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Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 63,576.03
Shipping & handling	\$ 212.00
Promos & discounts	(\$ 30.70)
Total before tax	\$ 63,757.33
Tax	\$ 0.00

Amount due

\$ 63,757.33 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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.

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

Account # A6YCRO8YBEABX

Payment terms Net 30

Registered business name

Oklahoma County Criminal Justice Authority

Bill to

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

Template Name

Oklahoma County Criminal Justice Authority

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	9/10/24	Maint09102024-RA1	Sprayway Glass Cleaner - 6 Cans <small>Sold by: Amazon.com Services, Inc ASIN: B000AP585M Order # 113-9636078-6500263 Order date: September 10, 2024</small>	3	\$14.88	\$44.64	0.000%
2	9/10/24	office09092024	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates with Aluminum Holder with Two Lines of Laser Engraved Text, 2" x 10" <small>Sold by: Providence Engraving LLC ASIN: B0D19WVK4KJ Order # 112-8500366-0632268 Order date: September 09, 2024</small>	6	\$15.15	\$90.90	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	9/11/24	it09092024 .ja2	SAMSUNG 43-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN43DU7200, 2024 Model) Sold by: Amazon.com Services, Inc ASIN: B0CVSGSQYK Order # 112-4266575-0558608 Order date: September 09, 2024	6	\$267.99	\$1,607.94	0.000%
4	9/11/24	office0910 2024	Canon imageFORMULA R40 Office Document Scanner Receipt Edition, for PC and Mac, Scan & Extract Data to QuickBooks Online, Color Duplex Scanning, Auto Document Feeder, Easy Setup for Office Or Home Use Sold by: Amazon.com Services, Inc ASIN: B0BKLYM4X3 Order # 112-0170259-6684228 Order date: September 10, 2024	1	\$259.00	\$259.00	0.000%
5	9/12/24	it09112024 .ja	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm Aux input, USB-Powered, 1 Pair, Black Sold by: Amazon.com Services, Inc ASIN: B07DDK3W5D Order # 112-2391631-5233856 Order date: September 11, 2024	28	\$14.90	\$417.20	0.000%
6	9/12/24	it09112024 .ja	Amazon Basics Stereo 2.0 Speakers for PC or Laptop, 3.5mm Aux input, USB-Powered, 1 Pair, Black Sold by: Amazon.com Services, Inc ASIN: B07DDK3W5D Order # 112-2391631-5233856 Order date: September 11, 2024	15	\$14.90	\$223.50	0.000%
7	9/13/24	Maint09122 024-RA1	Chapin 20000 Made in USA 1 -Gallon Lawn and Garden Pump Pressured Sprayer, for Spraying Plants, Garden Watering, Weeds and Pests, Polypropylene, Translucent White Sold by: Amazon.com Services, Inc ASIN: B000E28UQU Order # 113-8992850-5239432 Order date: September 12, 2024	1	\$14.98	\$14.98	0.000%
8	9/13/24	Maint09132 024-RA1	DULFINE Safety Work Gloves PU Coated-12 Pairs,Red Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ideal for General Duty Work (Large) Sold by: Hycross safety products inc ASIN: B08XSGHFJ6 Order # 113-7222150-1290635 Order date: September 13, 2024	3	\$15.01	\$45.03	0.000%
9	9/13/24	it09132024 .ja	SCREENARAMA New Screen Replacement for Dell Precision 3550 3551 P80F, FHD 1920x1080, IPS, Matte, LCD LED Display with Tools Sold by: Vancouver Laptop Inc ASIN: B0BXQDCJT3 Order # 112-6478185-3291462 Order date: September 13, 2024	5	\$48.20	\$241.00	0.000%
10	9/13/24	it09132024 .ja1	LXun Upgraded 260W H260EBM-01 PSU Power Supply Compatible with Dell Optiplex 3060 3050 3050M 5050 5060 7050 7060 3080 5080 7080 5090 7090 7080MT WYHR8 Switching Power Supply Connector: 6Pin+4Pin+4Pin Sold by: shenzhen tomi lianne keji youxiangongsi ASIN: B0C1VLG2Z8 Order # 112-9547917-9506601 Order date: September 13, 2024	2	\$96.02	\$192.04	0.000%
11	9/13/24	office0912 2024.ak	Golemas Magnetic Sign Holder, 11 x 17 Wall Mount Self Adhesive Document Display Frames, Double Sided Display for Glass Window (Black, 5pack) Sold by: yuyaoshilubufexiangzhanshiqicalchang ASIN: B097R4VMSK Order # 112-9755358-4481051 Order date: September 12, 2024	1	\$26.99	\$26.99	0.000%
12	9/13/24	office0913 2024.1	Brio Bottom Loading Water Cooler Dispenser for 5 Gallon Bottles - 3 Temperatures with Hot, Room & Cold Spouts, Child Safety Lock, LED Display with Empty Bottle Alert, Stainless Steel Sold by: Amazon.com Services, Inc ASIN: B07T6C84BR Order # 112-3532901-8356269 Order date: September 13, 2024	2	\$154.99	\$309.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	9/14/24	it09132024 .ja	Ematic Installer Approved EMXC250 Indoor Outdoor Quad-Shielding Installer Friendly Coaxial Cable, 250-Foot Sold by: Amazon.com Services, Inc ASIN: B079W3DL99 Order # 112-9876576-9196238 Order date: September 13, 2024	1	\$21.95	\$21.95	0.000%
14	9/14/24	it09132024 .ja	exgoofit F Type to SMA Male Female Coax Connector Coaxial Adapter 2 Sets 6 Pcs Sold by: SHENZHEN SHI XINZHONGDA KEJI YOUXIANZERENGONGSI ASIN: B07D2BP28J Order # 112-9876576-9196238 Order date: September 13, 2024	1	\$6.99	\$6.99	0.000%
15	9/14/24	it09132024 .ja	Cell Phone Signal Booster for Home, Home Cell Phone Booster with 2 Antennas, Boost 4G 5G LTE Data All U.S. Carriers, Band 66/2/4/5/12/17/13/25 FCC Approved Sold by: SZZJ Communication technology Co., Limited ASIN: B0BRK64YMQ Order # 112-9876576-9196238 Order date: September 13, 2024	1	\$119.99	\$119.99	0.000%
16	9/15/24	Maint09132024-1	Upgraded 220W Plastic Welder, 2 in 1 Plastic Welding Kit 1000PCS Hot Stapler Plastic Repair Kit With 100PCS Plastic Welding Rods and 6 Types Staples For Most Plastic Car Bumper Repair Kit Sold by: he nan ju hu wang luo ke ji you xian gong si ASIN: B0BBG4KJCF Order # 113-4369358-8841835 Order date: September 13, 2024	1	\$34.80	\$34.80	0.000%
17	9/15/24	janitorial 09132024.p b	CRAFTSMAN CMXEVB17595 16 Gallon 6.5 Peak HP Wet/Dry Vac, Heavy-Duty Shop Vacuum with Attachments Sold by: Amazon.com Services, Inc ASIN: B07H84CNG9 Order # 112-0847188-0757953 Order date: September 13, 2024	1	\$139.99	\$139.99	0.000%
18	9/16/24	Maint09102024-1	Klein Tools 32241 Drill Tap, 12-24 Sold by: Amazon.com Services, Inc ASIN: B016874QVY Order # 113-8160339-6550602 Order date: September 10, 2024	5	\$6.99	\$34.95	0.000%
19	9/16/24	Maint09102024-1	Interstate Pneumatics HSR90-RG Roller Guides For HSR90 Hose Reel Sold by: Zentra LLC ASIN: B012B3XND4 Order # 113-8160339-6550602 Order date: September 10, 2024	1	\$22.27	\$22.27	0.000%
20	9/16/24	Maint09102024-1	Supply Giant 6147x10 Flexible coupling, 2 inch, Black Sold by: Amazon.com Services, Inc ASIN: B07FDJMFQF Order # 113-0628135-8899469 Order date: September 10, 2024	2	\$35.96	\$71.92	0.000%
21	9/16/24	Maint09102024-1	Supply Giant 6148x10 Flexible Coupling, 3 inch, Black Sold by: Amazon.com Services, Inc ASIN: B07FDFP6FM Order # 113-0628135-8899469 Order date: September 10, 2024	2	\$55.86	\$111.72	0.000%
22	9/16/24	it09132024 .ja	Logitech Wave Keys Wireless Ergonomic Keyboard with Cushioned Palm Rest, Comfortable Natural Typing, Easy-Switch, Bluetooth, Logi Bolt Receiver, for Multi-OS, Windows/Mac - Graphite Sold by: Amazon.com Services, Inc ASIN: B06TNY72VD Order # 112-9876576-9196238 Order date: September 13, 2024	5	\$59.99	\$299.95	0.000%
23	9/16/24	office09162024	ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit Bags for Cash Handling & Valuables, Moisture, Heat and Cold Sensitive Ink, Tear-off receipt + Large Barcodes 585087 Sold by: Staples, Inc. ASIN: B07TYVC6NY Order # 112-2097182-4261831 Order date: September 16, 2024	1	\$16.98	\$16.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
24	9/18/24	it09182024.med	Dell OptiPlex 7000 Series 7010 Mini Business Desktop, 13th Gen Intel Core i5-13500T (Beat i7-12700T), 16GB RAM, 512GB PCIe SSD, 3YR Warranty, Wired KB & Mouse, DisplayPort, RJ45, Windows 11 Pro, Black Sold by: Instatronics LLC ASIN: B0CQRRH2TB Order # 112-9469631-7573016 Order date: September 18, 2024	9	\$679.99	\$6,119.91	0.000%
25	9/18/24	it09182024.med	Dell OptiPlex 7000 Series 7010 Mini Business Desktop, 13th Gen Intel Core i5-13500T (Beat i7-12700T), 16GB RAM, 512GB PCIe SSD, 3YR Warranty, Wired KB & Mouse, DisplayPort, RJ45, Windows 11 Pro, Black Sold by: Techdeals ASIN: B0CQRRH2TB Order # 112-4727252-5607433 Order date: September 18, 2024	1	\$678.00	\$678.00	0.000%
26	9/18/24	it09182024.mh	Universal Remote Control XRT140 for VIZIO Smart TV Remote Replacement XRT136 XRT260 XRT270 Smartcast D, E, M, P, V, PX Series Smart TVs Sold by: guangzhou jieshiber dian zi ke ji you xian gong si ASIN: B093SY5RRT Order # 112-7131907-0464269 Order date: September 18, 2024	3	\$9.98	\$29.94	0.000%
27	9/19/24	Maint09182024-RA1	Handy Paint Pail Liner, Holds 32-fl oz of Paint or Stain, Efficient for Clean-ups and Quick Color Changes with Integrated Magnetic Brush Holder, Pack of 6 Liners Sold by: Amazon.com Services, Inc. ASIN: B0012VPGTG Order # 113-3661895-4833039 Order date: September 18, 2024	6	\$4.78	\$28.68	0.000%
28	9/19/24	Maint09182024-RA1	Dunlop Protective Footwear, Chesapeake plain toe Black Amazon, 100% Waterproof PVC, Lightweight and Durable, 8677577.11, Size 11 US Sold by: Amazon.com Services, Inc. ASIN: B001280CHU Order # 113-3661895-4833039 Order date: September 18, 2024	1	\$17.65	\$17.65	0.000%
29	9/19/24	Maint09182024-RA1	DUNLOP Men's Modern Industrial Shoe, Black, 15 Sold by: MASTER MIND SHOP LLC ASIN: B0CLSCY7T2 Order # 113-6033935-2661029 Order date: September 18, 2024	1	\$32.17	\$32.17	0.000%
30	9/19/24	Maint09192024-1	GODESON Dual Head Tire Pressure Gauge, Heavy Duty Tire Pressure Gauge Range 10-150PSI; 1-10Bar, Dual Head Truck Air Pressure Gauge (Pack of 2) Sold by: NINGBO GUANDE YIBIAO KEJI YOUXIANGONGSI ASIN: B08C9V3WPH Order # 113-6883403-4071430 Order date: September 19, 2024	1	\$16.50	\$16.50	0.000%
31	9/19/24	Office 09182024	Rhino Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7004 (Case of 1,000), Xtra Large Sold by: Raidmax, Inc. ASIN: B0B5N3VFTM Order # 112-3685912-1619442 Order date: September 18, 2024	5	\$37.50	\$187.50	0.000%
32	9/19/24	Office 09182024	Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver Sold by: ODP Business Solutions ASIN: B01GJL5GG Order # 112-5784506-3947431 Order date: September 18, 2024	10	\$5.14	\$51.40	0.000%
33	9/19/24	it09132024.ja	Power Supply 260W Compatible with Dell Optiplex 3060 3050 3050M 5050 5060 7050 7060 3080 5080 7080 5090 7090 7080MT WYHR8 D260E003P L260EBM-01 H260EBM-01 0WYHR8 WYHR8 JJ4YW Sold by: weifangmaikeshangmaoyouxianzerengongsi ASIN: B0D943KT5L Order # 112-9876576-9196238 Order date: September 19, 2024	1	\$86.99	\$86.99	0.000%

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34	9/19/24	it09182024 .ak	CORSAIR 4000D AIRFLOW Tempered Glass Mid-Tower ATX Case - High-Airflow - Cable Management System - Spacious Interior - Two Included 120 mm Fans - Black Sold by: Amazon.com Services, Inc. ASIN: B08C7BGV3D Order # 112-7848498-1986606 Order date: September 18, 2024	1	\$89.97	\$89.97	0.000%
35	9/19/24	it09182024 .ak	ASRock A620M PRO RS WiFi Supports AMD Socket AM5 Ryzen 7000 Series Processors Sold by: Amazon.com Services, Inc. ASIN: B0C2114HTX Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$129.99	\$129.99	0.000%
36	9/19/24	it09182024 .ak	Cooler Master Hyper 212 Black CPU Air Cooler, SickleFlow 120 Edge PWM Fan, Aluminum Top Cover, 4 Copper Heat Pipes, 152mm Tall, AMD Ryzen AM5/AM4, Intel LGA 1851/1700/1200 Brackets Sold by: Amazon.com Services, Inc. ASIN: B07H25DYM3 Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$29.99	\$29.99	0.000%
37	9/19/24	it09182024 .ak	GIGABYTE GeForce RTX 4060 Gaming OC 8G Graphics Card, 3X WINDFORCE Fans, 8GB 128-bit GDDR6, GV-N4060GAMING OC-8GD Video Card Sold by: Amazon.com Services, Inc. ASIN: B0C8KQRH32 Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$309.99	\$309.99	0.000%
38	9/19/24	it09182024 .ak	Corsair RM750e (2023) Fully Modular Low-Noise Power Supply - ATX 3.0 & PCIe 5.0 Compliant - 105°C-Rated Capacitors - 80 Plus Gold Efficiency - Modern Standby Support - Black Sold by: Amazon.com Services, Inc. ASIN: B0BYR1BXC6 Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$99.99	\$99.99	0.000%
39	9/19/24	it09182024 .ak	CORSAIR Vengeance DDR5 32GB (2x16GB) DDR5 5200MHz CL40 AMD Expo Intel XMP iCUE Compatible Computer Memory - Gray (CMK32GX5M2B5200Z40) Sold by: Amazon.com Services, Inc. ASIN: B0BD4V2Q42 Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$99.99	\$99.99	0.000%
40	9/19/24	it09182024 .ak	SAMSUNG 990 PRO w/ Heatsink SSD 1TB PCIe 4.0 M.2 Internal Solid State Hard Drive, Fastest Speed for Gaming, Heat Control, Direct Storage and Memory Expansion, Compatible Playstation5, MZ-V9P1T0CW Sold by: Amazon.com Services, Inc. ASIN: B0BHJGV9VR Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$129.99	\$129.99	0.000%
41	9/19/24	it09182024 .ak	AMD Ryzen 9 7900X 12-Core, 24-Thread Unlocked Desktop Processor Sold by: Amazon.com Services, Inc. ASIN: B0BBJ59WJ4 Order # 112-4655466-6406652 Order date: September 18, 2024	1	\$339.00	\$339.00	0.000%
42	9/19/24	it09182024 .ak	Microsoft OEM System Builder Windows 11 Pro Intended use for new systems Authorized by Microsoft Sold by: Amazon.com Services, Inc. ASIN: B09MYBD79G Order # 112-1037455-1928232 Order date: September 18, 2024	1	\$159.99	\$159.99	0.000%
43	9/19/24	it09182024 .med	Dell Wired Keyboard - Black KB216 (580-ADMT) Sold by: CA ASIN: B00ZYLMQH0 Order # 112-8595838-1338626 Order date: September 18, 2024	30	\$19.99	\$599.70	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
44	9/19/24	it09182024.med	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (130W Power Delivery) Sold by: PLG SOLUTIONS LLC ASIN: B07V867LW4 Order # 112-8795356-2478617 Order date: September 18, 2024	8	\$124.08	\$992.64	0.000%
45	9/19/24	it09182024.med	Mini PC Mount for Dell Micro Mount, Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor Case, for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3046 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-8595838-1338626 Order date: September 18, 2024	23	\$25.99	\$597.77	0.000%
46	9/19/24	it09182024.mh	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (130W Power Delivery) Sold by: PLG SOLUTIONS LLC ASIN: B07V867LW4 Order # 112-7498976-2093860 Order date: September 18, 2024	5	\$124.08	\$620.40	0.000%
47	9/19/24	janitorial 09182024.js	16 Pack Commercial Mop Head Replacements Looped End Wet Mop Head Heavy Duty Mop Heads Cotton String Mops Blue Industrial Cleaning Mop Head Refills for Commercial Industrial Home Cleaning Sold by: Wuhan yucaichen xinxi keji youxiangongsi ASIN: B0BR8WCP6B Order # 112-7252095-9771446 Order date: September 18, 2024	4	\$76.99	\$307.96	0.000%
48	9/20/24	Off09182024-1	Wesko W481 Replacement Keys: 2 Keys Sold by: EasyKeys.com, Inc. ASIN: B08DF3KBPN Order # 113-3961991-0907463 Order date: September 18, 2024	1	\$12.61	\$12.61	0.000%
49	9/20/24	Office 09182024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Audio 4 less ASIN: B087M5JJNF Order # 112-2441960-0891416 Order date: September 18, 2024	3	\$38.00	\$114.00	0.000%
50	9/20/24	it09182024.med	Dell Precision 3551 Workstation Laptop PC Intel Core i7-10850H GHz Processor, 16GB Ram, 512GB NVMe SSD Drive, HDMI, Thunderbolt, NVIDIA Quadro P620, Windows 10 Pro (Renewed) Sold by: 203 Trading LLC ASIN: B0BHF6HFDX Order # 112-2044506-0379448 Order date: September 18, 2024	5	\$336.36	\$1,681.80	0.000%
51	9/20/24	it09192024.2	Dell OptiPlex 7000 Series 7010 Mini Business Desktop, 13th Gen Intel Core i5-13500T (Beat i7-12700T), 16GB RAM, 512GB PCIe SSD, 3YR Warranty, Wired KB & Mouse, DisplayPort, RJ45, Windows 11 Pro, Black Sold by: IN ASIN: B0CQRRH2TB Order # 112-2478313-9303408 Order date: September 20, 2024	3	\$718.00	\$2,154.00	0.000%
52	9/20/24		Business Prime Membership Fee Sold by: Amazon.com Services, Inc. Plan ID: 0P61023813 Order # 001-8100931-3641812 Order date: September 20, 2024	1	\$499.00	\$499.00	
53	9/21/24	Maint09192024-RA1	American Flags for Outside 5X8 -American Flag 5x8 Made in USA -Heavy Duty Flags Outdoor with Embroidered Stars and Sewn Stripes 5x8 US Flag for High Wind- All Weather Flags Sold by: RUSHMOREROSE USA LLC ASIN: B01NBE144H Order # 113-8340996-3833037 Order date: September 19, 2024	3	\$58.18	\$174.54	0.000%

