Contract/Proj	ect Number	Purchase Order	Payment Terms	Cı	urrency
		SIGNED: J.AMES	Due Upon Receipt	HA	ARRIS-US\$
Quantity	Item No	Description		Unit Price	Amount
1.00	NOTE	Project OKL008JT-2307; Auto Notification; Billi July 2023 - June 2024	ng monthly	US\$0.00	US\$0,00
1.00	NOTE	This invoice is for:: October 2023		US\$0.00	US\$0.00
1.00	JT-LIC	JailTracker Auto Notifications		US\$1,450.00	US\$1,450.00
1.00	JT-PS	JailTracker Professional Services		US\$525.50	US\$525.50
1.00	JT-DEFER MTC	1st Year Support. Term will begin the month of 2nd Year will prorate to renew with existing ren 2024		US\$320,50	US\$320.50

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

Subtotal US\$2,296.00 Misc US\$0.00 Taxes US\$0.00 Freight US\$0.00 Total US\$2,296.00



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



INVOICE NO

2002

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

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

SHIP OKLAHOMA COUNTY JAIL HEAD SALE 201 N SHARTEL Oklahoma City, OK 73102

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
OKDET				Net 30	10/17/2023	1

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SERVICE	1	HEAD SALE	7,327.00	7,327.00
		PROVIDE VIKING HEADS		

**TOTAL AMOUNT** 7,327.00



NVOICE NO

2063

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

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

SHIP OK COUNTY JAIL 2023 ANN INSPEC 201 N SHARTEL AVE OKC, OK 73102

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
OKDET				Net 30	10/27/2023	1

# 2023 ANNUAL INSPECTION

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
INSPECTION	1	2023 ANNUAL FIRE SPIRNKLER	3,645.00	3,645.00
		INSPECTION		

**TOTAL AMOUNT** 3,645.00

Remit To:
KEEFE COMMISSARY NETWORK
P.O. BOX 840100
KANSAS CITY, MO 64184-0100
Bill To:
OKLAHOMA COUNTY DETENTION CENTER -
ATTN: BRYNE BECK
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Customer Number September 78034 SEPTEMBER 2023 IN Placed By  Ship To: OKLAHOMA COUNTY DETENTION CENTER-ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	TO REORDER CA	TO REORDER CALL 1-800-325-8998
78034 SEPTEMBER 202 Placed By Ship To: OKLAHOMA COUNTY DETENTION CENT ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	Customer Number	Batch/PO Number
Ship To: OKLAHOMA COUNTY DETENTION CENTI ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	78034	SEPTEMBER 2023 IN
Ship To: OKLAHOMA COUNTY DETENTION CENTI ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	Place	ed By
Ship To: OKLAHOMA COUNTY DETENTION CENT ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102		
OKLAHOMA COUNTY DETENTION CENT ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	Ship To:	
ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102	OKLAHOMA COUNTY	DETENTION CENTER -
201 N SHARTEL OKLAHOMA CITY, OK 73102	ATTN: BRYNE BECK	
OKLAHOMA CITY, OK 73102	201 N SHARTEL	
	OKLAHOMA CITY, OK	73102

Invoice Number	umber
1769673	73
Invoice Date	Order Date
10/17/2023	10/17/2023
Salesperson	rson
C. RODE	DE
Ship Via	Sales Order
	24124982
Terms	Due Date
NET 30	11/16/2023

Item	Item Description	Qty	M/O	Price	<b>Extended Amount</b>
80008457	GEN_KIT_STATIONARY POSTAGE KIT 7_1/KT 00170000000000	593	Each	\$1.25	\$741.25
80008458	GEN_KIT_HYGIENE KIT 17_1/KT 00170000000000	583	Each	\$1.00	\$583.00

Sub Total	\$1,324.25
Тах	\$0.00
Shipping/Handling	\$0.00
Total Invoice Amount	\$1,324.25
Invoice Balance Due	\$1,324.25

# REMITTANCE

KEEFE COMMISSARY NETWORK P.O. BOX 840100 KANSAS CITY, MO 64184-0100 Bill To:
ONLAHOMA COON 17 DETENTION CENTER ATTN: BRYNE BECK 201 N SHARTEL OKLAHOMA CITY, OK 73102

TO REORDER CALL 1-800-325-8998	Batch/PO Number	SEPTEMBER 2023 IN	Placed By		OKLAHOMA COUNTY DETENTION CENTER -			73102
TO REORDER CA	Customer Number	78034	Plac	Ship To:	<b>OKLAHOMA COUNTY</b>	ATTN: BRYNE BECK	201 N SHARTEL	OKLAHOMA CITY, OK 73102

IIIVOICE INITIDEL		
1769	1769673	
Invoice Date		Order Date
10/17/2023		10/17/2023
Sales	Salesperson	
CO	C. RODE	
Ship Via		Sales Order
		24124982
Terms		Due Date
NET 30		11/16/2023
InS	Sub Total	\$1,324.25
	Тах	\$0.00
Shipping/Handling	andling	\$0.00
Total Invoice Amount	Amount	\$1,324.25
Invoice Balance Due	ce Due	\$1,324.25



Customer Billing Address:

OKLAHOMA CITY OK 73102

**AUTHORITY** 201 N SHARTEL AVE One KONE Court Moline, IL 61265 Please do not send payments to this address

## Maintenance Invoice

Invoice Date: Invoice Number: 09/30/2023 871171072

Contract Number: 41869257 Purchase Order:

Customer Number: 13713641

OKLAHOMA COUNTY CRIMINAL JUSTICE

**AUTHORITY** 

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

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

**Total** 

Maintenance Period: 09/01/2023 - 09/30/2023

OKLAHOMA COUNTY CRIMINAL JUSTICE

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

Total \$ 1,050.00

Thank you for your business.

https://kone.billtrust.com USE THIS ENROLLMENT TOKEN XWD SGT RMF 13713641

Payment Terms: Net 30

Please Pay Before: 10/30/2023

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

CitiBank

021000089

Make Payments Online

**ACH** Bank Name: Mail Check

KONE

ABA Routing:

P.O. BOX 22251

Account Number: 30915201 Account Name: KONE Inc. NEW YORK, NY 10087-2251

KONE OKLAHOMA CITY U170 3701 SW 29TH ST OKLAHOMA CITY, OK 73119

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

KONE Inc. TAX ID 36-2357423

Please do not send payments to this address



Invoice Number: 871171072

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 elnvoice, you may also email <u>Billing.Questions@KONE.com</u> or call +1 888-705-3612.

# L.A. KING CO.

6917 E 12th St.

Tulsa, OK 74112-5605

Phone:

918-582-9931

Fax:

918-582-9934

Email:

accounting@laking.com

Bill To

OKLAHOMA COUNTY DETENTION

CENTER

201 N. SHARTEL AVE.

OKLAHOMA CITY, OK 73102

**INVOICE** 

Date	Invoice #
9/29/2023	415992

Ship To

201 N. SHARTEL AVE

OKC, OK 73106

DONALD BISBEE (405) 713-7397

PO No / Job	Ship Date	Ship Via	Terms
DBISBEE9272023-1	9/29/2023	Our Truck	Net 30 days

Ordered Shipped Item	Description	U/M	Rate	Total
152 142 142 152 142 108654	12" X 24" X 2" XP800 PLEATED FILTER 24" X 24" X 2" XP800 PLEATED FILTER	EA EA	3.70 5.55	562.40 788.10

Subtotal	\$1,350.50
Sales Tax (8.625%)	\$0.00

Total \$1,350.50

\*\*\*For inquiries contact your account



**INVOICE TO:** 

United States

Customer Number: 4254ZN7TK

Attn:

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

representative. For the name and number of your representative call 800-543-6862. \*\*\* ninal Justice Authority

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-SEP-2023 to 30-SEP-2023	30-SEP-2023	3094722230	4254ZY3YK	01-DEC-2023	\$716.00

Summary Current Period Charges	
Current Period Charges	\$716.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$716.00

\*\*\* Payment Instruction \*\*

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

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

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

Account #: 700616043 Routing #: 021000021

**Swift or IBAN:** CHASUS33

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

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

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

Detach and return this portion with payment



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

Account Number: 4254ZY3YK
Amount Due USD: \$716.00
Invoice Number: 3094722230
Invoice Date: 30-SEP-2023

**Amount Enclosed:** 

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



Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-SEP-2023 to 30-SEP-2023	30-SEP-2023	3094722230	4254ZY3YK	01-DEC-2023	\$716.00

**Subscription Invoice Details** 

LexisNexis Subscription Content Feature (01-SEP-2023 - 30-SEP-2023)	\$716.00	
LexisNexis Subscription Subtotal	\$7	16.00

Subtotal	\$716.00
Tax	\$0.00
Total USD	\$716.00

- For details regarding your invoice, please <u>click here</u> 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.
- Amounts which have not been paid within 30 days after the invoice due date will thereafter, until paid, be subject to a late payment charge at a rate equal to 15.00% per annum (or, if less, the maximum rate permitted under applicable law).



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	10/23/2023	38950152	242.12

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

# 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

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

AMOUNT ENCLOSED	
	1

52825314 38950152100000242127

QUESTIONS:	COMMENTS:
PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:	
NDE GAS & EQUIPMENT INC.	
USTOMER SERVICE	
KLAHOMA CITY OK 73106-3207	

RENTAL DETAIL AND DESCRIPTION		TERMS	S:		Net 30 Days				PAYMENT DUE: 11/22/2023		
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TA Y/
INVOICE NUMBER: 38950152	CUSTOMER: 52825314 DATE: 10/23/2023										
CUSTOMER PO / RELEASE											
PERIOD	9/20/2023 TO 10/20/2023										
	SHIP TO ACCOUNT: 49447320										
	CYLINDER RENT SUMMARY										
NTU020	FUEL GAS < 200LBS	2			2		R2	60	0.42	25.20	ı
NTU130	INDUSTRIAL ACETYLENE	2			2		R2	60	0.42	25.20	П
NTU230	IND HIGH PRESSURE > 100CF	13			13		R2	390	0.42	163.80	
NTU999	DISP/CUST OWNED	24			24		R2	720			
MZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	
MZPCTM2	CYL TRACKING SERVICE FEE		1				EA		21.42	21.42	
	CYLINDER BALANCE DETAIL										
J020											
R 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
1130											
C 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
J230											
R STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
X M-MT	OXYGEN M STEEL CYL-125 CF	1			1			1			l
X K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2						
R T-MT	ARGON T STEEL 300 CF	4			4						
COUNTS PAST DUE WILL BE CHAR	GED PAYMENT RECEIVED WITHOUT INVOICE APPLICATION I	NETRUCTI	JUN SIA	<u> </u>		ļ			[63] - 1 (8)	Life Carpenal	ļ
SERVICE CHARGE THE GREATER ( R A FINANCE CHARGE OF 1.5% PER ONTH (18% ANNUAL RATE) OF THE	OF \$1. APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AF	TER THE N	IINETIETI	TDAY	SUB	TOTAL	TAX	X AMOUNT	19/(0)	CE AMOUNT	1
UTSTANDING BALANCE, UNLESS THERWISE SPECIFIED IN THE ONTRACT					242	2.12		0.00	USD	CONTINUE	E

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



PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	10/23/2023	38950152

RENTAL I	DETAIL AND DESCRIPTION	TERMS: Net 30 Days					PAYMENT DUE: 11/22/2023		
ITEM NUMBER	ITEM DESCRIPTION	BEG CYL BAL SHIP	CYL RETN		OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT
R RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1		1				111102	
999									
R STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1		1					
C 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3		3					
X MN-MT	OXYGEN M STEEL CYL-125 CF	1		1					
R STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF	1		1					1
( TN-MT	OXYGEN T STEEL 300 CF			1					
QN-MT	NITROGEN Q STEEL CYL-80 CF			1					
C 40N-MT	OXYGEN G STEEL CYL-40 CF	2 2		2					
3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE OXYGEN K STEEL CYL 190-289 CF	5		2 5					
KN-MT RSTAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1		1					
SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF			'					
R MN-MT	ARGON M STEEL CYL-125 CF			'					
BN-MT	ACETYLENE ACE 35-40 CF	2		'					
R STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2		2					
OUNTS PAST DUE WILL BE CHARGE ERVICE CHARGE THE GREATER OF A FINANCE CHARGE OF 1.5% PER ITH (18% ANNUAL RATE) OF THE STANDING BALANCE, UNLESS ERWISE SPECIFIED IN THE	D. PAYMENT RECEIVED WITHOUT INVOICE APPLICATION IN 51, APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFT FOLLOWING PAYMENT RECEIPT.	STRUCTIONS WILL ER THE NINETIETH	BE I DAY	SUBT 242		(AT	( <b>AMOUNT</b> 0.00	USD	SIGE ALIOUNT

