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Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	\$ 18,055.82
Shipping & handling	\$ 166.25
Promos & discounts	(\$ 113.01)
Total before tax	\$ 18,109.06
Tax	\$ 0.00
Amount due	\$ 18,109.06 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
Bank routing # (ABA)	121000248
Bank account # (DDA)	41630410287211844
SWIFT code (wire transfer)	WFBUS6S

Check

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

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Billing period	5/10/24 to 6/9/24
Account #	A6YCRO8YBEABX
Payment terms	Net 30

Registered business name
Oklahoma County Criminal Justice Authority

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

Template Name
Oklahoma County Criminal Justice Authority

Fiscal Year: 2024

Fund: 9950

PO #:

Req. #: 12407259

690

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear	8	\$9.99	\$79.92	0.000%
ASIN: B0CRHRGYHT							
Sold by: Jinhua Huanyu Trading Co., Ltd							
Order # 112-7834433-7596261							
Order date: May 13, 2024							
54205 - 758-04							
54156 - 816-43							
54155 - 11,913-92							
54351 - 3,256.37							
54301 - 402.00							
54165 - 15-59							
54218 - 946-71							
18,109.06							

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
2	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHR9D5R Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-7834433-7596261 Order date: May 13, 2024	8	\$9.89	\$79.12 54205 -	0.000%
3	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHQSFQQ Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-7834433-7596261 Order date: May 13, 2024	8	\$9.99	\$79.92 54205 -	0.000%
4	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHPRSY2 Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-7834433-7596261 Order date: May 13, 2024	8	\$9.99	\$79.92 54205 -	0.000%
5	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHP4GMB Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-7834433-7596261 Order date: May 13, 2024	8	\$9.99	\$79.92 54205 -	0.000%
6	5/13/24	Training 0 5132024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHR72PM Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-7834433-7596261 Order date: May 13, 2024	8	\$9.99	\$79.92 54205 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
7	5/13/24	dbisbee05132024-1	E6000 Adhesive .018oz Tubes (10 Pack) ASIN: B007TBYEXM Sold by: KTOOLS NET LLC Order # 113-6586861-3086631 Order date: May 13, 2024	3	\$11.65	\$34.95	0.000%
54156 -							
8	5/13/24	dbisbee05132024-1	Josam Josam 006000 5A-2 Bronze Drain Grate ASIN: B071QPCX4Z Sold by: Amazon.com Services, Inc Order # 113-2266516-5109014 Order date: May 13, 2024	1	\$83.98	\$83.98	0.000%
54156 -							
9	5/13/24	it20240513	Mount-It! Anti-Theft Tablet Kiosk, Locking Countertop Tablet Enclosure with Freestanding Base, Universal Enclosure Compatible with iPads Gen 7, 8, 9 and 10, iPad Pro, iPad Air, Black ASIN: B0CCXM491F Sold by: TRANSFORM PARTNERS LLC Order # 112-6568641-5869853 Order date: May 13, 2024	2	\$79.91	\$159.82	0.000%
54155 -							
10	5/13/24	it20240513	Card Imaging Cleaning Kit 86177 for DTC 1000, 1250e, 1500, 4250e, 4500e, C30, C50 Printers ASIN: B08GCXJWWN Sold by: IL Order # 112-6568641-5869853 Order date: May 13, 2024	1	\$53.00	\$53.00	0.000%
54155 -							
11	5/13/24	office20240513	Phone Headset Noise Cancelling Mic RJ9 U10P Bottom Cable Compatible with Polycom VVX, Mitel, Shoretel, Avaya Digital Phones ASIN: B092M3JR11 Sold by: Xiamen Lingyin Xinxi Keji Youxian Gongsi Order # 112-5064173-2235430 Order date: May 13, 2024	1	\$46.96	\$46.96	0.000%
54351 -							

