STANDARD INVOICE

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/06/2025	4907353	9157050475	02/05/2025	$ 452.39

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.
Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

SOLD BY
AIRGAS USA, LLC (C014)
2701 W RENO AVE
OKLAHOMA CITY OK 73107-6858
405-235-8621

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Airgas USA, LLC
PO BOX 734671
DALLAS TX 75373-4671

4907353191570504750000045239 3

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: **1-855-470-2666**

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1136118136	9157050475	01/06/2025	4907353	OKLAHOMA CO CRIMINAL JUSTICE AUTH

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
	Matthew 580-318-2281	ARGTRK	NET 30	01/02/2025

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	UNIT PRICE	UOM	AMOUNT
8149414996	OX USPEAWBDS	5	CL		5		31.02	CL	155.10 N (H)
OXYGEN USP MEDICAL PURE EA CGA WOB	(Vol: 120 FT3)								
8149414996	OX USPDAWBDSEMS	5	CL		5		33.08	CL	165.40 N (H)
OXYGEN USP DA MED CGA WOB EMS	(Vol: 75 FT3)								
	CY-OX USPEAWBPLUS	0				3			0.00
	CY-OX USPDAWBSPLUS	0				2			0.00
	CY-OX USPDAWBDS	0				2			0.00
	Energy Charge								5.00
							Sale subtotal:		325.50
	Delivery Flat Fee								75.00
	Fuel Charge Flat								8.39
	Airgas Hazmat Charge								43.50

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

AMOUNT	452.39

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 4907354 --- --- ---
OKLAHOMA CO CRIMINAL JUSTICE AUTH
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372236
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: cdiv.return.mail@airgas.com

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171 | January 10, 2025

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

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 13,863.17
Shipping & handling	$ 47.84
Promos & discounts	($ 57.88)
Total before tax	$ 13,853.13
Tax	$ 0.00
Amount due	**$ 13,853.13 USD**

Billing period	12/10/24 to 1/9/25
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

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.

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	12/5/24	safety1204 2024	Smith & Wesson 1900 Leg Irons Nickel - 350121 Sold by: Botach Inc ASIN: B0013XTS4W Order # 112-7912941-3469015 Order date: December 04, 2024	2	$46.06	$92.12	0.000%
2	12/9/24	Maint12092 024-RA2	Industrial Endoscope Inspection Camera, 4.3" IPS Borescope Sewer Camera with Handheld IP67 Waterproof Snake Camera with 8 LED Lights 16.5FT Semi-Rigid Cable Sold by: shenzhenshi gaoshidemaoyi youxiangongsi ASIN: B0C2P7TP2V Order # 113-3643329-1551415 Order date: December 09, 2024	1	$32.90	$32.90	0.000%
3	12/9/24	Training12 042024-TK1	RCA RFR725 2 Door Apartment Size Refrigerator with Freezer, Stainless,7.5 cu ft Sold by: Amazon.com Services, Inc ASIN: B082PMYZ2X Order # 113-9065473-6099443 Order date: December 04, 2024	1	$298.00	$298.00	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
4	12/11/24	Maint12112024-AK2	Bercom INC 7510-CC 3PK Paint Tray Liner, Silver - 6 Pack (New Version) Sold by: AMBO Sales Inc ASIN: B08R8ZWDPS Order # 113-6915130-0785801 Order date: December 11, 2024	2	$38.91	$77.82	0.000%
5	12/11/24	Maint12112024-AK2	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, 6 Liners (Pack of 1) Sold by: Amazon.com Services, Inc ASIN: B0012VPGTG Order # 113-2901876-1157853 Order date: December 11, 2024	5	$4.78	$23.90	0.000%
6	12/11/24	Maint12112024-AK2	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines | Residue-Free and Artisan Grade Wall Trim Tape Sold by: Apipema ASIN: B08RNVMJB3 Order # 113-2901876-1157853 Order date: December 11, 2024	1	$92.18	$92.18	0.000%
7	12/12/24	IT12112024-JA1	1-1/2 inch X 23.6 inch SDS Plus Rotary Hammer Drill Bit, Concrete Drill Bit for Concrete, Brick, Cement and Stone, 23.6 inch Length (23.6" Length, 1-1/2" Diameter) Sold by: Yueqing Guoqi International Trade Co., Ltd ASIN: B0CL73DY8B Order # 113-0236218-3425842 Order date: December 11, 2024	1	$68.99	$68.99	0.000%
8	12/12/24	IT12112024-JA2	SanDisk 1TB Portable SSD - Up to 800MB/s, USB-C, USB 3.2 Gen 2, Updated Firmware - External Solid State Drive - SDSSDE30-1T00-G26 Sold by: Amazon.com Services, Inc ASIN: B0C5JQ68FY Order # 113-5883772-5938643 Order date: December 11, 2024	3	$79.99	$239.97	0.000%
9	12/12/24	Maint12112024-AK2	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes Sold by: PA ASIN: B01DTESQCC Order # 113-7568764-3548252 Order date: December 11, 2024	1	$30.68	$30.68	0.000%
10	12/12/24	see12122024.h2o	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: B07T6C84BX Order # 112-2933461-0560249 Order date: December 12, 2024	3	$139.00	$417.00	0.000%
11	12/13/24	HR12122024.1	Mifflin-USA Plastic Waterproof ID Badge Holders (Clear, 2.25x3.5 Inch, 250 Pack), Vertical Hanging Name Card Holder with Zipper, Resealable Bulk Nametag Holders Sold by: MENDOTA MERCHANTS LLC ASIN: B01LWWJZ07 Order # 112-1434255-4233845 Order date: December 12, 2024	1	$33.76	$33.76	0.000%
12	12/13/24	HR12122024.1	Bulk 100 Pack - MRI Safe ID Lanyards (No Metal) with Plastic No Twist Clip & Safety Breakaway Clasp - Great for Radiology Pathologists - Neck Strap I.D. Badge Holders by Specialist ID (Black) Sold by: Specialist ID, Inc ASIN: B07JGJB2VH Order # 112-0223355-9944210 Order date: December 12, 2024	2	$58.14	$116.28	0.000%
13	12/13/24	IT12112024-JA1	Milwaukee 2912-22 M18 FUEL Brushless Lithium-Ion 1 in. Cordless SDS Plus Rotary Hammer Kit (6 Ah) Sold by: Pacific red LLC ASIN: B09PPQ5Q37 Order # 113-0236218-3425842 Order date: December 11, 2024	1	$495.15	$495.15	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
14	12/13/24	office1212 2024.2	Neenah White Index Paper, Mediumweight, 300 Sheets, 199 gsm, 94 Brightness, 8.5" x 11" - MORE SHEETS! (91635) Sold by: Amazon.com Services, Inc ASIN: B07QQ3L753 Order # 112-9807361-5134648 Order date: December 12, 2024	2	$15.26	$30.52	0.000%
15	12/13/24	office1213 2024.js	Lexmark C3210K0 Black Return Program Toner Cartridge 2-Pack for C3224, C3326, C3426, MC3224, MC3326, MC3426 Sold by: EcommerceBusinessPrime INC ASIN: B07W734PJZ Order # 112-5534344-8040226 Order date: December 13, 2024	2	$137.72	$275.44	0.000%
16	12/14/24	jani120520 24	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, Gain Original Scent, 8.8oz, 2 Count Sold by: Amazon.com Services, Inc ASIN: B01MYQY0WO Order # 112-5887059-1077011 Order date: December 05, 2024	1	$5.48	$5.48	0.000%
17	12/16/24	Office 121 32024.2	Canon Office Products 2198C001 Canon MP11DX-2 Desktop Printing Calculator with Currency Conversion, Clock and Calendar Sold by: Amazon.com Services, Inc ASIN: B06W2M4V3X Order # 112-9558425-9608224 Order date: December 13, 2024	1	$55.22	$55.22	0.000%
18	12/17/24	Invest1213 2024-1	Bestar Logan U or L-Shaped Executive Office Desk with Pedestal and Hutch in Antigua, 66W Sold by: Bison Commerce LLC ASIN: B07W74Z9ZP Order # 113-5189612-9108252 Order date: December 13, 2024	7	$745.77	$5,220.39	0.000%
19	12/17/24	Invest1213 2024-1	Bestar Logan 66W U or L-Shaped Executive Office Desk with Pedestal and Hutch in White Chocolate Sold by: Bison Commerce LLC ASIN: B079RMDKZL Order # 113-5189612-9108252 Order date: December 13, 2024	2	$755.07	$1,510.14	0.000%
20	12/17/24	Office 121 32024.2	Canon, CNMT06, T06 Toner, 1 Each Sold by: Ellison Systems, Inc DBA Shoplet.com ASIN: B0961G2BVJ Order # 112-2062274-6452210 Order date: December 13, 2024	2	$133.34	$266.68	0.000%
21	12/18/24	lab1218202 4.pn	SanDisk SDCFX3-2048-901 2 GB Extreme III CompactFlash Card (Retail Package) Sold by: Christopher F Gauthier ASIN: B0007G6RZE Order # 112-7471412-4976216 Order date: December 18, 2024	2	$31.99	$63.98	0.000%
22	12/19/24	IT12192024 -JA1	FLYPROFiber- LC to LC Fiber Patch Cable OM3 75M, Length Options: 0.2m-200m, 10GB Multimode Duplex LC-LC 50/125um Fiber Optic Cable Cord LSZH-75Meter(246ft) Sold by: zhang wei ASIN: B09C25ZKFQ Order # 113-4726617-7762641 Order date: December 19, 2024	2	$72.99	$145.98	0.000%
23	12/19/24	IT12192024 -JA2	5-Pack Flat Black 12 Ft Handset Cords Compatible with Polycom VVX Series IP Phone 201 250 300 301 310 311 350 400 401 410 411 450 500 510 600 601 Receiver Charcoal Curly Coil Lot Sold by: David L Hocken ASIN: B0798S33NW Order # 113-2458691-6701821 Order date: December 19, 2024	2	$14.99	$29.98	0.000%
24	12/19/24	IT12192024 -JA2	Milwaukee Shockwave 6 in. L Carbide Hammer Drill Bit Set 7 pc. - Case of: 1; Sold by: Stephen M Bordelli ASIN: B08LP21W7X Order # 113-2187147-8433818 Order date: December 19, 2024	2	$26.49	$52.98	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
25	12/19/24	lab12182024.pn	32GB Ultra 100MBs Sandisk SDHC Memory Card Sold by: RS Enterprises USA inc ASIN: B08KSY222G Order # 112-8413139-0845043 Order date: December 18, 2024	4	$8.49	$33.96	0.000%
26	12/19/24	lab12182024.pn	SanDisk 128GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSDUNR-128G-GN6IN Sold by: Bluebird Sales ASIN: B07YFGG1SD Order # 112-8098857-4135428 Order date: December 18, 2024	2	$16.51	$33.02	0.000%
27	12/20/24	IT12192024-JA2	Uvital Telephone Cord Detangler(10 Pack), Anti-Tangle Telephone Handset Cable 360 Degree Rotating Landline Swivel Cord Untangler Black Sold by: shenzhenshijingxinkejiyouxiangongsi ASIN: B085HTK59N Order # 113-2279423-8037804 Order date: December 19, 2024	1	$18.99	$18.99	0.000%
28	12/20/24	IT12192024-JA2	Dremel 120-Volt Engraver Rotary Tool with Stencils - Crafting Machine Perfect for DIY Personalizing and Engraving Leather, Metal, Glass, and Wood , Black, 290-02 Sold by: Amazon.com Services, Inc ASIN: B0000302YN Order # 113-2279423-8037804 Order date: December 19, 2024	1	$23.98	$23.98	0.000%
29	12/20/24	Maint12192024-RA5	1 qt Dap 12330 DryDex Interior/Exterior Spackling, White Sold by: Amazon.com Services, Inc ASIN: B000BQPYJ0 Order # 113-7221488-3396207 Order date: December 19, 2024	6	$7.79	$46.74	0.000%
30	12/20/24	Maint12192024-RA5	Handy Paint Pail, Holds 32-fl oz of Paint or Stain, Efficient for Clean-ups and Quick Color Changes with Integrated Magnetic Brush Holder Sold by: Amazon.com Services, Inc ASIN: B000BZTGBS Order # 113-8889431-5150664 Order date: December 19, 2024	4	$9.48	$37.92	0.000%
31	12/20/24	Maint12192024-RA5	20 oz Homax 4092 Aerosol Texture Water-Based Orange Peel Wall Texture Sold by: Amazon.com Services, Inc ASIN: B000LNQTYM Order # 113-8889431-5150664 Order date: December 19, 2024	2	$14.21	$28.42	0.000%
32	12/20/24	Maint12192024-RA6	CarharttmensLoose Fit Firm Duck Insulated Flannel-Lined Active Jacket (Big & Tall)BlackLarge/Tall Sold by: Amazon.com Services, Inc ASIN: B002GHC30A Order # 113-6951849-8221856 Order date: December 19, 2024	1	$109.99	$109.99	0.000%
33	12/21/24	IT12192024-JA2	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (130W Power Delivery) Sold by: Premier Technology Surplus Distribution LLC ASIN: B07V867LW4 Order # 113-7137147-9433810 Order date: December 19, 2024	10	$122.00	$1,220.00	0.000%
34	12/21/24	Maint12192024-RA5	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines | Residue-Free and Artisan Grade Wall Trim Tape Sold by: Apiosma ASIN: B08RNVMJB3 Order # 113-8889431-5150664 Order date: December 19, 2024	1	$92.18	$92.18	0.000%
35	12/26/24	office12242024.js	Yens 500 pcs 4x8#000 Economic Grade Kraft Bubble Padded Envelopes Mailers 500KF#000 Sold by: Polar Tracking Inc ASIN: B01AVNJYD4 Order # 112-8542074-5891458 Order date: December 24, 2024	6	$38.61	$231.66	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
36	12/27/24	Office 122 62024.1	Samsill 3 Inch 3 Ring Binders, Made in USA, Economy Round Ring, Clear View Cover, 550 Sheet Capacity - for School, Home, Office - White, 4 Pack Sold by: Amazon.com Services, Inc ASIN: B07FKW3LH6 Order # 112-9417711-7414666 Order date: December 26, 2024	2	$22.98	$45.96	0.000%
37	12/27/24	Office 122 62024.1	500 Sheets of Bright White 8.5" x 5.5" Half letter Size, Regular 24lb. Paper Sold by: Superfine Online Inc. ASIN: B077SZPX61 Order # 112-9417711-7414666 Order date: December 26, 2024	2	$23.99	$47.98	0.000%
38	12/27/24	Office 122 62024.1	Samsill Plant-Based 5 Inch Durable Round Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, Single, White Sold by: Amazon.com Services, Inc ASIN: B006JSQ8MG Order # 112-9417711-7414666 Order date: December 26, 2024	1	$18.02	$18.02	0.000%
39	12/27/24	Office 122 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large Sold by: London Exchange Window Inc ASIN: B087LZF8Z1 Order # 112-7721966-5667400 Order date: December 26, 2024	10	$50.99	$509.90	0.000%
40	12/27/24	Office 122 62024.1	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 # 112-5065108-4554622 Order date: December 26, 2024	3	$28.69	$86.07	0.000%
41	12/27/24	Office 122 62024.2	Fellowes Thermal Laminating Sheets, 3mil Letter Size Pouches, 9 x 11.5, 200 Pack, Clear (5743401) Sold by: Amazon.com Services, Inc ASIN: B06XRLTJWM Order # 112-4265687-7029021 Order date: December 26, 2024	1	$18.29	$18.29	0.000%
42	12/27/24	Office 122 62024.2	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 # 112-4265687-7029021 Order date: December 26, 2024	1	$48.99	$48.99	0.000%
43	12/27/24	office1224 2024.js	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 # 112-1511646-2589807 Order date: December 24, 2024	1	$29.15	$29.15	0.000%
44	12/27/24	office1224 2024.js	GPI Case of 1000 5" X 8" Clear Plastic Reclosable Zip Bags - Bulk 2 Mil Thick Strong & Durable Poly Baggies with Resealable Zipper Top Lock & Write-on White Block, for Storage, Packaging & Shipping Sold by: PlastPal Inc ASIN: B09ZYRKQ1W Order # 112-1511646-2589807 Order date: December 24, 2024	5	$39.49	$197.45	0.000%
45	12/27/24	office1224 2024.js	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 # 112-1511646-2589807 Order date: December 24, 2024	3	$29.15	$87.45	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
46	12/28/24	Office 122 62024.1	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B00MNV8E0C Order # 112-5065108-4554622 Order date: December 26, 2024	2	$14.88	$29.76	0.000%
47	12/28/24	Office 122 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: Supmedic ASIN: B087M5JK3F Order # 112-3958747-7292252 Order date: December 26, 2024	3	$48.98	$146.94	0.000%
48	12/28/24	Office 122 62024.2	2 Hole Punch,Hole Puncher, Smart Touch, 10 Sheet Punch Capacity, Low Force, Black Sold by: dongguanshihongyuzhuangshigongchengsheiyouxiangon ASIN: B0BZ78796Z Order # 112-3178506-6322640 Order date: December 26, 2024	10	$6.99	$69.90	0.000%
49	12/28/24	office1227 2024.js	IDEAL Special High-Cling Lubricating Oil for ideal Shredders, Non-Toxic, Non-Detergent, Extend Life of Your ideal Shredder (4 Bottles, 1 Gallon Each) Sold by: MICHAEL BUSINESS MACHINES CORPORATION ASIN: B079Y5V7CM Order # 112-7231614-6688258 Order date: December 27, 2024	1	$138.30	$138.30	0.000%
50	12/29/24	IT12192024 -JA2	Milwaukee Electric Tool 48-22-9316 Smooth Poly Fiberglass Hammer, 19oz Sold by: LAS 4 GRANDES CORP ASIN: B06XSNZ9ZF Order # 113-7137147-9433810 Order date: December 19, 2024	1	$26.32	$26.32	0.000%
51	12/29/24	Office 122 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large Sold by: Supmedic ASIN: B087M5JK3F Order # 112-3958747-7292252 Order date: December 26, 2024	10	$48.98	$489.80	0.000%
52	12/29/24	Office 122 62024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7001(Case of 1,000), Small Sold by: Supmedic ASIN: B087M5JJNF Order # 112-3958747-7292252 Order date: December 26, 2024	2	$44.50	$89.00	0.000%
53	12/29/24	office1224 2024.js	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 # 112-1511646-2589807 Order date: December 24, 2024	4	$29.15	$116.60	0.000%
54	12/30/24	Office 122 62024.1	50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zishu Feihang Trading Co., Ltd ASIN: B0BJPS42N5 Order # 112-3958747-7292252 Order date: December 26, 2024	1	$18.80	$18.80	0.000%
55	12/30/24	Office 122 62024.1	Rubbermaid Commercial Products 15" Toilet Brush, White, Toilet Bowl Brush for Bathroom, Professional/Janitorial Scrub Brush for Toilet Sold by: Amazon.com Services, Inc ASIN: B005KDCMBM Order # 112-3958747-7292252 Order date: December 26, 2024	28	$3.19	$89.32	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
56	12/30/24	Office 122 62024.1	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 Sold by: hefeizimaodadianzishangwuyouxiangongsi ASIN: B0C3C5TK7H Order # 112-3958747-7292252 Order date: December 26, 2024	1	$19.89	$19.89	0.000%
57	1/1/25	Medical 12 302024	Avery Self-Adhesive Hole Reinforcement Stickers, 1/4" Diameter Hole Punch Reinforcement Labels, Clear, Non-Printable, 200 Labels Total (5721) Sold by: Amazon.com Services, Inc ASIN: B001M4SD70 Order # 112-6941476-9206662 Order date: December 30, 2024	6	$3.08	$18.48	0.000%
58	1/1/25	Office 122 62024.1	50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zisho Feihang Trading Co., Ltd. ASIN: B0BJPS42N5 Order # 112-3958747-7292252 Order date: December 26, 2024	2	$18.80	$37.60	0.000%
59	1/1/25	Office 122 62024.1	Rubbermaid Commercial Products 15" Toilet Brush, White, Toilet Bowl Brush for Bathroom, Professional/Janitorial Scrub Brush for Toilet Sold by: Amazon.com Services, Inc ASIN: B005KDCMBM Order # 112-3958747-7292252 Order date: December 26, 2024	2	$3.19	$6.38	0.000%
60	1/2/25	Medical 12 302024	Tape Logic DL1390FY Removable Labels, 2" Circle, Fluorescent Yellow, 500 Per Roll Sold by: Staples, Inc. ASIN: B01B5DOGU8 Order # 112-8326546-0169062 Order date: December 30, 2024	4	$31.44	$125.76	0.000%
61	1/2/25	office1231 2024.see	Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 48-Inch, Aluminum Frame, Silver/White Sold by: Amazon.com Services, Inc ASIN: B07K67LPWR Order # 112-1273001-8000222 Order date: December 31, 2024	3	$43.85	$131.55	0.000%
62	1/2/25	office1231 2024.see	54pcs Magnetic Dry Erase Labels 9 Colorful Name Tags Flexible Reusable Magnetic Label Stickers for White Board Refrigerator Locker Size 3.2"x1.2" by Mositear Sold by: guangzhouxinyuejinchukoumaoyiyouxiangongsi ASIN: B0CJXFJBK3 Order # 112-4309984-9690661 Order date: December 31, 2024	2	$9.99	$19.98	0.000%
63	1/6/25	CC01062025 -GC2	Etekcity Camping Lanterns for Power Outages 4 Pack, Flashlight for Camping Essentials, Emergency Led Battery Operated Lights, Survival Kit and Gear for Hurricane, Black Sold by: Amazon.com Services, Inc ASIN: B01C5QSENQ Order # 113-3298410-1321859 Order date: January 06, 2025	1	$27.11	$27.11	0.000%
64	1/6/25	Off0106202 5-RA1	VIZ-PRO Cork Notice Board, 48 X 36 Inches, Cork Bulletin Board with Silver Aluminium Frame Sold by: VIZ-PRO LLC ASIN: B00U3F18X0 Order # 113-9015098-2915400 Order date: January 06, 2025	1	$59.50	$59.50	0.000%
65	1/6/25	Off0106202 5-RA3	TOPSKY Compact Computer Desk with Storage Shelf/Cloth File Drawer for Letter Size/Monitor Stand Study Table for Home Office (Rustic Brown, 62.4 inch) Sold by: shenzhenshisinuobokejiyouxiangongsi ASIN: B0CLNTVCWF Order # 113-8151301-4115425 Order date: January 06, 2025	3	$142.99	$428.97	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
66	1/6/25	office0103 2025.js	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 112-4023123-4589069 Order date: January 03, 2025	1	$100.87	$100.87	0.000%
67	1/7/25	CC01062025 -GC4	Zimilar 2 Pack Monitor Stand , 3 Height Adjustable Stand with Unique Star Mesh for Computer, Laptop, Printer, Notebook, iMac, Premium Metal Monitor Risers for 2 Monitors Sold by: Ohope Ergonomic Technology Co., Ltd ASIN: B095RK4T9J Order # 113-4612969-8231422 Order date: January 06, 2025	2	$18.99	$37.98	0.000%
68	1/7/25	Maint 0107 2025	Black Cork Board Bulletin Board, 14.6"X 11" Cork Board, Oak Wood Finish Frame, Wall Mounted Cork Board for Office Home and School(Pins, Eye Bolts, gaskets, Screws) Sold by: Xihewangluokejiyouxiangongsi ASIN: B0C38TB4R6 Order # 112-3694105-1347415 Order date: January 07, 2025	1	$6.99	$6.99	0.000%
69	1/7/25	Maint01062 025-1	US Cargo Control Large Rubber Moving Bands - 25 Inch Unstretched - 50 Inch Fully Stretched - Yellow Moving Rubber Bands for Moving Supplies - Includes 12 Big Rubber Band Straps Sold by: Clickstop, Inc. ASIN: B0719QH95Y Order # 113-2738329-0865832 Order date: January 06, 2025	2	$24.37	$48.74	0.000%
70	1/7/25	Office 010 62025.1	Samsill Plant-Based 5 Inch Durable Round Ring, Made in USA, View Binder, Eco-Friendly, USDA Certified Biobased, Single, White Sold by: Amazon.com Services, Inc ASIN: B006JSQ8MG Order # 112-2930237-1445836 Order date: January 06, 2025	5	$17.24	$86.20	0.000%
71	1/8/25	IT01062025 -JA2	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 # 113-4771904-8276213 Order date: January 07, 2025	1	$9.99	$9.99	0.000%
72	1/8/25	IT01062025 -JA2	Pack of 2 New Universal Remote for All Samsung TV Remote, Replacement Compatible for All Samsung Smart TV, LED, LCD, HDTV, 3D, Series TV Sold by: guangzhouhengtonghuishangmaoyouxiangongsi ASIN: B0B7B6KLH3 Order # 113-4771904-8276213 Order date: January 07, 2025	3	$9.45	$28.35	0.000%
73	1/9/25	Kit0108202 5-RA1	RAPICCA Heat Resistant BBQ Grill Gloves: Oil Resistant Waterproof for Smoking Grilling Cooking Barbecue Deep Frying Turkey Rotisserie Handling Hot Greacy Meat Stocking Stuffers - Long Sleeve 932°F Sold by: Guo Weixin ASIN: B0748DCDGC Order # 113-3160628-8861059 Order date: January 08, 2025	4	$18.99	$75.96	0.000%
74	1/9/25	Well010820 25-JD1	SUBCULTUREPICK 5 in1 Foam Roller Set, Trigger Point Foam Rollers, Massage Roller Stick, Massage Ball, Resistance Band for Deep Muscle Massage Pilates Yoga,Fitness Exercise for Whole Body (Black-Red) Sold by: Shenzhen Yisici Cultural Education Communication Co., Ltd ASIN: B0D4H2DP7Z Order # 113-8299604-1908240 Order date: January 08, 2025	1	$37.95	$37.95	0.000%
75		it11052024 .gc2	CammPro I826 1440P HD Police Body Camera,64G Memory,Waterproof Body Worn Camera with Audio Recording,Night Vision,GPS for Law Enforcement Sold by: suizhoushimofangkejiyouxiangongsi ASIN: B0BHNN5G9T Order # 112-3336782-3014651 Order date: November 05, 2024	4	$150.00	($600.00)	0.000%