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

### Invoice

# October 05, 2023

Invoice # 42145

Bill to:

TALIBRIA C

XXX-XX-3319

**BROOME** 

09/20/2023

**BRYNE BECK** 

OK CO CRIMINAL JUSTICE AUTHORITY

201 N SHARTEL AVE

Oklahoma City, OK 73102

For: OK CO CRIMINAL JUSTICE

40.00

27.00

0.00

0.00

40.00

27.00

**AUTHORITY** 

SEPTEMBER 2023

Patient	<u>Date</u>	Description	<u>Qty</u>	<u>Charge</u>	Receipt	<u>Adjust</u>	<u>Balance</u>
KELLY R ADKINS XXX-XX-7539	09/19/2023	DRUG SCREEN NON DOT OCCMED	1,00	27.00			27.00
KELLY R ADKINS XXX-XX-7539	09/19/2023	NON DOT PHYSICAL	1.00	40.00			40.00
		Summary for KELLY R ADKIN	NS XXX-XX-7539	67.00	0.00	0.00	67.00
AALIYAH B BIGLOW XXX-XX-7880	09/27/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
AALIYAH B BIGLOW XXX-XX-7880	09/27/2023	NON DOT PHYSICAL	1.00	40.00			40.00
	- 5	Summary for AALIYAH B BIGLO	W XXX-XX-7880	67.00	0.00	0.00	67.00
DEBBIE D BINKLEY XXX-XX-7716	09/22/2023	NON DOT PHYSICAL	1.00	40.00			40.00
DEBBIE D BINKLEY XXX-XX-7716	09/22/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for DEBBIE D BINKLE	EY XXX-XX-7716	67.00	0.00	0.00	67.00
DEVON W BLANSETT XXX-XX-7465	09/18/2023	NON DOT PHYSICAL	1,00	40.00			40.00
DEVON W BLANSETT XXX-XX-7465	09/18/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
	S	ummary for DEVON W BLANSET	TT XXX-XX-7465	67.00	0.00	0.00	67.00
DONALD R BRASEE XXX-XX-7911	09/28/2023	NON DOT PHYSICAL	1,00	40.00			40.00

**Summary for DONALD R BRASEE XXX-XX-7911** 

1.00

DRUG SCREEN NON DOT

OCCMED

		Invoice # 42145	(continued) page 2				
TALIBRIA C BROOME XXX-XX-3319	09/20/2023	NON DOT PHYSICAL	1,00	40.00			40.00
	St	ummary for TALIBRIA C BROOM	E XXX-XX-3319	67.00	0.00	0.00	67.00
DEIRDRE A CLARK XXX-XX-1576	09/26/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for DEIRDRE A CLAR	K XXX-XX-1576	27.00	0.00	0.00	27.00
SHANNEEZAH L CRUIKSHANK XXX-XX-8007	09/29/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
SHANNEEZAH L CRUIKSHANK	09/29/2023	NON DOT PHYSICAL	1.00	40.00			40.00
XXX-XX-8007	Summary fo	r SHANNEEZAH L CRUIKSHAN	K XXX-XX-8007	67.00	0.00	0.00	67.00
TRISTAN C EASTAUGH	09/20/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-9163 TRISTAN C EASTAUGH XXX-XX-9163	09/20/2023	NON DOT PHYSICAL	1.00	40.00			40.00
	Sur	nmary for TRISTAN C EASTAUG	H XXX-XX-9163	67.00	0.00	0.00	67.00
KEITHA L HALL XXX-XX-7474	09/12/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
		Summary for KEITHA L HAI	LL XXX-XX-7474	27.00	0.00	0.00	27.00
LANDON B MOULDER XXX-XX-7855	09/26/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LANDON B MOULDER XXX-XX-7855	09/26/2023	NON DOT PHYSICAL	1,00	40.00			40.00
	Sı	ımmary for LANDON B MOULDE	R XXX-XX-7855	67.00	0.00	0.00	67.00
DONALD R MULLINS XXX-XX-7933	09/28/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DONALD R MULLINS XXX-XX-7933	09/28/2023	NON DOT PHYSICAL	1.00	40.00			40.00
	S	Summary for DONALD R MULLIN	WS XXX-XX-7933	67.00	0.00	0.00	67.00
XZAVIER T NICHOLSON XXX-XX-7693	09/21/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXA-XX-7093 XZAVIER T NICHOLSON XXX-XX-7693	09/21/2023	NON DOT PHYSICAL	00,1	40.00			40.00
	Sum	mary for XZAVIER T NICHOLSO	N XXX-XX-7693	67.00	0.00	0.00	67.00
STEPHANIE M PATNODE XXX-XX-7891	09/27/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00

Invoice #	42145	(continued)	page 3
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STEPHANIE M PATNODE XXX-XX-7891	09/27/2023	NON DOT PHYSICAL	1.00	40.00			40.00
XXX-XX-7091	Sumn	nary for STEPHANIE M PATNOD	DE XXX-XX-7891	67.00	0.00	0.00	67.00
RUSSELL W REED	09/22/2023	DRUG SCREEN NON DOT OCCMED	1,00	27.00			27.00
XXX-XX-6941 RUSSELL W REED XXX-XX-6941	09/22/2023	NON DOT PHYSICAL	1.00	40.00			40.00
AAA AA OM		Summary for RUSSELL W REI	ED XXX-XX-6941	67.00	0.00	0.00	67.00
JOANNE A SHEPHARD	09/22/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-0670 JOANNE A SHEPHARD XXX-XX-0670	09/22/2023	NON DOT PHYSICAL	1,00	40.00			40.00
12.1.1.1.1.00,0	Su	mmary for JOANNE A SHEPHAR	RD XXX-XX-0670	67.00	0.00	0.00	67.00
BRITTANY D SMITH	09/20/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-7617 BRITTANY D SMITH XXX-XX-7617	09/20/2023	NON DOT PHYSICAL	1.00	40.00			40.00
70017017		Summary for BRITTANY D SMIT	ГН XXX-XX-7617 —	67.00	0.00	0.00	67.00
TRACY L STANSBURY	09/20/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-7224 TRACY L STANSBURY XXX-XX-7224	09/20/2023	NON DOT PHYSICAL	1.00	40.00			40.00
Just Mr 755	Su	ummary for TRACY L STANSBUI	RY XXX-XX-7224	67.00	0.00	0.00	67.00
CHLOE S TAYLOR	09/28/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
XXX-XX-7966 CHLOE S TAYLOR XXX-XX-7966	09/28/2023	NON DOT PHYSICAL	1.00	40.00			40.00
AAA AA TOO		Summary for CHLOE S TAYLO	OR XXX-XX-7966	67.00	0.00	0.00	67.00
ROGER P TRUJILLO	09/29/2023	NON DOT PHYSICAL	1.00	40.00			40.00
XXX-XX-7985 ROGER P TRUJILLO XXX-XX-7985	09/29/2023	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
AAA-AA-/963		Summary for ROGER P TRUJIL	LO XXX-XX-7985	67.00	0.00	0.00	67.00
WILLIAM J VICENTE	09/18/2023	DRUG SCREEN NON DOT OCCMED	1,00	27.00			27.00
XXX-XX-7492 WILLIAM J VICENTE	09/18/2023	NON DOT PHYSICAL	1,00	40.00			40.00
XXX-XX-7492	•	Summary for WILLIAM J VICEN	TE XXX-XX-7492	67.00	0.00	0.00	67.00

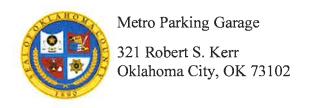
Invoice # 42145 (continued) page 4								
VALERIE L WALKER XXX-XX-9746	09/22/2023	DRUG SCREEN NON DOT OCCMED	1,00	27.00			27.00	
VALERIE L WALKER XXX-XX-9746	09/22/2023	NON DOT PHYSICAL	1.00	40.00			40.00	
	S	Summary for VALERIE L WALKE	ER XXX-XX-9746	67.00	0.00	0.00	67.00	
				Invoice # 42145	Balance Due:	0 <del></del>	1367.00	

9-6

Cut and return with payment

Please remit 1,367.00 to

Oklahoma City, OK 73126 Phone: 405-230-9161



Date

10/1/2023

Invoice # 473295

Bill To	
OCCJA	
201 N. Shartel Ave	
OKC, OK 73102	
0110, 011 75105	

Description	Quantity	Rate	Amount
South Garage Parking 2209, 2210, & 2211	3	91.00	273.00
OK State Sales Tax		8.625%	0.00
		Current Charges Payments/Credits	\$273.00 \$0.00
Thank you for your business!	(405) 712 1924		
For questions or concerns, please contact Ariane at (	<i>403)   13-182</i> 0.	Current Balance Due	
		Total Balance Due	\$569.61



# Bill To OCCJA 201 N. Shartel Ave OKC, OK 73102

# INVOICE

Date

11/1/2023

Invoice # 473626

Description	Quantity	Rate	Amount
South Garage Parking 2209, 2210, & 2211	3	91.00	273.00
OK State Sales Tax		8.625%	0.00
		Current Charges	\$273.00
Thank you for your business!		Payments/Credits	\$0.00
For questions or concerns, please contact Ariane at (	(405) 713-1826.	Current Balance I	Oue \$273.00
		Total Balance Due	s546.00



### Remit To:

MTM Recognition Corporation P.O. Box 15659 Oklahoma City, OK 73115-5659

PIFACE	PAV	EBOM.	THIC	INVOICE

Ship To:	No:		Sold To:	No:	00192587				
OKLA COUNTY	DETENTION	CENTER	BUYER: CARL E	IZENGA					
DEL CITY		OK 73115							
Bill To:	No:	5063720	Location:	No:	4063720				
OK CNTY CRIMINAL JUSTICE AUTH									

INVOICE NUMBER DATE PAGE 6173230 10/19/23 TERMS CUSTOMER PO NUMBER NET 30 ORDER NUMBER 7931381 DATE SHIPPED SHIPPED VIA 10/18/23 SOPT SHIPPING REF. NUMBER FEDERAL TAXPAYER ID SERVICE ORDER # 73-1078841 00223843 SALES AGENT EDDIE MANN 6908 0001

BRYNE BECK SENIOR ACCOUNTANT 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115

> For Invoice Questions Call 1-888-767-1998

	1-888-767-1998					
LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
1	0001335235	NAME BAR W-SERVING	1	20.00	20.0	00 .00
2	0002391096	BADGE-OKLA COUNTY DET CENTER	1	80.00	80.0	00 .00
3	0002391098	BADGE-OKLA COUNTY DET CENTER	2	70.00	140.0	
4	SET-UP	SURCHARGE	1	40.00	40.0	
	GOVERNM	MPT ONLY IF PAID BY: ENT CHECK	TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS	PLEASE PAY THIS AMOUNT IN USD
	GOVERIVIVI	ENT CREDIT CARD	280.00			280.00

# Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	PAYMENT
	192587	6173230	10/19/23	280.00 USD	

Remit To:

MTM Recognition Corporation P.O. Box 15659 Oklahoma City, OK 73115-5659 1-888-767-1998 FAX: 405-670-2832









EXP DATE SECURITY CODE



# Remit To:

MTM Recognition Corporation P.O. Box 15659 Oklahoma City, OK 73115-5659

PI	FASE	PAY	FROM	THIS	INVOICE	
	LITTOL	1.01	LILOIVI	11110	HAVOICE	

Ship To:	No:	Sold To:	No:	00192587		
OK CNTY CRIM	INAL JUSTICE AUTH	BUYER: CARL E	IZENGA			
DEL CITY	OK 731	15				
Bill To:	No: 5063720	Location:	No:	4063720		
OK CNTY CRIMINAL JUSTICE AUTH						

INVOICE NUMBER		DATE	PAGE		
6173243	1	0/19/23	1		
TERMS NET 30		CUSTOME	R PO NUMBER		
ORDER NUMBER					
7939947					
DATE SHIPPED		SHIP	PED VIA		
10/18/	/23	UPS-G			
SHIPPING REF. NUMBER					
FEDERAL TAXPAYE	R ID	SERVIC	E ORDER #		
73 - 1078841		00223843			
SALES AGENT					
EDDIE MAN	IN .	6908	0001		