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54	9/21/24	Maint09192024-RA1	American Flags for Outside 5X8 -American Flag 5x8 Made in USA -Heavy Duty Flags Outdoor with Embroidered Stars and Sewn Stripes 5x8 US Flag for High Wind- All Weather Flags Sold by: RUSHMOREROSE USA LLC ASIN: B01NBEI44H Order # 113-8340996-3833037 Order date: September 19, 2024	1	\$58.18	\$58.18	0.000%
55	9/21/24	Office 09182024	2 Hole Punch,Hole Puncher, Smart Touch, 10 Sheet Punch Capacity, Low Force, Black Sold by: dongguanshihongyuzhuangshigongchengshejiyouxiangongsi ASIN: B0BZ78796Z Order # 112-2441960-0891416 Order date: September 18, 2024	10	\$6.99	\$69.90	0.000%
56	9/21/24	Office 09182024	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) Sold by: UTOPIA TOWELS INC ASIN: B08F5NRB72 Order # 112-2441960-0891416 Order date: September 18, 2024	2	\$21.94	\$43.88	0.000%
57	9/22/24	it09202024 ,ja4	Cable Matters [Ultra High Speed HDMI Certified] 48Gbps 8K HDMI Cable 9.8 ft / 3m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080/3090, RX 6800/6900, Apple TV, and More Sold by: Cable Matters Inc. ASIN: B0BDSCLE8R Order # 112-9476334-9133850 Order date: September 20, 2024	1	\$12.95	\$12.95	0.000%
58	9/22/24	it09202024 ,ja4	Cable Matters [Ultra High Speed HDMI Certified] 48Gbps Long 8K HDMI Cable 20 ft / 6.1m with 8K@60Hz, 4K@240Hz and HDR Support for PS5, Xbox Series X/S, RTX3080/3090, RX 6800/6900, Apple TV, and More Sold by: Cable Matters Inc. ASIN: B0CH3TJ9QD Order # 112-9476334-9133850 Order date: September 20, 2024	1	\$26.95	\$26.95	0.000%
59	9/23/24	Office 09182024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-2441960-0891416 Order date: September 18, 2024	5	\$37.99	\$189.95	0.000%
60	9/23/24	Office 09182024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: NY ASIN: B087M5JK3F Order # 112-2441960-0891416 Order date: September 18, 2024	12	\$36.59	\$439.08	0.000%
61	9/23/24	Office 09182024	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) Sold by: UTOPIA TOWELS INC ASIN: B08F5NRB72 Order # 112-2441960-0891416 Order date: September 18, 2024	4	\$21.94	\$87.76	0.000%
62	9/23/24	Office 09182024	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0C06HU75U Order # 112-2441960-0891416 Order date: September 18, 2024	10	\$24.55	\$245.50	0.000%
63	9/23/24	Office 09182024	Simple Houseware Double Rod Portable Clothing Hanging Garment Rack Sold by: EP Family Corp ASIN: B07GDWMV47 Order # 112-2441960-0891416 Order date: September 18, 2024	3	\$27.14	\$81.42	0.000%
64	9/23/24	Office 09182024	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (Grey) Sold by: UTOPIA TOWELS INC ASIN: B08F5NRB72 Order # 112-2441960-0891416 Order date: September 18, 2024	1	\$21.94	\$21.94	0.000%

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65	9/23/24	Office 09182024	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-2441960-0891416 Order date: September 18, 2024	3	\$37.99	\$113.97	0.000%
66	9/23/24	it09182024.med	Dell Precision 3551 Workstation Laptop PC Intel Core i7-10850H GHz Processor, 16GB Ram, 512GB NVMe SSD Drive, HDMI, Thunderbolt, NVIDIA Quadro P620, Windows 10 Pro (Renewed) Sold by: 203 Trading LLC ASIN: B0BHFGHFDX Order # 112-2044506-0379448 Order date: September 18, 2024	1	\$336.36	\$336.36	0.000%
67	9/23/24	it09192024.3	Mofangtech 1U Folding 19 Inches Cold Rolled Steel Wall Mountable Simple Vertical Rack and Networking Equipment Rack Including Hardware for Assembly1U100 Sold by: Ningbo Hi-Tech Zone Jing Cheng International Trading Co., Ltd ASIN: B07T7DLBTT Order # 112-7088586-8612242 Order date: September 20, 2024	1	\$19.99	\$19.99	0.000%
68	9/23/24	it09232024.ja	WD 1TB Elements Portable External Hard Drive for Windows, USB 3.2 Gen 1/USB 3.0 for PC & Mac, Plug and Play Ready - WDBUZG0010BBK-WESN Sold by: Amazon.com Services, Inc ASIN: B06VVS7S94 Order # 112-0531729-3103431 Order date: September 23, 2024	5	\$59.99	\$299.95	0.000%
69	9/23/24	jan09232024.4	MASTERTOP Spin Mop Bucket System with Wringer Set, Mop Buckets Separate Clean and Dirty Water, 360° 6psc Microfiber Spin Mops, 51.2 Inch Stainless Steel Handle, Stackable & Easy to Store Sold by: NINGBO MASITEPU JIAJU YONGPIN YOUXIAN GONGSI ASIN: B0BCP4HYZ5 Order # 112-5557688-2007468 Order date: September 23, 2024	1	\$57.59	\$57.59	0.000%
70	9/24/24	IT09242024.-1	SAMSUNG 50-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony (UN50DU7200, 2024 Model) Sold by: Amazon.com Services, Inc ASIN: B0CVS9877R Order # 114-8849990-0921814 Order date: September 24, 2024	1	\$347.99	\$347.99	0.000%
71	9/24/24	Maint09102024-1	Oatey Oatey-31014, 16 oz, Clear Sold by: Amazon.com Services, Inc ASIN: B001D9WRWG Order # 113-0628135-8899469 Order date: September 10, 2024	5	\$10.92	\$54.60	0.000%
72	9/24/24	it09182024.med	Dell Precision 3551 Workstation Laptop PC Intel Core i7-10850H GHz Processor, 16GB Ram, 512GB NVMe SSD Drive, HDMI, Thunderbolt, NVIDIA Quadro P620, Windows 10 Pro (Renewed) Sold by: 203 Trading LLC ASIN: B0BHFGHFDX Order # 112-2044506-0379448 Order date: September 18, 2024	1	\$336.36	\$336.36	0.000%
73	9/24/24	off09232024.4.ops	Furologee 61" Desk with Fabric File Drawer, Reversible Computer Desk with Shelves and Drawer, Industrial Writing Desk with Monitor Stand, Long Study Table Workstation for Home Office, Rustic Brown Sold by: shanghaihangtaijiajuzhongyongxianhanggongsi ASIN: B0BCNV3N3O Order # 112-5223980-2563420 Order date: September 23, 2024	1	\$109.99	\$109.99	0.000%
74	9/25/24	IT09252024-JA3	Milwaukee 48-89-4680 18-Piece Shockwave Impact Duty Thunderbolt Titanium Drill Bit Set w/ Anti-Walking 135 Degree Angled Tip and Storage Case Sold by: SHAWN COMMODITYS LLC ASIN: B017PP1U9W Order # 114-6834057-2658646 Order date: September 25, 2024	1	\$49.99	\$49.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
75	9/25/24	Off09242024-1	24"x12" Ceiling Air Diverter for 2'x2' Grid and T-Bar Systems to Redirect Airflow from Vents, 2 Pack Sold by: henanyangzhangwangluokejiyouxiangongsi ASIN: B0D7V5L6WX Order # 112-8906695-1726602 Order date: September 24, 2024	1	\$55.99	\$55.99	0.000%
76	9/25/24	Office 09242024	50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirDefense (500) Sold by: LZ Tech Inc ASIN: B07PJ8JPG9 Order # 112-7934485-4575417 Order date: September 24, 2024	6	\$41.32	\$247.92	0.000%
77	9/25/24	Office 09242024	Rubbermaid Commercial Products 15" Toilet Bowl Brush with Plastic Handle, White Sold by: Amazon.com Services, Inc ASIN: B005KDCMBM Order # 112-9237830-5261810 Order date: September 24, 2024	20	\$3.19	\$63.80	0.000%
78	9/25/24	Office 09242024	iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive Sold by: Beijing XinYueFeiXiang Technology Co., Ltd ASIN: B07XBG9G81 Order # 112-9237830-5261810 Order date: September 24, 2024	3	\$29.15	\$87.45	0.000%
79	9/25/24	Office 09242024	iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive Sold by: Beijing XinYueFeiXiang Technology Co., Ltd ASIN: B07XBG9G81 Order # 112-9237830-5261810 Order date: September 24, 2024	9	\$29.15	\$262.35	0.000%
80	9/25/24	Office 09242024	Smart Ink Compatible Ink Cartridge Replacement for Brother LC406 XL LC406XL LC 406 4 Combo Pack to use with MFC-J4335DW MFC-J5855DW MFC-J6555DW MFC-J4535DW MFC-J6955DW (Black, Cyan, Magenta, Yellow) Sold by: Smart Ink LLC ASIN: B0D73vS9P4 Order # 112-9237830-5261810 Order date: September 24, 2024	1	\$69.49	\$69.49	0.000%
81	9/25/24	Office 09242024	HOLKIE Caster Wheels 3 inch Locking Stem Casters, 3/8" -16 x 1-1/2" (Stem Diameter 3/8", Stem Length 1-1/2") Threaded Stem Casters Swivel Casters Set of 4 Heavy Duty Castors Gray Sold by: zhongshanshi xisida maoyiyouxianongsi ASIN: B09GFDSRMD Order # 112-9237830-5261810 Order date: September 24, 2024	1	\$17.99	\$17.99	0.000%
82	9/25/24	dbisbee09242024-RA1	MAIYUM 63-37 Tin Lead Rosin Core Solder Wire for Electrical Soldering (0.8mm 50g) Sold by: Shenzhen Qiaoyisifu Technology Co., Ltd ASIN: B075WB98FJ Order # 112-3146925-4940250 Order date: September 24, 2024	1	\$8.99	\$8.99	0.000%
83	9/25/24	dbisbee09242024-RA1	Hakko FX888DX-010BY - Digital Soldering Station with Rotary Encoder (Blue/Yellow Housing) Sold by: TestEquity LLC ASIN: B0D4DJW54S Order # 112-3146925-4940250 Order date: September 24, 2024	1	\$140.13	\$140.13	0.000%
84	9/25/24	dbisbee09242024-RA1	SolderFun T18 Soldering Tips For HAKKO FX-888D FX-888 FX-8801 FX-600 (5 pcs tip set) Sold by: HOU PING YANG ASIN: B076QDTVXG Order # 112-3146925-4940250 Order date: September 24, 2024	1	\$12.98	\$12.98	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
85	9/25/24	it09182024 .med	Dell Optical Mouse MS116 (275-BBCB) Sold by: Cryptid Distribution, LLC ASIN: B012DT5U96 Order # 112-3729502-7484220 Order date: September 18, 2024	23	\$8.49	\$195.27	0.000%
86	9/25/24	it09252024 .med	Lexmark MX431adw Laser Monochrome MFP Printer with Touchscreen, Copier Scanner Printer, Automatic Two-Sided Scanning, Wireless, Analog fax (29S0500) Sold by: EcommerceBusinessPrime INC ASIN: B083M6J62Y Order # 112-9974805-0882527 Order date: September 25, 2024	10	\$236.36	\$2,363.60	0.000%
87	9/25/24	it09252024 .med	Dell OptiPlex 7000 Series 7010 Mini Business Desktop, 13th Gen Intel Core i5-13500T (Beat i7-12700T), 16GB RAM, 512GB PCIe SSD, 3YR Warranty, Wired KB & Mouse, DisplayPort, RJ45, Windows 11 Pro, Black Sold by: J-Tech Digital Inc ASIN: B0CQRRH2TB Order # 112-0755851-0345824 Order date: September 25, 2024	12	\$737.25	\$8,847.00	0.000%
88	9/25/24	it09252024 .med	Xtreme Power Conversion J60-350 Lithium Ion UPS 350VA/200W 120V Sold by: Quality Power Solutions ASIN: B01MSZ1LJP Order # 112-4120081-7065066 Order date: September 25, 2024	2	\$334.90	\$669.80	0.000%
89	9/26/24	IT09252024 -JA1	Amazon Basics 10-Pack CR2032 Lithium Coin Cell Battery, Compatible with AirTag, 3 Volt, Long Lasting Power, Mercury-Free Sold by: Amazon.com Services, Inc ASIN: B07RXJ4S7Z Order # 114-1922804-6717868 Order date: September 25, 2024	1	\$10.44	\$10.44	0.000%
90	9/26/24	IT09252024 -JA1	130W USB C Laptop Charger Compatible with Dell Precision 5570 5560 5550 5530 5760 5750 3560 Latitude 7410 7310 7210 9410 9510 5420 5520 5510 XPS 15 17 2in1 9575 9500 9700 Power Cord Sold by: dongguanmingxindianziketiyouxiangongsi ASIN: B0BFCWWDFK Order # 114-1922804-6717868 Order date: September 25, 2024	10	\$19.99	\$199.90	0.000%
91	9/26/24	IT09252024 -JA1	Micro Center Superspeed 10 Pack 32GB USB 3.0/USB3.1 Gen1 Flash Drive Gum Size Memory Stick Thumb Drive Data Storage Jump Drive, 10X Faster Than USB 2.0 USB Drives (32G 10-Pack) Sold by: Micro Center, Inc ASIN: B09LLWTMXQ Order # 114-1922804-6717868 Order date: September 25, 2024	1	\$33.98	\$33.98	0.000%
92	9/26/24	IT09252024 -JA1	Amazon Basics 16-Inch 3-Speed Pedestal Floor Fan, Standing Fan for Home, with Oscillating Dual Blades, AC Motor, With Remote Control, Timer, Tilted Head, Black Sold by: Amazon.com Services, Inc ASIN: B07BNGPWT4 Order # 114-1922804-6717868 Order date: September 25, 2024	1	\$39.99	\$39.99	0.000%
93	9/26/24	IT09252024 -JA2	TRENDnet Punch Down Tool With 110 And Krone Blade, Insert & Cut Terminations In One Operation, Precision Blades Are Interchangeable & Reversible, Network Punch Tool, Grey, TC-PDT, White Sold by: Amazon.com Services, Inc ASIN: B0000AZK4D Order # 114-6582395-2896201 Order date: September 25, 2024	1	\$17.99	\$17.99	0.000%
94	9/26/24	IT09252024 -JA2	Fluke Networks MS2-KIT MicroScanner2 Copper Cable Verifier Kit, Troubleshoots RJ11, RJ45, Coax, Tests 10/100/1000Base-T, and Voip, Includes IntelliTone Pro 200 & Remote ID Kit Sold by: Amazon.com Services, Inc ASIN: B000QJ6S06 Order # 114-6582395-2896201 Order date: September 25, 2024	1	\$841.03	\$841.03	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
95	9/26/24	IT09252024-JA2	Cable Matters 100-Pack Cat 6 Pass Through RJ45 Connectors (Cat 6 Ends / Cat6 Connector / RJ45 Modular Plugs/Ethernet Plugs/Network Connector) for Solid or Stranded UTP Ethernet Cable Sold by: Cable Matters Inc. ASIN: B07PXMN2VK Order # 114-6582395-2896201 Order date: September 25, 2024	1	\$12.79	\$12.79	0.000%
96	9/26/24	IT09252024-JA2	Klein Tools VDV226-110 Ratcheting Modular Data Cable Crimper / Wire Stripper / Wire Cutter for RJ11/RJ12 Standard, RJ45 Pass-Thru Connectors Sold by: Amazon.com Services, Inc. ASIN: B075MGPOZO Order # 114-6582395-2896201 Order date: September 25, 2024	1	\$47.50	\$47.50	0.000%
97	9/26/24	IT09252024-JA2	Milwaukee Shockwave Impact Driver Bit Set (74 Piece) 48-32-4062 Sold by: DOLA LLC ASIN: B07119CMHQ Order # 114-6582395-2896201 Order date: September 25, 2024	1	\$65.00	\$65.00	0.000%
98	9/26/24	IT09252024-JA3	Milwaukee Electric Tools 2598-22 M12 Fuel 2 Pc Kit- 1/2" Hammer Drill & 1/4" Impact Sold by: Chicago Distribution LLC ASIN: B077ZXR2GN Order # 114-6834057-2858646 Order date: September 25, 2024	1	\$199.00	\$199.00	0.000%
99	9/26/24	IT09252024-JA3	Amazon Basics Electronics Repair Screwdriver Set, Set of 32 Pieces, Red Sold by: Amazon.com Services, Inc. ASIN: B07V3TDP49 Order # 114-6834057-2858646 Order date: September 25, 2024	2	\$14.78	\$29.56	0.000%
100	9/26/24	IT09252024-JA3	Klein Tools 32500 11-in-1 Screwdriver / Nut Driver Set, 8 Bits (Phillips, Slotted, Torx, Square), 3 Nut Driver Sizes, Cushion Grip Handle Sold by: Amazon.com Services, Inc. ASIN: B0015S8ILG Order # 114-6834057-2858646 Order date: September 25, 2024	2	\$14.50	\$29.00	0.000%
101	9/26/24	IT09252024-JA3	Fanttik E1 Max 3.7V Mini Electric Screwdriver, Precision Screwdriver Set, 50-in-1 Magnetic Bits, Magnetic Storage, 5/32"Hex, Electric Screwdriver for Electronics Phone Camera Laptop Watch - Grey Sold by: shenzhen shi daosishangmao youxiangongsi ASIN: B0BGWRWRX2 Order # 114-6834057-2858646 Order date: September 25, 2024	2	\$50.39	\$100.78	0.000%
102	9/26/24	IT09252024-JA3	SWANLAKE 232PCS Ultimate Screwdriver Bit Set, Chrome Vanadium Steel Driver Bit Set, Includes Security Bits, Nut Driver, Ratchet Wrench and Bits Holder Sold by: Yimaitong (Hangzhou) Electronic Commerce Co., Ltd. ASIN: B0BMZWRBT9 Order # 114-6834057-2858646 Order date: September 25, 2024	2	\$28.79	\$57.58	0.000%
103	9/26/24	Maint09242-024-RA2	Total Coat Grey Bedliner; Roll On Bed Liner; Low Odor, Water-Based Formula, No Hassle of Mixing Components, Just Pour and Roll; Bedliner Kit: 5 Quarts + 1 Roller + 1 Masking Tape (6 ft Truck Bed) Sold by: Chemcar USA Inc. ASIN: B0BZ34DKDY Order # 112-2092780-5384266 Order date: September 24, 2024	18	\$129.95	\$2,339.10	0.000%
104	9/26/24	Maint09242-024-RA3	Linzer Products, Pole Extension Wood Thrd 4ft, EA Sold by: AMBO Sales Inc. ASIN: B000L8DVFW Order # 112-0077686-1022600 Order date: September 24, 2024	10	\$10.00	\$100.00	0.000%
105	9/26/24	Maint09242-024-RA3	Bercom INC 7510-CC 3PK Paint Tray Liner, Silver - 6 Pack (New Version) Sold by: ISD ELITE LLC ASIN: B06R8ZWDP9 Order # 112-8436080-7769647 Order date: September 24, 2024	4	\$33.95	\$135.80	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
106	9/26/24	Maint09242024-RA3	VEVOR HEPA Air Filter, 15.75" x 15.75" Air Filter Replacement, High-efficient Stage 3 Filters Compatible with BlueDri & VEVOR Scrubber, Air Purifiers, Water Damage Restoration Equipment...	16	\$59.99	\$959.84	0.000%
Sold by: Amazon.com Services, Inc ASIN: B0C786S1FB Order #: 112-6334561-5466627 Order date: September 24, 2024							
107	9/26/24	Maint09252024-RA1	Flex Seal Liquid, Liquid Rubber Coating Sealant, Waterproof, Flexible, Breathable, and UV Resistant, Roof Repair, Basements, RV, Campers, Trailers, Marine, EPDM, Masonry, 1 Gallon, Gray	1	\$108.89	\$108.89	0.000%
Sold by: CDI Distribution Inc ASIN: B07B6CWHTW Order #: 114-2147916-4215421 Order date: September 25, 2024							
108	9/26/24	Office 09242024	auroray 36 Count White Out Tape with Protective Cap, 1/5 X 472 Inch Correction Tape Easy to Use Applicator for Instant Corrections School Office Supplies	1	\$19.89	\$19.89	0.000%
Sold by: hefeizimaodachanzishangwuyouxiangongsi ASIN: B0C3C5TK7H Order #: 112-9237830-5261810 Order date: September 24, 2024							
109	9/26/24	Office 09242024	EASEPRES 5 Pocket Mesh Hanging Wall File Organizer, Wall Mounted Mail Paper Document Folder Holder, Clipboard Storage Organization Magazine Rack with Nametag Label for Office Home School, Black	1	\$22.90	\$22.90	0.000%
Sold by: hefeifeibulesidianzishangwuyouxiangongsi ASIN: B07Y37ZCJS Order #: 112-9237830-5261810 Order date: September 24, 2024							
110	9/26/24	it09252024.med	AreTop Bulk Flash Drive 32GB 20 Pack, USB 2.0 Swivel Thumb Drive Bulk Pendrive USB Memory Stick 32GB Flash Drive Bulk USB Storage (20PCS 32GB, 20 Pack Lanyards)	3	\$53.99	\$161.97	0.000%
Sold by: HANG JIE WU ASIN: B08NCJ4QNG Order #: 112-4268679-6251406 Order date: September 25, 2024							
111	9/26/24	it09262024.med	Microsoft Surface Pro 8 Tablet, Intel Evo i7-1185G7, 16GB RAM, 256GB SSD, Intel UHD Graphics, 13" Touchscreen Display, Windows 11 Pro Laptop Computer, Platinum, EC8-00001 (Renewed)	19	\$723.99	\$13,755.81	0.000%
Sold by: Avallax llc ASIN: B0C6NMH822 Order #: 112-2581864-5447462 Order date: September 26, 2024							
112	9/26/24	see09262024.1	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black)	10	\$96.01	\$960.10	0.000%
Sold by: CHENXIN OPTOELECTRONIC CO., LIMITED ASIN: B07T291OPJ Order #: 112-4113217-7445634 Order date: September 26, 2024							
113	9/27/24	Maint09242024-RA3	MOUNTO Active Carbon Filter replacement set for Drieaz HEPA500 (4pc package)	1	\$83.41	\$83.41	0.000%
Sold by: JINGJIANG AMERICA INC ASIN: B07G9Y6LWV Order #: 112-6334561-5466627 Order date: September 24, 2024							
114	9/27/24	Maint09242024-RA3	Mounto 10-Pack Pre-Filter Replacements for HEPA 500 Air Scrubber, Enhanced Dust Capture, Easy Installation, Extends HEPA Filter Life	2	\$79.99	\$159.98	0.000%
Sold by: JINGJIANG AMERICA INC ASIN: B07G9234QL Order #: 112-6334561-5466627 Order date: September 24, 2024							
115	9/27/24	Maint09252024-RA1	Dunlop Protective Footwear, Chesapeake plain toe Black Amazon, 100% Waterproof PVC, Lightweight and Durable, 8677577.11, Size 11 US	1	\$17.65	\$17.65	0.000%
Sold by: Amazon.com Services, Inc ASIN: B001260CHU Order #: 114-2735354-2065812 Order date: September 25, 2024							