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
12	5/14/24	dbisbee051 32024-1	Sunxeke 50pcs PCB Drill Bits Set Dremel Drill Bits Spiral Flute Carbide 0.3mm-1.2mm for PCB Circuit Board Stone Dremel Jewelry Making etc. ASIN: B09ZQG31KC Sold by: suzhoujingzhuoshundianzikejiyouxiangongsi Order # 113-5897246-6915462 Order date: May 13, 2024	1	\$11.99	\$11.99 54156 -	0.000%
13	5/14/24	dbisbee051 32024-1	12 Pack Furniture Rubber Bands-25" Length Large Industrial Rubber Mover Bands - Pallet Band or Moving Blanket Band- by Kitchentoolz ASIN: B08RQDSJ2R Sold by: PSR TRADING LLC Order # 113-5897246-6915462 Order date: May 13, 2024	1	\$27.99	\$27.99 54156 -	0.000%
14	5/14/24	dbisbee051 32024-1	DEWALT Right Angle Attachment, Impact Ready, 1.5" (DWARA120) ASIN: B07NQS465R Sold by: westpark electronics llc Order # 113-5897246-6915462 Order date: May 13, 2024	2	\$21.89	\$43.78 54156 -	0.000%
15	5/14/24	dbisbee051 32024-1	CrocSee 250 Pieces - Car Fuses Assortment Kit, Blade-Type Automotive Fuses - Standard & Mini Size (2A/3A/5A/7.5A/10A/15A/ 20A/25A/30A/35A/40A), Replacement Fuses for Car/RV/Truck/Motorcycle/Boat ASIN: B0895PV8S2 Sold by: Shenzhen DaXiangDa E-Commerce Co., Ltd Order # 113-5897246-6915462 Order date: May 13, 2024	1	\$12.99	\$12.99 54156 -	0.000%
16	5/14/24	dbisbee051 32024-1	QTEATAK 5Pcs AC 250V/15A, 125V/20A Red Light Illuminated LED On/Off SPST 3 Pin 2 Position Mini Boat Rocker Toggle Switch Snap for Car Boat ASIN: B085ZSWX62 Sold by: Yueqing Jianfeng Enterprise Management Co., Ltd. Order # 113-5897246-6915462 Order date: May 13, 2024	1	\$7.99	\$7.99 54156 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
17	5/14/24	dbisbee05132024-1	Versatile Tungsten Micro Drill Bits Japanese made for CNC PCB Installation, Toy Making, Model Cars Trucks Planes Boats, Arts & Crafts, Woodworking more. (1.0mm) ASIN: B01MUBWISJ Sold by: ID Order # 113-1951497-7647464 Order date: May 13, 2024	2	\$10.00	\$20.00	0.000%
						54156 -	
18	5/14/24	it20240513.1	20 Outlet Heavy Duty Metal Socket Power Strip, 15-Foot Long Extension Cord with Circuit Breaker. Mounting Brackets Included, Workshop/Industrial use, ETL Certified ASIN: B077T6RYQ8 Sold by: NINGBO ERWEI IMPORT AND EXPORT CO., LTD. Order # 112-8650713-0281045 Order date: May 13, 2024	1	\$48.99	\$48.99	0.000%
						54155 -	
19	5/14/24	office20240513.2	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) ASIN: B07JGJB2VH Sold by: Specialist ID, Inc. Order # 112-3599770-6014636 Order date: May 13, 2024	2	\$59.89	\$119.78	0.000%
						54351 -	
20	5/14/24	office20240513.3	UUSYCUN 40PCS Birthday Goodie Bags for Kids, Cake & Ribbons Party Favor Bags for Kids Birthday, Plastic Treat Bags for Party, Small Return Gift Bags Bulk for Goody, Candy, Holiday, Girls, Boys, Adult ASIN: B0C46Y14SH Sold by: xianyoushengyuandianzishangwuyouxianongsi Order # 112-9990062-3136259 Order date: May 13, 2024	2	\$6.99	\$13.98	0.000%
						54351 -	
21	5/14/24	see20240513	Pyle Megaphone 50-Watt Siren Bullhorn - Bullhorn Speaker w/ Detachable Microphone, Portable Lightweight Strap & Rechargeable Battery - Professional Outdoor Voice for Police & Cheerleading - PMP57LIA ASIN: B00BOOG24M Sold by: Amazon.com Services, Inc Order # 112-3940295-5097829 Order date: May 13, 2024	4	\$76.99	\$307.96	0.000%
						54351 -	