BRYNE BECK SENIOR ACCOUNTANT 201 NORTH SHARTEL AVE OKLAHOMA CITY OK 73115

For Invoice Questions Call

	1-888-767-1998				98	
LINE NO.	ITEM #	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
1	0001335235	NAME BAR W-SERVING		20.00	20.0	0 .00
	GOVERNIN	MPT ONLY IF PAID BY: IENT CHECK	TOTAL CHARGES LESS DISCOUNT +	TOTAL TAX +	TOTAL DEPOSITS	PLEASE PAY THIS AMOUNT IN USD
	GOVERNIN	IENT CREDIT CARD	20.00			20.00

# Please Detach and Return This Portion With Your Payment. Thank You for Your Order.

CUSTOMER PO NUMBER	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT	PAYMENT
	192587	6173243	10/19/23	20.00 USD	

### Remit To:

MTM Recognition Corporation P.O. Box 15659 Oklahoma City, OK 73115-5659 1-888-767-1998 FAX: 405-670-2832









EXP DATE SECURITY CODE

CREDIT CARD #

SIGNATURE

		9
		a.
		ě
		3



# Mustang Lawn Care Services, LLC

Mario Medrano, Owner

October 13, 2023

INVOICE #

OCDC082023-1

BILL TO:

**Oklahoma County Detention** Center

201 N Shartel Av. OKC OK

73102

ATT: Kok-Cheng See (405) 713-1930 Ext. 7319

accountspayable@okcountydc.net

3189 Castle Creek Drive Newcastle OK 73065 (405) 201-2711

mustanglawncare405@gmail.com

SERVICE DESCRIPTION	DATE OF SERVICE	AMOUNT
Lawn Care Service	9/27/22	
Additional Fee - cleaned up fallen tree branches and picked up lots of trash on our first visit	8/27/23	\$ 450.
	8/27/23	\$ 100.
awn Care Service	9/10/23	\$ 450.0
awn Care Service	9/24/23	\$ 450.0
		+00:(

OTHER DREEDREE	SUBTOTAL \$	1,450.00
OTHER PREFERRED PAYMENT OPTIONS	TAX RATE	0.00%
<u>PayPal:</u> okcdigital@gmail.com <u>Cash App:</u> \$MarioMedrano	CREDIT	
<u>Venmo:</u> @Mario-Medrano	OTHER \$	
THANK YOU FOR YOUR BUSINESS!	TOTAL \$	1,450.00



# Invoice #202146

We appreciate your business.

Customer

Oklahoma County Detention Center OCDC

Accountspayable@okcountydc.net

**Invoice Details** 

PDF created October 12, 2023

\$1,900.00

**Payment** 

Due October 12, 2023

\$1,900.00

Items	Quantity	Price	Amount
20 Gallons Bed Bug Eliminator	1	\$1,900.00	\$1,900.00
Subtotal			\$1,900.00

Total Due \$1,900.00





### **NeSmith Fire & EMS Training**

Harrah, Oklahoma 73045 rnesmith10@outlook.com

# **BILL TO**

Oklahoma County Detention Center Training Director Tim Kimmery 201 N Shartel Ave Oklahoma City, Oklahoma 73102 INVOICE #
INVOICE DATE
DUE DATE

09-2023

09/21/2023 09/26/2023

******	******	*****	*****

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
15	CPR BLS card	10.00	150.00
		TOTAL	\$150.00

Most Respectfully,



### **NeSmith Fire & EMS Training**

Harrah, Oklahoma 73045 rnesmith10@outlook.com



Oklahoma County Detention Center

Training Director Tim Kimery 201 N Shartel Ave

Oklahoma City, Oklahoma 73102

# **SHIP TO**

Oklahoma County Detention

Training Director Tim Kimery

201 N Shartel Ave

Oklahoma City, Oklahoma 73102



\$130.00

**INVOICE #** 09-2024

**INVOICE DATE** 10/21/2023

**DUE DATE** 10/21/2023

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
13	AHA BLS CPR	10.00	130.00

Most Respectfully,

**TOTAL** 



Thank you

Academy class 09/2023 Payment due before cards can be given out.

### **NeSmith Fire & EMS Training**

Harrah, Oklahoma 73045 rnesmith10@outlook.com

**BILL TO** 

Oklahoma County Detention

Center

Training Director Tim Kimery

201 N Shartel Ave

21

Oklahoma City, Oklahoma 73102

AHA BLS CPR

**SHIP TO** 

Oklahoma County Detention

Center

Training Director Tim Kimery

201 N Shartel Ave

Oklahoma City, Oklahoma 73102

10-2023

**INVOICE DATE** 10/21/2023

QTY	DESCRIPTION	<b>UNIT PRICE</b>	AMOUNT

TOTAL

10.00

Academy class 09/2023 Payment due before cards

can be given out.

**INVOICE** #

\$210.00

210.00

Most Respectfully,





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

### **BILLING SUMMARY**

Billing period: 9/16/23 to 10/16/23

Last payment credited \$43,835.59 on 10/10/23

Balance \$0.00

Current electric charges 41,949.86
Current taxes and fees 1,228.21

Current bill \$43,178.07

Total amount due \$43,178.07

AMOUNT DUE DUE DATE 11/7/23

Customer name: OKLA COUNTY COMMISSIONERS

Service address: 201 N SHARTEL AVE

**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

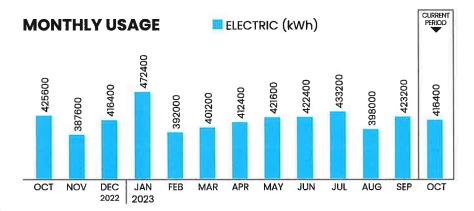
to pay by phone from your checking or savings account, or to pay by credit card. Processing fees will apply.

Next Meter Read: 11/14/23

Actual Demand 700

Power Factor 82%

Billing Demand 768



The current billing period covers 31 days of service. Your average daily cost was \$1,392.84 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 11/7/23 \$43,178.07

After due date, pay this amount: \$43,178.07

Lend-a-Hand \* donation:

Total amount enclosed:

PB289157

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

<u> ԱՄՄԻ գորթերիկի ին կիրորովի հուրաին</u>

Account # 824966-6

Portion 11

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

Make checks payable to OG&E



### **CURRENT USAGE**

Metered kWh usage	416400
Meter multiplier	1
Current kWh usage	416400
Actual kWh reading on 10/16/23	00000
Actual kWh reading on 9/16/23	00000
METER READING INFORMATION	

### **CURRENT CHARGES**

Total	\$41,949.86
Winter Event Securitization	1,009.63
Fuel adj amt @ \$0.049320 /kWh	20,536.85
Demand charge	12,475.39
Energy charge	7,848.73
Customer charge	79.26
RATE: POWER AND LIGHT SECONDAR	RY RATE

Total	\$1,22	8.21
Franchise fee	1,22	8.21
TAXES & FEES		

### **BILLING INFORMATION**

Total amount due by 11/7/23

### ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595 or toll-free 800-522-6870 24 l

24 hours a day

Customer service: 405-272-9741 or toll-free 800-272-9741

8am-5pm, Mon-Fri

OGE.com

### A message regarding Cut-off or Shut-off Notices

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

### **Employee identification**

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

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





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

### **BILLING SUMMARY**

Total amount due

Billing period: 9/16/23 to 10/16/23

Last payment credited \$38.44 on 10/10/23

Balance\$0.00Current electric charges37.05Current taxes and fees1.11Current bill\$38.16

\$38.16 DUE DATE 11/7/23

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

### **WAYS TO PAY**

Online: OGE.com

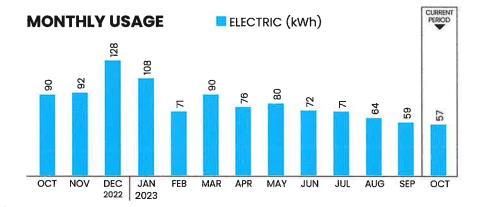
Text: Sign up for myOGEalerts at OGE.com

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

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

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

Activation Code: 2246394 Next Meter Read: 11/14/23



The current billing period covers 31 days of service. Your average daily cost was \$1.23 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.

\$38.16

Amount due <b>11/7/23</b>	\$38.16
After due date, pay this amount:	\$38.16



OB289106

**Lend-a-Hand** \* donation:

Total amount enclosed:

OKLAHOMA COUNTY SHERIFF'S OFFICE OKLAHOMA COUNTY DETENTION 201 N SHARTEL OKLAHOMA CITY OK 73102-2227 12-4634

ուլիՈւմ[[1][իրեւիրի][[Եբե|ինդույնի[[[[իսիրիլի]ի[]]]

Account # 3025870-1

Portion 11

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

### Make checks payable to OG&E



### **CURRENT USAGE**

Metered kWh usage	57
Meter multiplier	1
Current kWh usage	57
Actual kWh reading on 10/16/23	12580
Actual kWh reading on 9/16/23	12523
METER READING INFORMATION	

### **CURRENT CHARGES**

RATE: GENERAL SERVICE SECONE	DARY RATE
Charge for electric service Winter Event Securitization	36.91 0.14
Total	\$37.05
TAXES & FEES	
Franchise fee	1.11
Total	\$1.11

### **BILLING INFORMATION**

Fuel Cost Adj \$0.049320 /kWh Total amount due by 11/7/23

### ADDITIONAL CONTACT INFORMATION

Report power outage: 405-272-9595 or toll-free 800-522-6870

24 hours a day

Customer service: 405-272-9741 or toll-free 800-272-9741

8am-5pm, Mon-Fri

**OGE.com** 

### A message regarding Cut-off or Shut-off Notices

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

### **Employee identification**

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

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





Invoice

Date: 10/2/2023

Customer # 1113

67333

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Attn: Finance
201 N. Shartel Ave
Oklahoma City, OK 73102
Kok-Cheng.See2@OklahomaCounty.org

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

Repres	entative	Shipping Terms	Shipping Method	WO Number	<b>Delivery Date</b>	Payment Terms	Due Date
Albert R	lodriguez						
	2		O	ct-23			
	UOM	Item #	Description	n la	Price	Discount	Line Total
1	EACH		County Clerk Se	ervices	\$1,800.00	\$0.00	\$1,800.00
1	EACH		Treasurer Ser	vices	\$1,380.72	\$0.00	\$1,380.72
1	EACH		Retirement & Benef	it Services	\$2,875.30	\$0.00	\$2,875.30
						Sub Total:	\$6,056.02
						Tax:	\$0.00
						Total:	\$6,056.02

# INVOICE

Customer		Misc	
Name Address	Oklahoma County Criminal Justice Authority 201 N. Shartel Ave.	Date Order No	10/1/2023
City	Oklahoma City State OK ZIP 73102	Order No. Rep	
Phone	Otate Ot Zii 10102	FOB	
Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for October 2023	\$ 18,333.33	\$ 18,333.33
	General Government Contract, Fund Code 1100		
	Totals are based on contract amount of \$220,000.00 annually.		
	We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions.		
		SubTotal	\$ 18,333.33
Payment	Select One Tax Rate(s)	Shipping	
Comments		TOTAL	\$ 18,333.33
Name CC #	Office Head	O	
Expires	Office Use	Jilly	
	Attn: Kok-Cheng See		



# OKLAHOMA COUNTY SHERIFF'S OFFICE 2101 NE 36th Street

Oklahoma City, OK 73111-5302 phone: 405.713.1017

sofinance@oklahomacounty.org
Attention: Finance Division

Invoice

Date

10/12/2023

Invoice Number

946

**Bill To** 

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

Terms	Reason
Net 30	FY 2023-2024

Please contact Debi Shaw 405.713.1017 if you have any questions. Thank you.