amazon business

Invoice

Invoice # 1KY1-Y1T7-Q171

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
76		Well10222024-1	Christopher Knight Home Harvey Mid-Century Modern Fabric Rocking Chair, Muted Blue / Light Walnut Sold by Amazon com Services, Inc ASIN: B075HVM9H3 Order # 114-4097412-4636238 Order date: October 22, 2024	1	$165.99	($165.99)	0.000%
77		REC10282024-1	Boulder Badminton Pickleball Net - Adjustable Portable Net for Junior Tennis, Kids Volleyball & Soccer, and Backyard Games - Easy Setup Nylon Sports Net with Poles 10 ft/14ft/17ft/22ft Wide Sold by: Apricot Ideas, Inc. ASIN: B078ZTYFWY Order # 114-7228772-8477833 Order date: October 28, 2024	1	$85.49	($85.49)	0.000%
78		it11052024.gc2	CammPro I826 1440P HD Police Body Camera,64G Memory,Waterproof Body Worn Camera with Audio Recording,Night Vision,GPS for Law Enforcement Sold by: suizhoushimofangkejiyouxiangongsi ASIN B0BHNN5G9T Order # 112-8578474-1777868 Order date: November 05, 2024	3	$150.00	($450.00)	0.000%
79			Shipping & handling			$47.84	0.000%
80			Promotions & discounts			($57.88)	0.000%

Total before tax	$13,853.13
Tax	$0.00
Amount due	**$13,853.13**

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

Auto-Chlor Services, LLC (INVOICE)

Auto-Chlor SYSTEM
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: 1/2/2025 **SERVICE DAY:** 1/2/2025 12:00 AM **INV NO:** 8799921
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 01-1/4
SVC ADDR: 201 N SHARTEL AVE **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

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

SERVICE COMMENTS:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	$ 1,520.00
SPECIALTY PROD TOTAL:	$ 1,230.00
SALES TOTAL:	$ 2,750.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 2,750.00**

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:1/2/2025
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)

Auto-Chlor SYSTEM
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: 1/2/2025 **SERVICE DAY:** 1/2/2025 12:00 AM **INV NO:** 8799922
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 01-1/4
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:1/2/2025
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)

Auto-Chlor SYSTEM
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

SERVICE DAY: 01/01/2025

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615
INV DATE: 1/1/2025
INV NO: 8804617

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:** 01-1/3
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	0	87	$375.00
994	1709020528	1	375.00000	0	87	$375.00
994	1709024106	1	375.00000	0	87	$375.00
994	1709024107	1	375.00000	0	87	$375.00
994	1709024108	1	375.00000	0	87	$375.00
997	1709010945	1	540.00000	0	87	$540.00
997	1709017459	1	860.00000	0	87	$860.00
997	1709017463	1	860.00000	0	87	$860.00
997	1709020803	1	860.00000	0	87	$860.00
997	1709020807	1	860.00000	0	87	$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**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:1/8/2025
TOTAL ACCOUNT BALANCE: $17,565.00

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

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

BadgeAndWallet.com
P.O. Box 783
Armonk, NY 10504
orders@badgeandwallet.com
https://www.badgeandwallet.com/

BADGE & WALLET

INVOICE

BILL TO
Donald Bisbee
Oklahoma Criminal Justice Authority
201 N Shortel Ave
Oklahoma City, OK 73102

SHIP TO
Donald Bisbee
Oklahoma Criminal Justice Authority
201 N Shortel Ave
Oklahoma City, OK 73102

INVOICE # 695712
DATE 01/27/2025
DUE DATE 02/26/2025
TERMS Net 30

ACTIVITY	QTY	UNIT PRICE	AMOUNT
Flexible Metallic Emblems:FME Flexible Badges - Two-Tone Finish Finish Tones: TWO-TONE FME Backing: HEAT-APPLIED Special Instructions: Rank: INSTRUCTOR. Matte Silver with Matte Gold Ribbons	5	49.95	249.75

BALANCE DUE **$249.75**

BANK OF OKLAHOMA

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

PRIMARY ACCOUNT
209960832

Statement Period:
12-01-24 to 12-31-24

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

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

www.bok.com

PUBLIC FUNDS CHECKING(cont.)