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
116	9/27/24	Maint09252024-RA1	Dunlop Protective Footwear, Chesapeake plain toe Black Amazon, 100% Waterproof PVC, Lightweight and Durable, 8677577.12, Size 12 US Sold by: Amazon.com Services, Inc. ASIN: B001284LOS Order # 114-2735354-2065812 Order date: September 25, 2024	1	\$17.65	\$17.65	0.000%
117	9/27/24	OFF09242024-MR2	INTERGREAT 3 Drawer Mobile File Cabinet with Lock, Under Desk Metal Filing Cabinet for Home Office, Office File Cabinets with Wheels for Legal/Letter/A4 File, (Black) Sold by: NINGBOSHUYINZHOUWANYUJHUGUIGONGMAOYOUXIANGONGSI ASIN: B0D8TCPV48 Order # 114-6461258-1637809 Order date: September 24, 2024	2	\$81.69	\$163.38	0.000%
118	9/27/24	OFF09262024-MR1	TP-Link USB Bluetooth Adapter for PC, Bluetooth 5.0/5.3 Dongle Receiver, Plug and Play, Nano Design, EDR & BLE, Supports Windows 11/10/8.1/7 for Desktop, Laptop, PS5/PS4/Xbox Controller (UB500) Sold by: Amazon.com Services, Inc. ASIN: B09DMP6T22 Order # 114-1940306-5364235 Order date: September 26, 2024	3	\$12.72	\$38.16	0.000%
119	9/27/24	Tra09262024-TK1	BLS Provider Course Videos on USB Drive Sold by: LifeSavers Inc. ASIN: 1684721008 Order # 114-8891387-4575425 Order date: September 26, 2024	1	\$125.00	\$125.00	0.000%
120	9/28/24	OFF09242024-MR1	Soundcore Anker Life Q20 Hybrid Active Noise Cancelling Headphones, Wireless Over Ear Bluetooth Headphones, 60H Playtime, Hi-Res Audio, Deep Bass, Memory Foam Ear Cups, for Travel, Home Office Sold by: FANTASIA TRADING LLC ASIN: B07NM3RSRQ Order # 114-7950435-2149049 Order date: September 24, 2024	3	\$39.90	\$119.70	0.000%
121	9/28/24	OFF09242024-MR1	Highwings High-Speed 4K HDMI Cable 25 FT, 18Gbps 2.0 Braided HDMI Cord, 4K HDR, HDR10, HDCP 2.2, ARC, Video 4K Ultra HD, 2160p, HD 1080p, 3D, Compatible with Roku TV/HDTV/PS5/Blu-ray Sold by: shenzhen shenghai keji youxiang gong si ASIN: B086VFXFP8 Order # 114-7950435-2149049 Order date: September 24, 2024	1	\$16.99	\$16.99	0.000%
122	9/28/24	OFF09242024-MR2	Smead Desk File/Sorter, Daily (1-31) and Monthly (Jan-Dec), 43 Dividers, Letter Size, Dark Blue (89235) Sold by: Amazon.com Services, Inc. ASIN: B0006HVEAW Order # 114-8540651-1797001 Order date: September 24, 2024	1	\$25.21	\$25.21	0.000%
123	9/28/24	OFF09242024-MR2	Safco Products Onyx Mesh Letter-Size Desktop Tub File 2162BL, Black Powder Coat Finish, Durable Steel Mesh Construction, Collapsible For Compact Storage, Integrated Handles Sold by: Amazon.com Services, Inc. ASIN: B002HICVCS Order # 114-8540651-1797001 Order date: September 24, 2024	1	\$25.89	\$25.89	0.000%
124	9/28/24	OFF09242024-MR2	Noveread 50 Pcs A-Z Alphabet Top Tab File Guides Set, Heavyweight Letter Size File Dividers 1/5 Cut Tab File Cabinet Dividers Desk Organizer for Work School Office Home (Vintage Colors) Sold by: SHENZHEN SHISHI HONGDIAN ZISHANG WU YOUXIANGONGSI ASIN: B0D1Y41P1D Order # 114-8540651-1797001 Order date: September 24, 2024	1	\$26.99	\$26.99	0.000%
125	9/28/24	OFF09242024-MR2	File Folder, RAZCC 150 Pack 1/3 Cut Tab File Folders Letter Size, Black Folders for Documents, Folders with Tab Great for Organizing and Easy File Storage Sold by: Shenzhen Tuzhou Technology Co., ASIN: B0CY2NYB4Y Order # 114-8540651-1797001 Order date: September 24, 2024	1	\$29.78	\$29.78	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
126	9/28/24	it09272024.med	BENFEI HDMI to DisplayPort, Uni-Directional HDMI (Source) to DisplayPort (Display) Adapter 4K@60Hz/2K@144Hz/1080P@165Hz Compatible with Laptop, Xbox 360 One, PS4 PS3 Device Sold by: shenzhen benfei trade ltd. ASIN: B0752D33PJ Order # 112-7828002-0067416 Order date: September 27, 2024	20	\$19.10	\$382.00	0.000%
127	9/29/24	it09272024.med1	Mini PC Mount for Dell Micro Mount, Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor Case, for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3046 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-9578686-3473814 Order date: September 27, 2024	12	\$25.99	\$311.88	0.000%
128	9/29/24	it09272024.med1	MoKo Case Fits Microsoft Surface Pro 8 13" Touchscreen 2021 Release Tablet, All-in-One Protective Rugged Cover Case with Hand Strap, Compatible with Type Cover Keyboard, Black Sold by: Shenzhenshi Baishanchuan Keji Youxiangongsi ASIN: B09MN8XPNB Order # 112-9578686-3473814 Order date: September 27, 2024	20	\$25.26	\$505.20	0.000%
129	9/29/24	it09272024.med1	Mini PC Mount for Dell Micro Mount, Wall VESA and Under Desk Mount for Dell OptiPlex Micro Form Factor Case, for Dell MFF 7050 7080 5070 7020 3000 7060 7090 7010 3060 3040 3046 3050 9020 and More Sold by: hui zhou shi bei lei ke ji you xian gong si ASIN: B0C9SVTQHG Order # 112-9578686-3473814 Order date: September 27, 2024	3	\$25.99	\$77.97	0.000%
130	9/30/24	Maint09242 024-RA3	MOUNTO Active Carbon Filter replacement set for Drieaz HEPA500 (4pc package) Sold by: JINGJIANG AMERICA INC ASIN: B07G9Y8LWV Order # 112-6334561-5466627 Order date: September 24, 2024	3	\$83.41	\$250.23	0.000%
131	9/30/24	Office 093 02024.2	EASEPRES Mesh 3 Pockets Hanging File Organizer Vertical Wall File Holder Rack Sold by: hefeifeibulesidianzishangwuyouxianongsi ASIN: B06ZYN3VZF Order # 112-7762696-1044255 Order date: September 30, 2024	1	\$20.92	\$20.92	0.000%
132	9/30/24	Office 093 02024.2	HOLKIE Caster Wheels 3 inch Locking Stem Casters, 3/8" -16 x 1-1/2" (Stem Diameter 3/8", Stem Length 1-1/2") Threaded Stem Casters Swivel Casters Set of 4 Heavy Duty Castors Gray Sold by: zhongshanshi xisida maoyiyouxiangongsi ASIN: B09GFDSRMD Order # 112-7762696-1044255 Order date: September 30, 2024	8	\$17.99	\$143.92	0.000%
133	9/30/24	it09302024.mh	Mighty Max Battery 12V 9Ah SLA Replacement Battery for APC BackUPS ES BE650G1-10 Pack Sold by: MLBD Battery LLC ASIN: B09TNBVSTN Order # 112-0844853-6181061 Order date: September 30, 2024	1	\$197.00	\$197.00	0.000%
134	9/30/24	it09302024.mh	Mighty Max Battery ML8-12 - 12V 8AH Replacement for APC Back-UPS ES 750 UPS Battery Sold by: MLBD Battery LLC ASIN: B00K3H4DK2 Order # 112-0844853-6181061 Order date: September 30, 2024	4	\$21.73	\$86.92	0.000%
135	9/30/24	office0930 2024	SerBion 25 Watt Wax Warmer Bulbs, Light Bulbs for Full Size Scentsy Warmer, 6 Packs E12 Base Type G Bulb, Dimmable, Warm White, 120V G16 1/2 Bulbs for Candle Lamp Sold by: Guangzhou Xin Wang E-commerce Trading Company Ltd ASIN: B07GFRJ9C Order # 112-0323603-1413020 Order date: September 30, 2024	1	\$6.19	\$6.19	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
136	10/1/24	Maint09192024-RA1	G128 Oklahoma State Flag 3x5 Ft Double ToughWeave Series Double Sided Embroidered 210D Polyester Embroidered Design, Indoor/Outdoor, Brass Grommets, Heavy Duty, 2-ply Sold by: G128 LLC ASIN: B09SBOYYNL Order #: 113-8340996-3833637 Order date: September 19, 2024	2	\$45.49	\$90.98	0.000%
137	10/1/24	it09272024.med1	X9 Slim Bluetooth Mouse and Keyboard Combo - Dual BT + 2.4G Pair 3 Devices - Full-Size Rechargeable Wireless Mouse and Keyboard Combo - Multi-Device Wireless Keyboard Mouse Combo for PC - Black Sold by: Macally Peripherals, Inc. ASIN: B09BCHQTTN Order #: 112-9578686-3473814 Order date: September 27, 2024	14	\$20.95	\$293.30	0.000%
138	10/1/24	it09272024.med1	X9 Slim Bluetooth Mouse and Keyboard Combo - Dual BT + 2.4G Pair 3 Devices - Full-Size Rechargeable Wireless Mouse and Keyboard Combo - Multi-Device Wireless Keyboard Mouse Combo for PC - Black Sold by: Macally Peripherals, Inc. ASIN: B09BCHQTTN Order #: 112-9578686-3473814 Order date: September 27, 2024	6	\$20.95	\$125.70	0.000%
139	10/2/24	office10022024.well	Tribesigns Oval Bookshelf, Triple Wide 5 Tier Etagere Bookcase, Industrial Display Shelves for Living Room (Brown, 55") Sold by: Shenzhenshihizhihaakejiyouxianzerengongsi ASIN: B0C5HRMC4H Order #: 112-1961795-0429040 Order date: October 02, 2024	1	\$179.96	\$179.96	0.000%
140	10/2/24	office10022024.well	Tribesigns 63 Inch Executive Desk with File Cabinet, Large Office Desk L Shaped Computer Desk with Drawers and Storage Shelves, Business Furniture Desk Workstation for Home Office, Brown and Black Sold by: shenzhenshiqianqianmengmaoyiyouxianzongsi ASIN: B0CS9KGS3J Order #: 112-4402888-3209008 Order date: October 02, 2024	1	\$289.99	\$289.99	0.000%
141	10/2/24	office10022024.well	KCREAM Velvet Blue Office Chair Ergonomic Executive Office Chairs with Lumbar Support, Home Office Desk Chairs Wheels and Flip up Arms, 90 to 120 Degree Rocking Managerial Chair Sold by: anji desheng Trading Co., Ltd. TT ASIN: B0D2VX4CPB Order #: 112-9514691-8509042 Order date: October 02, 2024	1	\$149.99	\$149.99	0.000%
142	10/3/24	Maint09252024-RA1	Flex Seal Liquid, Liquid Rubber Coating Sealant, Waterproof, Flexible, Breathable, and UV Resistant, Roof Repair, Basements, RV, Campers, Trailers, Marine, EPDM, Masonry, 1 Gallon, Gray Sold by: CDI Distribution Inc ASIN: B07B6CWHYU Order #: 114-7096770-1673009 Order date: October 02, 2024	1	\$108.89	\$108.89	0.000%
143	10/3/24	it10022024.med	Artek Microsoft Surface Pro Keyboard Type Cover, Ultra-Slim Portable Bluetooth Wireless Keyboard for Latest Surface Pro 10, Pro 9, Pro 8, Pro X with Touchpad Built-in Rechargeable Battery Sold by: Artek Electronic Co., Ltd. ASIN: B09Z2DDHSG Order #: 112-4433481-1117043 Order date: October 02, 2024	20	\$31.99	\$639.80	0.000%
144	10/3/24	office10022024.well	Tbfit 65" W Loveseat Sofa, Mid Century Modern Love Seat Couches for Living Room, Button Tufted Upholstered Small Couch for Bedroom, Solid and Easy to Install Love Seats Furniture, Grey Sold by: shaoxingshitumaoyiyouxianzongsi ASIN: B09ZXXKH1YQ Order #: 112-2020472-8589044 Order date: October 02, 2024	1	\$294.99	\$294.99	0.000%
145	10/3/24	office10022024.well	RUUGME Washable 9X12 Rug Abstract - Living Room Bedroom Large Area Rug Indoor Farmhouse Stain Resistant Carpet Non-Slip Machine Washable Distressed Soft Room Decor 9X12 Grey Sold by: Tian Jin Bai Feng Guo Ji Mao Yi You Xian Gong Si ASIN: B0CWKVTC9X Order #: 112-6999876-1467413 Order date: October 02, 2024	1	\$159.99	\$159.99	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
146	10/4/24	Maint 1004 2024	XBoard Extra Large Magnetic Whiteboard 60 x 36 Inch, Giant Foldable Dry Erase White Board with Aluminium Frame & Marker Tray 5' x 3' Wall Mounted Folding Message Presentation Board Sold by: Tri-river Venture Company ASIN: B0C3M7658G Order # 112-2149190-0269850 Order date: October 04, 2024	1	\$58.70	\$58.70	0.000%
147	10/4/24	office1004 2024.js	Lexmark C3210K0 Black Return Program Toner Cartridge 2-Pack for C3224, C3326, C3426, MC3224, MC3326, MC3426 Sold by: Ellison Systems, Inc DBA: Shoplet.com ASIN: B07W734PJZ Order # 112-1715155-2822611 Order date: October 04, 2024	1	\$133.16	\$133.16	0.000%
148	10/4/24	office1004 2024.js	Lexmark C3210C0, C3210K0, C3210M0, C3210Y0 CMYK 4-Color Return Program Toner Cartridge Set for C3224, C3326, MC3224, MC3326 Sold by: OFFICECRAVE.COM ASIN: B07W4XHT44 Order # 112-5906245-8865021 Order date: October 04, 2024	2	\$305.46	\$610.92	0.000%
149	10/6/24	Office 092 32024	TDYU KBH-10 Belt Clip Compatible for Kenwood TK-260G TK-2302 TK-3302 TK-270G TK-272G TK-280 TK-380 TK-290 TK-390 TK-3200 TK-3300 NX240 TK-2200 NX340 Walkie Talkie Two Way Radio 12Pack Sold by: huifeng hu ASIN: B0CKVFYSDS Order # 112-7612451-2560250 Order date: September 23, 2024	10	\$22.40	\$224.00	0.000%
150	10/7/24	Maint09192 024-RA1	G128 Oklahoma State Flag 3x5 Ft Double ToughWeave Series Double Sided Embroidered 210D Polyester Embroidered Design, Indoor/Outdoor, Brass Grommets, Heavy Duty, 2-ply Sold by: G128 LLC ASIN: B09SBQVYNL Order # 113-8340996-3833037 Order date: September 19, 2024	2	\$45.49	\$90.98	0.000%
151	10/8/24	Maint10082 024-RA2	Flex Seal Liquid MAX, 2.5 Gallon, Gray, Liquid Rubber Coating Sealant, Waterproof, Flexible, Breathable, and UV Resistant, Roof Repair, Basements, RV, Campers, Trailers, Marine, EPDM, Masonry Sold by: Swift Response LLC ASIN: B0CGY1R8T8 Order # 114-3321750-3633858 Order date: October 08, 2024	1	\$249.99	\$249.99	0.000%
152			Shipping & handling			\$212.00	0.000%
153			Promotions & discounts			(\$30.70)	0.000%
						Total before tax	\$63,757.33
						Tax	\$0.00
						Amount due	\$63,757.33

FAQs

How is tax calculated?