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
22	5/14/24	uniform20240513	Police Zak Tool ZT55 Tactical Stealth Black Extreme Duty Key Ring Holder ASIN: B004IX24MW Sold by: Courage Tactical LLC Order # 112-5730068-4845046 Order date: May 13, 2024	50	\$8.04	\$402.00 54301 -	0.000%
23	5/15/24	office05152024	Pendaflex Daily A-Z Indexing Midnight Blue Desk File/Sorter,(11015)1 EA ASIN: B0006HX7BG Sold by: Amazon.com Services, Inc Order # 112-5182182-7260232 Order date: May 15, 2024	1	\$22.74	\$22.74 54351 -	0.000%
24	5/15/24	office05152024	Pendaflex Expanding Desk File, Alphabetic (A-Z), Letter Size, Red, Each (11017) ASIN: B0006HX7BQ Sold by: Amazon.com Services, Inc Order # 112-5182182-7260232 Order date: May 15, 2024	2	\$19.46	\$38.92 54351 -	0.000%
25	5/15/24	office20240514.1	Modern Messages All Occasion Greeting Cards with Seals Value Pack - Set of 40 (20 Designs), Large 5 x 7 Inch Cards, Birthday, Sympathy, Get Well, More ASIN: B09CR5DM8W Sold by: Current Media Group LLC Order # 112-8404489-3640222 Order date: May 14, 2024	1	\$22.99	\$22.99 54351 -	0.000%
26	5/17/24	dbisbee05172024-1	Josam Josam 006000 5A-2 Bronze Drain Grate ASIN: B071CPCX4Z Sold by: Amazon.com Services, Inc Order # 113-4129300-5898626 Order date: May 17, 2024	1	\$83.98	\$83.98 54156 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
27	5/17/24	dbisbee051 72024-1	Bercom INC 7510-CC 3PK Paint Tray Liner, Silver - 6 Pack (New Version) ASIN: B08R8ZWDP5 Sold by: ISD ELITE LLC Order # 113-0592295-6638655 Order date: May 17, 2024	2	\$33.95	\$67.90	0.000%
						54156 -	
28	5/17/24	dbisbee051 72024-1	Strong Neodymium Disc Magnets Stronger Than N35 Rare Earth Magnets - 1.26 inch x 0.08 inch, Pack of 24 ASIN: B07PWP9DWC Sold by: Anhui Huilang Network Technology Co., Ltd Order # 113-6251894-6605818 Order date: May 17, 2024	1	\$20.49	\$20.49	0.000%
						54156 -	
29	5/19/24	dbisbee051 72024-1	XFasten Blue Painter's Tape, 2 Inch x 60 Yards (24-Pack) Blue Painters Masking Tape Bulk - Sharp Edge Line Technology, Produces Sharp Lines Residue-Free and Artisan Grade Wall Trim Tape ASIN: B08RNVMB3 Sold by: Apipema Order # 113-9180372-6772222 Order date: May 17, 2024	1	\$92.18	\$92.18	0.000%
						54156 -	
30	5/20/24	Office 051 52024	Sooez 7 Pocket Expanding File Folder, Premium Accordion File Organizer, Letter Size Folders for Documents, Sleek Filing Folders with Bungee Closure, Portable Folders for School Office Supplies, Black ASIN: B0C4DW4ZYQ Sold by: shenzhen shixiaoju zidian zishang wuyou xiangong si Order # 112-8798092-7254636 Order date: May 15, 2024	1	\$3.99	\$3.99	0.000%
						54351 -	
31	5/20/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHRGYHT Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	1	\$9.99	\$9.99	0.000%
						54205 -	