DEPOSITS

Date				Amount
12-31	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,241,218.56
12-31	FUNDS TRANSFER FROM 0700197276			1,394,137.56

WITHDRAWALS

Date				Amount
12-03	OKLAHOMATAXPMTS	OK TAX PMT	*****90080GNTX	58,055.00
12-05	FUNDS TRANSFER TO 0700197276			80,954.01
12-09	FUNDS TRANSFER TO 0700197276			3,762.00
12-11	FUNDS TRANSFER TO 0700197276			11,549.31
12-13	BANK OF OKLAHOMA	ANALYSIS	1	1,192.54
12-13	FUNDS TRANSFER TO 0700197276			2,775.84
12-17	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	890,888.38
12-18	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	23,349.28
12-20	FUNDS TRANSFER TO 0700197276			2,440,271.97
12-24	FUNDS TRANSFER TO 0700197276			45,369.72
12-26	FUNDS TRANSFER TO 0700197276			127,066.49
12-30	FUNDS TRANSFER TO 0700197276			108,550.43
12-31	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,241,218.56
12-31	OKLAHOMA COUNTY	SALARY		1,241,218.56

CHECKS

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

Date	Number	Amount	Date	Number	Amount
12-04	995002284	2,922.32	12-03	995002287	990.00
12-02	*995002286	18,628.48	12-03	995002288	200.00

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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
21211	01/02/2025	$44,999.35	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 12-23-24 to 12-29-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,684	1.22	5,714.48
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,899	1.22	5,976.78
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,876	1.22	5,948.72
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,509	1.22	5,500.98
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,853	1.22	5,920.66
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,768	1.22	5,816.96
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,766	1.22	5,814.52
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	MONDAY--STAFF/CADET meals	95	5.25	498.75
Food Service	TUESDAY--STAFF/CADET meals	68	5.25	357.00
Food Service	WEDNESDAY--STAFF/CADET meals	10	5.25	52.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	97	5.25	509.25
Food Service	FRIDAY--STAFF/CADET meals	103	5.25	540.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR	1	500.00	500.00

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

SUBTOTAL	44,999.35
TAX	0.00
TOTAL	44,999.35
BALANCE DUE	**$44,999.35**

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21232	01/07/2025	$47,522.84	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 12-30-24 to 01-05-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,664	1.22	5,690.08
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,861	1.22	5,930.42
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,012	1.22	6,114.64
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,998	1.22	6,097.56
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,968	1.22	6,060.96
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,817	1.22	5,876.74
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,877	1.22	5,949.94
Food Service	MONDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	TUESDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	WEDNESDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	THURSDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	FRIDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	SATURDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	SUNDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	MONDAY--STAFF/CADET meals	139	5.25	729.75
Food Service	TUESDAY--STAFF/CADET meals	149	5.25	782.25
Food Service	WEDNESDAY--STAFF/CADET meals	118	5.25	619.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	105	5.25	551.25
Food Service	FRIDAY--STAFF/CADET meals	125	5.25	656.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR	1	500.00	500.00

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	47,522.84
TAX	0.00
TOTAL	47,522.84
BALANCE DUE	**$47,522.84**

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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
21242	01/13/2025	$45,441.64	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 01-06-25 to 01-12-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,926	1.243	6,123.02
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,843	1.243	6,019.85
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,621	1.243	5,743.90
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,759	1.243	5,915.44
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,741	1.243	5,893.06
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,316	1.243	5,364.79
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,524	1.243	5,623.33
Food Service	MONDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	TUESDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	WEDNESDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	THURSDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	FRIDAY--RELIGIOUS meals	51	5.50	280.50
Food Service	SATURDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SUNDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	MONDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	TUESDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	WEDNESDAY--STAFF/CADET meals	127	5.25	666.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	110	5.25	577.50
Food Service	FRIDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	400.00	400.00

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	45,441.64
TAX	0.00
TOTAL	45,441.64
BALANCE DUE	**$45,441.64**

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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
21264	01/21/2025	$46,708.25	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 01-13-25 to 01-19-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,736	1.243	5,886.85
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,748	1.243	5,901.76
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,877	1.243	6,062.11
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,885	1.243	6,072.06
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,724	1.243	5,871.93
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,821	1.243	5,992.50
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,352	1.243	5,409.54
Food Service	MONDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	TUESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	WEDNESDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	THURSDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	FRIDAY--RELIGIOUS meals	42	5.50	231.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	MONDAY--STAFF/CADET meals	107	5.25	561.75
Food Service	TUESDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	WEDNESDAY--STAFF/CADET meals	133	5.25	698.25

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	FRIDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	500.00	500.00

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	46,708.25
TAX	0.00
TOTAL	46,708.25
BALANCE DUE	**$46,708.25**

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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
21328	01/31/2025	$46,166.55	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 01-20-25 to 01-26-25			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,794	1.22	5,848.68
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,761	1.22	5,808.42
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,750	1.22	5,795.00
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,777	1.22	5,827.94
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,860	1.22	5,929.20
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,717	1.22	5,754.74
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,831	1.22	5,893.82
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	MONDAY--STAFF/CADET meals	55	5.25	288.75
Food Service	TUESDAY--STAFF/CADET meals	129	5.25	677.25
Food Service	WEDNESDAY--STAFF/CADET meals	118	5.25	619.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	FRIDAY--STAFF/CADET meals	145	5.25	761.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR SUBSIDY	1	400.00	400.00

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	46,166.55
TAX	0.00
TOTAL	46,166.55
BALANCE DUE	**$46,166.55**

Invoice

#INV2098815

1/17/2025

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

$4,789.25

Due Date: 2/16/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	2/16/2025	Jo01162025	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0345380

Quantity	Item	Options	U/M	Unit Price	Amount
15	**62105-C** Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc		C500	$54.95	$824.25
50	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$16.90	$845.00
480	**WSB6280** Blanket, Gray - 1 ea, 12 ea/mc, 62" X 80"	Dimensional: 62x80	EA	$6.50	$3,120.00

Subtotal	$4,789.25
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$4,789.25

INV2098815

Invoice

#INV2098815

1/17/2025

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

INV2098815

2025Φ131

BOK FINANCIAL

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 01/31/25

Corporate Account Summary

Previous Balance		$36,792.52
Payments	-	$36,792.52
Other Credits	-	$269.94
Purchases	+	$78,248.40
Cash Advances	+	$0.00
Other Debits	+	$0.00
Fees Charged	**+**	**$0.00**
Interest Charged	**+**	**$0.00**
New Balance		$77,978.46
Past Due Amount		$0.00
Credit Limit		$200,000.00
Available Credit Limit		$122,021.54
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		01/31/25
Days in Billing Cycle		31

Payment Information

New Balance	$77,978.46
Minimum Payment Due	$77,978.46
Payment Due Date	02/25/25

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
01/27	01/27	75561205027000000000023	PAYMENT RECEIVED - THANK YOU	-$36,792.52

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	23.25%	$0.00	$0.00
CASH ADVANCES	23.25%	$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	$9,895.89	$0.00	$9,895.89
BRANDI GARNER					
XXXX XXXX XXXX 6050	$10,000	$0.00	$373.70	$0.00	$373.70
KOK-CHENG SEE					
XXXX XXXX XXXX 1663	$70,000	$269.94	$67,978.81	$0.00	$67,708.87

Cardholder Account Activity

CHRIS SHERMAN			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809			$20,000	$0.00	$9,895.89	$0.00	$9,895.89
Trans Date	**Post Date**	**Reference Number**	**Description**				**Amount**
12/31	01/02	57540244366718269429615	ONE STEP GPS, LLC 8186592031 CA				$181.35
12/31	01/02	57540244366714287550797	WIX.COM 14156399034 CA				$1,232.45
01/05	01/06	15270215005001001391034	MICROSOFT-G072068362 MSBILL.INFO WA				$54.75
01/09	01/10	15270215009000602246049	MICROSOFT-G073980749 REDMOND WA				$2,841.67
01/22	01/23	85504995022900016543454	TEXAS DE BRAZIL GC 214-6152184 TX				$76.00
01/22	01/23	52653845022712491325059	BT *LIVEACTIONSAFE 8443425548 OR				$154.10
01/23	01/23	55432865023209546632058	DKC*DIGI KEY CORP 800-344-4539 MN				$288.26
01/22	01/24	05140485023710031975634	HOMELAND #153 OKLAHOMA CITY OK				$113.94
01/25	01/27	57540245025714844564950	WF *WAYFAIR4345277229 8662638325 MA				$3,828.37
01/27	01/30	85353355029504985851294	PAYPAL *NATIONALASS 4029357733 AZ				$1,125.00

(transactions continued on next page)

Account Number	XXXX XXXX XXXX 1216
New Balance	$77,978.46
Minimum Payment Due	$77,978.46
Payment Due Date	02/25/25
Amount enclosed	$

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

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

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

OCCJA
KOK CHENG SEE

Account Number: XXXX XXXX XXXX 1216
Statement Closing Date: 01/31/25

00000000 - 005165 - 0001 - 0001 - 2

Cardholder Account Activity cont.

BRANDI GARNER	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 6050	$10,000	$0.00	$373.70	$0.00	$373.70

Trans Date	Post Date	Reference Number	Description	Amount
12/31	01/03	82303325002900015601174	ALFREDOS MEXICAN CAFE MOORE OK	$325.50
01/16	01/17	72306065016900014399733	TOBY KEITH S 360 OKLAHOMA CITY OK	$48.20

KOK-CHENG SEE	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663	$70,000	$269.94	$67,978.81	$0.00	$67,708.87

Trans Date	Post Date	Reference Number	Description	Amount
12/31	01/02	57540244366744258037946	ADOBE *ADOBE 4085366000 CA	$59.99
01/01	01/02	82305095001000012789805	INVIDEO INC COUNTRY OF SU DE	$60.00
01/01	01/02	55432865001202622197647	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	$320.00
12/31	01/02	55432864366202476800447	IN *GYM PROS 888-5022348 TX	$10,654.00
12/31	01/02	55432864366202476800421	IN *GYM PROS 888-5022348 TX	$12,384.00
12/31	01/02	55432864366202476800439	IN *GYM PROS 888-5022348 TX	$13,147.00
01/02	01/03	02653905002200104451281	THE WEBSTAURANT STORE LANCASTER PA	$180.75
01/05	01/06	02653905005300277544958	THE WEBSTAURANT STORE LANCASTER PA	$1,833.29
01/07	01/07	15270215007000400141071	MSFT+*+E0500UWBI1 8006427676 WA	$162.00
01/06	01/07	12302025006001507561024	CENTURY, LLC OKLAHOMA CITY OK	$1,194.95
01/07	01/07	15270215007000200189064	MSFT * E0500UWLZ8 MSBILL.INFO WA	$2,944.00
01/06	01/07	12302025006001502894024	CENTURY, LLC OKLAHOMA CITY OK	$5,694.30
01/08	01/08	55432865008204769085125	REGIONAL TRAINING CENT 858-550-0400 CA	$640.66
01/07	01/08	82711165008000001139287	N-EAR, INC. TAMPA FL	$4,604.62
01/08	01/09	75456675008900013500015	NOBLE RUBBER PRODUCTS NOBLE OK	$500.00
01/08	01/09	57540245008744420167853	WF *WAYFAIR4344973969 8662638325 MA	$3,080.91
01/09	01/10	55500365010207877011424	ADI-OK-CR OKLAHOMA CITY OK	$410.70
01/14	01/15	57540245014718286950232	EB *CRISIS INTERVENTIO 8014137200 CA	$31.02
01/15	01/17	55483825016005986898022	SAMSCLUB.COM 888-746-7726 AR	$1,243.20
01/16	01/20	55483825017006017537216	SAMSCLUB.COM 888-746-7726 AR	$175.84
01/16	01/20	55483825017006017688639	SAMSCLUB.COM 888-746-7726 AR	$175.84
01/16	01/20	02653905017200106403978	THE WEBSTAURANT STORE LANCASTER PA	$2,545.94
01/21	01/22	55432865021209092863067	SQ *INTEGRITY COMMUNIC COLORADO SPRI CO	$5,150.00
01/22	01/23	55500365023220731013275	ADI-OK-CR OKLAHOMA CITY OK	-$269.94
01/24	01/27	55500365025222768014778	ADI-OK-CR OKLAHOMA CITY OK	$454.60
01/30	01/31	82711165031000001736109	SP FIX IT STICKS CHICAGO IL	$331.20

City Grease Trap Service LLC

PO box 95305
Oklahoma City, Oklahoma 73143
405-232-0014
citygrease@mygrease.com | citygreasetrap.com

RECIPIENT:

Oklahoma County Jail

201 North Shartel Avenue
Oklahoma City, Oklahoma 73102

Invoice #125858	
Issued	Jan 17, 2025
Due	Feb 16, 2025
Total	**$500.00**
Account Balance	$500.00

Grease Trap

Product/Service	Description	Qty.	Unit Price	Total
Jan 17, 2025				
Grease Trap- 250		2	$250.00	$500.00

COMPLETED 1-17-25

Thank you for your business. Please contact us with any questions regarding this invoice.

Total	**$500.00**
Account balance	**$500.00**

Pay Now

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

405-942-0202

RECEIVED
JAN 1 3 2025

Invoice

DATE	INVOICE #
8/26/2024	573004

BILL TO	SHIP TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102	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
08232024	Net 30	JS	8/26/2024	9/25/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	DCC 95HT3R	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.

RECEIVED
JAN 1 3 2025

Invoice

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

405-942-0202

DATE	INVOICE #
9/26/2024	538547

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	9/26/2024	10/26/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
120	cs	DCC 95HT3R	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.