Total \$64,394.75

Payments/Credits \$0.00

Balance Due \$64,394.75



### INVOICE

Invoice No: Invoice Date: Page: LET-011980 10/16/2023 1 of 1

Customer No: Payment Terms: Due Date: 0000030642 Net 30 11/15/2023

Bill To:

OKLAHOMA COUNTY DETENTION CENTER OK055023C 201 N SHARTEL AVE OKLAHOMA CITY OK 73102 **AMOUNT DUE:** 

100.00

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 SEPT: 23	4.0000		25.00	100.00
			Subto	otal:	100.00
			АМО	UNT DUE:	100.00



### **OKLAHOMA EMPLOYERS SAFETY ASSOCIATION**

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

Invoice # 33234	Page 1 of 1
Account Number	Date
OKLACOU-05	10/2/2023
BALANCE DUE ON	
11/1/2023	
AMOUNT PAID	Amount Due
	\$80,765.00

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

Worker's Compensation	PolicyNumber:	03341858-23-1	Effective:	4/1/2023	to	4/1/2024	

Item #	Trans Eff Date	Due DateTrans	Description	Amount
127666	4/1/2023	11/1/2023 RINS	November Installment	\$90,967.00
	4/1/2023	4/4/2023 APCR	23-24 Dividend Credit	(\$10,202.00)

**Total Invoice Balance:** 

\$80,765.00

OF

1

PO BOX 52004

OKLAHOMA CITY, OKLAHOMA 73152-2004

QUARTERLY STATEMENT FOR REIMBURSEMENT OF BENEFITS PAID (THIS STATEMENT CONSTITUTES AN ASSESSMENT)

FEDERAL IDENTIFICATION NUMBER OKLAHOMA ACCOUNT NUMBER 84-3562114

81-5855942

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY %FINANCE DEPT -REIMB 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PAYMENT DUE ON OR BEFORE 11-27-2023 FOR 3RD QTR 2023

AGENCY

594

### RECORD OF PAYMENTS OF BENEFITS DURING 3RD QUARTER 2023

SOCIAL SECURITY	CLAIMANT'S NAME	REGULAR	EXTENDED	TOTAL
NUMBER		BENEFITS	BENEFITS	BENEFITS
XXX-XX-7917	C R WILSON	\$654.64	\$0.00	\$654.64
XXX-XX-8494	K J ROSS	\$1,029.41	\$0.00	\$1,029.41
XXX-XX-1024	H L BRICE	\$10.22	\$0.00	\$10.22

TOTAL CURRENT QUARTER \$1,694.27
PRIOR CREDIT \$69.69
PAY THIS AMOUNT \$1,624.58

### \*SEPARATING EMPLOYER

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

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

**Total Amount Due** 

Phone: 888-685-0016 Gas Leaks: 800-458-4251

ongtransportservice@onegas.com OklahomaNaturalGas.com

Oklahoma Natural Gas Company

PO Box 219296 Kansas City MO 64121-9296

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

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

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit OklahomaNaturalGas.com/Cares.

,			Page 1 of 3
Amount Due			\$409.32
Current Charges Due			10-30-23
Late payment charge is 1.5% of un	paid charge	s if payment is not received by th	ne due date.
Account Number		21362466	7 1953651 09
Rate Active Deposit	255T NONE	Statement Date	10-13-23
RATE SCHEDULE(S) AVAILABLE U	PON REQU	EST	
Previous Balance Payments Received Balance Forward		\$407.01 407.01CR	\$0.00
Transportation Charge (Detail End Volumetric Franchise Fee (Detail Er Franchise Fee		\$373.62 23.75 11.95	
Total Current Charges			\$409.32



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.

nen paying in person, pleas	e bring this entire t	oill with you	02428
Account Number	213624667	1953651 09	ONG: 0
Amount Due		\$409.32	110
Current Charges D	ue	10-30-23	8080
Total Enclosed	\$		2705

900 ROBERT SKERR AVE OKLAHOMA CITY, OK 73106 ~41P

\$409.32

23879 2 AB 0.534 \*0024281 S3 YYNNNN 291 OK CO CRIMINAL JUSTICE AUTHORITY 201 N SHARTEL AVE **OKLAHOMA CITY OK 73102-2227** րերժՈվիժիլՈվիգՈւլինյիներիլինումընթարգնանիրութվիի

OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY MO 64121-9296 ՈրՈվիաինիակները անդիկինինին հայրինինինի հիմինինին

#### **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 - Appreviation for 100 cubic feet.
Mcf - Appreviation for 1,000 cubic feet.

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

Btv Adjustment (Oklahoma) This adjustment is for the heat content of the gas. Btv 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.

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 Britànica, 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.

OS RE / nana21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT

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.





### OK CO CRIMINAL JUSTICE AUTHORITY 0222, Account 213624667 1953651 Contract 9964 Detail Charge Statement 13-OCT-2023

Transportation Charges	DTH	Rate		
Service Charge			\$130.41	
Delivery Charge	353	0.63080	222.67	
EFM Monthly Charge			20.54	
Total Transportation				\$373.62
Volumetric Franchise Fee	353	3.10% 2.1700	9 \$23.75	
Total Volumetric Franchise Fee				\$23.75







### OK CO CRIMINAL JUSTICE AUTHORITY 0222, Account 213624667 1953651 Contract 9964 Detail Volume Statement 13-OCT-2023

Pressure Base: 14.73

		<b>Production</b>			
	Fuel	Month	MCF	DTH	Totals
Receipts					
ONG/OGT		09/2023		357	
+ Previous CarryOver				0	
- Line Loss/Fuel				-4	
Net Receipts Available			-		353
Deliveries					
Serial 1201959901	4	09/2023	347	353	
Total Deliveries			_	-	353







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

Bill To:

OKLAHOMA CO CRIMINAL JUST

201 N SHARKEL OKLAHOMA CITY, OK 73102 (405) 713-1930

0185-465895	Invoice
CHARGE SALE	Sale Type
09/01/2023 3:42 PM	Date
	Ship Via
disbee09012023-1	PO Number

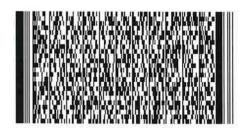
Counter #	Customer Account	Ordered By	Special Instructions
121284	2953187	doanald	d1#083435422

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	34/78PRM	BATTERY	2Y	EA	Υ	322.02	151.77	151.77
		34/78PRM	Core Charge		EA	Υ		0.00	0.00
		34/78PRM	Core Exchange		EA	Υ		0.00	0.00

\*\* Historical Reprint \*\*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



X Customer Signature

Sub-Total

151.77

Sales Tax Total

14.99

tal 1

WWW.FIRSTCALLONLINE.COM



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

Bill To:

OKLAHOMA CO CRIMINAL JUST

. 201 N SHARKEL OKLAHOMA CITY, OK 73102 (405) 713-1930

Invoice	0185-465893
Sale Type	CREDIT TO ACCOUNT
Date	09/01/2023 3:40 PM
Ship Via	
PO Number	b/e

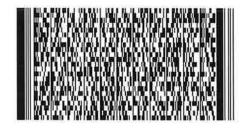
Counter #	Customer Account	Ordered By	Special Instructions
121284	2953187	doanalde	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	34/78PRM	BATTERY	2Y	EA	Υ	322.02	-151.77	-151.77
		New Return							
		34/78PRM	Core Return		EA	Y		0.00	0.00
		New Return							
		34/78PRM	Core Exchange		EA	Υ		0.00	0.00

\*\* Historical Reprint \*\*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



X Customer Signature



 Sub-Total
 -151.77

 Sales Tax
 -14.99

 Total
 -166.76



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

Bill To:

OKLAHOMA CO CRIMINAL JUST

201 N SHARKEL OKLAHOMA CITY, OK 73102 (405) 713-1930

Invoice	0185-465892
Sale Type	CHARGE SALE
Date	09/01/2023 3:39 PM
Ship Via	
PO Number	disbee09012023-1

Counter #	Customer Account	Ordered By	Special Instructions
121284	2953187	donald	dl#n083435422

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	34/78PRM	BATTERY	2Y	EA	Υ	322.02	151.77	151.77
		34/78PRM	Core Charge		EA	Υ		0.00	0.00
		34/78PRM	Core Exchange		EA	Υ		0.00	0.00

\*\* Historical Reprint \*\*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.



X Customer Signature

Sub-Total 151.77 Sales Tax 14.99

Total

166.7



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

Bill To:

OKLAHOMA CO CRIMINAL JUST

201 N SHARKEL OKLAHOMA CITY, OK 73102 (405) 713-1930

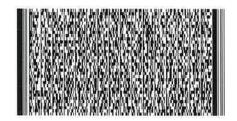
0185-466527	Invoice
CHARGE SALE	Sale Type
09/06/2023 12:38 PM	Date
	Ship Via
c milner 09/06/2023	PO Number

Ki	Qty Line Item	Number Description	Warr Unit	Tax List	Net	Extended
	672177	2953187	milner			
	Counter #	Customer Account	Ordered By	Speci	al Instruction:	3

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	WIP	GAL	GL-WIPER FLD	MD	EA	Υ	8.12	3.29	3.29
1	BOS	21PUV	WIPER BLADE	1Y	EA	Υ	40.66	20.39	20.39
1	BOS	21PUV	WIPER BLADE	1Y	EA	Υ	40.66	20.39	20.39
1	BOS	24PUV	WIPER BLADE	1Y	EA	Υ	40.66	20.39	20.39
1	BOS	24PUV	WIPER BLADE	1Y	EA	Υ	40.66	20.39	20.39

\*\* Historical Reprint \*\*

10 Items



X Customer Signature

Sub-Total 101.30 Sales Tax 8.74

Total 110.04

Dated 9/21/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
-------------	---------	----------	-----	----------	------------

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Weekly 4 - PC Standard

\$400.00

\$0.00

\$0.00

\$400.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$400.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227 Phone #: (405) 341-8030

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 247195416 Dated 9/21/2023 PLEASE REMIT \$400.00

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

Dated 9/25/2023

OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

For service at: OKLAHOMA COUNT					
DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE

PC Standard - Semi-Monthly - PC Standard

\$250.00

\$0.00

\$0.00

\$250.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$250.00

Phone #: (405) 341-8030

**Orkin** 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Phone #: (405) 341-8030

Acct # 34361878 OKLAHOMA COUNTY JAIL FINANCE DEPT.

INVOICE 247195419 Dated 9/25/2023 PLEASE REMIT \$250.00

Dated 9/28/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Weekly 4 - PC Standard

\$400.00

\$0.00

\$0.00

\$400.00

Total Payment Amount:

\$0.00

PLEASE REMIT

\$400.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Phone #: (405) 341-8030

Acct # 34361878
OKLAHOMA COUNTY JAIL
FINANCE DEPT.

INVOICE 247195417 Dated 9/28/2023 PLEASE REMIT \$400.00

Dated 10/5/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Weekly 4 - PC Standard

\$400.00

\$0.00

\$0.00

\$400.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$400.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Phone #: (405) 341-8030

Acct # 34361878 OKLAHOMA COUNTY JAIL FINANCE DEPT.

INVOICE 248628645 Dated 10/5/2023 PLEASE REMIT \$400.00

Dated 10/9/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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### For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Semi-Monthly - PC Standard

\$250.00

\$0.00

\$0.00

\$250.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$250.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Phone #: (405) 341-8030

Acct # 34361878 OKLAHOMA COUNTY JAIL FINANCE DEPT.

INVOICE 248628649 Dated 10/9/2023 PLEASE REMIT \$250.00

Dated 10/12/2023

Orkin 45 NE 51ST ST **OKLAHOMA CITY, OK 73105-1819** 

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE

### For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Weekly 4 - PC Standard

\$400.00

\$0.00

\$0.00

\$400.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$400.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Phone #: (405) 341-8030

Acct # 34361878 OKLAHOMA COUNTY JAIL FINANCE DEPT.

INVOICE 248628646 Dated 10/12/2023 **PLEASE REMIT** \$400.00

£

Dated 10/19/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE

For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Weekly 4 - PC Standard

\$400.00

\$0.00

\$0.00

\$400.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$400.00

Phone #: (405) 341-8030

**Orkin** 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819 For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227 Phone #: (405) 341-8030

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Acct # 34361878 OKLAHOMA COUNTY JAIL FINANCE DEPT.

INVOICE 248628647 Dated 10/19/2023 PLEASE REMIT \$400.00

Dated 10/23/2023

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

> OKLAHOMA COUNTY JAIL FINANCE DEPT. 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Acct # 34361878

Purchase order

DESCRIPTION	INVOICE	DISCOUNT	TAX	QUANTITY	AMOUNT DUE
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### For service at: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

PC Standard - Semi-Monthly - PC Standard

\$250.00

\$0.00

\$0.00

\$250.00

Total Payment Amount:

\$0.00

**PLEASE REMIT** 

\$250.00

Phone #: (405) 341-8030

Orkin 45 NE 51ST ST OKLAHOMA CITY, OK 73105-1819

FINANCE DEPT.