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

How are digital products and services taxed?

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

RECEIVED

OCT 07 2024

Auto-Chlor
SYSTEM

A Complete Dishwashing & Laundry Service Company

Page 1

Auto-Chlor Services, LLC (INVOICE)

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

SERVED BY: AUTO-CHLOR OKLAHOMA CITY

SERVICE DAY: 10/01/2024

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 10/1/2024

INV NO: 8723038

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

CUSTOMER: OKLAHOMA CO CORRECTIONAL FACILITY **CUST #:** 14171 **TR/RT:** 08/02 **PD-W/D:** 10-4/2
SVC ADDR: 201 N SHARTEL **CITY:** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	9	84	\$375.00
994	1709020528	1	375.00000	9	84	\$375.00
994	1709024106	1	375.00000	9	84	\$375.00
994	1709024107	1	375.00000	9	84	\$375.00
994	1709024108	1	375.00000	9	84	\$375.00
997	1709010945	1	540.00000	9	84	\$540.00
997	1709017459	1	860.00000	9	84	\$860.00
997	1709017463	1	860.00000	9	84	\$860.00
997	1709020803	1	860.00000	9	84	\$860.00
997	1709020807	1	860.00000	9	84	\$860.00

TOTAL CHARGES \$ 5,855.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL: \$ 5,855.00

SALES TOTAL: \$ 5,855.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 5,855.00

Signature: _____

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:10/1/2024
TOTAL ACCOUNT BALANCE: \$11,710.00
SERVICE REP: JARED BURTON

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

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

100

100

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: 10/2/2024

SERVICE DAY: 10/2/2024 12:00 AM

INV NO: 8724340

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 10-4/3

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
TOTAL PRODUCT CHARGES					

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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL: \$ 1,520.00

SPECIALTY PROD TOTAL: \$ 0.00

SALES TOTAL: \$ 1,520.00

TAX TOTAL: \$ 0.00

INVOICE TOTAL: \$ 1,520.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/2/2024

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

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

(General Correspondance)

Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121

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: 10/2/2024

SERVICE DAY: 10/2/2024 12:00 AM

INV NO: 8724341

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 10-4/3

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICES SUMMARY:

[/]=CHECKED

[+]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	\$ 0.00
SPECIALTY PROD TOTAL:	\$ 2,265.00
SALES TOTAL:	\$ 2,265.00
TAX TOTAL:	\$ 0.00

INVOICE TOTAL:

\$ 2,265.00

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:10/2/2024

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

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

(General Correspondance)

Auto-Chlor Servicea, LLC - 500 Dakin St. - Jefferson, LA - 70121



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

20240916
PRIMARY ACCOUNT
209960832

Statement Period:
09-01-24 to 09-30-24

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

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

www.bok.com

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PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date	Amount
09-30 FUNDS TRANSFER FROM 0700197276	1,055,518.24



WITHDRAWALS

Date		Amount
09-03	IRS USATAXPYMT *****4772434387	346,255.18
09-04	OKLAHOMATAXPMTS OK TAX PMT *****19456GNTX	38,447.00
09-09	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	2,228.87
09-09	OKLAHOMA COUNTY SALARY	2,228.87
09-12	FUNDS TRANSFER TO 0700197276	2,800.00
09-16	BANK OF OKLAHOMA ANALYSIS 1	1,057.23
09-18	FUNDS TRANSFER TO 0700197276	2,476,510.00
09-19	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	149,630.60
09-19	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,385,392.11
09-20	FUNDS TRANSFER TO 0700197276	98,741.99
09-26	FUNDS TRANSFER TO 0700197276	42,150.25
09-27	FUNDS TRANSFER TO 0700197276	177,566.76
09-30	OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	898,642.12
09-30	OKLAHOMA COUNTY SALARY	898,642.12



CHECKS

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

Date	Number	Amount	Date	Number	Amount
09-06	995002172	416.57	09-09	995002175	1,129.95
09-03	995002173	50,074.00	09-05	995002176	784.86
09-06	995002174	905.35	09-05	995002177	2,238.03



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

20240916
PRIMARY ACCOUNT
700197276

Statement Period:
09-01-24 to 09-30-24

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

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

www.bok.com

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REPURCHASE AGREEMENT (cont.)

WITHDRAWALS

Date	Amount
09-05 FUNDS TRANSFER TO 0209960832	3,042.89
09-06 FUNDS TRANSFER TO 0209960832	1,975.92
09-09 FUNDS TRANSFER TO 0209960832	3,978.82
09-16 BANK OF OKLAHOMA ANALYSIS 1	30.85
09-16 FUNDS TRANSFER TO 0209960832	2,257.23
09-19 FUNDS TRANSFER TO 0209960832	1,535,201.54
09-23 FUNDS TRANSFER TO 0209960832	85,698.05
09-24 FUNDS TRANSFER TO 0209960832	180,489.69
09-25 FUNDS TRANSFER TO 0209960832	6,332.81
09-30 FUNDS TRANSFER TO 0209960832	1,055,518.24

CHECKS

(* 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	4,868,872.40	09-12	4,427,963.59	09-24	5,199,538.22
09-03	4,472,608.22	09-16	4,425,675.51	09-25	5,193,205.41
09-04	4,434,161.22	09-18	6,902,185.51	09-26	5,235,355.66
09-05	4,431,118.33	09-19	5,366,983.97	09-27	5,412,922.42
09-06	4,429,142.41	09-20	5,465,725.96	09-30	4,365,645.03
09-09	4,425,163.59	09-23	5,380,027.91		

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

**BILL TO**

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

SHIP TO

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

INVOICE #

20935

DATE

10/14/2024

TOTAL DUE

\$50,051.43

ENCLOSED

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	HOLD FOR CLARIFICATION FROM MATT Oklahoma County Detention Center Meals 09-16-24 to 09-22-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,356	1.181	6,325.44
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,167	1.181	6,102.23
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,619	1.181	6,636.04
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,356	1.181	6,325.44
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,478	1.181	6,469.52
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,636	1.181	6,656.12
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,447	1.181	6,432.91
Food Service	MONDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	TUESDAY--RELIGIOUS meals	63	5.50	346.50
Food Service	WEDNESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	THURSDAY--RELIGIOUS meals	60	5.50	330.00
Food Service	FRIDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SATURDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SUNDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	MONDAY--STAFF/CADET mealsXXX	60	5.25	315.00
Food Service	TUESDAY--STAFF/CADET meals	131	5.25	687.75

1950

1951

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	WEDNESDAY--STAFF/CADET meals	117	5.25	614.25
Food Service	THURSDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	FRIDAY--STAFF/CADET meals	96	5.25	504.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Administrative Adjustment	ROUNDING ERROR	1	-0.02	-0.02

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions

3000 W. Memorial Road, Suite 123-475

Oklahoma City, OK, 73120

SUBTOTAL

50,051.43

TAX

0.00

TOTAL

50,051.43

BALANCE DUE

\$50,051.43



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 09-16 TO 09-22

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	16TH	17TH	18TH	19TH	20TH	21ST	22ND		
BREAKFAST TRAYS									
REGULAR	1665	1665	1690	1560	1640	1650	1670	11540	
TRUSTEES	20	26	24	32	20	20	22	164	
RELIGIOUS	21	21	22	22	19	19	19	143	
MEDICAL	4	4	4	4	4	4	4	28	
SACKS	200	0	300	200	200	300	0	1200	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1910	1716	2040	1818	1883	1993	1715	13075	
STAFF/CADET	23	40	34	37	35			169	
LUNCH TRAYS									
REGULAR	1665	1516	1554	1541	1546	1619	1657	11098	
TRUSTEES	20	42	48	32	20	22	24	208	
RELIGIOUS	21	21	22	19	19	19	19	140	
MEDICAL	52	52	56	59	56	58	58	391	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1758	1631	1680	1651	1641	1718	1758	11837	
STAFF/CADET	37	91	83	88	61			360	
DINNER TRAYS									
REGULAR	1486	1516	1542	1517	1583	1547	1648	10839	
TRUSTEES	25	26	24	32	34	38	36	215	
RELIGIOUS	21	21	22	19	19	19	19	140	
MEDICAL	52	52	59	59	55	58	58	393	
SACKS	150	250	300	300	300	300	250	1850	
SNACKS	17	18	18	20	20	20	20	133	
TOTALS	1751	1883	1965	1947	2011	1982	2031	13570	
DAILY TOTALS	5419	5230	5685	5416	5535	5693	5504	38482	

ADP TIERED PRICING SCALE

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

Average Daily Population::

1832

Regular Meals:	\$	44,947.68
Religious Meals:	\$	2,326.50
Staff/Cadet Meals:	\$	2,777.25
Total Amount Due:	\$	50,051.43

SPECIALTY MEALS:

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

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



BILL TO

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

SHIP TO

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

INVOICE #

20955

DATE

10/14/2024

TOTAL DUE

\$51,357.37

ENCLOSED

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 09-23-24 to 09-29-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,557	1.181	6,562.82
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,219	1.181	6,163.64
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,749	1.181	6,789.57
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,909	1.181	6,978.53
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,491	1.181	6,484.87
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,361	1.181	6,331.34
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,379	1.181	6,352.60
Food Service	MONDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	TUESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	WEDNESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	THURSDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	FRIDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	SATURDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	SUNDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	MONDAY--STAFF/CADET meals	113	5.25	593.25
Food Service	TUESDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	WEDNESDAY--STAFF/CADET meals	117	5.25	614.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	FRIDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Please include invoice number to ensure proper application of payment.		SUBTOTAL		51,357.37
If paying by check, please remit payment to:		TAX		0.00
Benchmark Government Solutions		TOTAL		51,357.37
3000 W. Memorial Road, Suite 123-475		BALANCE DUE		\$51,357.37
Oklahoma City, OK, 73120				



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 09-23 TO 09-29

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	23rd	24th	25th	26th	27th	28th	29th		
BREAKFAST TRAYS									
REGULAR	1670	1650	1660	1680	1625	1611	1550	11446	
TRUSTEES	22	28	28	28	30	28	36	200	
RELIGIOUS	19	22	22	22	22	25	26	158	
MEDICAL	4	4	4	4	4	4	3	27	
SACKS	0	0	0	100	0	0	75	175	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1715	1704	1714	1834	1681	1668	1690	12006	
STAFF/CADET	32	33	37	39	38			179	
LUNCH TRAYS									
REGULAR	1590	1569	1672	1689	1578	1519	1535	11152	
TRUSTEES	42	54	38	38	56	28	36	292	
RELIGIOUS	19	22	22	22	22	25	26	158	
MEDICAL	58	63	67	68	66	61	53	436	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1709	1708	1799	1817	1722	1633	1650	12038	
STAFF/CADET	81	85	80	86	77			409	
DINNER TRAYS									
REGULAR	1561	1542	1670	1673	1512	1497	1495	10950	
TRUSTEES	32	26	28	40	36	34	26	222	
RELIGIOUS	19	22	22	22	22	25	26	158	
MEDICAL	58	63	62	67	66	61	53	430	
SACKS	500	200	500	500	500	500	500	3200	
SNACKS	20	20	20	22	18	18	17	135	
TOTALS	2190	1873	2302	2324	2154	2135	2117	15095	
DAILY TOTALS	5614	5285	5815	5975	5557	5436	5457	39139	

ADP TIERED PRICING SCALE

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

Average Daily Population::

1864

Regular Meals:	\$	45,663.37
Religious Meals:	\$	2,607.00
Staff/Cadet Meals:	\$	3,087.00
Total Amount Due:	\$	51,357.37

SPECIALTY MEALS:

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

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

**BILL TO**

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
20987	11/01/2024	\$49,547.91	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 09-30-24 to 10-06-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,421	1.181	6,402.20
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,174	1.181	6,110.49
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,437	1.181	6,421.10
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,266	1.181	6,219.15
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,618	1.181	6,634.86
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,311	1.181	6,272.29
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,383	1.181	6,357.32
Food Service	MONDAY--RELIGIOUS meals	76	5.50	418.00
Food Service	TUESDAY--RELIGIOUS meals	78	5.50	429.00
Food Service	WEDNESDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	THURSDAY--RELIGIOUS meals	69	5.50	379.50
Food Service	FRIDAY--RELIGIOUS meals	69	5.50	379.50
Food Service	SATURDAY--RELIGIOUS meals	69	5.50	379.50
Food Service	SUNDAY--RELIGIOUS meals	76	5.50	418.00
Food Service	MONDAY--STAFF/CADET meals	77	5.25	404.25
Food Service	TUESDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	WEDNESDAY--STAFF/CADET meals	82	5.25	430.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	92	5.25	483.00
Food Service	FRIDAY--STAFF/CADET meals	83	5.25	435.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

Please include invoice number to ensure proper application of payment.

If paying by check, please remit payment to:

Benchmark Government Solutions

3000 W. Memorial Road, Suite 123-475

Oklahoma City, OK, 73120

SUBTOTAL

49,547.91

TAX

0.00

TOTAL

49,547.91

BALANCE DUE

\$49,547.91



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 09-30 TO 10-6 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	30th	1st	2nd	3rd	4th	5th	6th		
BREAKFAST TRAYS									
REGULAR	1550	1610	1610	1533	1533	1553	1553	10942	
TRUSTEES	22	20	28	32	34	34	26	196	
RELIGIOUS	25	26	24	23	23	23	24	168	
MEDICAL	3	3	3	3	3	3	3	21	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1600	1659	1665	1591	1593	1613	1606	11327	
STAFF/CADET	25	32	18	33	22			130	
LUNCH TRAYS									
REGULAR	1544	1537	1542	1491	1651	1504	1562	10831	
TRUSTEES	24	25	44	52	34	34	26	239	
RELIGIOUS	25	26	24	23	23	23	26	170	
MEDICAL	59	52	54	58	58	58	58	397	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1652	1640	1664	1624	1766	1619	1672	11637	
STAFF/CADET	52	78	64	59	61			314	
DINNER TRAYS									
REGULAR	1557	1534	1555	1503	1698	1518	1550	10915	
TRUSTEES	36	24	28	20	32	32	30	202	
RELIGIOUS	26	26	24	23	23	23	26	171	
MEDICAL	59	52	55	57	58	58	58	397	
SACKS	550	300	500	500	500	500	500	3350	
SNACKS	17	17	18	17	17	17	17	120	
TOTALS	2245	1953	2180	2120	2328	2148	2181	15155	
DAILY TOTALS	5497	5252	5509	5335	5687	5380	5459	38119	

ADP TIERED PRICING SCALE

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

Average Daily Population::

1815

Regular Meals: \$	44,417.41
Religious Meals: \$	2,799.50
Staff/Cadet Meals \$	2,331.00
Total Amount Due: \$	49,547.91

SPECIALTY MEALS:

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

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

**BILL TO**

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

SHIP TO

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

INVOICE #

20988

DATE

11/01/2024

TOTAL DUE

\$49,132.47

ENCLOSED

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 10-07-24 to 10-13-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,527	1.199	6,626.87
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,082	1.199	6,093.32
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,249	1.199	6,293.55
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,331	1.199	6,391.87
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,303	1.199	6,358.30
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,017	1.199	6,015.38
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,173	1.199	6,202.43
Food Service	MONDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	TUESDAY--RELIGIOUS meals	69	5.50	379.50
Food Service	WEDNESDAY--RELIGIOUS meals	74	5.50	407.00
Food Service	THURSDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	FRIDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SATURDAY--RELIGIOUS meals	72	5.50	396.00
Food Service	SUNDAY--RELIGIOUS meals	75	5.50	412.50
Food Service	MONDAY--STAFF/CADET meals	90	5.25	472.50
Food Service	TUESDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	WEDNESDAY--STAFF/CADET meals	81	5.25	425.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	76	5.25	399.00
Food Service	FRIDAY--STAFF/CADET meals	102	5.25	535.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Please include invoice number to ensure proper application of payment.				SUBTOTAL
If paying by check, please remit payment to:				49,132.47
Benchmark Government Solutions				TAX
3000 W. Memorial Road, Suite 123-475				0.00
Oklahoma City, OK, 73120				TOTAL
				49,132.47
				BALANCE DUE
				\$49,132.47



BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 10-7 TO 10-13 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	7th	8th	9th	10th	11th	12th	13th		
BREAKFAST TRAYS									
REGULAR	1640	1571	1610	1610	1650	1496	1518	11095	
TRUSTEES	24	24	24	20	28	14	20	154	
RELIGIOUS	24	23	24	24	24	22	25	166	
MEDICAL	1	3	3	3	2	4	4	20	
SACKS	150	0	0	0	0	0	0	150	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1839	1621	1661	1657	1704	1536	1567	11585	
STAFF/CADET	22	27	20	3	32			104	
LUNCH TRAYS									
REGULAR	1563	1529	1564	1598	1576	1490	1555	10875	
TRUSTEES	46	50	50	44	44	14	25	273	
RELIGIOUS	24	23	25	24	24	25	25	170	
MEDICAL	62	63	61	60	56	54	51	407	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	1695	1665	1700	1726	1700	1583	1656	11725	
STAFF/CADET	68	75	61	73	70			347	
DINNER TRAYS									
REGULAR	1536	1513	1489	1598	1546	1560	1556	10798	
TRUSTEES	26	24	20	20	28	14	20	152	
RELIGIOUS	24	23	25	24	24	25	25	170	
MEDICAL	62	58	61	61	56	54	57	409	
SACKS	400	230	350	300	300	300	350	2230	
SNACKS	17	17	17	17	17	17	17	119	
TOTALS	2065	1865	1962	2020	1971	1970	2025	13878	
DAILY TOTALS	5599	5151	5323	5403	5375	5089	5248	37188	

ADP TIERED PRICING SCALE

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

Average Daily Population::

1771

Regular Meals: \$	43,981.72
Religious Meals: \$	2,783.00
Staff/Cadet Meals \$	2,367.75
Total Amount Due: \$	49,132.47

SPECIALTY MEALS:

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



Invoice

#INV2073857

10/18/2024

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

Bill To

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

Ship To

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

TOTAL

\$9,150.82

Due Date: 11/17/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	11/17/2024	Jo09132024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0315800

Quantity	Item	Options	U/M	Unit Price	Amount
29	Z114011-BK-32-32	Color: Black Numerical Size: 32 Length: 32	EA	\$56.14	\$1,628.06
	Pant, Men's V2 Tactical, Black - 32 Waist, 32 Inseam				
30	Z114011-BK-34-30	Color: Black Numerical Size: 34 Length: 30	EA	\$56.14	\$1,684.20
	Pant, Men's V2 Tactical, Black - 34 Waist, 30 Inseam				
30	Z114011-BK-34-34	Color: Black Numerical Size: 34 Length: 34	EA	\$56.14	\$1,684.20
	Pant, Men's V2 Tactical, Black - 34 Waist, 34 Inseam				
22	Z114011-BK-36-34	Color: Black Numerical Size: 36 Length: 34	EA	\$56.14	\$1,235.08
	Pant, Men's V2 Tactical, Black - 36 Waist, 34 Inseam				
27	Z114011-BK-40-32	Color: Black Numerical Size: 40 Length: 32	EA	\$56.14	\$1,515.78
	Pant, Men's V2 Tactical, Black - 40 Waist, 32 Inseam				
25	Z114011-BK-40-34	Color: Black Numerical Size: 40 Length: 34	EA	\$56.14	\$1,403.50
	Pant, Men's V2 Tactical, Black - 40 Waist, 34 Inseam				