RECEIVED
JAN 13 2025

Invoice

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

405-942-0202

DATE	INVOICE #
12/10/2024	540351

BILL TO	SHIP TO
Oklahoma County Criminal Justice Auth. ATTN: Kok-Cheng See 201 N. Shartel Ave. Oklahoma City, Ok. 73102	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
Jo12042024.1	Net 30	JS	12/10/2024	1/9/2025	Our Truck

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

Signature Date

Subtotal	$2,771.25
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$2,771.25

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

RECEIVED JAN 07 2025

~~RECEIVED~~ ~~JAN 10 2025~~

Invoice

Order #	Date
202407448	12/23/2024

COPS PRODUCTS

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

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

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

Customer: Oklahoma County Criminal Justice Authorit

Contact: Oklahoma County Criminal Justi
PO Number: JO / Jo11072024

Notes: BIN 223

Jo Shepard
joanne.shephard@okcountydc.net

11/7- auth from Jo, provided PO, all items on order TG
11/29 Rcvd 3 polos, sent to sewing, LL
12/11- 3 coats and 3 polos ready for pick up. still waiting on pants. sent email. put in w/c.-- CA
12/23- received (3) pants. sent email, put in w/c.-- CA
12/26- Jo pu 3 pants and 3 polos TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
taylor	Due On Receipt	Origin	FedEx		11/07/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	112509-065-5XT	M'S PERFORMANCE SS POLO O3	$52.24	3.00 ea	$ 156.72
2	Sale	Sewing115	Sew on badge patch	$4.00	3.00 hr	$ 12.00
3	Sale	114011-019-60U	M'S V2 TCTCL PANT O3	$79.99	3.00 ea	$ 239.97

Subtotal:	**$408.69**
Sales Tax:	**$0.00**
Total:	**$408.69**

Approval:_____ Date:_____

COREMR L.C.
PO BOX 702
MIDWAY, UT 84049 US
+18012250317
billing@coremr.com
www.coremr.com

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15946	02/01/2025	$3,350.00	02/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Monthly Monthly Fee - Oklahoma County 1675 inmates @ $2.00	1	3,350.00	3,350.00

BALANCE DUE **$3,350.00**

COX BUSINESS®

2025 01 07

January 07, 2025

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 01072025 NNNNNNNY 01 000001

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

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 Jan 7, 2025

Previous Balance	$14,635.16
Payment Received - Dec 20	-$7,337.34
Remaining Previous Balance	$7,297.82
New Charges: Jan 7, 2025 - Feb 6, 2025	
Internet	$1,457.00
Telephone	$3,710.64
Networking Services	$405.00
Usage Charges(Phone)	$0.03
Taxes, Fees and Surcharges	$1,727.84
New Charges	$7,300.51
Total Due By Jan 27, 2025	**$14,598.33**

1-14-25

COX BUSINESS®

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

January 07, 2025 bill for OKLAHOMA COUNTY JAIL
Account Number **001 6110 075152501**
Service at 201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Total Due By Jan 27, 2025 **$14,598.33**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

06110001131075152501981459833

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

Monthly Services Jan 7 - Feb 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.

INVOICE

Invoice No:
1001423

Issued to:
Oklahoma County Detention Center

Date Issued:
January 30, 2025

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
1/2025	Justice system mental health consulting for OCDC.	49 Hrs	200.00	9,800.00

GRAND TOTAL **9,800.00**

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

INVOICE

Dr. Crystal Hernandez CONSULTING

Invoice No:

1001423

Issued to:

Oklahoma County Detention Center

Date Issued:

January 30, 2025

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
1/25	Phone Calls & Emails	11 Hrs	200.00	2,200.00
	Documents & policy review/drafting	14 Hrs	200.00	2,800.00
	Meetings/presentation /prep	15 Hrs	200.00	3,000.00
	RFP Drafting & edits, Contract drafting and SOW	9 Hrs	200.00	1,800.00
			GRAND TOTAL	**9,800.00**

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

Dell Financial Services

Date	12/30/2024
Invoice No.	3854667
Billing Period	03/01/2025-03/31/2025
Due Date	03/01/2025
Client No.	828564

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

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**

Dell Financial Services

Please see reverse for payment details.

Invoice No.	3854667
Client No.	828564
Due Date	03/01/2025
Total Due	$35,720.50

Amount Enclosed: $

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

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

810901350000100003854667000357205000000003572050090000009

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

Street

Ste/Apt

City

Telephone #1 ( ) -

☐ Equipment Location Address Change

Lease Contract Number(s)

Service Tag/Service Number(s)

State Zip Code -

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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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 03/01/25-03/31/25	$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**

RECEIVED
JAN 0 8 2025

Diamond Drugs Inc

Invoice

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

Number: IN001479962
Date: 12/31/2024

Sold To: OKLAHOMAH COUNTY DETENTION CENTER
201 North Shartel Avenue
OKLAHOMA CITY, OK 73102
OKOK

Ship To: 201 North Shartel Avenue
OKLAHOMA CITY, OK 73102

Reference - P.O. No	Customer No.	Billing Rep:	Ship Via	Terms Code
	OKOK	ML		N30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	47,921.660000	47,921.66
XCURRET	Credit for Returns	1.00000	EA	-4,205.770000	-4,205.77

Due Date	Amount Due	Disc. Date	Disc. Amount
1/30/2025	43,715.89		0.00

Payment on all invoices shall be by check or electronic fund transfer (EFT) within 30 days of receipt of invoice. Payments received after 30 days are subject to a Late Fee of 1.50% monthly. Credit or Purchase Card payments are subject to a 3% Convenience Fee. Payments returned for any reason are subject to a $35 Return Fee.

Please reference this invoice and customer number when making payment.

Remit To:

Diamond Drugs, Inc.
645 Kolter Drive
Indiana, PA 15701

Subtotal before taxes	43,715.89
Total taxes	0.00
Total amount	43,715.89
Payment received	0.00
Discount taken	0.00
Amount due	43,715.89

EIN: 25-1378278 DUNS: 05-112-8163

20250204

OSAI Form 1117 (2023)
19 O.S. § 163

TRAVEL CLAIM

Claimant: Acacia Schoedberger

Employee I.D. # 4000

COUNTY

IS CAR GOV. OWNED?
YES ☐
NO ☒

OFFICIAL DUTY STATION:

Trip #	Nature of official business
A	Transportation due to inclement weather

FOR
$ 167.30
AGAINST

Fund:
Account:

Date approved for payment:

Warrant/Voucher Number:

Comments

Trip #	Point travel status began, each point visited and the point travel status ended	Date Year 2025 Mo.	Day	Mileage Claimed Map	Vicinity	*Per-Diem: only complete this portion if the entity has adopted a per diem policy* **Use GSA reduced rate for the first and last day of travel Breakfast	Lunch	Dinner	Per Diem Rate**	Meals	Total	LODGING
A	OCDC to Do Phillips (2)	1	9	13.4						$ 0.00	$ 0.00	
A	Do Phillips to OCDC	1	10	6.7						$ 0.00	$ 0.00	
A	OCDC to VHS Jernigan	1	9	9.2						$ 0.00	$ 0.00	
A	VHS Jernigan to Beverly Naff	1	9	5.1						$ 0.00	$ 0.00	
A	Beverly Naff to OCDC	1	9	7.1						$ 0.00	$ 0.00	
A	OCDC to Beverly Naff	1	10	7.1						$ 0.00	$ 0.00	
A	OCDC to VHS Owens to OCDC	1	9	41.6						$ 0.00	$ 0.00	
A	Cooper to OCDC	1	10	40.6						$ 0.00	$ 0.00	
A	Cooper to OCDC	1	10	11.1						$ 0.00	$ 0.00	
A	Beverly Naff to Do Phillips	1	10	2.6						$ 0.00	$ 0.00	
A	OCDC to Freeman to OCDC	1	10	16.8						$ 0.00	$ 0.00	
A	Johnson to OCDC	1	10	16.4						$ 0.00	$ 0.00	
A	Johnson to Cincotta	1	10	36.4						$ 0.00	$ 0.00	
A	Cincotta to OCDC	1	10	24.9						$ 0.00	$ 0.00	
TOTALS				239	0					Totals	$ 0.00	$ 0.00
				239		TOTAL MILES @			$ 0.700	Per Mile =		$ 167.30

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**	**$ 167.30**

I, Acacia Schoedberger, 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 2.5.25

Approving Official — Date 2-5-25

Driving directions, live traffic &

www.waze.com

Driving directions

201 N Shartel Ave

4401 NE 31st St

Leave now

Save to app

Routes

15 min Arrive at 12:43 PM BEST

S Western Ave, I-40 E, I-35 N Oklahoma City

6.7

17 min Arrive at 12:45 PM

I-235 S, I-40 E, I-35 N Oklahoma City

19 min Arrive at 12:48 PM

E Reno Ave, I-35 N Oklahoma City

Starting point Destination

201 N Shartel Ave

Oklahoma City, OK 73102, USA

waze

Log In

TOTAL MILEAGE
9 JAN – 10 JAN

~~250 MILES~~

239 MILES

Send to your phone

Download on the App Store

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DO PHILLIPS

9 JAN 2025

x 2

JAIL → HOME

10 JAN 2025

x 1

HOME → JAIL

20.1 TOTAL

Driving directions

201 N Shartel Ave

1250 N Air Depot Blvd

Leave now

Save to app

Routes

16 min Arrive at 12:47 PM BEST

I-40 E, NE 10th St Oklahoma City

9.2

21 min Arrive at 12:52 PM

NE 4th St Oklahoma City; NE 10th St Midwest City

21 min Arrive at 12:52 PM

NE 8th St, NE 10th St Oklahoma City

Starting point Destination

201 N Shartel Ave

Oklahoma City, OK 73102, USA

waze

Send to your phone

Download on the App Store

GET IT ON Google Play

VHS JERNIGAN

9 JAN 2025

x 1

JAIL → PICKUP

9.2 TOTAL

Driving directions

1250 N Air Depot Blvd

2219 NE 25th St

Leave now

Save to app

Routes

9 min Arrive at 12:42 PM BEST
US-62 • NE 23rd St Oklahoma City

2 10 min Arrive at 12:43 PM
NE 10th St, I-35 N Oklahoma City
5.1

13 min Arrive at 12:46 PM
NE 10th St, US-62 • NE 23rd St Oklahoma City

Starting point Destination

1 photo

Dropped pin

Send to your phone

CENTRAL · BEVERLY NOFF

9 JAN 2025

x1

FROM WHS JERNIGAN → BEVERLY

5.1 TOTAL

Driving directions, live traffic &

Driving directions

2219 NE 25th St

201 N Shartel Ave

Leave now

Save to app

Routes

12 min Arrive at 12:47 PM BEST

I-35 S, I-40 W, S Western Ave Oklahoma City

7.1

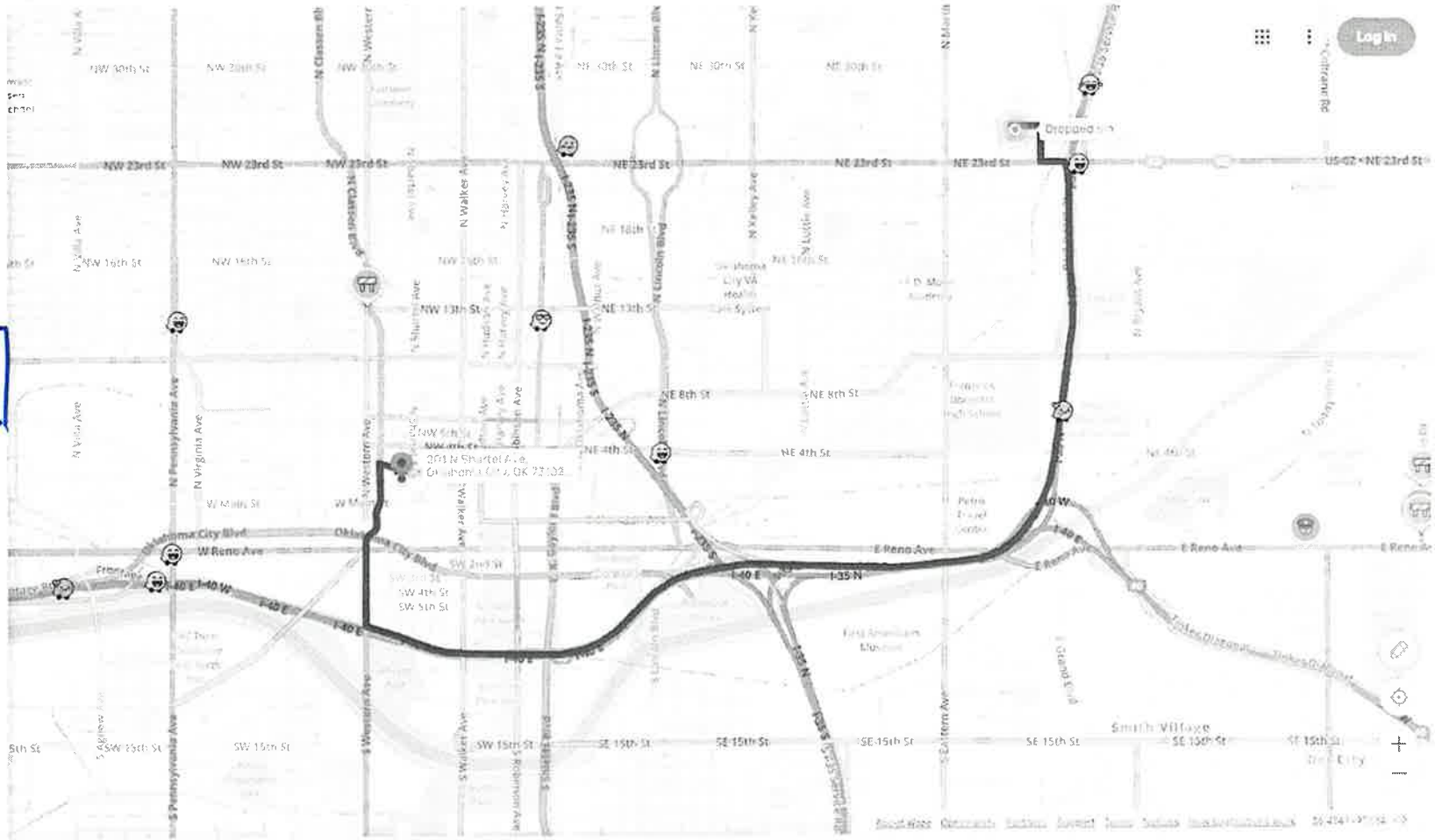
15 min Arrive at 12:49 PM

US-62 W, I-35 S, I-40 W Oklahoma City

15 min Arrive at 12:50 PM

US-62 W, I-35 S, E Sheridan Ave Oklahoma City

Starting point Destination



Send to your phone

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CENTRAL · BEVERLY NAFF

9 JAN 2025

x 1

HOME → JAIL

10 JAN 2025

x 1

JAIL → HOME

14.2 TOTAL

Driving directions, live traffic &

Driving directions

201 N Shartel Ave Oklahoma City, OK 7...

1733 Karrington Rd

Leave now

Save to app

Routes

26 min Arrive at 1:02 PM
I-44 W Oklahoma City; NE 24th St Newcastle
20.8 MILES

20.8

26 min Arrive at 1:02 PM BEST
I-44 W Oklahoma City; NE 34th St Newcastle
20.8 MILES