Acct # 34361878 OKLAHOMA COUNTY JAIL

INVOICE 248628650 Dated 10/23/2023 PLEASE REMIT \$250.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

For service at: 201 N SHARTEL AVE OKLAHOMA CITY, OK 73102-2227

Phone #: (405) 341-8030

### **PIKEPASS**

### **MONTHLY PIKEPASS INVOICE**

### **Customer Service Center**

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

		Current Inv	oice Detail			
Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
09/19/2023 16:50:26	TOLL	OTA: 7011795	HEB	Chickasha ML	Chickasha ML	\$1.9
09/19/2023 17:10:57	TOLL	OTA: 7011795	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.5
					Sub Total :	\$10.2
08/28/2023 10:40:41	TOLL	OTA: 7011796	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
08/28/2023 12:26:55	TOLL	OTA: 7011796	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
					Sub Total:	\$9.0
08/30/2023 09:45:46	TOLL	OTA: 7430468	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
08/30/2023 14:32:42	TOLL	OTA: 7430468	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
	****				Sub Total:	\$9.0

Current Invoice Total: \$107.70

Prior Invoice Payments / Adjustments						
Transaction Date / Time	Description	Invoice Number	Amount (\$)			
09/12/2023 07:59:58	CHECK INVOICE PMT	20230796995	(\$37.40			

Sub Total: (\$37.40)

Outstanding Invoice Summary				
Invoice Date	Invoice Number	Amount Due (\$)		
09/01/2023	20230895393	\$56.8		
10/01/2023	20230995275	\$107.70		

Sub Total:

\$164.50

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

<sup>\*\*\*\*\*</sup> No PO Information on File \*\*\*\*\*

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

<sup>\*\*\*</sup> There is No Data to Display \*\*\*

### PLEASE PAY THIS AMOUNT(\$) = 164.50

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

### **PIKEPASS**

### **Customer Service Center**

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

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

### MONTHLY PIKEPASS INVOICE

### Payment and Inquiries:

Government Account Services 3500 N MLK Ave

Oklahoma City, OK 73111-4221

AMOUNT DUE:

\$164.50

AMOUNT REMITTED:

107-76

Account Number: Invoice Number: 1379165 20230995275

Mana

PO Number: Invoice Date: None 10/01/2023

Invoice Period:

9/1/2023 to 9/30/2023

TIN:

736060890

		Current In	voice Detail			
ransaction Date/Time	Transaction Description	Tag#	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
08/31/2023 10:02:28	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
08/31/2023 11:00:55	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.2
08/31/2023 12:24:20	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.2
08/31/2023 13:50:51	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
09/11/2023 10:02:31	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
09/11/2023 11:01:47	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.2
09/11/2023 13:25:09	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.2
09/11/2023 14:49 49	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
09/13/2023 10:07:07	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
09/13/2023 11:05:23	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.2
09/13/2023 13:07:50	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.2
09/13/2023 14:48:29	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
09/20/2023 10:05:28	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
09/20/2023 10:28:28	TOLL	OTA: 6980762	W.ROGERS	TULSA	* MO STATE LINE	\$4.5
09/20/2023 12:47:56	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.2
09/20/2023 14:20:21	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
09/21/2023 09:08:19	TOLL	OTA: 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.5
09/21/2023 10:06:14	TOLL	OTA: 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.2
09/21/2023 11:21:51	TOLL	OTA: 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.2
09/21/2023 12 43 16	TOLL	OTA: 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.5
					Sub Total :	\$69.3
09/19/2023 08:02:13	TOLL	OTA: 7011794	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.5
09/19/2023 08:27:09	TOLL	OTA: 7011794	HEB	Chickasha ML	Chickasha ML	\$1.9
09/19/2023 09:03:37	TOLL	OTA: 7011794	HEB	WALTERS ML	WALTERS ML	\$0.7
09/19/2023 09:17:21	TOLL	OTA: 7011794	HEB	WALTERS SOUTH	WALTERS SOUTH	\$0.9
09/19/2023 14:49:51	TOLL	OTA: 7011794	HEB	WALTERS SOUTH	WALTERS SOUTH	\$0.9
09/19/2023 14:52:02	TOLL	OTA: 7011794	HEB	WALTERS ML	WALTERS ML	\$0.7
09/19/2023 15:54:43	TOLL	OTA: 7011794	HEB	Chickasha ML	Chickasha ML	\$1.9
09/19/2023 16:18:51	TOLL	OTA: 7011794	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.5
					Sub Total :	\$10.2
09/19/2023 07:51:17	TTOLL	OTA: 7011795	HEB	OKC-Newcstl ML	OKC-Newcstl ML	\$1.5
09/19/2023 08:13:18	TOLL	OTA: 7011795	HEB	Chickasha ML	Chickasha ML	\$1.9
09/19/2023 08:46:54	TOLL	OTA: 7011795	HEB	WALTERS ML	WALTERS ML	\$0.7
09/19/2023 08:48:49	TOLL	OTA: 7011795	HEB	WALTERS SOUTH	WALTERS SOUTH	\$0.9
09/19/2023 16:10:57	TOLL	OTA: 7011795	HEB	WALTERS SOUTH	WALTERS SOUTH	\$0.9
09/19/2023 16:18:33	TOLL	OTA: 7011795	HEB	WALTERS ML	WALTERS ML	\$0.7

### (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.

# QFS, LLC

## dba: Quality Fire & Safety

P.O.Box 3071 McAlester, OK 74502

Oklahoma License # 296

Bill To

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

## **INVOICE**

Invoice Number
Invoice Date

14130 1/19/2023

Ship To

Fire Extinguisher Maintenance 2022

	Customer P	.O. Numbe	r	Paym	ent Terms
Description		Quantity	Price	Each	Amount
Annual Fire Extinguisher Inspection per NFPA 10		186	11100	3.50	651.00
Recharge of a 20# ABC Dry Chemical Fire Extinguisher		1		45.00	45.00
Recharge of a 10# Dry Chemical Fire Extinguisher		5		28.00	140.00
6 Year Maintenance for a 10# Fire Extinguisher		8		28.00	224.00
10# Dry Chemical Fire Extinguisher Hydrostatic Test / Swa	p Out	2		65.00	130.00
Trip & Service Charge		1		75.00	75.00
		5			

### WE ACCEPT CREDIT CARDS...

Phone #	Fax#	E-mail
918-423-1117	918-423-9115	office@qfsok.com

Balance Due	\$1,265.00
Payments/Credits	\$0.00
Total Invoice Amount	\$1,265.00
Sales Tax (8.63%)	\$0.00
Subtotal	\$1,265.00

### **Kok-Cheng See**

From: Heggy, Rod <1

**Sent:** Friday, October 27, 2023 12:01 PM

To: Kok-Cheng See

Cc: Sherman, Chris; Etherington, Aaron; Allen, Russ; Raprich, Diana

Subject: Bill INV-6087 from Institute for the Prevention of In-Custody Deaths, Inc.

Attachments: Food Taxi 0-2023 IPICD.pdf; Hotel Bill IPICD 10-2023a.pdf

Attached are the additional expenses from the conference. The total reimbursement sought is \$652.49.

On the hotel bill, the redacted charges were my wife's. I take her on my dime to chaperone me.

### Rod Heggy

Assistant District Attorney
Oklahoma County District Attorney's Office
320 Robert S. Kerr, Suite 505
Oklahoma City, OK 73102
405-713-1600
405-713-2303 (Direct)
405-235-1567 (Fax)
rod.heggy@oklahomacounty.org

From: Kok-Cheng See < ... !t>

Sent: Tuesday, October 17, 2023 2:13 PM

To: Heggy, Rod <rod.heggy@oklahomacounty.org>

Subject: [External]RE: Bill INV-6087 from Institute for the Prevention of In-Custody Deaths, Inc. is due soon

**CAUTION:** This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

It's paid.

Kok-Cheng See Finance Manager Oklahoma County Criminal Justice Authority Oklahoma County Detention Center 201 N. Shartel Ave. Oklahoma City, OK 73102 405-713-1930 Ext. 7319



\*\* TGI Friday's #0741\* Las Vegas, NV

\*\* TGI Friday's #0741\*

Las Vegas, NV

TABLE# SERVER 59.1 213/Amy

CHECK#

1545

TGI Fridays 0741 4000 West Flamingo Road Las Vegas NV 89103

702-880-5920

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Tran. : 21103

Table : 59.1

Check : 1545

Employee :213

Trace: 290892

Pre-Auth Purchase American Express xxxxxxxxxxxx2003

APPROVED

Chip Read

Amount

USD \$20.34

TOTAL \$

No signature required

RRN: 000000158425 C

Auth. :894479

Mode: Issu

2/TGIF0741CC02

00 (001)

10/23/2023

6:30:34 AM

AID: A00000 \_\_-010801 App Name: AMERICAN EXPRESS

TVR: 0000008000 TAD: 06590103602002

TSI: F800

ARC: 00

Customer Copy

139 Jesus

Tb1 87/1

Chk 5886

Oct23'23 09:52AM

\_\_\_\_\_

1 WG Steak&Eggs Add Over

15.89

Medium Add No Toast med SUB TOMATO NOPOT Open Info

Food

15.89

Sales/MB Tax

1.33

10:17AM Total Due:

17.22

QUESTIONS OR COMMENTS? PLEASE CONTACT US AT WWW.TGIFRIDAYS.COM OR

1-800-FRIDAYS For your convenience, we are providing the following

gratuity recommendations based on the subtotal of your items:

15% is \$2.38

18% is \$2.86

20% is \$3.18

Scan this code to earn freebies Not a Rewards member yet? Join Here: fridays.com/loyalty

\* 0 K L 4 Y 9 B 4 J I \*

\*\* TGI Friday's #0741\*
Las Vegas, NV
TABLE# 74.1
SERVER 349/Isaac
CHECK# 1688
TGI Fridays 0741
4000 West Flamingo Road
Las Vegas NV 89103
702-880-5920

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Tran.: 26248 Table: 74.1 Check: 1688 Employee: 349

Trace: 291313

Pre-Auth Purchase
American Express xxxxxxxxxx2003
APPROVED Chip Read

Amount

USD \$20.45

Tip \$\_\_\_\_\_\_

TOTAL S

No signature required

RRN: 000000158710 C Auth.:831505 Mode: Issuer 1/TGIF0741CC01 00 (001) 10/24/2023 6:51:49 AM

AID: A000000025010801 App Name: AMERICAN EXPRESS

TVR: 0000008000 IAD: 06590103602002

TSI: F800

ARC: 00

Customer Copy

\*\* TGI Friday's #0741\*
Las Vegas, NV
TABLE# 73.1
SERVER 349/Isaac
CHECK# 1791
TGI Fridays 0741
4000 West Flamingo Road
Las Vegas NV 89103
702-880-5920

\*\*\*\*\* TRANSACTION RECORD \*\*\*\*\*

Tran, : 30677 Table : 73.1 Check : 1791 Employee : 349

Trace: 291548

Pre-Auth Purchase
American Express xxxxxxxxxx2003
APPROVED Chip Read

Amount

USD \$20.45

Tip \$ 5

No signature required

RRN: 000000158841 C Auth.:826204 Mode: Issuer 1/TGIF0741CC01 00 (001) 10/25/2023 7:14:18 AM

AID: A000000025010801 App Name: AMERICAN EXPRESS

TVR: 0000008000 IAD: 06590103602002

TSI: F800

ARC: 00

Customer Copy

# NewCab

\_\_\_\_\_

# Vohigle: 45

Vehicle: 4506
Driver ID: 17548
Name: EMANUEL SOLOMON

10/26/23 9:20 AM

Trip # 1629 Start 10/26/23 9:04 AM End 10/26/23 9:20 AM Fare \$29.13

Fare \$29.13
----Subtotal \$29.13
Excise Tax \$0.87

Total \$30.00

CASH: \$30.00

\*\*\*\*\*\*\*DUPLICATE\*\*\*\*\*\*

Thanks for riding with NewCab

(702) 551-5151 www.kabit.Vegas CARDHOLDER'S AGREEMENT WITH THE ISSUER



Vehicle: 1458 Driver ID: 118391 Name: Tefera Eyasu

10/22/23 2:44 PM

Trip # 9938
Start 10/22/23 2:28 PM
End 10/22/23 2:44 PM

Fare \$26.73 Req'd Airport Fee \$2.40

Subtotal \$29.13 Excise Tax \$0.87

Total \$30.00

CASH: \$30.00

\*\*\*\*\*\*DUPLICATE\*\*\*\*\*

Thanks for using A Cab (702) 369-5686

\$60.00

TOTAL:

\$153.46



THE GOLD COAST HOTEL & CASINO 4000 W. FLAMINGO

LAS VEGAS, NEVADA 89103

FOR RESERVATIONS CALL: (800) 331-5334

Name: ROD HEGGY

Folio ID:

451684867835

Address: 720 CHATEAU AVE

Arrival Date:

10/22/2023

Departure Date: YUKON OK 73099

10/26/2023

GC 546

Room No: Guests:

2

Group Code:

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
10/22/2023	452209100108	RESORT FEE RESORT FEE	36.27		
10/22/2023	452209100491	ROOM CHARGE GC 546 TAX2	143.00 19.13		
10/22/2023	452205750386	APPLIED DEPOSIT **********2003		162.13	
10/22/2023	452205750717	INTERNET ACCESS 546 15:08 DEVICE-25002			
10/22/2023	452205750730	INTERNET ACCESS 546 15:10 DEVICE-25002			
10/22/2023	452205753546	INTERNET ACCESS 546 18:23 DEVICE-25002		_	
10/23/2023	452219100045	RESORT FEE RESORT FEE	36.27		
10/23/2023	452219100420	ROOM CHARGE GC 546 TAX2	52.00 6.96		
		EMERKATION			
10/24/2023	452229100041	RESORT FEE RESORT FEE	36.27	_	
10/24/2023	452229100441	ROOM CHARGE GC 546 TAX2	52.00 6.96		
-1-0-1	NE DE M		# 111	1	
10/25/2023	452239100039	RESORT FEE	36.27	<del></del>	

#### **Check Out:**

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature:

**Balance Due:** 







THE GOLD COAST HOTEL & CASINO 4000 W. FLAMINGO LAS VEGAS, NEVADA 89103

FOR RESERVATIONS CALL: (800) 331-5334

Name: ROD HEGGY

Address: 720 CHATEAU AVE

YUKON

OK 73099

Folio ID:

451684867835

Arrival Date:

10/22/2023

Departure Date:

10/26/2023

Room No:

GC 546

Guests:

2

Group Code:

DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		RESORT FEE			
10/25/2023	452239100416	ROOM CHARGE GC 546	65.00		
		TAX2	8.70		
10/25/2023	452235820097	INTERNET ACCESS			
		546 16:33 DEVICE-25002			
10/26/2023	452245827852	FRONT DESK AMEX		465.82	
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*********2003			

499.03

#### **Check Out:**

I agree that my liability is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature:

**Balance Due:** 

.00







## ROGER'S SAFE & LOCK, LLC

OK. LIC: #1120

906 Northwest 5th Street Oklahoma City, Oklahoma 73106 (405) 232-6297, 634-3484, 360-5521 Fax (405) 634-3485

YOLD BY	CABH COB C	HEATREE ON ACCT. MINE	E. RELITI. PAID OUT	inN
OIY	DIS	CHIPTION	PRICE	AMOUNT
Zao	Sergent	01007 L1	4 1.75	35000

186231



## ROGER'S SAFE & LOCK, LLC

OK. LIC: #1120 906 Northwest 5th Street Oklahoma City, Oklahoma 73106 (405) 232-6297, 634-3484, 360-5521 Fax (405) 634-3485

DBahee 10220032 OK County Soil 10-12-23 ALC HURSTA CASH ON ACCE. MERE. HETO. PAID OUT CHARGE PFIICE 10.50 locks TAX TOTAL and by Bes hill 186589



## ROGER'S SAFE & LOCK, LLC

OK. LIC: #1120 906 Northwest 5th Street Oklahoma City, Oklahoma 73106 (405) 232-6297, 634-3484, 360-5521 Fax (405) 634-3485

SISBAZIOIQUOB: PIEXE		727
de County Delentran	ienter	
OTY DESCRIPTION  CASH COD CHARGE ON ACCT OF	PRICE 3.00	AMOUNT 12 00
Joseph March 16	TAX TOTAL	12 OC
86587	accompanied by the hill	Thank Ye



SAVAGE CORRECTIONS CONSULTING LLC 41 Wheeling Lane Palm Coast, FL 32164 520 266-9998

**INVOICE** 

**INVOICE #23-04** 

DATE: 10/17/2023

Staffing Analysis and Report

FOR:

savageaz1@msn.com

SSN: 522 68 4322 EIN: 81-5015362

TO:

Oklahoma County Detention Center

201 N. Shartel

Oklahoma City, Oklahoma 73102

DESCRIPTION	AMOUNT
Fees, travel and related expenses in accordance with contract for the completion of a baseline Staffing Analysis for the Oklahoma County Detention Center as follows:	
Phase 1 — Reviewed all documents and other materials provided by the Authority or the District Attorney's Office on their behalf and conducted preliminary discussions with team members.	
Phase 2 — Conducted onsite visit, interviews, observations, and document review. Estimated time onsite to be five (5) days, with two (2) days allowed for travel to and from the site. Onsite visit occurred on August 21-27, 2023, including travel days.	\$22,560.00
Phase 3 — Draft report and opinions was prepared and submitted to the District Attorney's Office received on October 16, 2023.	

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



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. 5461-2

TRC# 855591 PAGE 1 OF 1

PO# DBISBEE09272023-1 ORDER: OE0284836A704361

DATE: 10/04/2023 TIME: 08:51 AM

2-Q653 E21/20365

(405) 326-9973

TERMS: NET PAYMENT DUE ON NOV. 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	65	32.40	2106.00
	receipt	Thank You required for refu	nd	SUBTOTAL BEFORE TAX 8.625% SALES TAX:1-377310200 CHARGE		2106.00 0.00 \$2106.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

**DELIVERY** 

STORE HOURS

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



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

# INVOICE

Staples

Federal ID #:04-3390816

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

Bill to Account: 1077564

# Remittance Page of Summary Invoice

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103 Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409

#### TO ENSURE PROPER CREDIT, TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT

Customer Service inquiries # 877-826-7755

Invoice Payment Inquiries 888-753-4103

## ☐ Staples.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE		
9/30/23	DAL 1838673	8071804901		
PLEASE PAY BY	TERMS	AMOUNT DUE		
10/30/23	2651.15			
PLEASE ENTER A	MOUNT PAID			

Please send payment to:

Staples

PO Box 660409 Dallas, TX 75266-0409



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

# INVOICE SUMMARY

Staples

Federal ID #:04-3390816

OKLAHOMA COUNTY DETENTION CENTER BRYNE BECK

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

.6

Bill to Account: 1077564	64								
BUDGET CENTER	PURCHASE ORDER	RELEASE	ORDER NUMBER	INVOICE	NET	TAX MISC/FREIGHT	FREIGHT	TOTAL	
			7378325142-000-001	3548924454	138.96	00	0.0	138.96	
			7614306743-000-001	3548924457	42.62	38	38	42.62	
			7614601712-000-001	3548924458	1566.40	00.	0.	1566.40	
			7903215755-000-001	3548924460	656.75	8	00.	656.75	
	KSEE09142023.2		7378453229-000-001	3548924461	96.11	0.	0.	96.11	
	KSEE09142023.2		7378453229-000-002	3548924462	61.99	8	0.	61.99	
	KSFF09142023.2		7378453229-000-003	3548924463	10.77	00	00.	10.77	
	KSEE09182023.3		7615229208-000-001	3548924464	36.30	00.	%	36.30	
SUBTOTAL					2651.15	00.	00.	2651.15	
TOTAL					2651.15	00.	00.	2651.15	



INVOICE DATE	CUSTOMER	SUMMARY INVOICE		
9/30/23	DAL 1838673	8071804901		
PLEASE PAY BY	TERMS	AMOUNT DUE		
10/30/23	Net 30 Days	2651.15		

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924454
Order : 7378325142-000-001
Ordered By : KOK-CHENG SEE
Order Date : 9/01/23

Order Line	Item Number		Descrip	tion		Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24420789		CW 60IN	WD BROOM	HND METAL TIP	24		0 EA	24	5.79	138.96
Freigh	t:	.00	Tax:(	.0000 %)	.00			Sub-To	otal: otal:		138.96 138.96

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE			
9/30/23	DAL 1838673	8071804901			
PLEASE PAY BY	TERMS	AMOUNT DUE			
10/30/23	Net 30 Days	2651.15			

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924456
Order : 7614111275-000-001
Ordered By : ANDREA KNAUS
Order Date : 8/28/23

Order				Order	B/O	Unit	Ship	Unit	Extended		
Line Item Number Description				Qty	Qty	Meas	Qty	Price	Price		
1	418293		FILE PKT 3.5IN LTR KRAFT 25			1	0 BX	1	18.73	18.73	
2	125328		SHARPIE FINE PERM BLACK 12/DZ			2	0 DZ	2	5.05	10.10	
3	036619		MARKER 15001 PERMANENT BLACK			1	0 DZ	1	12.42	12.42	
Freight:		.00	тах:(	.0000 %)	.00			Sub-Te	otal: otal:		41.25 41.25

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Bill to Account: 1077564

Federal ID #:04-3390816

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER BRYNE BECK

201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER

ATTN: KOK-CHENG SEE 201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Staples

Invoice Number: 3548924457 Order : 7614306743-000-001 Ordered By : KOK-CHENG SEE Order Date : 8/30/23

Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1 2	105791 154120		STICKIES1.38X1.88RECYLW12PK STPLS PAD GLUE LTR WH 12PK	5 2		) DZ ) DZ	5 2	1.04 18.71	5.20 37.42
Freigh	t:	00	Tax:( .0000 %) .00			Sub-To	otal: otal:		42.62 42.62

Customer Service inquiries # 877-826-7755 Invoice Payment Inquiries 888-753-4103 Make checks payable to Staples, PO Box 660409, Dallas TX 75266-0409



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

Budget Ctr :
Budget Ctr Desc:
P O Number :
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924458
Order : 7614601712-000-001
Ordered By : KOK-CHENG SEE
Order Date : 9/07/23

Order Line	Item Number		Description		Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
1	324791		8.5x11	8.5X11 COPY PAPER CS IP			0 ст		40	39.16	1566.40
Freight: .00		.00	тах:(	.0000 %)	.00			Sub-To	otal: otal:		1566.40 1566.40



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

Budget Ctr :
Budget Ctr Desc:
P O Number
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924460 Order : 7903215755-000-001 Ordered By : KOK-CHENG SEE Order Date : 8/31/23

Order Line						Unit Meas	Ship Qty	Unit Price	Extended Price
1 2 3	24420778 24420792 24418786		CW 24IN POLYPRO FLOOR BRUSH CW 60IN WD BROOM HND WOOD TIP CW DUST MOP FRAME 48 X 5	25 25 25		D EA D EA D EA	25 25 25	16.49 3.79 5.99	412.25 94.75 149.75
Freight: .00		.00	Tax:( .0000 %) .00	Sub-Total: Total:			656.75 656.75		



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

**Staples** Federal ID #:04-3390816

Bill to Account: 1077564

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

ATTN: KOK-CHENG SEE 201 N SHARTEL OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER

Ship to Account: OK CT DET CNTR

Budget Ctr :
Budget Ctr Desc:
P O Number : KSEE09142023.2
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924461 Order : 7378453229-000-001 Ordered By : KOK-CHENG SEE Order Date : 9/14/23

Order Line	Item Number		Description		Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1 2 4	24411130 116764 327002		DISN WIPES FRESH S SPLS 5TAB HNGFDR L SPLS ECO STAPLER F	TR STDGRN 25	12 10 3	(	PK BX EA	12 10 3	4.03 3.83 3.15	48.36 38.30 9.45
Freigh	t:	.00	Tax:( .0000 %)	.00			Sub-To	otal: otal:		96.11 96.11



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

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

KSEE09142023.2

Invoice Number: 3548924462 Order : 7378453229-000-002 Ordered By : KOK-CHENG SEE Order Date : 9/14/23 Budget Ctr
Budget Ctr Desc:
P O Number
P O Desc
Release Release Desc

Order Line	Item Number		Descrip	Description			B/O Unit Qty Meas		Ship Qty	Unit Price	Extended Price
3	24175243		SYMPATH	HYCARDSASSORT	MENT25	1	(	) PK	1	61.99	61.99
Freight: .00		Tax:(	.0000 %)	.00	Sub-Total : Total :					61.99 61.99	

Backorder of 7378453229



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Staples

Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

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

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

Budget Ctr :
Budget Ctr Desc:
P O Number : KSEE09142023.2
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924463 Order : 7378453229-000-003 Ordered By : KOK-CHENG SEE Order Date : 9/14/23

Order Line Item Number		Descrip	otion		Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
5 USUNV-20027		COPYHOL	DER, MESH, W/M	AGN, BK	1	(	) EA	1	10.77	10.77
Freight:	.00	тах:(	.0000 %)	.00			Sub-To	otal: otal:		10.77 10.77



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/30/23	DAL 1838673	8071804901
PLEASE PAY BY	TERMS	AMOUNT DUE
10/30/23	Net 30 Days	2651.15