INV2073857



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

#INV2073857

10/18/2024

Subtotal	\$9,150.82
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$9,150.82



INV2073857



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

#INV2074242

10/21/2024

Bill To

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

Ship To

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

TOTAL

\$9,543.35

Due Date: 11/20/2024

Terms

Net 30

Customer

OKLOK84:
Joanne
Shephard

Due Date

11/20/2024

PO #

Jo10072024

Sales Rep

Mike Filipski

Shipping Method

Other - Saia
Motor Freight
Line

SO#

Sales Order
#SO0321572

Quantity	Item	Options	U/M	Unit Price	Amount
50	41400	Dimensio nal: 20x40	C12	\$16.90	\$845.00
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/ mc				
960	WB6280	Color: Gray Dimensio nal: 62x80	EA	\$8.18	\$7,852.80
	Blanket, Gray 70% Wool 30% Nyl - 1 ea, 12 ea/mc				
30	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
	Sock, Crew White - 12 pr/dz, 15 dz/mc				
15	62105-C		C500	\$44.91	\$673.65
	Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/ mc				



INV2074242



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

#INV2074242

10/21/2024

Subtotal	\$9,543.35
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$9,543.35



INV2074242



Invoice

#INV2075970

10/25/2024

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

Bill To

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

Ship To

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

TOTAL

\$6,006.98

Due Date: 11/24/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84: Joanne Shephard	11/24/2024	Jo09132024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0315800

Quantity	Item	Options	U/M	Unit Price	Amount
30	Z114011-BK-32-34	Color: Black Numerical Size: 32 Length: 34	EA	\$56.14	\$1,684.20
	Pant, Men's V2 Tactical, Black - 32 Waist, 34 Inseam				
23	Z114011-BK-36-30	Color: Black Numerical Size: 36 Length: 30	EA	\$56.14	\$1,291.22
	Pant, Men's V2 Tactical, Black - 36 Waist, 30 Inseam				
28	Z114011-BK-36-32	Color: Black Numerical Size: 36 Length: 32	EA	\$56.14	\$1,571.92
	Pant, Men's V2 Tactical, Black - 36 Waist, 32 Inseam				
21	Z114011-BK-38-30	Color: Black Numerical Size: 38 Length: 30	EA	\$56.14	\$1,178.94
	Pant, Men's V2 Tactical, Black - 38 Waist, 30 Inseam				
5	Z124011-BK-0R	Color: Black Numerical Size: 0 Length: Regular	EA	\$56.14	\$280.70
	Pant, Wmn's V2 Tactical, Black - Black, 0 Regular				



INV2075970



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

#INV2075970

10/25/2024

Subtotal	\$6,006.98
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$6,006.98



INV2075970



Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 10/31/24

Page 1 of 2

Corporate Account Summary

Previous Balance	\$37,956.49
Payments	\$37,956.49
Other Credits	\$0.00
Purchases	\$21,857.99
Cash Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$21,857.99
Past Due Amount	\$0.00
Credit Limit	\$200,000.00
Available Credit Limit	\$178,142.01
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	10/31/24
Days in Billing Cycle	31

Payment Information

New Balance	\$21,857.99
Minimum Payment Due	\$21,857.99
Payment Due Date	11/25/24

QUESTIONS?

Call Customer Service 1-877-473-6364
Lost or Stolen Credit Card 1-877-473-6364

Manage your account online at www.bokfinancial.com/treasurysolutions.

Please send billing inquiries and correspondence to:

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

Account Messages

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

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
10/17	10/17	7556120429100000000017	PAYMENT RECEIVED - THANK YOU	-\$37,956.49

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	23.75%	\$0.00	\$0.00
CASH ADVANCES	23.75%	\$0.00	\$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$0.00	\$7,489.53	\$0.00	\$7,489.53
BRANDI GARNER XXXX XXXX XXXX 6050	\$10,000	\$0.00	\$76.02	\$0.00	\$76.02
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$40,000	\$0.00	\$14,292.44	\$0.00	\$14,292.44

Cardholder Account Activity

CHRIS SHERMAN		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809		\$20,000	\$0.00	\$7,489.53	\$0.00	\$7,489.53
Trans Date	Post Date	Reference Number	Description	Amount		
09/30	10/01	55429504274743854426253	ONESTEPGPSCOM 18186592031 CA	\$181.35		
10/05	10/07	15270214279000804425025	MICROSOFT-G061579623 MSBILL.INFO WA	\$54.75		
10/07	10/08	05436844282400115506193	WM SUPERCENTER #2804 OKLAHOMA CITY OK	\$95.56		
10/11	10/14	55436874286132862086024	CITY CARBONIC OKLAHOMA CITY OK	\$24.00		
10/11	10/14	8271116428500009992965	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	\$600.00		
10/11	10/14	52653844285115987033275	NEWEGG INC. CITY OF INDUS CA	\$2,343.81		
10/14	10/15	05436844289500173631495	DOMINO'S 9653 OKLAHOMA CITY OK	\$121.43		
10/22	10/23	75418234296212202981996	PY OKLAHOMA SHIRT COM OKLAHOMA CITY OK	\$1,100.80		
10/23	10/24	52653844297067967628671	KEYBLANKSAL 8562184642 NJ	\$102.81		
10/23	10/24	55432864297201856399982	SQ EAGLE ONE PIZZA OKLAHOMA CITY OK	\$187.50		
10/23	10/24	82711164297000012297424	GALLERIA FURNITURE OKLAHOMA CITY OK	\$2,554.74		

(transactions continued on next page)

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

BOK Financial Credit Card
Dept. 1746
Tulsa, OK 74182-0001

Account Number XXXX XXXX XXXX 1216
New Balance \$21,857.99
Minimum Payment Due \$21,857.99
Payment Due Date 11/25/24

Amount enclosed \$

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

OCCJA

00000000 - 004548 - 0001 - 0001 - 2

Cardholder Account Activity cont.

10/25	10/28	52707154300010196898751	THE HOME DEPOT #3908 OKLAHOMA CITY OK	\$48.93
10/24	10/28	05140484299710042400648	HOMELAND #153 OKLAHOMA CITY OK	\$73.85
BRANDI GARNER				
		Credit Limit	Credits	Purchases
XXXX XXXX XXXX 6050		\$10,000	\$0.00	\$76.02
		Cash Advances		Total Activity
		\$0.00		\$76.02
Trans Date	Post Date	Reference Number	Description	Amount
10/17	10/21	55432864292200113412716	TST*THE MULE - PLAZA D OKLAHOMA CITY OK	\$76.02
KOK-CHENG SEE				
		Credit Limit	Credits	Purchases
XXXX XXXX XXXX 1663		\$40,000	\$0.00	\$14,292.44
		Cash Advances		Total Activity
		\$0.00		\$14,292.44
Trans Date	Post Date	Reference Number	Description	Amount
09/30	10/01	57540244274742842516061	ADOBE *ADOBE 4085366000 CA	\$59.99
10/01	10/01	55432864275204319846462	INTUIT *QUICKBOOKS CLINTUIT.COM CA	\$320.00
10/01	10/02	02305374276000674716158	USPS PO 3961260018 OKLAHOMA CITY OK	\$13.33
10/01	10/02	85347054275980001300335	VILLAGE TOURS LLC - CH WICHITA KS	\$1,050.00
10/02	10/03	52653844276712163560435	CCS*CANDIDCOLORSYSTEMS 4059478747 OK	\$0.01
10/02	10/03	55500364277107148014713	ADI-OK-CR OKLAHOMA CITY OK	\$61.39
10/02	10/03	02653904276200104675691	THE WEBSTAUANT STORE LANCASTER PA	\$373.88
10/07	10/07	15270214281000200533063	MSFT+*+E0500TUOV1 8006427676 WA	\$162.00
10/07	10/07	15270214281000700549031	MSFT * E0500TUM5A MSBILL.INFO WA	\$1,630.78
10/13	10/14	82711164288000002344666	BROWSERLING/ONLINETOOL SAN JOSE CA	\$19.00
10/15	10/16	02305374290000666803982	USPS PO 3961260018 OKLAHOMA CITY OK	\$43.79
10/16	10/18	05140484291710039531924	HOMELAND #153 OKLAHOMA CITY OK	\$118.89
10/17	10/18	05416014291141021776602	SAMSLUB #8289 OKLAHOMA CITY OK	\$485.88
10/17	10/21	55483824292003106709268	SAMSLUB.COM 888-746-7726 AR	\$175.84
10/18	10/21	02653904292200105768982	THE WEBSTAUANT STORE LANCASTER PA	\$9,110.11
10/25	10/28	02653904299200099861572	THE WEBSTAUANT STORE LANCASTER PA	\$114.23
10/28	10/29	02305374303000640924065	USPS PO 3961260018 OKLAHOMA CITY OK	\$6.06
10/29	10/31	55483824304003461245938	SAMSLUB.COM 888-746-7726 AR	\$125.50
10/29	10/31	55483824304003461111825	SAMSLUB.COM 888-746-7726 AR	\$421.76

brand new body@live.com

Below Is Our Estimate To Repair Your 2021 Chevy Malibu CRUISER II

CL#	TAG#	PT CODE	VIN#	Mileage
			MF016769	10819

Part Number	Parts Necessary and Estimate of Labor Required	Paint Estimate	Labor Cost Estimate	Parts Cost Estimate
	" Replace Hood			
	Replace Upper			
	" Repair & Refinish Scratches			
	" Repair + Refinish FRP bumper			
	Total Parts Paint & Labor			
	AFTER TWO DAYS OF COMPLETION THERE WILL BE A SEVENTY FIVE (75) DOLLARS A DAY CHARGE			
	SUB TOTAL			
	HAZ MAT/ADM/WRECKER SERVICE			
	TAX			
	TOTAL ESTIMATE			

Signed _____ Date _____



Payments: Ardmore: Norman: Oklahoma City:
P.O. BOX 2556 1505 W. Broadway 4201 Classen Cir. 7321 Broadway Ext
ARDMORE, OK 73402 Ardmore, OK Norman, OK 73071 OKC, OK 73116
Ph: 580-223-5162 Ph: 580-223-5162 Ph: 405-321-5210 Ph: 405-840-2345
billing@chickasawpersonal.com sales@chickasawpersonal.com

INVOICE

DATE	S.O. #	INVOICE #
10/9/2024	40017	87319

RECEIVED
OCT 09 2024

BILL TO

Account #	23625
-----------	-------

OKLAHOMA COUNTY DETENTION
CENTER
JO SHEPHARD
201 NORTH SHARTEL AVE.
OKLAHOMA CITY, OK 73102-2227

SHIP TO

BY: 

OC DET - SECURITY
JO SHEPHARD
201 NORTH SHARTEL AVE
OKLAHOMA CITY, OK 73012-2227

REP	SHIPPED	CARRIER	DUE DATE	TERMS	PURCHASE ORDER #	
KWG	10/9/2024	LOCAL DELI...	11/8/2024	Net 30	Jo08062024	
QTY	ITEM #	DESCRIPTION			PRICE EACH	AMOUNT
200	KBH-10	SPRING BELT CLIP REPL KBH-8			11.00	2,200.00
PLEASE REMIT PAYMENTS TO: Chickasaw Personal Comm. P.O. Box 2556 Ardmore, OK 73402					Total	\$2,200.00
					Bal.Due	\$2,200.00

100

100

100

P.O. NUMBER		TERMS		REP		SHIP		DUE DATE		VIA		
		Net 30		JS		10/16/2024		11/15/2024		Our Truck		
QUANTITY	U/M	ITEM CODE	DESCRIPTION				PRICE EACH	Backorder	AMOUNT			
120	cs	95HTF3R	9.5 X 9.25 3-Compartment White Carryout 200ct				25.00		3,000.00			
Signature _____ Date _____							Subtotal					\$3,000.00
							Sales Tax (8.62...					\$0.00
							Payments/Credits					\$0.00
							Balance Due					\$3,000.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.												



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

405-942-0202

Invoice

DATE	INVOICE #
10/30/2024	539423

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

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo10302024	Net 30	JS	10/30/2024	11/29/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	95HTF3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		3,000.00
25	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		872.00
25	cs	GPC 89460	Enmotion Roll Towel 10" X 800' 6rolls	87.45		2,186.25

Signature _____ Date _____	Subtotal		\$6,058.25
	Sales Tax (8.62...		\$0.00
	Payments/Credits		\$0.00
	Balance Due		\$6,058.25

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

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

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

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

Attn: Kok-Cheng See

Page: 1
10/07/2024
Account No: 835-8538M
Statement No: 9

Bennie Coffman v. Dale Frey and Mandi Phelps
Case No. CJ-2022-4844
District Court of Oklahoma County

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through August 2024	4.10	851.50
Expenses Rendered through August 2024		8.35
Balance Due		<u>\$859.85</u>

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

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

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

Attn: Kok-Cheng See

Page: 1
10/07/2024
Account No: 835-8281M
Statement No: 9

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through August 2024	0.30	70.50

Balance Due

\$70.50

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

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

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

Attn: Kok-Cheng See

Page: 1
10/28/2024
Account No: 835-8281M
Statement No: 10

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

accountspayable@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through September 2024	0.20	47.00
Balance Due		<u>\$47.00</u>

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

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

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

Attn: Kok-Cheng See

Bennie Coffman v. Dale Frey and Mandi Phelps
Case No. CJ-2022-4844
District Court of Oklahoma County

accountspayable@okcountycdc.net

Page: 1
10/28/2024
Account No: 835-8538M
Statement No: 10

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through September 2024	2.60	597.00
Balance Due		<u>\$597.00</u>

Invoice

COPS PRODUCTS

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

Order #	Date
202405949	09/20/2024

**Bill To:**

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

Customer: Oklahoma County Criminal Justice Authorit

Ship To:

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

Contact: Oklahoma County Criminal Justi
PO Number: SMITH /

Notes: BAG

Alan Smith
405-713-1920

9/4- customer took 4 badge holders, 5 on order TG
09/20- Received 4 badge holders. left vm with customer and put in w/c.-- CA
09/24- alan smith picked up remaining badge holders.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	Due On Receipt	Origin	FedEx		09/04/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	716-PC-248	PERFECT FIT BADGE HOLDER W/CHAIN T504	\$24.69	9.00 ea	\$ 222.21

Subtotal: \$222.21
Sales Tax: \$0.00
Total: \$222.21

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

Order #	Date
202405844	10/02/2024



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

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Contact: Oklahoma County Criminal Justi PO Number: PATCH /Jo08282024

Notes: BIN# 174

Jo Shepard
joanne.shephard@okcountycdc.net

8/28- emailed quote to Jo, pending auth/PO TG
8/29- Auth from Jo, patches on order TG
10/02- received patches. put in bin 174 per Taylors request.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	Due On Receipt	Origin	FedEx		08/28/2024

Item				Qty		Total Price
#	Type	Number	Description	Unit Price	Ordered	
1	Sale	APREM6267-20 (200)	Oklahoma County Criminal Justice Shoulder Patches (200) O200	\$1.92	200.00 ea	\$ 384.00

Subtotal:	\$384.00
Sales Tax:	\$0.00
Total:	\$384.00

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

Order #	Date
202406118	10/04/2024



Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: JACKET / Jo09112024

Notes: BIN# 165 BIN# 174

PLEASE NOTE; SPECIAL PRICING DUE TO BULK QUANTITY

Jo Shepard
joanne.shephard@okcounttydc.net

9/11-emailed quote to customer, pending auth/PO TG
9/12- recvd PO, all jackets on order TG
09/24- received 10 5xl jackets. combined order.-- CA
09/25- received 10 4xl jackets. combined with order.-- CA
9/27- rcvd 15 med jackets, 15 small, 22 xl, 25 lg, 25 3x, 25 2x combine with order KH
10/04- received 3- XL reg jackets. combined with order.-- CA

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		09/11/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	118501-019-S-R	M'S TACTIX SFTSHL JACKET O15	\$116.00	15.00 ea	\$ 1,740.00
2	Sale	118501-019-M-R	M'S TACTIX SFTSHL JACKET O15	\$116.00	15.00 ea	\$ 1,740.00
3	Sale	118501-019-L-R	M'S TACTIX SFTSHL JACKET O25	\$116.00	25.00 ea	\$ 2,900.00
4	Sale	118501-019-XL-R	M'S TACTIX SFTSHL JACKET O25	\$116.00	25.00 ea	\$ 2,900.00
5	Sale	118501-019-XXL-R	M'S TACTIX SFTSHL JACKET O25	\$116.00	25.00 ea	\$ 2,900.00
6	Sale	118501-019-3XL-R	M'S TACTIX SFTSHL JACKET O25	\$116.00	25.00 ea	\$ 2,900.00
7	Sale	118501-019-4XL-R	M'S TACTIX SFTSHL JACKET O10	\$116.00	10.00 ea	\$ 1,160.00
8	Sale	118501-019-5XL-R	M'S TACTIX SFTSHL JACKET O10	\$116.00	10.00 ea	\$ 1,160.00
9	Sale	Sewing115	Sew on badge patch	\$2.75	150.00 hr	\$ 412.50

Invoice

COPS PRODUCTS

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

Order #	Date
202406118	10/04/2024



Subtotal:	\$17,812.50
Sales Tax:	\$0.00
Total:	\$17,812.50

Approval: _____ Date: _____

Invoice

COPS PRODUCTS

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

Order #	Date
202407233	10/29/2024



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

Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Contact: Oklahoma County Criminal Justi PO Number: PATCH COST /jo10292024

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		10/29/2024

Item				Qty		Total Price
#	Type	Number	Description	Unit Price	Ordered	
1	Sale	SEWING100	SEW BADGE PATCH cost difference of leaving jacket pocket open on SO 06118	\$5.25	150.00 hr	\$ 787.50

Subtotal:	\$787.50
Sales Tax:	\$0.00
Total:	\$787.50

Approval: _____ Date: _____



INVOICE

INVOICE #207

DATE: 10/14/2024

Jessica Smith, CFRC, LPC

3311 W. Rock Creek Road; Suite 110

Norman, OK 73072

Phone: (405) 674-4100

Cover6counseling@gmail.com

BILL TO:

Finance Manager- Mr. See

Oklahoma County Detention Center

201 N. Shartel Ave

Oklahoma City, OK 73102

BILL FOR:

Return to Duty- C.R, M.F, & C.P.

DATE:	TRANSACTION	CHARGE	TOTAL AMOUNTS	TOTAL OWED
09/25/2024	1 Hour Session with Jessica Smith- C.R.	\$100.00	\$100.00	\$100.00
10/07/2024	1 Hour Session with Jessica Smith- M.F.	\$100.00	\$100.00	\$100.00
10/08/2024	1 Hour Session with Jessica Smith- C.P.	\$100.00	\$100.00	\$100.00
TOTAL DUE				\$300.00

Make all checks payable to Cover 6 Counseling

If you have any questions concerning this invoice, contact: Jessica Smith (405) 674-4100

THANK YOU FOR YOUR BUSINESS!

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 10082024 NNNNNNNY 01 000001





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

October 08, 2024

Page 1 of 54

CONTACT US:

 www.coxbusiness.com/chat
 coxbusiness.com

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



ACCOUNT SUMMARY as of Oct 8, 2024

Previous Balance	\$14,489.16
Payment Received - Sep 24	-\$7,244.73
Remaining Previous Balance	\$7,244.43
New Charges: Oct 7, 2024 - Nov 6, 2024	
Internet	\$1,457.00
Telephone	\$3,679.64
Networking Services	\$405.00
Usage Charges(Phone)	\$0.37
Taxes, Fees and Surcharges	\$1,708.04
New Charges	\$7,250.05
Total Due By Oct 27, 2024	\$14,494.48

11/5/24

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 08, 2024 bill for OKLAHOMA COUNTY JAIL

Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Oct 27, 2024 **\$14,494.48**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

06110001131075152501981449448

October 08, 2024 **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**INTERNET**

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

TELEPHONE

405-900-6208

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

405-900-6209

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

405-900-6210

MONTHLY SERVICES cont.