33 min Arrive at 1:09 PM
US-62 W Oklahoma City
25 MILES

Starting point Destination

201 N Shartel Ave
Oklahoma City, OK 73102, USA

Send to your phone

Download on the App Store

GET IT ON Google Play

VHS OWENS
9 JAN 2025
x2

JAIL → PICK UP → JAIL

41.6 TOTAL

Driving directions, live traffic &

Driving directions

10 Smith Ave McLoud, OK 74851, USA

8100 N MacArthur Blvd Oklahoma City

Leave now

Save to app

Routes

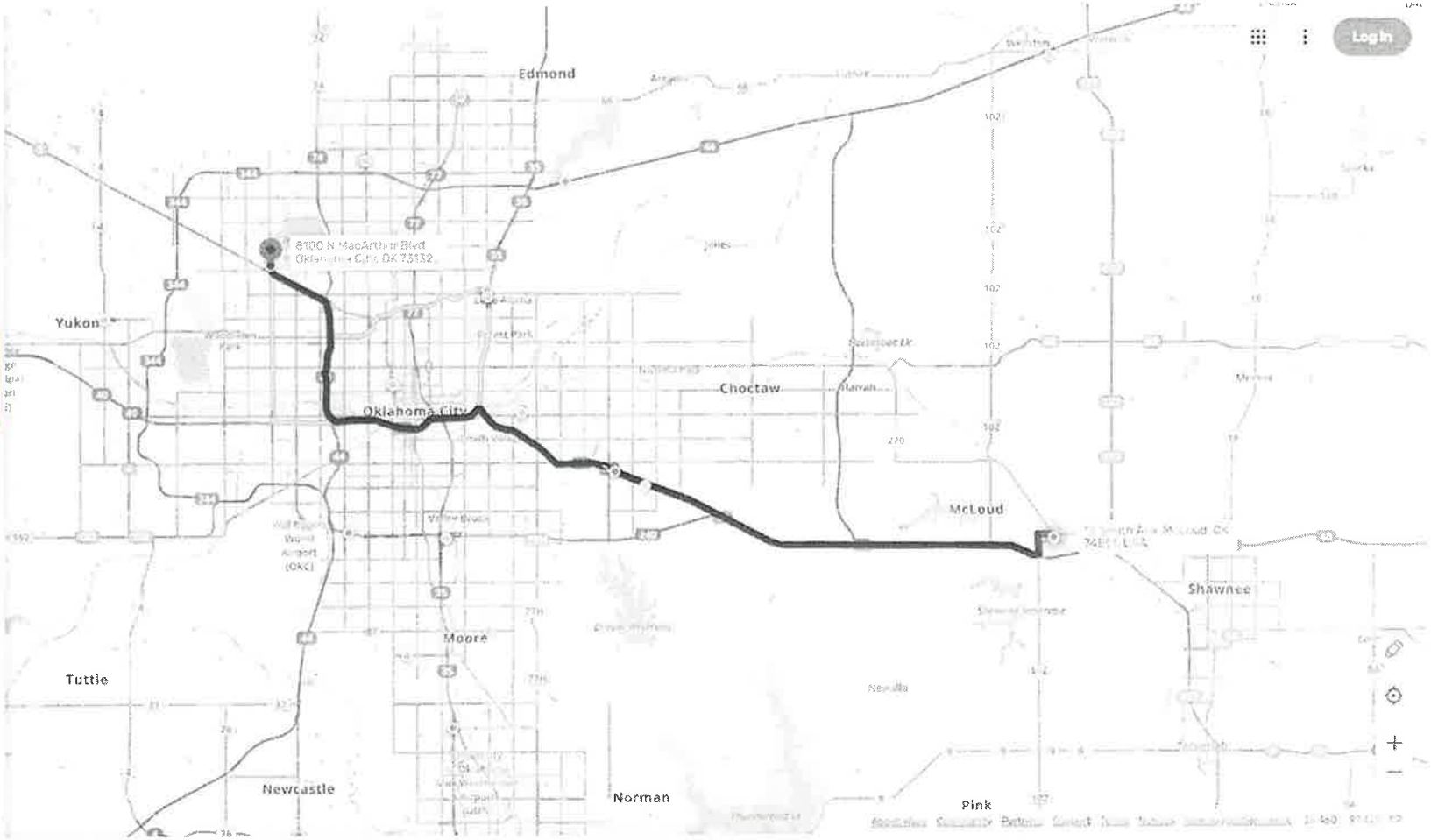
43 min Arrive at 1:25 PM BEST
I-40 W, I-44 E Oklahoma City
40.6 MILES
40.6

46 min Arrive at 1:28 PM
I-40 W, I-44 W Oklahoma City
42 MILES

52 min Arrive at 1:34 PM
I-40 W Oklahoma City
41.2 MILES

Starting point Destination

10 Smith Ave
McLoud, OK 74851, USA



Log In

Send to your phone

Download on the App Store

GET IT ON Google Play

DO COOPER
10 JAN 2025

x1

PICKING UP

40.6 TOTAL

Driving directions, live traffic &

Driving directions

8100 N MacArthur Blvd

201 N Shartel Ave

Leave now

Save to app

Routes

19 min Arrive at 1:02 PM BEST

NW Expwy, SH-3 E Oklahoma City

11.1

25 min Arrive at 1:08 PM

NW Expwy, N Pennsylvania Ave Oklahoma City

26 min Arrive at 1:09 PM

NW Expwy, I-235 S Oklahoma City

Starting point Destination

8100 N MacArthur Blvd

Oklahoma City, OK 73132, USA

waze

Log In

Send to your phone

Download on the App Store

GET IT ON Google Play

DO COOPER

10 JAN 2025

x 1

HOME → JAIL

11.1 TOTAL

Driving directions, live traffic &

Driving directions

2219 NE 26th St

4401 NE 31st St

Leave now

Save to app

6 min Arrive at 1:10 PM BEST

NE 23rd St Oklahoma City; N Coltrane Rd Forest Park

2.6

9 min Arrive at 1:12 PM

NE 30th St Forest Park

9 min Arrive at 1:12 PM

NE 30th St Forest Park

Starting point Destination

Dropped pin

NE 23rd St

NE 30th St

Log in

Send to your phone

Download on the App Store

GET IT ON Google Play

CENTRAL · BEVERLY NAFF → DO PHILLIPS

10 JAN 2025

X1

2.6 TOTAL

Driving directions

201 N Shartel Ave Oklahoma City, OK

5112 Byron Ave

Leave now

Save to app

Routes

14 min Arrive at 1:01 PM BEST
Oklahoma City Blvd, I-44 E Oklahoma City
8.4 MILES

8.4

18 min Arrive at 1:06 PM
NW 10th St, I-44 E Oklahoma City
7.2 MILES

22 min Arrive at 1:09 PM
N Villa Ave Oklahoma City
7.3 MILES

Starting point Destination

201 N Shartel Ave
Oklahoma City OK 73102, USA

waze

Log In

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Download on the App Store

GET IT ON Google Play

33°F Mostly sunny

Search

12:47 PM 1/10/2025

LT FREEMAN

10 JAN 2025

x2

JAIL → HOME → RETURNED

16.8 TOTAL

Driving directions

201 N Shartel Ave Oklahoma City, OK

624 E Greenwood Ln Mustang, OK 730

Leave now

Save to app

24 min Arrive at 1:37 PM BEST

I-240 W Oklahoma City; SW 89th St Mustang

25 min Arrive at 1:38 PM TOLL

I-240 W, I-344 W, John Kilpatrick Tpk Oklahoma City (0.75)

27 min Arrive at 1:40 PM

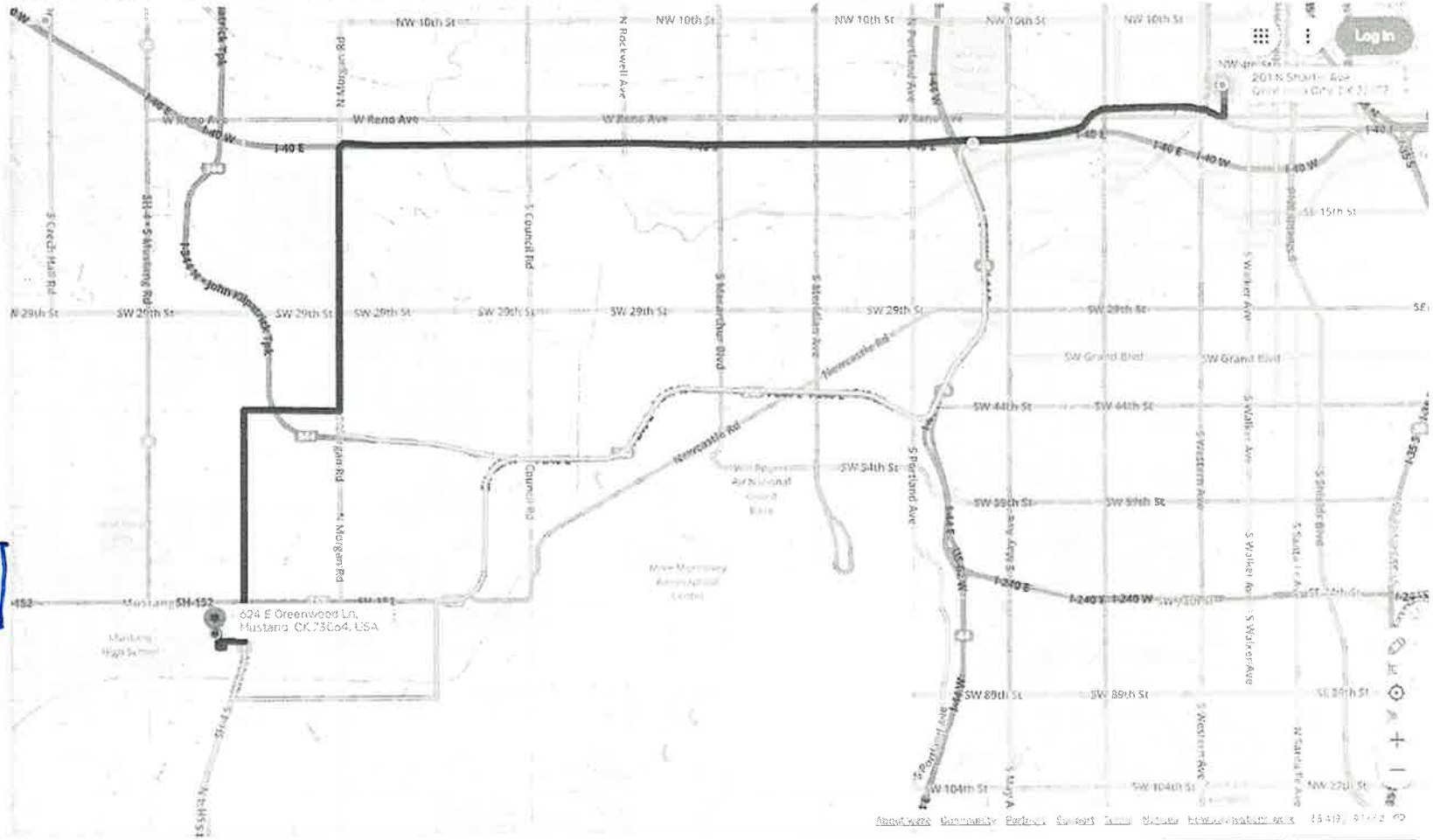
I-40 W Oklahoma City

16.4

Starting point Destination

201 N Shartel Ave

Oklahoma City, OK 73102, USA



Send to your phone

Download on the App Store

GET IT ON Google Play

SGT JOHNSON

10 JAN 2025

x1

JAIL → PICKUP

16.4 TOTAL

Driving directions, live traffic &

Driving directions

624 E Greenwood Ln Mustang, OK 730

9132 Hollow Rd

Leave now

Save to app

Routes

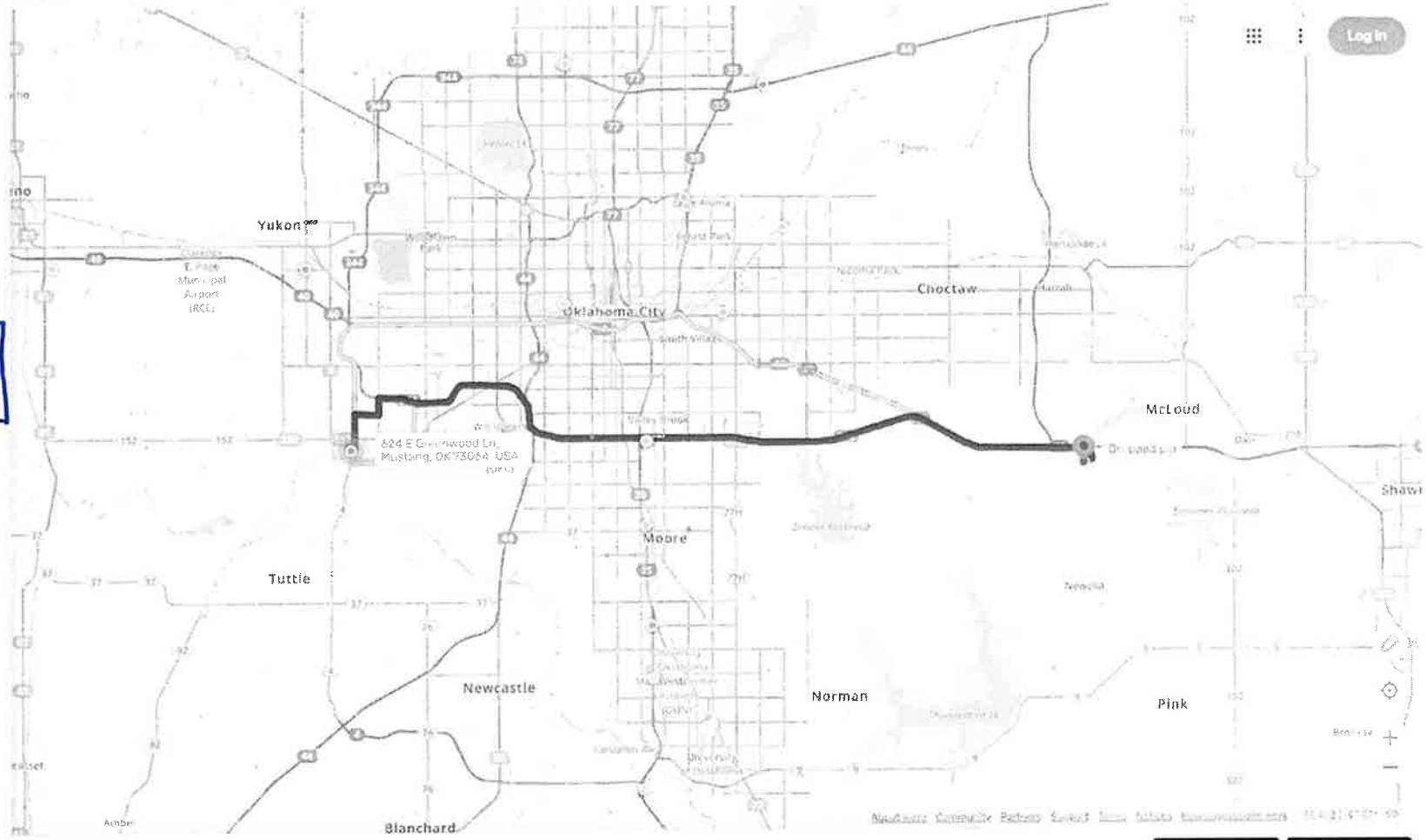
38 min Arrive at 1:51 PM TOLL
I-240 E, I-40 E Oklahoma City
36.4

39 min Arrive at 1:52 PM BEST
SH-152 E, I-240 E Oklahoma City

43 min Arrive at 1:56 PM TOLL
S Sara Rd, I-40 E Oklahoma City (0.35)