Staples Federal ID #:04-3390816

Bill to Account: 1077564

Ship to Account: OK CT DET CNTR

OKLAHOMA COUNTY DETENTION CENTER

BRYNE BECK 201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

OKLAHOMA COUNTY DETENTION CENTER

ATTN: KOK-CHENG SEE 201 N SHARTEL

OKLAHOMA CITY, OK 73102-2227

Budget Ctr :
Budget Ctr Desc:
P O Number : KSEE09182023.3
P O Desc :
Release :
Release Desc :

Invoice Number: 3548924464 Order : 7615229208-000-001 Ordered By : KOK-CHENG SEE Order Date : 9/18/23

Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1 2 3 4 5	480114 395200 257386 USCSO-HR10RC 795419		STAPLES SML BINDER CLP 144CT STPLS 144CT MED.BINDER CLIPS READY INDEX A-Z COLOR 1PK CASIO HR-10RC PORTABLE ADD ROLL 2PART 2.25WX100L WE	1 1 1 2	Ċ	PK PK ST EA RL	1 1 1 1 2	2.73 6.90 5.10 19.01 1.28	2.73 6.90 5.10 19.01 2.56
Freigh	t:	.00	Tax:( .0000 %) .00			Sub-Te	otal:		36.30 36.30



OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102

INVOICE				
Number INV2000186017				
Date 9/25/2023				

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	11/9/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
9/22/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,335.00	1,03000	3,435.05
9/22/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,824.00	0.98850	1,803.02
9/22/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,729.00	1.00900	1,744.56
9/22/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	2,004.00	0.95800	1,919.83
9/22/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,842.00	0.97670	3,752.48
9/22/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,726.00	0.98850	3,683,15
9/22/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,848.00	0.97670	3,758.34
9/22/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,516.00	1.00900	3,547.64
9/22/2023	C2238000-C2238-030000B	Inmate Noon Lunch	2,026.00	0.95800	1,940.91
9/22/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,569.00	0.98850	5,504.96
9/22/2023	C2238000-C2238-030000C	Inmate PM Dinner	7,001.00	1.00900	7,064.01
9/22/2023	C2238000-C2238-030000E	Religious Meals	336.00	3.50000	1,176.00
9/22/2023	C2238000-C2238-03999B	PASS THRU - CHARGEBACKS	1.00	291.76000	291.76

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC P.O. Box 743293 Atlanta, GA 30374-3293 Phone: (844)855-8474

Subtotal	\$39,621.71
Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$39,621.71



INVOICE					
<b>Number</b> INV2000186572					
Date 10/2/2023					

Salesperson	Customer ID	Customer Purchase Order Number Pa	yment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	11/16/2023	26-2223480
Activity Date	item Number	Description	Quantity	Unit Price	Extended Price
9/29/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	8,804.00	1.00900	8,883.24
9/29/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,682.00	1.03000	1,732.46
9/29/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,883.00	0.98850	1,861.35
9/29/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,855.00	0.98850	1,833.67
9/29/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,654.00	1.03000	1,703.62
9/29/2023	C2238000-C2238-030000B	Inmate Noon Lunch	7,032.00	1.00900	7,095.29
9/29/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,951.00	0.97670	1,905.54
9/29/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,734.00	0.97670	5,600.40
9/29/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,669.00	0.98850	3,626.81
9/29/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,673.00	1.03000	1,723.19
9/29/2023	C2238000-C2238-030000C	Inmate PM Dinner	2,127.00	0.93600	1,990.87
9/29/2023	C2238000-C2238-030000E	Religious Meals	294.00	3.50000	1,029.00
9/29/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	291.76000	291.76
			Subt	total	\$39,277.20
Please in	clude invoice number	to ensure proper application of payment and re-	mit to: Trac	le Disc	\$0.00
Summit F	ood Service, LLC		Frei	ght	\$0.00
P.O. Box 7			Sale	s Tax	\$0.00
•	6A 30374-3293 44)855-8474		Tota	ni	\$39,277.20



INVOICE				
<b>Number</b> INV2000187250				
<b>Date</b> 10/9/2023				

Salesperson	Customer ID	Customer Purchase Order Number Par	yment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	11/23/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/6/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,385.00	0.89040	3,014.0
10/6/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	5,248.00	1.00900	5,295.2
10/6/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,825.00	0.98850	1,804.0
10/6/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,917.00	0.97670	3,825.7
10/6/2023	C2238000-C2238-030000B	Inmate Noon Lunch	3,456.00	0.89040	3,077.22
10/6/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,919.00	0.97670	1,874.29
10/6/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,782.00	1.00900	1,798.0
10/6/2023	C2238000-C2238-030000B	Inmate Noon Lunch	5,633.00	0.98850	5,568.2
10/6/2023	C2238000-C2238-030000B	Inmate Noon Lunch	2,150.00	0.93600	2,012.4
10/6/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,761.00	0.98850	3,717.7
10/6/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,449.00	1.00900	3,480.0
10/6/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,880.00	0.97670	3,789.6
10/6/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,695.00	0.89040	3,290.0
10/6/2023	C2238000-C2238-030000E	Religious Meals	336.00	3.50000	1,176.0
10/6/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	292.56000	292.5
			Sub	total	\$44,015.1
Please in	clude invoice number	to ensure proper application of payment and rer	mit to: Trac	le Disc	\$0.00
Summit F	ood Service, LLC		Frei	ght	\$0.00
P.O. Box 7			Sale	s Tax	\$0.0
-	iA 30374-3293 44)855-8474		Tota	al –	\$44,015.1



INVOICE				
<b>Number</b> INV2000187938				
Date 10/16/2023				

Salesperson	Customer ID	Customer Purchase Order Number Pa	ayment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	11/30/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/13/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	6,917.00	1.00900	6,979.25
10/13/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	3,611.00	0.98850	3,569.47
10/13/2023	C2238000-C2238-030000A	Inmate A.M. Breakfast	1,902.00	0.97670	1,857.68
10/13/2023	C2238000-C2238-030000B	Inmate Noon Lunch	5,247.00	1.00900	5,294.22
10/13/2023	C2238000-C2238-030000B	Inmate Noon Lunch	1,870.00	0.98850	1,848.50
10/13/2023	C2238000-C2238-030000B	Inmate Noon Lunch	5,896.00	0.97670	5,758.62
10/13/2023	C2238000-C2238-030000C	Inmate PM Dinner	5,855.00	0.97670	5,718.58
10/13/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,862.00	0.98850	1,840.59
10/13/2023	C2238000-C2238-030000C	Inmate PM Dinner	3,331.00	1.03000	3,430.93
10/13/2023	C2238000-C2238-030000C	Inmate PM Dinner	1,791.00	1.00900	1,807.12
10/13/2023	C2238000-C2238-030000E	Religious Meals	264.00	3.50000	924.00
10/13/2023	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	292.56000	292.56
			Subt	total	\$39,321.52
Please inc	clude invoice number	to ensure proper application of payment and re	mit to: Trac	le Disc	\$0.00
Summit Fo	ood Service, LLC		Freig	ght	\$0.00
P.O. Box 7			Sale	s Tax	\$0.00
	iA 30374-3293 44)855-8474		Tota	1	\$39,321.52



INVOICE				
<b>Number</b> INV2000188442				
Date 10/23/202				

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	12/7/2023	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
10/20/2023 C22	238000-C2238-030000A	Inmate A.M. Breakfast	4,982.00	1.03000	5,131.4
10/20/2023 C22	238000-C2238-030000A	Inmate A.M. Breakfast	1,876.00	0.98850	1,854.43
10/20/2023 C22	238000-C2238-030000A	Inmate A.M. Breakfast	1,706.00	1.00900	1,721.35
10/20/2023 C22	238000-C2238-030000A	Inmate A.M. Breakfast	3,144.00	1.05700	3,323.21
10/20/2023 C22	38000-С2238-030000В	Inmate Noon Lunch	1,602.00	1.03000	1,650.06
10/20/2023 C22	38000-С2238-О30000В	Inmate Noon Lunch	1,754.00	1.00900	1,769.79
10/20/2023 C22	38000-C2238-030000B	Inmate Noon Lunch	3,658.00	0.98850	3,615.93
10/20/2023 C22	38000-С2238-030000В	Inmate Noon Lunch	1,948.00	0.97670	1,902.61
10/20/2023 C22	38000-C2238-030000B	Inmate Noon Lunch	3,108.00	1.05700	3,285.16
10/20/2023 C22	38000-C2238-030000C	Inmate PM Dinner	3,332.00	1.03000	3,431.96
10/20/2023 C22	38000-C2238-030000C	Inmate PM Dinner	3,862.00	0.97670	3,772.02
10/20/2023 C22	38000-C2238-030000C	Inmate PM Dinner	1,590.00	1.05700	1,680.63
10/20/2023 C22	38000-C2238-030000C	Inmate PM Dinner	1,779.00	1.00900	1,795.01
10/20/2023 C22	38000-C2238-030000C	Inmate PM Dinner	1,862.00	0.98850	1,840.59
10/20/2023 C22	38000-C2238-030000E	Religious Meals	252.00	3.50000	882.00
10/20/2023 C22	38000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	146.28000	146.28
			Subt	otal	\$37,802.49
Please includ	de invoice number	to ensure proper application of payment and re	emit to: Trad	e Disc	\$0.00
Summit Food	•		Freig	ht	\$0.00
P.O. Box 7432 Atlanta, GA 3			Sales	Тах	\$0.00
Phone: (844)8			Total		\$37,802.49



# 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:
 17241134

 Invoice Date:
 10/11/2023

 Due Date:
 11/13/2023

#### **Volume History**

Period	MMBtu	Period	MMBtu	Period	MMBtu
Aug 23	355.01	Apr 23	467.29	Dec 22	543.00
Jul 23	384.35	Mar 23	487.52	Nov 22	530.84
Jun 23	391.43	Feb 23	438.97	Oct 22	408.27
May 23	444.03	Jan 23	482.61	Sep 22	351.54

 Delivery Period:
 Sep-23

 Volume(MMBtu)
 357.037

 Total Current Charges:
 \$1,105.34

 Prior Balance:
 \$0.00

 Late Fee:
 \$0.00

 Total Amount Due:
 \$1,105.34

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.



ONLINE



**CONTACT US** 



**PAYMENT OPTIONS** 

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

For Billing Inquires

Vann Vaughan at vann vaughan@symmetryenergy.com

**General Inquiries** 

Valued Partner at 800-495-9880 sales.support@symmetryenergy.com

Online Bill Pay

Please visit https://symmetryenergy.com/portal

Wire & ACH Payments

Please use the remittance stub information, Name, Invoice Number, and Customer ID.

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

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

414354 Customer ID: Delivery Period: Sep-23 17241134 Invoice Number: Invoice Date: 10/11/2023 Current Charges: \$1,105.34 Prior Balance: \$0.00 Late Fee: \$0.00 \$1,105.34 **Total Amount Due:** Due Date: 11/13/2023

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

Invoice # 17241134, Page 1 of 2



## **Account Detail for Sep-23**

OCCJA	ONG		Account: 9964
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 731	02-3441		
CURRENT DELIVERY			
Billing Period: September 2023			
COMMODITY CHARGES			
<u>Description</u>	MMBtu	Price	Amount
Natural Gas Sales	357.037	2.850000	\$1,017.56
	357.037		\$1,017.56
OTHER CHARGES			
<u>Description</u>	<u>MMBtu</u>	Price	Amount
			\$0.00
TAXES			
Description		Rate	Amount
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TA	X	4.125000	\$41.98
OK - STATE SALES/USE TAX		4.500000	\$45.80
			\$87.78
	Account Tot	al:	\$1,105.34



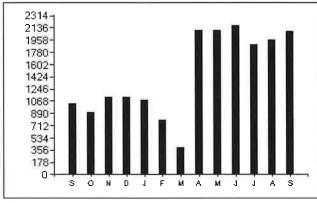
24/7 Water Emergency: 405-297-3334 Customer Service: 405-297-2833

www.okc.gov

Service Address: 201 N SHARTEL AVE Account Number: 250101187725 Bill Type: Monthly Billing Date: 10/07/2023 Total Amount Due: \$38,917.14 Due Date: 10/23/2023 After Due Date: \$38,917.14

Page 1 of 1

#### 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	\$37,195.29
Payment Received	\$18,293.01 CR
Balance in Payplan	\$0.00
Current Charges Due	\$20,014.86
Past Due Balance (Subject to Disconnection)	\$18,902.28

OKLAHOMA COUNTY JAIL

Customer:

<b>Stateme</b>	nt Detail		
Meter Type: Meter ID: Meter Size:	WATER DOMESTIC 221802950-1 6_DR	Date: 08/08/2023 09/08/2023	Meter Reading: 4626 5592
Meter Type: Meter ID: Meter Size:	WATER DOMESTIC 221802950-2 6_DR	08/08/2023 09/08/2023	5615 6742
Service Type	<b>:</b> :	Units	Charge
WATER DOM	MESTIC		
	Up to AWC of 2138	2093	<b>\$7,932.47</b>
WATER BAS	E CHARGE		\$976.02

FIRELINE PROTECTION \$68.40 SEWER PERMITS \$146.51 SEWER CHARGE \*\* Winter Average is 0 \*\* 2093 \$10,402.21 SEWER BASE CHARGE \$322.04 DRAINAGE FEE \*\* Fee Due To Unfunded EPA Mandate \*\* \$167.21 \$20,014.86 **Current Charges Due** 



**Account Type: COUNTY GOVERNMENT** Account Number: 250101187725 Amount Due: \$38,917.14 Due Date: 10/23/2023 After Due Date: \$38,917.14 Amount Enclosed:

**III SCAN BELOW** 

to make a One Time Bank Payment



**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

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CITY OF OKLAHOMA CITY P.O. BOX 26570 OKLAHOMA CITY OK 73126-0570

#### **Invoice**



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

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

#### **OKLAHOMA COUNTY CRIMINAL JUST AUTH**

Invoice #: 849022398 Account #: 1000103946 Invoice date: October 1, 2023

Purchase order #:

Total Due in USD **274.00** 

Payment Due by October 31, 2023

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	274.00	0.00	274.00
TOTAL INVOICE AMOUNT	274.00	0.00	274.00

#### **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

Sign up for E-delivery of invoices at <a href="http://ebilling.thomsonreuters.com">http://ebilling.thomsonreuters.com</a>

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

1000103946

Include this portion with your payment - Folding and stapling may delay your payment.