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

405-900-6211

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

405-900-6213

Cisco Webex Basic	0.00
Cox Business Unlimited	0.00
IP Centrex Flat Rate Line	0.00
IP Centrex Professional Seat	13.00
VoiceManager Unified Messaging	0.00
Readable Voicemail	0.00
Polycom 5000 Conference Phone Lease	8.00
Individual Voice Mailbox	0.00
Directory Listing - Non Pub	0.00
IP Centrex Shared Line 30	0.00

405-713-1002

**Payment Options**

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

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

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





Computer Projects of Il., Inc.

400 Quadrangle Drive Suite F
Bolingbrook, IL 60440

RECEIVED

OCT 11 2024

Invoice

DATE	INVOICE NO
10/3/2024	24-10-27ME

BILL TO:

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

SERVICES:

OpenFox® Desktop Messenger License
ORI# OK055023C
OLETS/NCIC Access

TERMS	DUE DATE	MAX HOURS	BEG.BALANCE	HOURS EARNED	HOURS USED	ENDING BALANCE
30days	11/2/2024					

DATE	HOURS	MAINTENANCE	DESCRIPTION	AMOUNT
		MSR-250 OpenFox®...	MSR-250 New OpenFox® Desktop Messenger License New License #1376 \$990.00 For: OK County Detention Center Authorized by Melissa Ritter	990.00

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

TOTAL DUE

\$990.00

INVOICE



Invoice No:

1001409

Issued to:

Oklahoma County Detention Center

Date Issued:

October 29, 2024

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
9/2024- 10/2024	Phone Calls & Emails	3 Hrs	200.00	600.00
	Document review	5 Hrs	200.00	1,000.00
	Meetings/presentation /prep	7 Hrs	200.00	1,400.00
	RFP Drafting & edits	13 Hrs	200.00	2,600.00
GRAND TOTAL				5,600.00

Payment Information

Dr. Crystal Hernandez
11401 S 98th East Avenue
Bixby, OK 74301

Or Direct Deposit
Citibank Checking
Routing No: 321171184
Acct No: 42022019303

Crystal Hernandez
Crystal Hernandez



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

Date	10/01/2024
Invoice No.	3657174
Billing Period	12/01/2024-12/31/2024
Due Date	12/01/2024
Client No.	828564

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

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



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

Please see reverse for payment details.

Invoice No.	3657174
Client No.	828564
Due Date	12/01/2024
Total Due	\$35,720.50

Amount \$
Enclosed:

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

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

8109013500001000036571740003572050000000357205009000003

Dell Financial Services

Payment Instructions

Outlined below are different ways you can pay the amount due on your Lease account. Please visit dfs.dell.com/mydfs for detailed payment instructions.

Pay Online: Visit us at dfs.dell.com/mydfs to create an online profile and start making payments.

Autopay: A free, convenient way to have your payments automatically deducted from your checking or saving account. Visit us at dfs.dell.com/mydfs to create an online profile and get started.

Pay by Phone: Call us toll free at (877) 663-3355 for Small and Medium Business (SMB).

Pay by Check: Make check payable to: DELL FINANCIAL SERVICES. Mail your payments to the PO Box address on the payment coupon. Please allow 5-7 business days for the Post Office to deliver your check for processing.

For single lease payments:

- Include the 8-digit invoice number on the check or check skirt
- Fill in 'Amount Enclosed' on the payment coupon for accurate posting
- Ensure the 'Amount Enclosed' written on the payment coupon equals the check amount
- Enclose the payment coupon with your check in the return envelope

For multiple lease payments with check skirt:

- Include the 8-digit invoice numbers and the amount paid for each invoice on check skirt
- Ensure the total amount paid for all invoices on the check skirt equals the check amount
- Enclose the check skirt with your check

For multiple lease payments without check skirt (utilizing coupons):

- Fill in the 'Amount Enclosed' on each payment coupon
- Ensure the 'Amount Enclosed' written on all coupons equals the check amount
- Enclose all lease payment coupons with your check in the return envelope

Note: To ensure payments post accurately and timely, please DO NOT combine Lease payments with Dell Business Credit, Dell Preferred Account, Dell Marketing or any other payment.

Contact Information	Dell Financial Services		Dell	
For Written Inquiries: Dell Financial Services PO Box 81577 Austin TX 78708-1577 (Please do not send payments to this address)	Online at dfs.dell.com/mydfs	By Phone at (877) 663-3355	Online at Dell.com/ordersupport for SMB* and PLE**	By Phone at (800) 456-3355 for SMB*
Review your account information	X	X		
View copies of current and past invoices	X			
Make a payment	X	X***		
Review your last payment details	X	X		
Review your next payment details	X	X		
Change your statement/invoice address	X	X		
Change your billing and/or equipment location address	X	X		
End of Lease options	X	X		
Name changes		X		
Assumption of lease, transfer of assets etc.		X		
Submit a case to Customer Care	X		X	
Dell Sales, order status, returns, exchanges, rebates, warranties etc			X	X
Dell Tech support for hardware/software issues			X	X

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State

Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$6,428.07	\$0.00	\$6,428.07

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 12/01/24-12/31/24	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50



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

Date	Invoice
10/25/2024	25469OKC
Account	
Oklahoma County Detention	

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

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

Terms	Due Date	PO Number	Reference
Net 30 days	11/24/2024	SEC09252024.G C	Order #4418
Oklahoma County Criminal Justice - Box Sale - (2) Fisheye's and (1) License Key			

Products & Other Charges	Quantity	Price	Amount
<u>Agreement: OK State Contract OMES 1048</u>			
12.0W-H5A-FE-DO1-IR: 12MP H5A Fisheye IR Dome Camera	2.00	\$931.29	\$1,862.58
ACC7-ENT: ACC 7 Enterprise camera channel	1.00	\$221.56	\$221.56
Total Products & Other Charges:			\$2,084.14
REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com	Invoice Subtotal:		\$2,084.14
	Sales Tax:		\$0.00
	Invoice Total:		\$2,084.14
	Payments:		\$0.00
	Credits:		\$0.00
Balance Due:		\$2,084.14	

Thank you for partnering with Digi!

See, Kok-Cheng

From: Heggy, Rod <rod.heggy@oklahomacounty.org>
Sent: Tuesday, October 8, 2024 4:24 PM
To: AccountsPayable
Cc: Sherman, Chris; Garner, Brandi
Subject: Don Smith v Garner
Attachments: 4 Settlement Submissions (Smith).pdf

We are settling this for \$155.09. Attached are the documents OCCJA / County Clerk sought. The County Clerk forms do not fit a settlement of a lawsuit, this is not a vendor. This person is not providing services. Indeed, it is taking a lot of services to get rid of the claim.

Also attached are the receipts for the filing fee and court costs INCLUDED in the \$155.09, as well as a copy of the Petition for the shoes.

When I receive the check, I will exchange it for a common law release and a dismissal with prejudice.

We are ordered to appear before Judge Pipes on October 15 at 830am or dismiss the case before then so let me know if we will not have the check by then.

Rod Heggy

Assistant District Attorney
Oklahoma County District Attorney's Office
Leadership Square
211 N. Robinson, 700 N
Oklahoma City, OK 73102
405-713-1600
405-713-2303 (Direct)
405-235-1567 (Fax)
rod.heggy@oklahomacounty.org

[illegible]

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

Claimant Signature [Signature] Date 10/28/24

Approving Official [Signature] Date 10-28-24



FY 2025 Per Diem Rates for Durant, Oklahoma

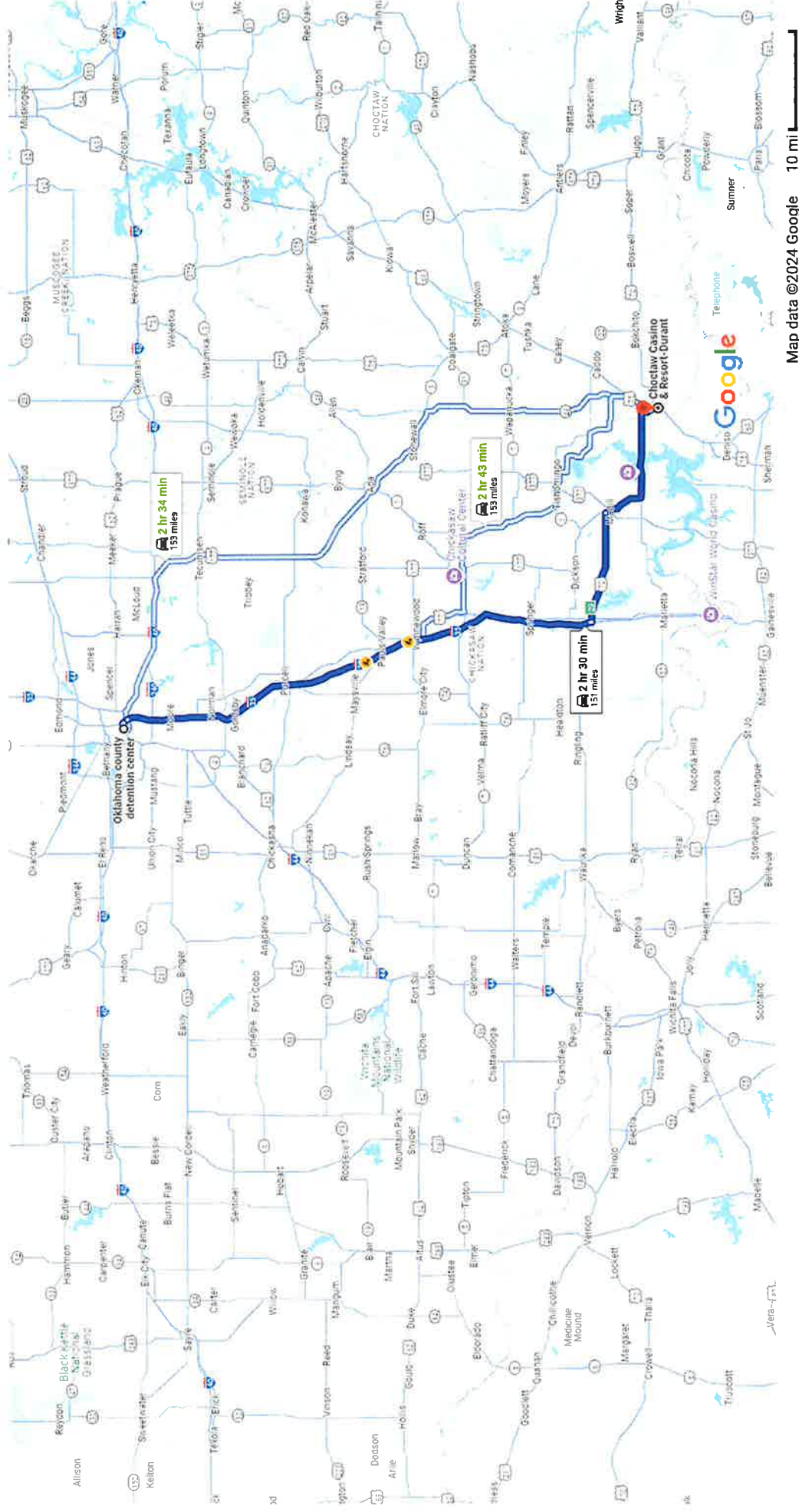
Meals & Incidental Expenses (M&IE) rates and breakdown

Primary Destination	County	M&IE Total	Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Standard Rate	Applies for all locations without specified rates	\$68	\$16	\$19	\$28	\$5	\$51.00

FY 2025 Per Diem Rates for Durant, Oklahoma

Daily lodging rates (excluding taxes) | October 2024 - September 2025

[illegible]



via I-35 S

Fastest route, the usual traffic



via State Hwy 48 S

153 miles

 via I-35 S and State Hwy 7 E 2 hr 43 min
153 miles

Explore new places along this route
Add suggested stops

WinStar World
Casino
4.4 (60,274)

WinStar World
Casino
4.4 (60,274)

Choctaw Casino &
Resort-Durant
4.3 (29,122)

Chickasaw Cultural
Center
4.2 (1,712)

Choctaw Casino &
Resort-Durant
4.3 (29,122)

West Bay Casino and
Resort
4.1 (358)

 See more stops

00241025

OSAI Form 1117 (2023) 19 O.S. § 163		TRAVEL CLAIM				Claimant: Lauralyn Ray Employee I.D. # 4828			
COUNTY IS CAR GOV. OWNED? YES <input type="checkbox"/> NO <input type="checkbox"/>		Trip #		Nature of official business		FOR <div style="border: 2px solid black; padding: 5px; font-size: 1.2em; font-weight: bold;">\$ 238.00</div> AGAINST Fund: Account:			
		1	Major Crimes Conference - Durant, OK						
OFFICIAL DUTY STATION:						Date approved for payment: Warrant/Voucher Number: Comments:			

Trip #	Point travel status began, each point visited and the point travel status ended	Date		Mileage Claimed		*Per-Diem: only complete this portion if the entity has adopted a per diem policy*						LODGING
		Year 2024		Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**	Meals	Total	
1	OCDC to Durant	10	1						\$ 51.00	\$ 0.00	\$ 51.00	
1	Durant	10	2						\$ 68.00	\$ 0.00	\$ 68.00	
1	Durant	10	3						\$ 68.00	\$ 0.00	\$ 68.00	
1	Durant to OCDC	10	4						\$ 51.00	\$ 0.00	\$ 51.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
										\$ 0.00	\$ 0.00	
TOTALS				0	0	TOTAL MILES @				\$ 0.670	Per Mile =	\$ 0.00

MODE OF PUBLIC TRANSPORTATION _____

TOTAL PUBLIC TRANSP.: _____

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS	
TAXI:	REGISTRATION FEE:		
SHUTTLE:	TOLLS:		Total Odometer Mileage from pg 2: 0.00
RENTAL CAR:	PARKING:		TOTAL ITEMIZED MISC. \$ 0.00
OTHER LOCAL TRANSP:	MEALS:		TOTAL LOCAL TRANSP. \$ 0.00
(Attach itemized receipts)			TOTAL AMOUNT CLAIMED \$ 238.00

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

Claimant Signature

10/25/24

Date

10-25-24

Approving Official

Date

[illegible]

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

Claimant Signature

Date _____

Approving Official

Date

[illegible]

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

TOTAL AMOUNT CLAIMED		\$ 413.56
Paul D. [Signature] 10-25-2024 Claimant Signature Date [Signature] 10/25/24 Approving Official Date		



CASINO & RESORT

DURANT

Checkout Time is 11:00AM

PAUL TIMMONS
201 NORTH SHARTEL
OKLAHOMA CITY OK 73102

Room Number: SP 14217
Arrival Date: 10/01/2024
Departure Date: 10/04/2024
Folio ID: 455666493576
Confirmation Number: GFKNF
Group Code: SOSBI24
Page No: 1 of 1
Date: 10/04/2024

Date	Description	Charges	Credits
10/01/2024	ROOM CHARGE SP14217	107.00	
	TRIBALTX	10.03	
10/02/2024	ROOM CHARGE SP14217	107.00	
	TRIBALTX	10.03	
10/03/2024	ROOM CHARGE SP14217	107.00	
	TRIBALTX	10.03	
10/03/2024	FRONT DESK MASTERCARD *****0727		234.06
10/04/2024	FRONT DESK MASTERCARD *****0727		117.03
		Balance	\$.00

I agree that my liability for this bill is not waived and agree to be held personally responsible if the indicated person, company or association fails to pay for any portion or the full amount of these charges.



Guest Signature: _____

10/18/21


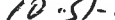
[illegible][illegible][illegible]

[illegible]

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

Claimant Signature _____ Date _____

Approving Official _____ Date _____



CASINO & RESORT

DURANT

Checkout Time is 11:00AM

TOMMY DODSON
18100 PROVIDENCE AVE
EDMOND OK 73012

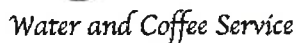
Room Number: SP 11215
Arrival Date: 10/01/2024
Departure Date: 10/04/2024
Folio ID: 455666493426
Confirmation Number: MN4VL
Group Code: SOSBI24
Page No: 1 of 1
Date: 10/29/2024

Date	Description	Charges	Credits
10/01/2024	ROOM CHARGE SP11215	107.00	
	TRIBALTX	10.03	
10/02/2024	ROOM CHARGE SP11215	107.00	
	TRIBALTX	10.03	
10/03/2024	ROOM CHARGE SP11215	107.00	
	TRIBALTX	10.03	
10/04/2024	FRONT DESK MASTERCARD		351.09
	*****3755		
		Balance	\$.00

I agree that my liability for this bill is not waived and agree to be held personally responsible if the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature: _____

Handwritten text at the top left corner, possibly a date or page number.



Ozarka Water & Coffee Service
A Division of Eureka Water Company
PO Box 26730
Oklahoma City, OK 73126
(405) 235-8474 FAX: (405) 235-6344
www.ozarkah2o.com

Invoice Number	37942308
Invoice Date	10/1/2024
Account Number	160486-000

Sold To:		Item	Description	Qty	Price	Ext Price
OKLAHOMA COUNTY CRIMINAL JU ADMIN OFFICE 201 N SHARTEL OKLAHOMA CITY, OK 73102		001100	Oz Drk-5 Gal	48	\$5.99	\$287.52
PO Number:						
Route:	00014					
Driver:	00014					
Terms:	Due Upon Receipt					

Received By:

James E. H. H. H.

Information shown is based on data from your original ticket.
Signature, if shown, is original electronic signature captured at the time of delivery.

Subtotal	\$287.52
State Exempt Tax	\$0.00
Non-Exempt Tax	\$0.00
Total	\$287.52

Eureka Water Company
Ozarka Water & Coffee
Service

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

Invoice # 38125927

Wed, Oct 23 2024, 10:30AM
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	Qty	Price	A
mount			

Oz Drk-5 Gal			
	103 @	5.99	= 616.97

Sales			616.97

----- Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv:	103Ret:	70 Net:	33
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal			616.97
Sales Tax			0.00
INVOICE TOTAL			616.97

Received By:



Next Delivery: 11/13/2024

Due Upon Receipt

Thank you for your
business!