Starting point Destination

624 E Greenwood Ln
Mustang, OK 73064, USA



Log In

Send to your phone

Download on the App Store

GET IT ON Google Play

waze

DO CINCOTTA
10 JAN 2025
x1

36.4 TOTAL

FROM SGT JOHNSON → PICK UP DO CINCOTTA

Driving directions

9132 Hollow Rd

201 N Shartel Ave Oklahoma City, OK 7...

Leave now

Save to app

Routes

28 min Arrive at 1:21 PM BEST

I-40 W Oklahoma City

24.9 MILES

24.9

34 min Arrive at 1:26 PM

I-40 W, I-240 W, I-35 N Oklahoma City

34 min Arrive at 1:27 PM

I-40 W, I-240 W, I-44 E Oklahoma City

Starting point Destination

Send to your phone

Download on the App Store

GET IT ON Google Play

DO CINCOTTA

10 JAN 2025

x1

HOME → JAIL

24.9 TOTAL

From
Cairn Wellness Center, LLC
44038 45th St Suite B
Shawnee, OK 74804

PAID

cairn WELLNESS CENTER

Invoice

Bill To
Shelby McNutt

Client
Will McNutt

Responsible Party
Shelby McNutt
(909) 273-9800
Snyder.shelby8@yahoo.com

Invoice
#11170
Issued: 12/23/2024
Due: 12/24/2024

Provider
Kaley Benkendorf
Tax ID: 85-2663523
NPI: #1255173431
(405) 648-8978
info@cairnwellnesscenter.com

Date	Description	Amount
11/06/2024	Fee Adjustment for the session on 11/06/2024 with Kaley Benkendorf	$115.00
11/23/2024	Fee Adjustment for the session on 11/23/2024 with Kaley Benkendorf	$115.00
12/14/2024	Fee Adjustment for the session on 12/14/2024 with Kaley Benkendorf	$115.00
	Subtotal	345.00
	Total	345.00
	Amount Paid	345.00
	Balance	$0.00

Grand Total $1,806.74

Make Payments to: Cairn Wellness Center, LLC

From
Cairn Wellness Center, LLC
44038 45th St Suite B
Shawnee, OK 74804

PAID

cairn
WELLNESS CENTER

Invoice

Bill To
Shelby McNutt

Client
Will McNutt

Responsible Party
Shelby McNutt
(909) 273-9800
Snyder.shelby8@yahoo.com

Invoice
#11152
Issued: 12/21/2024
Due: 12/22/2024

Provider
Kaley Benkendorf
Tax ID: 85-2663523
NPI: #1255173431
(405) 648-8978
info@cairnwellnesscenter.com

Date	Description	Amount
12/14/2024	Psychotherapy, 60 min (90837) with Kaley Benkendorf	$45.00
	Subtotal	45.00
	Total	45.00
	Amount Paid	45.00 04
	Balance	$0.00

Make Payments to: Cairn Wellness Center, LLC

From
Cairn Wellness Center, LLC
44038 45th St Suite B
Shawnee, OK 74804

PAID

cairn
WELLNESS CENTER

Invoice

Bill To
Shelby McNutt

Client
Will McNutt

Responsible Party
Shelby McNutt
(909) 273-9800
Snyder.shelby8@yahoo.com

Invoice
#10949
Issued: 12/07/2024
Due: 12/08/2024

Provider
Kaley Vandiver
Tax ID: 85-2663523
NPI: #1255173431
(405) 648-8978
info@cairnwellnesscenter.com

Date	Description	Amount
11/23/2024	Psychotherapy, 60 min (90837) with Kaley Vandiver	$45.00
	Subtotal	45.00
	Total	45.00
	Amount Paid	45.00
	Balance	$0.00

Make Payments to: Cairn Wellness Center, LLC

From
Cairn Wellness Center, LLC
44038 45th St Suite B
Shawnee, OK 74804

PAID

cairn
WELLNESS CENTER

Invoice

Bill To
Shelby McNutt

Client
Will McNutt

Responsible Party
Shelby McNutt
(909) 273-9800
Snyder.shelby8@yahoo.com

Invoice
#10843
Issued: 11/23/2024
Due: 11/24/2024

Provider
Kaley Vandiver
Tax ID: 85-2663523
NPI: #1255173431
(405) 648-8978
info@cairnwellnesscenter.com

Date	Description	Amount
09/23/2024	Free Initial consultation (00000) with Kaley Vandiver	$0.00
11/06/2024	Psychotherapy, 60 min (90837) with Kaley Vandiver	$45.00
	Subtotal	45.00
	Total	45.00
	Amount Paid	45.00 04
	Balance	$0.00

Make Payments to: Cairn Wellness Center, LLC

From
Cairn Wellness Center, LLC
44038 45th St Suite B
Shawnee, OK 74804

PAID

cairn WELLNESS CENTER

Invoice

Bill To
Shelby McNutt

Client
Will McNutt

Responsible Party
Shelby McNutt
(909) 273-9800
Snyder.shelby8@yahoo.com

Invoice
#10764
Issued: 11/17/2024
Due: 11/18/2024

Provider
Kaley Vandiver
Tax ID: 85-2663523
NPI: #1255173431
(405) 648-8978
info@cairnwellnesscenter.com

Date	Description	Amount
10/26/2024	Psychotherapy, 60 min (90837) with Kaley Vandiver	$45.00
	Subtotal	45.00
	Total	45.00
	Amount Paid	45.00 ok
	Balance	$0.00

Make Payments to: Cairn Wellness Center, LLC

From
Jade Bennight
301 Lilac Dr Suite 230
Edmond, OK 73034-7297

PAID

Invoice

Bill To
Shelby McNutt
2809 nw 186th terr
Edmond, OK 73012

Invoice
#584
Issued: 11/07/2024
Due: 12/07/2024

Client
Shelby McNutt
(909) 273-9800
snyder.shelby8@yahoo.com

Provider
Jade Bennight
Tax ID: 990763327
NPI: #1306130901
jade@bennightcounseling.com

Date	Description	Amount
11/07/2024	Therapy	$130.00
11/07/2024	credit card fee	$3.00
	Subtotal	133.00
	Total	133.00
	Amount Paid	133.00
	Balance	$0.00

Make Payments to: Jade Bennight

From
Jade Bennight
301 Lilac Dr Suite 230
Edmond, OK 73034-7297

PAID

Invoice

Bill To
Shelby McNutt
2809 nw 186th terr
Edmond, OK 73012

Invoice
#627
Issued: 12/02/2024
Due: 01/01/2025

Client
Shelby McNutt
(909) 273-9800
snyder.shelby8@yahoo.com

Provider
Jade Bennight
Tax ID: 990763327
NPI: #1306130901
jade@bennightcounseling.com

Date	Description	Amount
11/21/2024	Therapy - private rate no insurance coverage	$130.00
	Subtotal	130.00
	Total	130.00
	Amount Paid	130.00 ok
	Balance	$0.00

Make Payments to: Jade Bennight

From
Jade Bennight
301 Lilac Dr Suite 230
Edmond, OK 73034-7297

PAID

Invoice

Bill To
Shelby McNutt
2809 nw 186th terr
Edmond, OK 73012

Invoice
#667
Issued: 12/16/2024
Due: 01/15/2025

Client
Shelby McNutt
(909) 273-9800
snyder.shelby8@yahoo.com

Provider
Jade Bennight
Tax ID: 990763327
NPI: #1306130901
jade@bennightcounseling.com

Date	Description	Amount
12/13/2024	Therapy - insurance terminated end of October 2024	$130.00
12/16/2024	credit card fee	$3.00
	Subtotal	133.00
	Total	133.00
	Amount Paid	133.00 ok
	Balance	$0.00

Make Payments to: Jade Bennight

Medical Expense Report - Confidential

Walmart Pharmacy

Orders cancelled, still in process, and pending pick up are not shown.

Report date range: Nov 1, 2024 to Dec 31, 2024
Created on: Jan 1, 2025

SHELBY MCNUTT – 2809 NW 186TH TERR , EDMOND, 73012

Received	Type	Prescription/ Store Number	Drug Name/National Drug Code	Prescriber	Quantity	Supply	Paid
12/29/2024	Prescription	2284509/ 2803	AMPHETAM/DEXTROAMP ER 20MG CAP/ 35573046702	Stanbro Peter Brent	30	30 days	$84.59
12/12/2024	Prescription	7948931/ 2803	DULOXETINE 60MG CAP/ 27241009903	Sims William Scott	90	90 days	$32.14
11/26/2024	Prescription	2284055/ 2803	AMPHETAM/DEXTROAMP ER 15MG CAP/ 35573046602	Stanbro Peter Brent	30	30 days	$39.01

Total paid $155.74

Pharmacies visited

Walmart #2803
2200 W DANFORTH RD, Edmond, OK 73003

BlueCross BlueShield of Oklahoma

CLAIM DETAIL (1 of 1)
PATIENT: ADALINE MCNUTT
PROVIDER: DSO PLLC
CLAIM #: 4347506162N0X

DATE PROCESSED: 12/12/2024

SUBSCRIBER INFORMATION
ESW CORRECTIONAL HEALTHCARE
Member ID#: XXXXXXXX6124 Group #: 000162485
Customer Advocates are here to help! 1-800-942-5837

Amount Billed	$240.00
Discounts and Reductions	- $0 00
Health Plan Responsibility	- $0 00
You may owe your health care provider for these services	**$240.00**

		YOUR BENEFITS APPLIED				YOUR RESPONSIBILITY				
Service Description	Service Dates	Amount Billed	Discounts and Reductions	Amount Covered (Allowed)	Health Plan Responsibility	Deductible Amount	Copay Amount	Coinsurance	Amount Not Covered	Your Total Costs
Medical Visits	12/05/2024	145 00							(1) 145 00	145.00
X-Ray Services	12/05/2024	95 00							(1) 95 00	95 00
CLAIM TOTALS		$240.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$240.00	$240.00

Notes about amounts under "YOUR BENEFITS APPLIED" and "YOUR RESPONSIBILITY"

(1) These services were provided on or after your coverage was terminated. No payment can be made

04

For your up-to-date Medical Spending summary, visit Blue Access for Members℠ on our website, the BCBSOK Mobile App or call the phone number on the back of your ID card.

Payment Receipt

STANBRO HEALTHCARE GROUP
2000 E 15TH ST, STE 400A
Phone: (405) 341-1697
Fax: (405) 341-2672

For MCNUTT,SHELBY L
Dates 12/18/2024 to 1/15/2025
All Provider Profiles

Visit # / Date	DOS / Payment Code	Payment Description	Insurance Portion	Patient Portion / Check #	Payment Amount
766729	12/18/2024		$0.00	$350.00	
Charge:	99214	- OFFICE/OUTPATIENT VISIT EST			
	12/18/2024				$245.00
Charge:	UNAPPLIED				
12/18/2024	PP	PAYMENT - PATIENT		VISA: ** AUTH: 01411D	**$245.00**
736720	07/29/2024		$430.00	$45.00	$45.00
Charge:	99204	- OFFICE/OUTPATIENT VISIT NEW			
12/18/2024	PP	PAYMENT - PATIENT		VISA: ** AUTH: 06225D	**$45.00**
739846	08/19/2024		$305.00	$45.00	$45.00
Charge:	99214	- OFFICE/OUTPATIENT VISIT EST			
12/18/2024	PP	PAYMENT - PATIENT		VISA: ** AUTH: 06225D	**$45.00**
758422	09/23/2024		$305.00	$45.00	$45.00
Charge:	99214	- OFFICE/OUTPATIENT VISIT EST			
12/18/2024	PP	PAYMENT - PATIENT		VISA: ** AUTH: 06225D	**$45.00**

Payment Code	Payment Description	Payment Amount Total
PP	PAYMENT - PATIENT	$380.00

Current Patient Balance: **$0.00**

Insurance Pending Balance: **$0.00**

Payment Receipt

STANBRO HEALTHCARE GROUP
2000 E 15TH ST, STE 400A
Phone: (405) 341-1697
Fax: (405) 341-2672

For MCNUTT,SHELBY L
Dates 1/15/2025 to 1/15/2025
All Provider Profiles

Visit # / Date	DOS / Payment Code	Payment Description	Insurance Portion	Patient Portion / Check #	Payment Amount
759302	10/23/2024		$305.00	$45.00	$45.00
Charge:	99214	- OFFICE/OUTPATIENT VISIT EST			
01/15/2025	PP	PAYMENT - PATIENT		VISA: ** AUTH: 01411D	**$45.00**
766729	12/18/2024		$0.00	$350.00	$200.00
Charge:	99214	- OFFICE/OUTPATIENT VISIT EST			
01/15/2025	PP	PAYMENT - PATIENT		VISA: ** AUTH: 01411D	**$200.00**

Payment Code	Payment Description	Payment Amount Total
PP	PAYMENT - PATIENT	$245.00

Current Patient Balance: **$0.00**

Insurance Pending Balance: **$0.00**

RECEIVED
JAN 09 2025

EnviroMed
Safety and Compliance

Invoice

Date	Invoice #
12/31/2024	2412319

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	1/30/2025

Quantity	Description	Cost	Subtotal	Shipping	Total
5	Medical Waste Disposal Box	49.95			249.75
12	5 Quart Sharps Container 8507SA	8.95			107.40

Please Remit Payment from this Invoice.

Contact EnviroMed:
405-340-2430

EnviroMed
P.O Box 1951
Edmond, OK 73083-1951

Sales Tax (7.75%)	**$0.00**
Subtotal	**$357.15**
Payments/Credits	**$0.00**
Total Due	**$357.15**

Eureka Water Company
Ozarka Water & Coffee Service
P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 38676681

Thu, Jan 02 2025, 07:56AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL
ADMIN OFFICE

OKLAHOMA CITY OK 73102

Item	Qty	Price		A mount
Oz Drk-5 Gal	70	@ 5.99	=	419.30
LOANER RACKS	1	@ 0.00	=	0.00

Sales 419.30

--------- Bottles on Hand Detail ----------

10 Lexan Returned			
Deliv:	70Ret:	65 Net:	5
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal	419.30
Sales Tax	0.00
INVOICE TOTAL	**419.30**

Received By:

Next Delivery: 1/23/2025

Due Upon Receipt

Thank you for your business!

Eureka Water Company
Ozarka Water & Coffee Service
P O Box 26730
Oklahoma City, OK 73126
405-235-8474
www.ozarkah2o.com

Invoice # 38848806

Thu, Jan 23 2025, 09:59AM
Driver: EDWARDS, QUINTREZ
Rte-Day-Stop: 00014-7-0002

Account 160486-000

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

Item	Qty	Price	Amount
Oz Drk-5 Gal	77	@ 6.10	= 469.70
Sales			469.70

--------- Bottles on Hand Detail ----------

10 Lexan Returned			
Deliv:	77Ret:	73 Net:	4
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal	469.70
Sales Tax	0.00
INVOICE TOTAL	**469.70**

Next Delivery: 2/13/2025

Due Upon Receipt

Thank you for your business!

*** FACILITY STATEMENT ***

Express Mobile Diagnostic Services
4536 State Route 136, Suite 1
Greensburg, PA 15601

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

Invoice #	DoS range	Invoice date	Invoice Total	Credits	Payments	Balance
14509	01/02/2025 - 01/31/2025	01/31/2025	$13,000.00	$0.00	$0.00	$13,000.00
14386	12/03/2024 - 12/31/2024	12/31/2024	$11,150.00	$0.00	$0.00	$11,150.00
			$24,150.00	$0.00	$0.00	$24,150.00

Oklahoma County Detention Center AEC

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

Invoice Date **1/07/2025**
Invoice Number **31803218**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
1/05/2025 Regular Time 24.00 hours @ $23.80 per hour	$571.20	
Bruner, Earnest		
1/05/2025 Regular Time 36.00 hours @ $23.80 per hour	$856.80	
Catron, Galileo V		
1/05/2025 Regular Time 24.00 hours @ $23.80 per hour	$571.20	
Laughlin, Jeff M		
1/05/2025 Regular Time 20.00 hours @ $23.80 per hour	$476.00	
Manous, Ronnie		
1/05/2025 Regular Time 36.00 hours @ $23.80 per hour	$856.80	
Waller, Aundra L		
1/05/2025 Regular Time 36.00 hours @ $23.80 per hour	$856.80	
Invoice Total		**$4,188.80**

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.