#### **OKLAHOMA COUNTY CRIMINAL JUST AUTH**

Invoice #: 849022398 Account #: 1000103946 Invoice date: October 1, 2023

Invoice due date: October 31, 2023 Amount due in USD: 274.00

Amount enclosed:

#### Pay online:

To make a payment electronically log on to <a href="https://www.thomsonreuters.com/en-us/account/billing/guest/pay">https://www.thomsonreuters.com/en-us/account/billing/guest/pay</a> Set up your payment to be withdrawn electronically using direct debit or credit card.

#### Please make checks payable to:

Thomson Reuters - West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292

## nformation and payment details



## Ð

#### Do more with your account online

#### tp://myaccount.tr.com/westlaw

Manage payments online and review account balances
Jpdate addresses and review order status
/iew 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 elnvoicing 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**

Federal Tax ID

EU 372021573 GB 369 490 158 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 (<a href="https://myaccount.tr.com/westlaw">https://myaccount.tr.com/westlaw</a>).
- Please note that products included within programs such as, but not limited to, Library Maintenance Agreement/Library Management Arrangement, Library Savings Plan, West Complete, Assured Print Pricing, WestPack, and Special Offer agreements cannot be separately cancelled or returned and are nonrefundable. These programs provide our most favorable terms, and titles within these programs are not eligible for refund.
- To ensure accurate processing, simply return merchandise in its original packaging via a trackable shipping method and insure the merchandise for its value. Always enclose a copy of the original delivery or billing document and include a brief explanation of the reason for the return. All expenses associated with returns are the responsibility of the customer. Customers will forfeit any applicable discounts when returning part of a promotional sale. To verify our receipt of your return and any credit applied, access the Returns History section in My Account (http://myaccount.tr.com/westlaw).
- The return policy does not apply to online, hosted, software, or Thomson Reuters ProView® eBook products. Please refer to your order form.

#### Payment options and terms

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

#### Pay online

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

#### Electronic payments in US currency should be issued to

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

Bank Account #: 4445615 SWIFT Code: HATRUS44

#### Electronic payment details for other currencies

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

#### Pay via phone

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

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

## **Invoice**



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

#### OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 849022398 Account #: 1000103946 Invoice date: October 1, 2023 Purchase order #:

## **Account location detail**

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6156849628 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
September 1, 2023 - September 30, 2023 CLEAR LAW ENFORCEMENT PLUS		274.00	0.00	274.00

Online/Software Subscription Charges Total USD 274 00

Location Total USD 274.00

Total USD 274.00



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

## Monthly account summary

Account #: 1000103946

## Charges cleared between September 2, 2023 and October 1, 2023

Document date	Document #	Description	Amount USD	Notes	
08/01/2023	0848706888	Invoice	274.00		
09/08/2023	034899565	Electronic Payment	-274.00	PAYMENT RECEIVED - THANK YOU	

## Open charges as of October 1, 2023

Document date	Document #	Description	Amount USD		Due Date
06/22/2023	103900036932	Electronic Payment Payment Inquiry	-784.00	Payment inquiry -OKLAHOMA COUNTY	06/22/2023
09/01/2023	0848862570	Invoice	274.00		10/01/2023
10/01/2023	0849022398	Invoice	274.00		10/31/2023

Open charges in USD as of October 1, 2023

-236.00

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 <a href="http://myaccount.tr.com/westlaw">http://myaccount.tr.com/westlaw</a> if more details are needed around these invoices or payments.

Terri Watkins 2849 NW 115th Place Oklahoma City,Ok 73120

# INVOICE

Oklahoma county jail

Invoice #

0000033

**Invoice Date** 

10/18/2023

**Due Date** 

10/18/2023

Item	Description	Unit Price	Quantity	Amount
		1500.00	1.00	1,500.00
		Subtotal		1,500.00
		Total		1,500.00
	9	Amount Paid		0.00
		Balance Due		\$1,500.00

## Turn Key Health Clinics, LLC

Dallas, TX 75312-0466 Dept 0466

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Date	Invoice #
11/1/2023	OKL-181

Bill To	
Oklahoma County	

P.O. No.

-				
Quantity	Description	Rate	Amount	
	Medical Administration Services November 2023		666,475.97	666,475.97
	DSL Credit (September 2023)		-250.00	-250.00
	R			
			Total	\$666,225.97

**Balance Due** 

\$666,225.97

Turn Key Health Clinics, LLC

Dept 0466 PO Box 120466 Dallas, TX 75312-0466

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Date	Invoice #
9/20/2023	OKL-180

Bill To										
Oklahoma County										

P.O. No.

			1
Quantity	Description	Rate	Amount
	September 2023 Pharmacy September 2023 Offsite	46,508.3 36,816.0	
		Total	\$83,324.46

**Balance Due** 

\$83,324.46



Voice: 972-243-5273 Fax: 972-243-0737 INVOICE

Invoice Number: 2310512 Invoice Date: Oct 1, 2023

Page:

1

#### Job Site:

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

#### Bill To:

OK County Criminal Justice Authority Attn: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, OK 73102

Payment Terms	Due Date
Net 25 Days	10/26/23

For billing inquires or invoice information, please e-mail us at [Accounting@UBMhq.com]

Description	Quantity	Unit Price	Amount
9/01/23 - 09/30/23 Cleaning Services			
Oklahoma County Detention Center			
- Day Staff Services (20 Days)	160.00	18.500000	2,960.00
8 hours a day: Mon-Fri)			

Please Make Checks Payable and Remit to:
UBM Enterprise Inc
P.O. Box 59992
Dallas, Texas 75229-9992

Subtotal

2,960.00

Sales Tax

TOTAL 2,960.00



### Invoice # 254796744449

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	10/05/2023	11/06/2023	\$99,066.23	

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

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 10/05/2023

Oklahoma County Criminal Justice Authority

Account

2541813068

Invoice

254796744449

Previous Balance \$102,395.36 Payment Received 09/08/2023 -\$51,720.20 Balance Forward \$50,675.16 **Current Charges** \$48,391.07

\$7,082.28

Corrections to Prior Bills

\$0.00

Adjustments

\$0.00

Amount Due By 11/06/2023

\$99,066.23

#### Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	39095285	38932478	0.000000	163	5,6	

Capacity Charge		
Contract Capacity Charge	6.500 x \$905.38133	\$5,884.98
Subtotal		\$5,884,98
Heating Energy Charge		
Heating Energy Charge	163 x \$5,1676	\$842.32
Subtotal		\$842,32
Heating Other Charges		
Meter Charge	1 x \$50 00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$304.98
Taxes and Other Charges		
Subtotal		\$0.0

#### **Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
07/31/2023	153	4.9	81,66	0.00	518.00	31
06/30/2023	115	3.8	76,53	1,00	355.00	30
05/31/2023	209	6.8	68.31	28 50	148,50	31
04/30/2023	351	11.7	58.93	221 50	32 50	30
03/31/2023	381	12.3	49.94	464.00	5,00	31
02/28/2023	413	14.8	42.73	587.50	0,00	28
01/31/2023	423	13.7	43,53	692.00	0,00	31
12/31/2022	934	30_1	39.76	768 00	0.00	31
11/30/2022	560	18.7	46.88	574.50	7,00	30
10/31/2022	367	11.8	62.76	141.00	61.50	31
09/30/2022	212	7.1	75.95	0.00	313.00	30



**Total Steam Charges** 



#### Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Shartel	County Jail	10129520	9930481	0.000000	199,039	485.0	55,860,0

Total Chilled Water Charges		\$41,308.79
Taxes and Other Charges Subtotal		\$0.00
Subtotal		\$1,778 85
Cooling Right Of Way Fee Charges		
Subtotal		\$6,325.31
Pumping Charge	55,860 x \$0.11234	\$6,275.3
Meter Charge	1 x \$50 00	\$50.00
Cooling Other Charges		
Subtotal		\$16,993.9
Cooling Energy Charge	199,039 000000 x \$0 08538	\$16,993.9
\$0.076x1.123392=\$0.08538		ΨΟ ΒΟ
Cooling Energy Charge Adjusted Contract Energy Price		\$0.00
Subtotal		\$16,210.6
Contract Capacity Charge	670 000 x \$24 19505	\$16,210.6
Capacity Charge		

**Total Current Charges** 

\$48,391.07

#### **Billing History**

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
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
07/31/2023	233,894	7,545.0	81.66	0.00	518.00	31
06/30/2023	196,574	6,552.5	76,53	1.00	355.00	30
05/31/2023	159,571	5,147.5	68.31	28.50	148 50	31
04/30/2023	100,063	3,335.4	58,93	221.50	32.50	30
03/31/2023	80,002	2,580.7	49.94	464.00	5,00	31
02/28/2023	58,980	2,106.4	42.73	587.50	0,00	28
01/31/2023	73,416	2,368.3	43.53	692.00	0.00	31
12/31/2022	84,088	2,712.5	39.76	768.00	0,00	31
11/30/2022	107,210	3,573.7	46.88	574.50	7.00	30
10/31/2022	150,043	4,840.1	62.76	141.00	61.50	31
09/30/2022	197,683	6,589.4	75.95	0.00	313.00	30



#### **W&W Electric Motor Service**

24 SE 29th Street
Oklahoma City, OK 73129-2036
+1 4056343776
wwelectricmotor@gmail.com
wwemotor.com



**BILL TO** 

Oklahoma County Detention accountspayable@okcountydc.n et

201 N Shartel

Oklahoma City, OK 73102

**INVOICE # 2166** 

DATE 10/17/2023
DUE DATE 11/16/2023

TERMS Net 30

W.O. NUMBER
1298
P.O. NUMBER
dbisbee10112023-3

DESCRIPTION	QTY	RATE	AMOUNT
MOTOR - NORTH AMERICAN 10HP	1	744.00	744.00T
FREIGHT	Ī	100.00	100.00
See attachment	SUBTOTAL	x4400x3x3x30x4x0000	844.00
See allaciment	TAX		0.00
	TOTAL		844.00
	BALANCE DUE	9	844.00



## Worth Hydrochem of Okla., Inc.

P.O. Box 6447

Norman, OK 73070-6447 USA

Voice: Fax:

405-366-7729 405-366-7728

Invoice Number: 25581

Invoice Date: Sep 30, 2023

Page:

Bill To:	Ship to:

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

Ok County Detention Center 201 N. Shartel Oklahoma City, OK 73102

CustomerID	CustomerPO	Payment Terms	
OKCountyJail		Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
PoseyAmber			10/30/23

Quantity	Item	Description	Unit Price	Amount
1.00	SVC-OKCountyJail	-Regular quarterly heating loop water treatment service call for the Oklahoma County Dentention Center, Oklahoma City, OK - chemicals extra.	220.00	220.00
5.00	CHE-S-539	S-539 Closed System Inhibitor.	47.27	236.35

Check/Credit Memo No:

Subtotal 456.35 Sales Tax 456.35 Total Invoice Amount Payment/Credit Applied TOTAL 456.35