Oklahoma County Detention Center

AEC

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

Invoice Date 10/02/2024 Page: 1 of 1
Invoice Number 31379580

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

9/29/2024 Regular Time 35.50 hours @ \$23.80 per hour

Catron, Galileo V

9/29/2024 Regular Time 38.75 hours @ \$23.80 per hour

Laughlin, Jeff M

9/29/2024 Regular Time 40.00 hours @ \$23.80 per hour

Manous, Ronnie

9/29/2024 Regular Time 40.00 hours @ \$23.80 per hour

Smith, Damon M

9/29/2024 Regular Time 32.00 hours @ \$23.80 per hour

Waller, Aundra L

9/29/2024 Regular Time 40.00 hours @ \$23.80 per hour

Wampler, Ethan G

9/29/2024 Regular Time 36.00 hours @ \$23.80 per hour

item

summary

\$844.90

\$922.25

\$952.00

\$952.00

\$761.60

\$952.00

\$856.80

Invoice Total

\$6,241.55

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

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



Account Number 10027601
Invoice Number 31379580
Invoice Date 10/02/2024
Amount Due \$6,241.55
Due Date 10/12/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031379580

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00624155



Oklahoma County Detention Center

AEC

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

Invoice Date 10/08/2024 Page: 1 of 1
Invoice Number 31405029

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
10/06/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Catron, Galileo V		
10/06/2024 Regular Time 34.50 hours @ \$23.80 per hour	\$821.10	
Laughlin, Jeff M		
10/06/2024 Regular Time 36.00 hours @ \$23.80 per hour	\$856.80	
Manous, Ronnie		
10/06/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Smith, Damon M		
10/06/2024 Regular Time 35.25 hours @ \$23.80 per hour	\$838.95	
Waller, Aundra L		
10/06/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Wampler, Ethan G		
10/06/2024 Regular Time 31.50 hours @ \$23.80 per hour	\$749.70	

Invoice Total \$6,122.55

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

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

1



Account Number	10027601
Invoice Number	31405029
Invoice Date	10/08/2024
Amount Due	\$6,122.55
Due Date	10/18/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

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00612255



Oklahoma County Detention Center

AEC

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

Invoice Date
Invoice Number

10/15/2024
31436323

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
10/13/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Catron, Galileo V		
10/13/2024 Regular Time 38.00 hours @ \$23.80 per hour	\$904.40	
Laughlin, Jeff M		
10/13/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Manous, Ronnie		
10/13/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Smith, Damon M		
10/13/2024 Regular Time 35.00 hours @ \$23.80 per hour	\$833.00	
Waller, Aundra L		
10/13/2024 Regular Time 40.00 hours @ \$23.80 per hour	\$952.00	
Wampler, Ethan G		
10/13/2024 Regular Time 39.00 hours @ \$23.80 per hour	\$928.20	

Invoice Total

\$6,473.60

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

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



Account Number	10027601
Invoice Number	31436323
Invoice Date	10/15/2024
Amount Due	\$6,473.60
Due Date	10/25/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031436323

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00647360



Oklahoma County Detention Center

AEC

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

Invoice Date 10/22/2024
Invoice Number 31468324

Page: 1 of 1

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
10/20/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Catron, Galileo V		
10/20/2024 Regular Time 31.50 hours @ \$23.80 per hour	\$749.70	
Laughlin, Jeff M		
10/20/2024 Regular Time 18.25 hours @ \$23.80 per hour	\$434.35	
Manous, Ronnie		
10/20/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Smith, Damon M		
10/20/2024 Regular Time 29.00 hours @ \$23.80 per hour	\$690.20	
Waller, Aundra L		
10/20/2024 Regular Time 32.00 hours @ \$23.80 per hour	\$761.60	
Wampler, Ethan G		
10/20/2024 Regular Time 28.00 hours @ \$23.80 per hour	\$666.40	

Invoice Total \$4,825.45

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

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

1



Account Number	10027601
Invoice Number	31468324
Invoice Date	10/22/2024
Amount Due	\$4,825.45
Due Date	11/01/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031468324

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00482545



Oklahoma County Detention Center

AEC

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

Invoice Date 10/29/2024
Invoice Number 31498508

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

10/27/2024 Regular Time 33.50 hours @ \$23.80 per hour

Catron, Galileo V

10/27/2024 Regular Time 40.00 hours @ \$23.80 per hour

Laughlin, Jeff M

10/27/2024 Regular Time 40.00 hours @ \$23.80 per hour

Manous, Ronnie

10/27/2024 Regular Time 40.00 hours @ \$23.80 per hour

Smith, Damon M

10/27/2024 Regular Time 36.00 hours @ \$23.80 per hour

Waller, Aundra L

10/27/2024 Regular Time 40.00 hours @ \$23.80 per hour

Wampler, Ethan G

10/27/2024 Regular Time 36.00 hours @ \$23.80 per hour

item

summary

\$797.30

\$952.00

\$952.00

\$952.00

\$856.80

\$952.00

\$856.80

Invoice Total

\$6,318.90

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

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

1



Account Number	10027601
Invoice Number	31498508
Invoice Date	10/29/2024
Amount Due	\$6,318.90
Due Date	11/08/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031498508

000000002190363

00631890


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



Account summary

Your last bill		\$2,025.93
Payments - Thank you!	Page 2	-\$2,025.93
Remaining balance		\$0.00

Service summary

 Wireless	Page 2	\$1,460.58
Total services		\$1,460.58

A blue ink signature.

Total due **\$1,460.58**

10-11-2023

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

Please pay \$1,460.58 by Oct 20, 2024

Account number: 287301977061
Please include account number on your check

Make check payable to:
AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873019770610000000014605800000146058005

Account activity

Your last bill \$2,025.93

Payments

1. Check posted	Aug 28	-\$568.02
2. Check posted	Sep 24	-\$1,457.91
Total for payments		-\$2,025.93

Remaining balance \$0.00

Service activity



Wireless

Number	User	Page	Monthly charges		Company fees & surcharges	Government fees & taxes	Total
			Plan	Add-ons			
405.213.8875	NIGHTHAWK MIFI	5	\$36.80	-	\$3.24	-	\$40.04
405.227.6741	1 OKLAHOMA CO CRIMINAL JUSTI...	7	\$39.99	-	\$5.53	\$1.74	\$47.26
405.246.8961	2 OKLAHOMA CO CRIMINAL JUSTI...	9	\$39.99	-	\$5.53	\$1.74	\$47.26
405.248.8741	1 OKLAHOMA CO CRIMINAL JUSTI...	11	\$39.99	-	\$5.53	\$1.74	\$47.26
405.250.2397	6 OKLAHOMA CO CRIMINAL JUSTI...	13	\$39.99	-	\$5.53	\$1.74	\$47.26
405.250.5097	2 OKLAHOMA CO CRIMINAL JUSTI...	15	\$39.99	-	\$5.53	\$1.74	\$47.26
405.255.5973	3 OKLAHOMA CO CRIMINAL JUSTI...	17	\$39.99	-	\$5.53	\$1.74	\$47.26
405.255.8967	4 OKLAHOMA CO CRIMINAL JUSTI...	19	\$39.99	-	\$5.53	\$1.74	\$47.26
405.365.1762	2 OKLAHOMA CO CRIMINAL JUSTI...	21	\$39.99	-	\$5.53	\$1.74	\$47.26
405.365.3627	1 OKLAHOMA CO CRIMINAL JUSTI...	23	\$39.99	-	\$5.53	\$1.74	\$47.26
405.593.3786	USER-3 OKLAHOMA CO CRIMINAL ...	25	\$39.99	-	\$5.53	\$1.74	\$47.26
405.593.4611	USER-1 OKLAHOMA CO CRIMINAL ...	27	\$39.99	-	\$5.53	\$1.74	\$47.26
405.593.9831	USER-7 OKLAHOMA CO CRIMINAL ...	29	\$39.99	-	\$5.53	\$1.74	\$47.26
405.596.1648	USER-5 OKLAHOMA CO CRIMINAL ...	31	\$39.99	-	\$5.53	\$1.74	\$47.26
405.605.9507	USER-9 OKLAHOMA CO CRIMINAL ...	33	\$39.99	-	\$5.53	\$1.74	\$47.26
405.625.7567	USER-6 OKLAHOMA CO CRIMINAL ...	35	\$39.99	-	\$5.53	\$1.74	\$47.26
405.626.0156	USER-2 OKLAHOMA CO CRIMINAL ...	37	\$39.99	-	\$5.53	\$1.74	\$47.26
405.626.5749	USER-4 OKLAHOMA CO CRIMINAL ...	39	\$39.99	-	\$5.53	\$1.74	\$47.26
405.626.6718	USER-8 OKLAHOMA CO CRIMINAL ...	41	\$39.99	-	\$5.53	\$1.74	\$47.26
405.628.8175	USER-10 OKLAHOMA CO CRIMINAL...	43	\$39.99	-	\$5.53	\$1.74	\$47.26
405.651.2294	OKLAHOMA CO CRIMINAL JUSTICE...	45	\$39.99	\$50.00	\$5.53	\$1.74	\$97.26
405.651.2857	OKLAHOMA CO CRIMINAL JUSTICE...	47	\$39.99	-	\$5.53	\$1.74	\$47.26
405.655.7072	OKLAHOMA CO CRIMINAL JUSTICE...	49	\$39.99	-	\$5.53	\$1.74	\$47.26
405.659.0497	OKLAHOMA CO CRIMINAL JUSTICE...	51	\$39.99	-	\$5.53	\$1.74	\$47.26

Wireless continues...



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

Total due

\$2,922.32

Due immediately: \$1,460.58

Due Nov 20, 2024: \$1,461.74

Account summary

Your last bill \$1,460.58

Past due - please pay immediately \$1,460.58

Service summary

 Wireless Page 2 \$1,461.74

Total services - due Nov 20, 2024 \$1,461.74

Total due \$2,922.32

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

Total due: \$2,922.32

Due immediately: \$1,460.58 Due Nov 20, 2024: \$1,461.74

Account number: 287301977061
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO BOX 6463
CAROL STREAM IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)



999002873019770610000000014617400000292232001

Ways to pay and manage your account:

 firstnetcentral.firstnet.com

 Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Service activity

Wireless

Number	User	Page	Monthly charges		Company fees & surcharges	Government fees & taxes	Total
			Plan	Add-ons			
405.213.8875	NIGHTHAWK MIFI	3	\$36.80	-	\$3.24	-	\$40.04
405.227.6741	1 OKLAHOMA CO CRIMINAL JUSTI...	5	\$39.99	-	\$5.57	\$1.74	\$47.30
405.246.8961	2 OKLAHOMA CO CRIMINAL JUSTI...	7	\$39.99	-	\$5.57	\$1.74	\$47.30
405.248.8741	1 OKLAHOMA CO CRIMINAL JUSTI...	9	\$39.99	-	\$5.57	\$1.74	\$47.30
405.250.2397	6 OKLAHOMA CO CRIMINAL JUSTI...	11	\$39.99	-	\$5.57	\$1.74	\$47.30
405.250.5097	2 OKLAHOMA CO CRIMINAL JUSTI...	13	\$39.99	-	\$5.57	\$1.74	\$47.30
405.255.5973	3 OKLAHOMA CO CRIMINAL JUSTI...	15	\$39.99	-	\$5.57	\$1.74	\$47.30
405.255.8967	4 OKLAHOMA CO CRIMINAL JUSTI...	17	\$39.99	-	\$5.57	\$1.74	\$47.30
405.365.1762	2 OKLAHOMA CO CRIMINAL JUSTI...	19	\$39.99	-	\$5.57	\$1.74	\$47.30
405.365.3627	1 OKLAHOMA CO CRIMINAL JUSTI...	21	\$39.99	-	\$5.57	\$1.74	\$47.30
405.593.3786	USER-3 OKLAHOMA CO CRIMINAL ...	23	\$39.99	-	\$5.57	\$1.74	\$47.30
405.593.4611	USER-1 OKLAHOMA CO CRIMINAL ...	25	\$39.99	-	\$5.57	\$1.74	\$47.30
405.593.9831	USER-7 OKLAHOMA CO CRIMINAL ...	27	\$39.99	-	\$5.57	\$1.74	\$47.30
405.596.1648	USER-5 OKLAHOMA CO CRIMINAL ...	29	\$39.99	-	\$5.57	\$1.74	\$47.30
405.605.9507	USER-9 OKLAHOMA CO CRIMINAL ...	31	\$39.99	-	\$5.57	\$1.74	\$47.30
405.625.7567	USER-6 OKLAHOMA CO CRIMINAL ...	33	\$39.99	-	\$5.57	\$1.74	\$47.30
405.626.0156	USER-2 OKLAHOMA CO CRIMINAL ...	35	\$39.99	-	\$5.57	\$1.74	\$47.30
405.626.5749	USER-4 OKLAHOMA CO CRIMINAL ...	37	\$39.99	-	\$5.57	\$1.74	\$47.30
405.626.6718	USER-8 OKLAHOMA CO CRIMINAL ...	39	\$39.99	-	\$5.57	\$1.74	\$47.30
405.628.8175	USER-10 OKLAHOMA CO CRIMINAL...	41	\$39.99	-	\$5.57	\$1.74	\$47.30
405.651.2294	OKLAHOMA CO CRIMINAL JUSTICE...	43	\$39.99	\$50.00	\$5.57	\$1.74	\$97.30
405.651.2857	OKLAHOMA CO CRIMINAL JUSTICE...	45	\$39.99	-	\$5.57	\$1.74	\$47.30
405.655.7072	OKLAHOMA CO CRIMINAL JUSTICE...	47	\$39.99	-	\$5.57	\$1.74	\$47.30
405.659.0497	OKLAHOMA CO CRIMINAL JUSTICE...	49	\$39.99	-	\$5.57	\$1.74	\$47.30
405.669.5133	OKLAHOMA CO CRIMINAL JUSTICE...	51	\$39.99	-	\$5.57	\$1.74	\$47.30
405.669.7257	OKLAHOMA CO CRIMINAL JUSTICE...	53	\$39.99	-	\$5.57	\$1.74	\$47.30
405.694.5122	OKLAHOMA CO CRIMINAL JUSTICE...	55	\$39.99	-	\$5.57	\$1.74	\$47.30
405.839.4453	OKLAHOMA CO CRIMINAL JUSTICE...	57	\$39.99	-	\$5.57	\$1.74	\$47.30
405.845.2636	OKLAHOMA CO CRIMINAL JUSTICE...	59	\$39.99	-	\$5.57	\$1.74	\$47.30
405.845.3639	OKLAHOMA CO CRIMINAL JUSTICE...	61	\$39.99	-	\$5.57	\$1.74	\$47.30
Total			\$1,196.51	\$50.00	\$164.77	\$50.46	\$1,461.74

Wireless continues...



FOWLER **DODGE**

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

Admin 11

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

R/O Open Date	R/O Number
10/18/24	56334475/1
R/O Close Date	Status
10/18/24	Pre-Invoice
Mileage In	Mileage Out
10968	10968
Service Advisor / Tag #	
Kourtney Chaffi/8928	
Vehicle Identification Number	
1G1ZC5ST1MF016769	
Delivery Date	In-Service Date
Color	License Number

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2021	CHEVROLET	MALIBU

Work Phone
Home Phone
405-713-1390
Body

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcounttydc.net	
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OILLUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINECOMPONENTS WHEN APPLICABLE	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: GABRIEL KETCHAM (385)	36.15
Installed 68283520AA :OIL: 0W20	5@7.50 37.50
Installed 4892339BH :FILTER: ENGINE OIL	1@11.50 11.50
Hazardous Materials Charge	1.00
PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED.	
tony	
Sub Total: 86.15	
#2 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLIMENTARY BRAKE INSPECTION)	
Caused by	
FACTORY REQUIRED MAINTENANCE	
Tech: GABRIEL KETCHAM (385)	69.95
PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTUER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY**	
385	

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

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

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

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

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

R/O Open Date	R/O Number
10/18/24	56334475/2
R/O Close Date	Status
10/18/24	Pre-Invoice
Mileage In	Mileage Out
10968	10968
Service Advisor / Tag #	
Kourtney Chaffi/8928	

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2021	CHEVROLET	MALIBU

Work Phone	Vehicle Identification Number	
	1G1ZC5ST1MF016769	
Home Phone	Delivery Date	In-Service Date
405-713-1390		
Body	Color	License Number

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Sub Total: 69.95	

#3 * MPI: MULTI-POINT INSPECTION ADDED OPERATION Tech: GABRIEL KETCHAM (385) PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) adrian	SRV POLICY

#4 * AF: REPLACE ENGINE AIR FILTER ADDED OPERATION Caused by dirty Tech: GABRIEL KETCHAM (385) Installed 2200414 :AIR FILTER REPLACED ENGINE AIR FILTER Sub Total: 68.76	27.00 1@41.76 41.76

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

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

LABOR	133.10
PARTS	90.76
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	19.96
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	7.82
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	252.64

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



FOWLER DODGE

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

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

R/O Open Date	R/O Number
10/18/24	56334497/1
R/O Close Date	Status
10/18/24	Pre-Invoice
Mileage In	Mileage Out
52488	52489
Service Advisor / Tag #	
Kourtney Chaffi/8931	
Vehicle Identification Number	
2C3CDXBG4LH163520	
Delivery Date	In-Service Date
08/25/20	08/25/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
LD200006		

Work Phone	Vehicle Identification Number	
	2C3CDXBG4LH163520	
Home Phone	Delivery Date	In-Service Date
405-713-1390	08/25/20	08/25/20
Body	Color	License Number
SXT RWD	TRIPLE NIC	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcounttydc.net	
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OILLUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINECOMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 68191349AC :FILTER: ENGINE OIL 1@11.50 Installed 68523006AA :MS PRO 5W20 6@7.50 Hazardous Materials Charge 1.00 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. 730 Sub Total: 93.65	36.15 11.50 45.00 1.00
#2 - MPI: MULTI-POINT INSPECTION Tech: JEFF O'HAIR (730) PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) Noah	SRV POLICY
#3 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730)	69.95

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

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

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER **DODGE**

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

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

R/O Open Date	R/O Number
10/18/24	56334497/2
R/O Close Date	Status
10/18/24	Pre-Invoice
Mileage In	Mileage Out
52488	52489
Service Advisor / Tag #	
Kourtney Chaffi/8931	
Vehicle Identification Number	
2C3CDXBG4LH163520	
Delivery Date	In-Service Date
08/25/20	08/25/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
LD200006		

Work Phone	
Home Phone	405-713-1390
Body	SXT RWD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTURER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** DENIED DUE TO LOW TREAD, RECOMMENDING REPLACEMENT Sub Total: 69.95	
#4 - ALIGN: PERFORM VEHICLE ALIGNMENT Tech: STEVEN PONDS (620) PERFORMED VEHICLE ALIGNMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS. Sub Total: 159.95	159.95
#5 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION Tech: HOUSE (999)	SRV POLICY
#6 * TIRE341: BUY 3 TIRES AND GET THE 4TH FOR \$1 ADDED OPERATION Tech: GABRIEL KETCHAM (385) Installed TMI0011387 :215/65R17 3@247.79 3-B92201MX3323 1-B92201MX3123 Installed TMI0011387 :215/65R17 1@1.00 TIRE DISP FEE -19.50 Sub Total: 865.97	110.00 743.37 1.00 11.60

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

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LABOR	376.05
PARTS	812.47
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	32.41
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	69.08
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	1291.01

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



FOWLER DODGE

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

#6

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

R/O Open Date	R/O Number
10/22/24	56334728/1
R/O Close Date	Status
10/22/24	Pre-Invoice
Mileage In	Mileage Out
46603	46603
Service Advisor / Tag #	
SCOTT JOHNSON/4122	
Vehicle Identification Number	
2C3CDXBG8LH226330	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200199		

Work Phone	Home Phone	Body
	405-713-1390	SXT RWD

Vehicle Identification Number	
2C3CDXBG8LH226330	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydcc.net AR#: OCCJ	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR **	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM (385) Installed 68191349AC : FILTER: ENGINE OIL 1@11.50 Installed 68523006AA : MS PRO 5W20 6@7.50 Hazardous Materials Charge PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. CADEN Sub Total: 93.65	36.15 11.50 45.00 1.00
#4 - ALIGN: PERFORM VEHICLE ALIGNMENT Tech: ERICK BALDERRAMA (357) Tech: PHILIP MAGINOT (479) PERFORMED VEHICLE ALIGNMENT IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.	59.95 100.00

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

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

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

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

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

R/O Open Date	R/O Number
10/22/24	56334728/2
R/O Close Date	Status
10/22/24	Pre-Invoice
Mileage In	Mileage Out
46603	46603
Service Advisor / Tag #	
SCOTT JOHNSON/4122	
Vehicle Identification Number	
2C3CDXBG8LH226330	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI 201 N SHARTEL AVENUE OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200199		