PDF

Account Number	10027601
Invoice Number	31803218
Invoice Date	1/07/2025
Amount Due	$4,188.80
Due Date	1/17/2025

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

00000031803218 00000002190363 00418880

Oklahoma County Detention Center AEC

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

Invoice Date **1/15/2025** Page: **1** of **1**
Invoice Number **31836299**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
1/12/2025 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Bruner, Earnest		
1/12/2025 Regular Time 24.00 hours @ $23.80 per hour	$571.20	
Catron, Galileo V		
1/12/2025 Regular Time 26.00 hours @ $23.80 per hour	$618.80	
Laughlin, Jeff M		
1/12/2025 Regular Time 12.00 hours @ $23.80 per hour	$285.60	
Manous, Ronnie		
1/12/2025 Regular Time 32.00 hours @ $23.80 per hour	$761.60	
Waller, Aundra L		
1/12/2025 Regular Time 32.00 hours @ $23.80 per hour	$761.60	
Invoice Total		**$3,522.40**

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

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Account Number	10027601
Invoice Number	31836299
Invoice Date	1/15/2025
Amount Due	$3,522.40
Due Date	1/25/2025

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

000000031836299 000000002190363 00352240

Oklahoma County Detention Center AEC

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

Invoice Date **1/21/2025**
Invoice Number **31860031**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
1/19/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Bruner, Earnest		
1/19/2025 Regular Time 39.50 hours @ $23.80 per hour	$940.10	
Catron, Galileo V		
1/19/2025 Regular Time 39.00 hours @ $23.80 per hour	$928.20	
Laughlin, Jeff M		
1/19/2025 Regular Time 23.50 hours @ $23.80 per hour	$559.30	
Manous, Ronnie		
1/19/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Waller, Aundra L		
1/19/2025 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
	Invoice Total	**$5,283.60**

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.

1

PDF

Account Number	10027601
Invoice Number	31860031
Invoice Date	1/21/2025
Amount Due	$5,283.60
Due Date	1/31/2025

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

000000031860031 000000002190363 00528360

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **1/29/2025**
Invoice Number **31888407**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
1/26/2025 Regular Time 28.00 hours @ $23.80 per hour	$666.40	
Bruner, Earnest		
1/26/2025 Regular Time 28.00 hours @ $23.80 per hour	$666.40	
Catron, Galileo V		
1/26/2025 Regular Time 28.00 hours @ $23.80 per hour	$666.40	
Manous, Ronnie		
1/26/2025 Regular Time 28.00 hours @ $23.80 per hour	$666.40	
Waller, Aundra L		
1/26/2025 Regular Time 28.00 hours @ $23.80 per hour	$666.40	
	Invoice Total	**$3,332.00**

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

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

1

PDF

Express EMPLOYMENT PROFESSIONALS

Account Number	10027601
Invoice Number	31888407
Invoice Date	1/29/2025
Amount Due	$3,332.00
Due Date	2/08/2025

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

00000031888407 00000002190363 00333200

FIRSTNET. Built with AT&T

[redacted]

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

RECEIVED
FEB 0 3 2025

Issue Date:	Jan 25, 2025
Account Number:	287301977061
Foundation Account:	59316372
Invoice:	287301977061X02032025

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

Total due

$4,385.22

Due immediately: $2,923.48

Due Feb 20, 2025: $1,461.74

Account summary

Your last bill	$2,923.48
Past due - please pay immediately	$2,923.48

Service summary

Wireless	*Page 2*	$1,461.74
Total services - due Feb 20, 2025		$1,461.74

Total due **$4,385.22**

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

FIRSTNET. Built with AT&T

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Total due: $4,385.22
Due immediately: $2,923.48 Due Feb 20, 2025: $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

999002873019770610000000014617400000438522009

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 Plan	Monthly charges Add-ons	Company fees & surcharges	Government fees & taxes	Total
405.213.8875	NIGHTHAWK MIFI	3	$36.80	-	$3.24	-	$40.04
405.227.6741	1 OKLAHOMA CO CRIMINAL JUSTI...	5	$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
wwwfowlerdodge.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
12/06/24	56337113/1
R/O Close Date	**Status**
12/06/24	Pre-Invoice
Mileage In	**Mileage Out**
22901	22915
Service Advisor / Tag #	
SCOTT JOHNSON/5651	

OKLAHOMA COUNTY CRIMINAL JUSTI
201 N SHARTEL AVENUE
OKLAHOMA CITY, OK 731022227

Work Phone	Vehicle Identification Number	
	2C3CDXBGXLH226328	
Home Phone	**Delivery Date**	**In-Service Date**
405-713-1390	09/17/20	09/17/20

Year	Make	Model	Body	Color	License Number
2020	DODGE	CHARGER (3.6L	SXT RWD	TRIPLE NIC	
D200200					

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydc.net	
#2 - GC: CUSTOMER STATES CUSTOMER STATES WHILE DRIVING THE VEHICLE POSSIBLY HIT SOMETHING. DRIVERS FRONT RIM IS IN TRUNK. CHECK DR BACK RIM ALSO. Caused by diagnosis of damage due to impact on driver side suspension has led to finding both left side wheels bent and leaking. Front subframe was shifted back on drivers side and will require shifting back and 4 wheel alignment . left front wheel bearing is making noise and the lower front engine cover is damaged beyond repair and missing fasteners. Tech: RAYMOND HAYNES (897) estimate provided for approval. customer taking vehicle at this time. Sub Total: 185.00	185.00
#5 - MPI: MULTI-POINT INSPECTION PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS)	

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	185.00
PARTS	.00
DEDUCTIBLE	.00
SUBLET	.00
SHOP SUPPLIES	.00
HAZARDOUS MATERIALS	.00
SALES TAX OR TAX I.D.	.00
SPECIAL ORDER DEPOSIT	.00
DISCOUNTS	.00
TOTAL DUE	185.00

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

1

Fuelman

PO BOX 1239
COVINGTON, LA 70434

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

Account Number: 2524451

Please reference account # on all payments

Statement #	NP67881865
Statement Date	02/03/2025
Current Balance	$743.41
Amount Due on 03/05/2025	**$743.41**
Credit/Spend Limit	$9,000.00

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 1/1/2025 - 1/31/2025			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
$604.89	**($604.89)**	**$743.41**	**$743.41**

Current Activity

Fees This Period: Total $107.00

Extended Network Pricing	$	3.00
Regular Package Fee	$	104.00

Date	Description	Gallons	Amount Due
02/03/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	235.076	$743.41
01/28/2025	PAYMENT: Lockbox Payment - Thank You		($604.89)

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

Fuelman

Amount Due on 03/05/2025	**$743.41**

PAYMENT AMOUNT $

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

000000000000002524451800000743414

Dear Valued Customer,

It has come to our attention that the U.S. Postal service may be experiencing issues with delayed mail processing.

As a reminder, the *fastest* way to pay on your account is online or via phone with your customer service representative.

If you choose to mail payments, *please use the remit address printed on your payment coupon for mailed payments*.

We value our partnership with you and thank you for your business.

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **2524451**

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP67881865

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 1/1/2025 – 1/31/2025
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

PRODUCT	QUANTITY	BASE PRICE	FED TAX	ST TAX	OTH TAX	OTH CHARGES	TOTAL
UE10	143.329	$307.56	$27.28	$28.66	$0.00		$363.50
UNL	51.079	$140.23	$9.74	$10.21	$0.00		$160.18
UNL+	40.668	$96.87	$7.73	$8.13	$0.00		$112.73
OTHER CHARGES						$107.00	$107.00
Total	**235.076**	**$544.66**	**$44.75**	**$47.00**	**$0.00**	**$107.00**	**$743.41**
						Extended Network Pricing	**$3.00**
						Regular Package Fee	**$104.00**
						Report Total	**$743.41**

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

TOTAL MILES: 4,301

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 1/1/2025 – 1/31/2025

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu												
01/18	10:29	395761	Emergency		12215	0.0	UNL+	10.348	2.50970	0.39010	$30.00	11
01/31	07:45	395761	Kimberly E		12748	52.3	UE10	10.198	2.20830	0.39010	$26.50	
				Miles:	**533**	**52.3**		**20.546**			**$56.50**	
1 – 2021 Ford Transit												
01/09	10:31	395761	Kimberly E		14972	18.2	UE10	16.412	2.16910	0.39010	$42.00	
01/16	11:37	395761	Kimberly E		15230	17.4	UE10	14.855	2.26930	0.39010	$39.50	
01/29	10:32	395761	Kimberly E		15528	17.0	UE10	17.486	2.26920	0.39010	$46.50	
				Miles:	**855**	**17.5**		**48.753**			**$128.00**	
161096 – 2020 Dodge Charger SXT												
01/14	18:03	223215	Emergency		15580	71.3	UNL	6.916	2.80800	0.39010	$22.12	
				Miles:	**493**	**71.3**		**6.916**			**$22.12**	
163520 – 2020 Dodge Charger SXT												
01/13	15:21	395761	Steven Woo		54946	24.6	UNL	15.328	2.59920	0.39010	$45.82	
01/27	08:36	395761	Kimberly E		55168	25.1	UE10	8.838	2.09780	0.39010	$22.00	
01/27	14:03	395761	Steven Woo		55512	28.5	UNL	12.083	2.80810	0.39010	$38.65	
				Miles:	**943**	**26.1**		**36.249**			**$106.47**	
226330 – 2020 Dodge Charger												
01/06	12:31	395761	Kimberly E		48628	0.0	UE10	11.960	1.90890	0.39010	$27.50	
01/30	09:37	395761	Jamie McGu		48814	12.4	UE10	15.006	2.20850	0.39010	$39.00	
				Miles:	**186**	**12.4**		**26.966**			**$66.50**	

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **2524451**

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP67881865

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226330 – 2020 Dodge Charger											
01/06	08:26	395761	Emergency	25516	0.0	UNL+	17.211	2.20850	0.39010	$44.73	
01/15	16:50	395761	Emergency	25775	15.5	UNL	16.752	2.80800	0.39010	$53.59	
01/24	19:01	395761	Emergency	25973	15.1	UNL+	13.109	2.50900	0.39010	$38.00	
01/31	08:10	395761	Kimberly E	26197	18.5	UE10	12.119	2.20890	0.39010	$31.50	
			Miles:	**681**	**16.4**		**59.191**			**$167.82**	
226331 – 2020 Dodge Charger											
01/03	07:48	395761	Kimberly E	22647	0.0	UE10	10.005	2.00900	0.39010	$24.00	11
01/03	13:57	395761	Kimberly E	22994	27.5	UE10	12.610	1.98810	0.39010	$30.00	
01/21	09:58	395761	Kimberly E	23257	19.0	UE10	13.840	2.13870	0.39010	$35.00	
			Miles:	**610**	**23.3**		**36.455**			**$89.00**	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
223215	On Cue Express #103	5920 S Western Ave	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK

OTHER CHARGES

02/03/2025	Extended Network Pricing	$3.00
02/03/2025	Regular Package Fee	$104.00
	Total Other Charges	**$107.00**

Dear Valued Customer,

It has come to our attention that the U.S. Postal service may be experiencing issues with delayed mail processing.

As a reminder, the *fastest* way to pay on your account is online or via phone with your customer service representative.

If you choose to mail payments, *please use the remit address printed on your payment coupon for mailed payments*.

We value our partnership with you and thank you for your business.

INVOICE

GALLS

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

BILLING INQUIRIES	(866) 286-1358

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	029949285
INVOICE DATE	12/17/2024
DUE DATE	01/16/2025
SHIP VIA	FEDEX Ground
PO #	ORDER
SALES ORDER	27443574
F.O.B. Shipping Point	

1028 1 MB 0.622 E0099X I0142 D13766276455 S2 P10624693 0001:0002

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

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NY039	TRU-SPEC Handcuff Case	LEX	16	9.63	154.08

434253691742

SUBTOTAL:	154.08
SHIPPING:	6.41
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	**$160.49**

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

GALLS

		DUE DATE	01/16/2025
INVOICE DATE	12/17/2024	**AMOUNT DUE**	**$160.49**
ACCOUNT NUMBER	1002986026	**INVOICE NUMBER**	**029949285**

Bill To:

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

Payable To:

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

1 001002986026 000029949285 0 0000016049 0000016049 5

0001:0002

Galls, LLC Invoice Credit Terms and Conditions of Sale

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

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

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

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

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

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

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

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

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

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

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

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

INVOICE

BILLING INQUIRIES	(866) 286-1358

PO Box 54308
Lexington, KY 40555-4430

Billing Questions: AR@Galls.com

ACCOUNT NUMBER	1002986026
TERMS	NET 30
INVOICE NUMBER	030025833
INVOICE DATE	12/27/2024
DUE DATE	01/26/2025
SHIP VIA	FEDEX Ground
PO #	QUOTE
SALES ORDER	28227340
F.O.B. Shipping Point	

1028 1 MB 0.622 E0099 I0143 D13797146529 S2 P10624693 0002:0002

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

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

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
SD148	SABRE RED CROSSFIRE STREAM MK 4	LEX	23	19.50	448.50

434253883783

SUBTOTAL:	448.50
SHIPPING:	28.29
TAX:	0.00
CREDITS/PREPAYMENTS:	0.00
TOTAL CHARGES CURRENT SHIPMENT:	**$476.79**

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

		DUE DATE	01/26/2025
INVOICE DATE	12/27/2024	**AMOUNT DUE**	**$476.79**
ACCOUNT NUMBER	1002986026	**INVOICE NUMBER**	**030025833**

Bill To:

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

Payable To:

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

1 001002986026 0000030025833 0 0000047679 0000047679 2

0002:0002

Galls, LLC Invoice Credit Terms and Conditions of Sale

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

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

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

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

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

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

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

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

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

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

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

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

General Mailing Equipment Inc.
P.O. Box 22191
Oklahoma City, OK 73123
+1 4059171975
www.generalmailing.com

General Mailing Equipment

RECEIVED

JAN 2 1 2025

INVOICE

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

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

INVOICE #	DATE	TERMS	DUE DATE
82879	01/14/2025	Net 30	02/13/2025
	SHIP VIA	TRACKING#	
	UPS Ground	1ZE248740390131879	

P.O. NUMBER	SALES REP
OFF01162025-1	DJS

	DESCRIPTION	QTY	RATE	AMOUNT
PIC10	PostBase Standard Inkjet Cartridge Set	2	121.50	243.00T
Ship	Shipping Charge UPS Ground	1	23.94	23.94

Contact General Mailing Equipment Inc. to pay.