Work Phone	
Home Phone	405-713-1390
Body	SXT RWD

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Sub Total: 159.95	

#5 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM (385) PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTURER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** ADRIAN Sub Total: 69.95	69.95

#6 * AF: REPLACE ENGINE AIR FILTER ADDED OPERATION Caused by dirty Tech: PHILIP MAGINOT (479) Installed 4861746AB :FILTER: AIR REPLACED ENGINE AIR FILTER Sub Total: 73.37	27.00 1@46.37 46.37

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

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

LABOR	293.05
PARTS	102.87
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	19.96
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	xxxxxxx2402 .00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	416.88

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

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FOWLER DODGE

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

Adrian 12

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

R/O Open Date	R/O Number
10/22/24	56334718/1
R/O Close Date	Status
10/22/24	Pre-Invoice
Mileage In	Mileage Out
15374	15379
Service Advisor / Tag #	
SCOTT JOHNSON/4119	

OKLAHOMA COUNTY CRIMINAL JUSTI			Work Phone	Vehicle Identification Number	
201 N SHARTEL AVENUE			Home Phone	1G1ZC5ST8MF016851	
OKLAHOMA CITY, OK 731022227			405-713-1390	Delivery Date	In-Service Date
Year	Make	Model	Body	Color	License Number
2021	CHEVROLET	MALIBU			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountycdc.net	
#1 - LOFS: OIL & FILTER CHANGE SYNTHETIC OILLUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINECOMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM (385) Installed 1BP00175AA :FILTER: ENGINE OIL 1@5.45 36.15 Installed 68283520AA :OIL: 0W20 5@7.50 5.45 Hazardous Materials Charge 37.50 PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. 1.00 Sub Total: 80.10	
#2 - RB: PERFORM TIRE ROTATION AND BALANCE (INCLUDES COMPLIMENTARY BRAKE INSPECTION) Caused by FACTORY REQUIRED MAINTENANCE Tech: GABRIEL KETCHAM (385) PERFORMED TIRE/WHEEL ROTATION AND BALANCE IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATION. TORQUED ALL WHEELS TO MANUFACTUER'S SPECIFICATION. **USED FOWLER MASTER WHEEL LOCK KEY** Sub Total: 69.95	69.95

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

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

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER DODGE

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

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

R/O Open Date	R/O Number
10/22/24	56334718/2
R/O Close Date	Status
10/22/24	Pre-Invoice
Mileage In	Mileage Out
15374	15379
Service Advisor / Tag #	
SCOTT JOHNSON/4119	

OKLAHOMA COUNTY CRIMINAL JUSTI			Work Phone	Vehicle Identification Number	
201 N SHARTEL AVENUE				1G1ZC5ST8MF016851	
OKLAHOMA CITY, OK 731022227			Home Phone	Delivery Date	In-Service Date
			405-713-1390		
Year	Make	Model	Body	Color	License Number
2021	CHEVROLET	MALIBU			

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
#3 * MPI: MULTI-POINT INSPECTION ADDED OPERATION	

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

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LABOR	106.10
PARTS	42.95
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	15.91
HAZARDOUS MATERIALS	1.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	165.96

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X





PO BOX 1239
COVINGTON, LA 70434

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



1573



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

Account Number:

2524451

Please reference account # on all payments

Statement #	NP67244966
Statement Date	10/07/2024
Current Balance	\$1,852.64
Amount Due on 11/06/2024	\$1,852.64
Credit/Spend Limit	\$9,000.00

****ATTENTION:** Effective September 17, 2024 there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!

Customer Statement Activity: 9/1/2024 - 9/30/2024

Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,003.33 <i>pd.</i>	\$0.00	\$849.31	\$1,852.64

Current Activity

Fees This Period: Total \$80.87

Extended Network Pricing	\$	3.00
Regular Package Fee	\$	77.87

Date	Description	Gallons	Amount Due
10/07/2024	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	265.423	\$849.31

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 11/06/2024 **\$1,852.64**

REMIT TO:

PAYMENT AMOUNT \$



FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

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PO BOX 1239
COVINGTON, LA 70434

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

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Account Number: 2524451

Please reference account # on all payments

Statement #	NP67399056
Statement Date	11/04/2024
Current Balance	\$1,629.85
Amount Due on 12/04/2024	\$1,629.85
Credit/Spend Limit	\$9,000.00
**ATTENTION: Effective immediately there is a new address for mailed payments. Please update your records to the address shown on the remit below. Thank you for being a valued customer!	

Customer Statement Activity: 10/1/2024 - 10/31/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,852.64	(\$1,003.33)	\$780.54	\$1,629.85

Current Activity

Fees This Period: Total \$80.87

Extended Network Pricing	\$	3.00
Regular Package Fee	\$	77.87

Date	Description	Gallons	Amount Due
11/04/2024	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	250.202	\$780.54
09/29/2024	PAYMENT: Lockbox Payment - Thank You		(\$1,003.33)

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 12/04/2024 \$1,629.85

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

00000000000002524451800001629852



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001994767
PO #:

INVOICE DATE: 9/30/2024
TOTAL DUE: \$12,044.00

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS
BALANCE: \$14,025.92

CURRENT
CHARGES: \$5,650.00

PAYMENTS &
ADJUSTMENTS: \$7,631.92

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$12,044.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$14,025.92
	Payments			\$7,631.92
	Adjustments			\$0.00
	Invoices			\$0.00
09/30/24	Admin Fee	SC1752968	1.00	\$10.00
	Site Surcharge Total			\$10.00
	Site Tax Total			\$0.00
	Site Total			\$10.00
	SITE #: (0001) OK COUNTY DETENTION CENTER			
	201 N SHARTEL AVE OKLAHOMA			
09/04/24	RO ROUNDTRIP		1.00	\$420.00
09/11/24	RO ROUNDTRIP		1.00	\$420.00
09/18/24	RO ROUNDTRIP		1.00	\$420.00
09/25/24	RO ROUNDTRIP		1.00	\$420.00
09/30/24	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	9/1/2024-9/30/2024			
09/03/24	RO ROUNDTRIP		1.00	\$420.00
09/09/24	RO ROUNDTRIP		1.00	\$420.00
09/13/24	RO ROUNDTRIP		1.00	\$420.00
09/16/24	RO ROUNDTRIP		1.00	\$420.00
09/20/24	RO ROUNDTRIP		1.00	\$420.00
09/23/24	RO ROUNDTRIP		1.00	\$420.00
09/27/24	RO ROUNDTRIP		1.00	\$420.00

IMPORTANT MESSAGES

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

CURRENT CHARGES:

\$5,650.00

Keep this portion for your records.

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



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001994767
PO #:

INVOICE DATE: 9/30/2024
TOTAL DUE: \$12,044.00

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

001177 000000536



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

REMIT TO: AMOUNT ENCLOSED: _____



GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

OCT 01 2024

00004524 022 0001994767 093024 064242 0000 0001204400 9

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
09/30/24	RO ROUNDTRIP		1.00	\$420.00
09/30/24	EQUIPMENT USE FEE MONTHLY		1.00	\$300.00
	9/1/2024-9/30/2024			
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$5,640.00

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0001994767



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9260774014
INVOICE DATE 09/25/2024
DUE DATE 10/25/2024
AMOUNT DUE 380.96

BILL TO
MDG2024 00004989 1 MB 0622

PO NUMBER: MAINT09252024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527758251
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
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OKLAHOMA CITY, OK 73102-2227



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FEI NUMBER 36-1150280

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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	5WMX2	CARTRIDGE REPAIR KIT MANUFACTURER # B-11K	10	23.72	237.20
000002	21C078	PLEATED AIR FILTER,8X28X1,MERV 7 MANUFACTURER # 21C078 Delivery# 6645918411 Date: 09/25/2024 Carrier: FDX GROUND No. of pkgs: 3 Wt: 9.38 Trk#: 411856036151 411856036699 411856036714 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	24	5.99	143.76
INVOICE SUB TOTAL					380.96

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AMOUNT DUE 380.96

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201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

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



887447916926077401410000380961000000010000000100000024102516

X

ACCOUNT NUMBER
887447916

DATE
09/25/2024

INVOICE NUMBER
9260774014

AMOUNT DUE
380.96

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ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9260985693
INVOICE DATE 09/25/2024
DUE DATE 10/25/2024
AMOUNT DUE 55.30

BILL TO
MDG2024 00004989 1 MB 0622

PO NUMBER: MAINT09252024-2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527755790
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
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OKLAHOMA CITY, OK 73102-2227



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THANK YOU !

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	451J33	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 DOOR STOP,DOOR MOUNT,PLATED MANUFACTURER # 900-10823 Delivery# 6645918401 Date: 09/25/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 3.00 Trk#: 411856039220 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	10	5.53	55.30

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

INVOICE SUB TOTAL 55.30

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

AMOUNT DUE 55.30

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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



887447916926098569310000055301000000010000000100000024102585

X

ACCOUNT NUMBER
887447916

DATE
09/25/2024

INVOICE NUMBER
9260985693

AMOUNT DUE
55.30

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OKLAHOMA CITY, OK 73108-1864
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GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9263975303
INVOICE DATE 09/27/2024
DUE DATE 10/27/2024
AMOUNT DUE 167.40

BILL TO
MDG2024 00003724 1 MB 0622

RECEIVED

OCT 07 2024

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



PO NUMBER: MAINT09272024-RA2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1528054608
INCO TERMS: FOB DESTINATION

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	1ECL9	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 COLLAPSIBLE HOOK,SS,SATIN,1 IN W MANUFACTURER # 1ECL9 Delivery# 6646263471 Date: 09/27/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 3.50 Trk#: 418398091071 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	16.74	167.40

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

INVOICE SUB TOTAL 167.40

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AMOUNT DUE 167.40

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BILL TO:
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OKLAHOMA CITY, OK 73102-2227

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KANSAS CITY, MO 64141-6267

8874479169263975303100001674010000000100000001000000241027H7

X

ACCOUNT NUMBER
887447916

DATE
09/27/2024

INVOICE NUMBER
9263975303

AMOUNT DUE
167.40

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GRAINGER ACCOUNT NUMBER
INVOICE NUMBER
INVOICE DATE
DUE DATE
AMOUNT DUE

887447916
9265783556
09/30/2024
10/30/2024
302.50

BILL TO
MDG2024 00004717 1 MB 0622

RECEIVED

OCT 08 2024

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



PO NUMBER: MAINT09302024-RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1528137260
INCO TERMS: FOB DESTINATION

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FEI NUMBER 36-1150280

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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	3UTJ2	WALL MOUNT BRACKET,SILVER,7 1/2" L MANUFACTURER # SLWB100963	5	49.47	247.35
000002	3UTE8	SHARPS CONTAINER,RED,2 GAL,PK5 MANUFACTURER # S2GH100651 Delivery# 6646368635 Date: 09/30/2024 Carrier: FDX GROUND No. of pkgs: 3 Wt: 13.75 Trk#: 414394446631 414394446712 414394446951 SHIPPED FROM: DC SOUTHAVEN, MS - 946 4300 OLD AIRWAYS BLVD. SOUTHAVEN MS 38671-1865	1	55.15	55.15
INVOICE SUB TOTAL					302.50

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

AMOUNT DUE 302.50

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OKLAHOMA CITY, OK 73102-2227

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916926578355610000302501000000010000000100000024103077

X

ACCOUNT NUMBER
887447916

DATE
09/30/2024

INVOICE NUMBER
9265783556

AMOUNT DUE
302.50

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9273243502
INVOICE DATE 10/07/2024
DUE DATE 11/06/2024
AMOUNT DUE 640.53

BILL TO
MDG2024 00004769 1 MB 0622

PO NUMBER: MAINT10072024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1528878048
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
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FEI NUMBER 36-1150280

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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			
	2VEA4	SLIP JOINT COUPLING,SLOAN,PK2 MANUFACTURER # F2AA	50	12.75	637.50
	2ZTD8	CONNECTOR,POLY,COMPXM,3/8INX1/2IN MANUFACTURER # P6MC8 Delivery# 6647147806 Date: 10/07/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 5.05 Trk#: 418433963851 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	3.03	3.03
INVOICE SUB TOTAL					640.53

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AMOUNT DUE 640.53

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
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OKLAHOMA CITY, OK 73102-2227

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916927324350210000640531000000010000000100000024110681

X

ACCOUNT NUMBER
887447916

DATE
10/07/2024

INVOICE NUMBER
9273243502

AMOUNT DUE
640.53

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



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9282315606
INVOICE DATE 10/16/2024
DUE DATE 11/15/2024
AMOUNT DUE 1,714.93

BILL TO
MDG2024 00004912 1 MB 0622

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



PO NUMBER: MAINT09202024-RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1527391934
INCO TERMS: FOB DESTINATION

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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	49R179	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 PESTICIDE SAFETY CABINET,45 GAL.,GREEN MANUFACTURER # FK45EP	1	1,714.93	1,714.93
INVOICE SUB TOTAL					1,714.93

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

AMOUNT DUE 1,714.93

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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OKLAHOMA CITY, OK 73102-2227

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916928231560610001714931000000010000000100000024111524

X

ACCOUNT NUMBER
887447916

DATE
10/16/2024

INVOICE NUMBER
9282315606

AMOUNT DUE
1,714.93

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ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
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GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9282565036
INVOICE DATE 10/16/2024
DUE DATE 11/15/2024
AMOUNT DUE 6,356.64

BILL TO
MDG2024 00004912 1 MB 0622

PO NUMBER: MAINT10082024-RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1528900088
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
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THANK YOU !

FEI NUMBER 36-1150280

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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			
	49Y672	SECURITY CART,27"WX48"Dx60"H,STEL MANUFACTURER # SC2-2460-10SR	4	1,589.16	6,356.64
INVOICE SUB TOTAL					6,356.64

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AMOUNT DUE 6,356.64

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
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OKLAHOMA CITY, OK 73102-2227

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916928256503610006356641000000010000000100000024111530

X

ACCOUNT NUMBER
887447916

DATE
10/16/2024

INVOICE NUMBER
9282565036

AMOUNT DUE
6,356.64

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



4314 WILL ROGERS PKWY.
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GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9282565044
INVOICE DATE 10/16/2024
DUE DATE 11/15/2024
AMOUNT DUE 396.60

BILL TO
MDG2024 00004912 1 MB 0622

PO NUMBER: MAINT10162024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1529716106
INCO TERMS: FOB DESTINATION

OKLAHOMA COUNTY JAIL
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OKLAHOMA CITY, OK 73102-2227



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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	3X706	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 V-BELT,B57,60IN MANUFACTURER # 3X706 Delivery# 6648196045 Date: 10/16/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 14.80 Trk#: 418194811260 SHIPPED FROM: DENVER, CO PARIS ST - 217 4885 PARIS STREET DENVER CO 80239-2811	20	19.83	396.60
INVOICE SUB TOTAL					396.60

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AMOUNT DUE 396.60

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KANSAS CITY, MO 64141-6267

8874479169282565044100003966010000000100000001000000024111595

X

ACCOUNT NUMBER
887447916

DATE
10/16/2024

INVOICE NUMBER
9282565044

AMOUNT DUE
396.60

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



ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
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GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9290341826
INVOICE DATE 10/22/2024
DUE DATE 11/21/2024
AMOUNT DUE 832.18

BILL TO
MDG2024 00004860 1 MB 0622

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



PO NUMBER: MAINT10222024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530278300
INCO TERMS: FOB DESTINATION

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THANK YOU !

FEI NUMBER 36-1150280

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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			
	492R92	CORDLESS JOB SITE LIGHTS,LED,500 LUMENS MANUFACTURER # 2113-21	10	82.80	828.00
	2ZTG6	CONNECTOR,POLYPROPYLENE,COMPXM,1/2IN MANUFACTURER # P8MC8 Delivery# 6648893668 Date: 10/22/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 7.05 Trk#: 418434120500 418434120923 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	4.18	4.18
INVOICE SUB TOTAL					832.18

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AMOUNT DUE 832.18

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

887447916929034182610000832181000000010000000100000024112184

X

ACCOUNT NUMBER
887447916

DATE
10/22/2024

INVOICE NUMBER
9290341826

AMOUNT DUE
832.18

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



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OKLAHOMA CITY, OK 73108-1864
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NOV 04 2024

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9292791556
INVOICE DATE 10/24/2024
DUE DATE 11/23/2024
AMOUNT DUE 2.81

BILL TO
MDG2024 00004668 1 MB 0622

PO NUMBER: MAINT10242024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530537086
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	2ZTD7	CONNECTOR,POLYPROPYLENE,COMPXM,3/8IN MANUFACTURER # P6MC6 Delivery# 6649158451 Date: 10/24/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.01 Trk#: 418190708596 SHIPPED FROM: PLANO, TX - 199 2601 E. PLANO PKWY. PLANO TX 75074-7416	1	2.81	2.81
INVOICE SUB TOTAL					2.81

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 2.81

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

887447916929279155610000002811000000010000000100000024112338

X

ACCOUNT NUMBER
887447916

DATE
10/24/2024

INVOICE NUMBER
9292791556

AMOUNT DUE
2.81

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9292791564
INVOICE DATE 10/24/2024
DUE DATE 11/23/2024
AMOUNT DUE 79.96

BILL TO
MDG2024 00004668 1 MB 0622

PO NUMBER: MAINT10242024-2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530572061
INCO TERMS: FOB DESTINATION

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



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FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	2RB96	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 FUEL HOSE, 3/4 IN NPT INLET, 12 FT. MANUFACTURER # FRH07512UL Delivery# 6649185113 Date: 10/24/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 4.10 Trk#: 413910339965 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	79.96	79.96

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

INVOICE SUB TOTAL 79.96

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AMOUNT DUE 79.96

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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

887447916929279156410000079961000000010000000100000024112346

X

ACCOUNT NUMBER
887447916

DATE
10/24/2024

INVOICE NUMBER
9292791564

AMOUNT DUE
79.96

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9294617718
INVOICE DATE 10/25/2024
DUE DATE 11/24/2024
AMOUNT DUE 24.42

BILL TO
MDG2024 00004105 1 MB 0622

PO NUMBER: MAINT10242024-4
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530680558
INCO TERMS: FOB DESTINATION

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PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	191W88	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 LOOSE ABSORBENT,25 LB.,BAG,TAN MANUFACTURER # 9825 Delivery# 6649414688 Date: 10/25/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 50.00 Trk#: 418651153669 418651153670 SHIPPED FROM: TULSA, OK - 864 10707 E. PINE ST. TULSA OK 74116-1547	2	12.21	24.42
INVOICE SUB TOTAL					24.42

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AMOUNT DUE 24.42

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201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916929461771810000024421000000010000000100000024112400

X

ACCOUNT NUMBER
887447916

DATE
10/25/2024

INVOICE NUMBER
9294617718

AMOUNT DUE
24.42

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9295783196
INVOICE DATE 10/28/2024
DUE DATE 11/27/2024
AMOUNT DUE 140.50

BILL TO
MDG2024 00004558 1 MB 0622

PO NUMBER: MAINT10282024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1530811082
INCO TERMS: FOB DESTINATION

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	2ZTD7	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 CONNECTOR,POLYPROPYLENE,COMPXM,3/8IN MANUFACTURER # P6MC6 Delivery# 6649507628 Date: 10/28/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.50 Trk#: 413910368836 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	50	2.81	140.50

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

INVOICE SUB TOTAL 140.50

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AMOUNT DUE 140.50

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887447916929578319610000140501000000010000000100000024112780

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ACCOUNT NUMBER
887447916

DATE
10/28/2024

INVOICE NUMBER
9295783196

AMOUNT DUE
140.50

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