SUBTOTAL	266.94
TAX	0.00
TOTAL	266.94
BALANCE DUE	**$266.94**

GFL GREEN FOR LIFE environmental

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

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002006811
PO #:	

INVOICE DATE:	TOTAL DUE:
12/31/2024	$11,699.00

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:	$18,114.00
CURRENT CHARGES:	$5,629.00
PAYMENTS & ADJUSTMENTS:	$12,044.00
OTHER UNPAID BALANCE	$0.00
TOTAL DUE:	**$11,699.00**

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.

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			$18,114.00
	Payments			$12,044.00
	Adjustments			$0.00
	Invoices			$0.00
12/31/24	Admin Fee	SC1786645	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			
12/13/24	RO EXCHANGE		1.00	$324.00
12/04/24	RO ROUNDTRIP		1.00	$420.00
12/11/24	RO ROUNDTRIP		1.00	$420.00
12/18/24	RO ROUNDTRIP		1.00	$420.00
12/27/24	RO ROUNDTRIP		1.00	$420.00
12/31/24	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	12/1/2024-12/31/2024			
12/02/24	RO ROUNDTRIP		1.00	$420.00
12/06/24	RO ROUNDTRIP		1.00	$420.00
12/09/24	RO ROUNDTRIP		1.00	$420.00
12/13/24	RO ROUNDTRIP		1.00	$420.00
12/18/24	RO ROUNDTRIP		1.00	$420.00
12/20/24	RO TRIP FEE		1.00	$75.00

CURRENT CHARGES:	$5,629.00

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.

GFL GREEN FOR LIFE environmental

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

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002006811
PO #:	

INVOICE DATE:	TOTAL DUE:
12/31/2024	$11,699.00

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

RETURN SERVICE
007894 000000855

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

2

00004524 022 0002006811 123124 064242 0000 0001169900 1

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
12/23/24	RO ROUNDTRIP		1.00	$420.00
12/30/24	RO ROUNDTRIP		1.00	$420.00
12/31/24	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	12/1/2024-12/31/2024			
	Site Surcharge Total			$0.00
	Site Tax Total			$0.00
	Site Total			**$5,619.00**

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 #: AV0002006811**

GRAINGER

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

INVOICE

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9349769381
INVOICE DATE	12/18/2024
DUE DATE	01/17/2025
AMOUNT DUE	$570.36

SHIP TO

OKLAHOMA COUNTY JAIL
201 N Shartel Ave
Oklahoma City OK 73102-2227

PO NUMBER:	Maint12122024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	4057137397
ORDER NUMBER:	1535556853
INCO TERMS:	FOB DESTINATION

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

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

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL ***1-800-472-4643***

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	5JE57	TRS,1/4"-20,PLAIN,3/4"L,10PK MANUFACTURER # 91720 Delivery #:6655109086 Date: 12/18/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 14.550 Trk #:432985920030 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370	97	5.88	570.36

INVOICE SUB TOTAL 570.36

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE ***$570.36***
credit < 81-86 > next page

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

488.50

BILL TO:

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227
UNITED STATES OF AMERICA

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

887447916934976938110000570361000000010000000100000025011784

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
	887447916	12/18/2024	9349769381	**$570.36**

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

GRAINGER

ORIGINAL CREDIT MEMO

GRAINGER ACCOUNT NUMBER	887447916
CREDIT MEMO NUMBER	9365848283
CREDIT MEMO DATE	01/09/2025
ORIGINAL INVOICE	9363247405
CREDIT AMOUNT	81.86CR

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

PO NUMBER:	MAINT01072025-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	3026830820
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00004642 1 MB 0622

RECEIVED
JAN 22 2025

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

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www.grainger.com/paperlessinvoicing

THANK YOU ! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS CREDIT MEMORANDUM **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	1VXE8	RETRIEVING AUGER,2 9/16 IN OVERALL L MANUFACTURER # 92500	2	40.93	81.86

INVOICE SUB TOTAL 81.86

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.

NO PAYMENT DUE -- THIS CREDIT MEMORANDUM FOR YOUR RECORDS.

CREDIT AMOUNT 81.86CR

▲ **NO PAYMENT DUE -- PLEASE DEDUCT THIS CREDIT FROM YOUR NEXT REMITTANCE.** ▲

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

887447916936584828300000081861000000010000000100000002502085H

X

ACCOUNT NUMBER	DATE	CREDIT MEMO NUMBER	**CREDIT AMOUNT**
887447916	01/09/2025	9365848283	81.86CR

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

1 NNN 0006337 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9350157625
INVOICE DATE	12/18/2024
DUE DATE	01/17/2025
AMOUNT DUE	390.00

PO NUMBER:	MAINT12182024-RA2
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535582533
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004484 1 MB 0622

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 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000006	414X49	HAND SANITIZER DISP,BLK,1,200 ML,10 IND MANUFACTURER # 6424-01	4	25.00	100.00
000007	6JJZ5	URINAL SCREEN,ROUND,GREEN,52 G,PK10 MANUFACTURER # 6JJZ5 Delivery# 6655143138 Date: 12/18/2024 Carrier: FDX GROUND No. of pkgs: 3 Wt: 25.00 Trk#: 432090399476 432090400083 432090404230 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	29.00	290.00

INVOICE SUB TOTAL 390.00

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

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 390.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916935015762510000390001000000010000000100000025011 7H1

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/18/2024	9350157625	390.00

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

3 NNN 0006061 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9350355385
INVOICE DATE	12/18/2024
DUE DATE	01/17/2025
AMOUNT DUE	3,763.76

PO NUMBER:	MAINT12182024-RA2
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535582533
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004484 1 MB 0622

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 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	2ZXC3	AIR FRESHENER REFILL,90 DAY,CITRUS MANUFACTURER # 2ZXC3	60	14.00	840.00
000002	1ECK2	TOILET SEAT COVER DISPENSER,SS,SATIN MANUFACTURER # 1ECK2	25	40.00	1,000.00
000003	2ZXC1	AIR FRESHENER DISPENSER,850 CU FT,WHITE MANUFACTURER # 2ZXC1	30	45.00	1,350.00
000004	10F628	TRASH CAN TOP,DROP TOP,SWING CLOSURE MANUFACTURER # 10F628	5	40.00	200.00
000005	414X54	HAND SANITIZER,1,200 ML,FRUITY,PK2 MANUFACTURER # 6453-02 Delivery# 6655109111 Date: 12/18/2024 Carrier: FDX GROUND No. of pkgs: 9 Wt: 196.60 Trk#: 432985920658 432985921584 432985922890 432985922948 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	4	93.44	373.76

INVOICE SUB TOTAL 3,763.76

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

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

AMOUNT DUE 3,763.76

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

887447916935035538510003763761000000010000000100000002501171 8

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/18/2024	9350355385	3,763.76

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

3 NNN 0006062 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9351115564
INVOICE DATE	12/19/2024
DUE DATE	01/18/2025
AMOUNT DUE	1,399.44

PO NUMBER:	MAINT12122024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535556853
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004039 1 MB 0622

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 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	5JE57	TRS,1/4"-20,PLAIN,3/4"L,10PK MANUFACTURER # 91720 Delivery# 6655244749 Date: 12/19/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 35.70 Trk#: 430381204279 SHIPPED FROM: DC FOUNTAIN INN, SC - 003 101 SOUTHCHASE BLVD FOUNTAIN INN SC 29644-9019	238	5.88	1,399.44

INVOICE SUB TOTAL 1,399.44

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

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

AMOUNT DUE 1,399.44

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

887447916935111556410001399441000000010000000100000002501187H

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/19/2024	9351115564	1,399.44

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

2 NNN 0005449 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9351422374
INVOICE DATE	12/19/2024
DUE DATE	01/18/2025
AMOUNT DUE	815.00

PO NUMBER:	MAINT12182024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535690328
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004039 1 MB 0622

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 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000002	421X20	SANITARY DISPOSAL BAG DISPENSER,5-1/4" MANUFACTURER # SDSC	25	19.00	475.00
000003	10F625	TRASH CAN,RECTANGULAR,23 GAL.,BLACK MANUFACTURER # 10F625 Delivery# 6655259755 Date: 12/19/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 43.60 Trk#: 429827123918 429827124535 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	5	68.00	340.00

INVOICE SUB TOTAL 815.00

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AMOUNT DUE 815.00

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

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

887447916935142237410000815001000000010000000100000025011842

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/19/2024	9351422374	815.00

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

2 NNN 0005450 P

GRAINGER

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GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9352783873
INVOICE DATE	12/20/2024
DUE DATE	01/19/2025
AMOUNT DUE	1,488.00

PO NUMBER:	MAINT12182024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535690328
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003430 1 MB 0622

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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	421X18	SANITARY NAPKIN BAGS,5" X 3-1/2",PK24 MANUFACTURER # SBX50 Delivery# 6655386652 Date: 12/20/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 52.80 Trk#: 429827132864 429827132912 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	12	124.00	1,488.00

INVOICE SUB TOTAL 1,488.00

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

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AMOUNT DUE 1,488.00

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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

887447916935278387310001488001000000010000000100000025011922

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/20/2024	9352783873	1,488.00

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

2 NNN 0004564 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9352963400
INVOICE DATE	12/20/2024
DUE DATE	01/19/2025
AMOUNT DUE	372.00

PO NUMBER:	MAINT12182024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535690328
INCO TERMS:	FOB DESTINATION

BILL TO
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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	421X18	SANITARY NAPKIN BAGS,5" X 3-1/2",PK24 MANUFACTURER # SBX50 Delivery# 6655407123 Date: 12/20/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 13.20 Trk#: 432090473917 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	3	124.00	372.00

INVOICE SUB TOTAL 372.00

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

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AMOUNT DUE 372.00

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OKLAHOMA CITY, OK 73102-2227

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

887447916935296340010000372001000000010000000100000025011933

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	887447916	12/20/2024	9352963400	372.00

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2 NNN 00045

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GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9354339146
INVOICE DATE	12/23/2024
DUE DATE	01/22/2025
AMOUNT DUE	234.58

PO NUMBER:	MAINT12232024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535966027
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003240 1 MB 0622

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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	39F735	CHANGING STATION,GRAY,34 1/4 IN W MANUFACTURER # 100-EH-BP Delivery# 6655599178 Date: 12/23/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 16.00 Trk#: 432985963570 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	234.58	234.58

INVOICE SUB TOTAL 234.58

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

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AMOUNT DUE 234.58

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OKLAHOMA CITY, OK 73102-2227

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

887447916935433914610000234581000000010000000100000002501220 8

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/23/2024	9354339146	234.58

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

1 NNN 0004218 P

GRAINGER

ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
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GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9358620186
INVOICE DATE	12/31/2024
DUE DATE	01/30/2025
AMOUNT DUE	7.40

PO NUMBER:	MAINT12312024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1536304119
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00002617 1 MB 0622

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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	41UK96	O-RING,BUNA N,DASH 220,1-3/8" I.D.,PK25 MANUFACTURER # U38801.012.0137 Delivery# 6655988489 Date: 12/31/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.17 Trk#: 433756120444 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	2	3.70	7.40

INVOICE SUB TOTAL 7.40

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.

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AMOUNT DUE 7.40

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KANSAS CITY, MO 64141-6267

887447916935862018610000007401000000010000000100000025013094

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/31/2024	9358620186	7.40

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

1 NNN 0003414 P

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ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9363247405
INVOICE DATE	01/07/2025
DUE DATE	02/06/2025
AMOUNT DUE	81.86

PO NUMBER:	MAINT01072025-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1536750730
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00004735 1 MB 0622

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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	1VXE8	RETRIEVING AUGER,2 9/16 IN OVERALL L MANUFACTURER # 92500 Delivery# 6656523537 Date: 01/07/2025 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.80 Trk#: 433756269172 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	2	40.93	81.86

INVOICE SUB TOTAL 81.86

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AMOUNT DUE 81.86

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KANSAS CITY, MO 64141-6267

887447916936324740510000081861000000010000000100000025020684

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	01/07/2025	9363247405	81.86

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

1 NNN 0006392 P

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ORIGINAL INVOICE

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GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9365484204
INVOICE DATE	01/08/2025
DUE DATE	02/07/2025
AMOUNT DUE	1,280.91

PO NUMBER:	INV01072025-AS1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1536840682
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00005058 1 MB 0622

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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	3YNX4	COURIER BOX,GRAY MANUFACTURER # 4975GRY Delivery# 6656650312 Date: 01/08/2025 Carrier: DILIGENT DELIVERY SYSTEMS No. of pkgs: 1 Wt: 155.00 Trk#: U209704364 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	1,280.91	1,280.91

INVOICE SUB TOTAL 1,280.91

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AMOUNT DUE 1,280.91

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

887447916936548420410001280911000000010000000100000025020776

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	01/08/2025	9365484204	1,280.91

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

1 NNN 0006754 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9375651248
INVOICE DATE	01/16/2025
DUE DATE	02/15/2025
AMOUNT DUE	895.47

PO NUMBER:	MAINT01162025-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1537780094
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00004877 1 MB 0622

OKLAHOMA COUNTY JAIL
OKLAHOMA COUNTY CRIMINAL JUSTICE
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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			
	36Y472	STEPLADDER,FG,4 FT.,375 LB. MANUFACTURER # FS1304HD	3	173.89	521.67
	44YY48	STEPLADDER,FIBERGLASS,IAA,6 FT. MANUFACTURER # 44YY48	2	186.90	373.80
		Delivery# 6657739249 Date: 01/16/2025 Carrier: FDX GROUND No. of pkgs: 5 Wt: 85.00 Trk#: 415910920819 415910920820 415910920830 415910925030 SHIPPED FROM: DC DALLAS, TX - 023 15350 NORTH BEACH STREET FORT WORTH TX 76177			

INVOICE SUB TOTAL 895.47

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AMOUNT DUE 895.47

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BILL TO:
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OKLAHOMA CITY, OK 73102-2227

REMIT TO:
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887447916937565124810000895471000000010000000100000025021547

X	ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
	887447916	01/16/2025	9375651248	895.47

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1 NNN 00065

GRAINGER

ORIGINAL INVOICE

4314 WILL ROGERS PKWY.
OKLAHOMA CITY, OK 73108-1864
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GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9383574135
INVOICE DATE	01/23/2025
DUE DATE	02/22/2025
AMOUNT DUE	880.08

RECEIVED
JAN 30 2025

PO NUMBER:	MAINT01232025-RA2
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1538319993
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2025 00004746 1 MB 0622

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: DONALD BISBEE OKLAHOMA COUNTY JAIL OKLAHOMA COUNTY CRI 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
	54XU51	FOLDING GATE,GRAY,16 TO 18 FT. OPENING W MANUFACTURER # PECO 1875	1	801.46	801.46
	1NFG2	ANGLE BROOM,48 IN HANDLE L,9 IN FACE MANUFACTURER # 1NFG2 Delivery# 6658390945 Date: 01/23/2025 Carrier: FEDEX FREIGHT - LTL PRIORITY No. of pkgs: 1 Wt: 177.30 Trk#: 8450337895 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	2	39.31	78.62

INVOICE SUB TOTAL 880.08

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AMOUNT DUE 880.08

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

887447916938357413510000880081000000010000000100000025022283

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	01/23/2025	9383574135	880.08

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

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