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
32	5/20/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHR72PM Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	4	\$9.99	\$39.96 54205 -	0.000%
33	5/20/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHP4GMB Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	8	\$9.99	\$79.92 54205 -	0.000%
34	5/20/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHRGYHT Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	3	\$9.99	\$29.97 54205 -	0.000%
35	5/20/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHR9D5R Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	4	\$9.89	\$39.56 54205 -	0.000%
36	5/20/24	dbisbee051 72024-1	A ANLEOLIFE 5-Pound Commercial Square .095-Inch-by-1280-ft String Trimmer Line in Spool,with Bonus Line Cutter, Orange ASIN: B078JQ6CZY Sold by: Chang sha chenyusi jiaoyu keji youxian gongsi Order # 113-9160372-6772222 Order date: May 17, 2024	1	\$30.45	\$30.45 54156 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
37	5/20/24	dbisbee05172024-1	Bates- Paint Roller Covers, 48 Pack, 1/2" Nap Microfiber, 4-Inch Covers for Paint Roller 4 Inch Paint Roller Covers, 4 Paint Roller Covers, Covers for Paint Rollers 4 Inch Rollers for Painting ASIN: B0CMXN389B Sold by: Bates Choice Pro LLC Order # 113-9180372-6772222 Order date: May 17, 2024	4	\$14.98	\$59.92 54156 -	0.000%
38	5/20/24	dbisbee05172024-1	Pro Grade - Paint Brushes - 12Ea 2" Angle Brushes ASIN: B01DTESQCC Sold by: PA Order # 113-9180372-6772222 Order date: May 17, 2024	2	\$30.68	\$61.36 54156 -	0.000%
39	5/20/24	dbisbee05172024-1	Spectracide Weed And Grass Killer Concentrate 1 Gallon, Use On Patios, Walkways And Driveways ASIN: B085RHQ7RF Sold by: Amazon.com Services, Inc Order # 113-9180372-6772222 Order date: May 17, 2024	1	\$50.85	\$50.85 54156 -	0.000%
40	5/20/24	office20240520	Adams Sales Order Book, 2-Part, Carbonless, White/Canary, 4-3/16 x 7-3/16 Inches, 50 Sets per Book (DC4705) ASIN: B00006ICTG Sold by: Amazon.com Services, Inc Order # 112-3470053-2203407 Order date: May 20, 2024	3	\$3.89	\$11.67 54351 -	0.000%
41	5/20/24	see20240520	Mobile Whiteboard - 36 x 24 inches Portable Magnetic Dry Erase Board, 3' x 2' Stand Easel White Board Dry Erase Easel Standing Board w/Flipchart Hooks ASIN: B07Q3QZYL8 Sold by: Foshan Fotai Network Technology Co., Ltd. Order # 112-5372754-1678620 Order date: May 20, 2024	1	\$115.99	\$115.99 54351 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
42	5/20/24	see20240520	Universal TV Stand - Table Top TV Stand for 27-60 inch LCD LED TVs - 6 Level Height Adjustable TV Base Stand with Tempered Glass Base & Wire Management, VESA 400x400mm ASIN: B094D9K4LW Sold by: ningboxindingmaoyiyouxiangongsi Order # 112-5372754-1673620 Order date: May 20, 2024	1	\$26.99	\$26.99 54155 -	0.000%
43	5/20/24	see20240520.1	Burco 4558 Upper Flat Driver Side Replacement Mirror Glass for FORD TRANSIT 150, 250, 350, 350 HD 2015 2016 2017 2018 ASIN: B0131RE5YU Sold by: Glass Marketplace LLC Order # 112-9940713-7083414 Order date: May 20, 2024	1	\$15.59	\$15.59 54165 -	0.000%
44	5/21/24	Office 051 52024	Released Self Inking Rubber Stamp - Red Ink (ExcelMark A1539) ASIN: B01CEUM2XG Sold by: Schwaab Inc Order # 112-8798092-7254636 Order date: May 15, 2024	1	\$9.99	\$9.99 54351 -	0.000%
45	5/21/24	Office 051 52024	300 Pack Sheet Protectors 8.5 x 11 inch Page Protectors for 3 Ring Binder, Plastic Clear Sheet Protectors Heavy Duty for Document, Paper ASIN: B0CPV7Z9RW Sold by: Hefei Zenuo Trading Co., Ltd. Order # 112-8798092-7254636 Order date: May 15, 2024	1	\$12.59	\$12.59 54351 -	0.000%
46	5/21/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHQSFOO Sold by: Jinhua Huanyu Trading Co., Ltd. Order # 112-4581800-4589834 Order date: May 16, 2024	4	\$9.99	\$39.96 54205 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
47	5/21/24	Training 0 5162024.1	BOOJO Men's Athletic Gym Shorts - Quick Dry Black Casual Basketball Shorts with Pockets for Running Workout Activewear ASIN: B0CRHPRSY2 Sold by: Jinhua Huanyu Trading Co., Ltd Order # 112-4581800-4589834 Order date: May 16, 2024	4	\$9.99	\$39.96 54205 -	0.000%
48	5/21/24	dbisbee051 72024-1	Spilfyter GFF-1310 Extra Heavy Absorbent, 12 Gal Capacity, Polypropylene, Gray Pad (13" x 10") 100/Box ASIN: B07CYCB8JL Sold by: Amazon.com Services, Inc Order # 113-9180372-6772222 Order date: May 17, 2024	1	\$40.47	\$40.47 54156 -	0.000%
49	5/21/24	dbisbee051 72024-1	DULFINE Safety Work Gloves PU Coated-12 Pairs, Red Seamless Knit Glove with Polyurethane Coated Smooth Grip on Palm & Fingers, for Men and Women, Ideal for General Duty Work (Large) ASIN: B08X6GHFJ6 Sold by: Hycross safety products Inc Order # 113-4129300-5898626 Order date: May 17, 2024	4	\$16.29	\$65.16 54156 -	0.000%
50	5/21/24	it20240514	Microsoft Surface PRO-7+ (1YC-00001) 12.3-inch Touchscreen Pixelsense (2736 x 1824) I7-1165G10 16GB RAM 256GB SSD Windows 10 Professional Platinum ASIN: B09M8R3V4W Sold by: Navtechsolutions Inc Order # 112-7544367-9670638 Order date: May 14, 2024	2	\$842.64	\$1,685.28 54155 -	0.000%
51	5/22/24	Office 052 22024.1	Yolipar 10 PCS UV-5R Earpiece Surveillance Kit Compatible with BTECH, Retevis RT21 RT22, Kenwood, Arcshell AR-5 Walkie Talkie Radio with PTT Mic Transparent Acoustic Tube Headset ASIN: B0BJKGZDGM Sold by: shenzhen shi guolantongxun dianzi you xian gong si Order # 112-2547600-6420243 Order date: May 22, 2024	1	\$45.99	\$45.99 54351 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
52	5/22/24	janitorial 05212024	Febreze Air Freshener Spray Blue/Green ASIN: B01MYQY0WQ Sold by: Amazon.com Services, Inc Order # 112-8074439-7063450 Order date: May 21, 2024	3	\$4.00	\$12.00 54218 -	0.000%
53	5/23/24	Office 052 32024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium ASIN: B087LXWY99 Sold by: Amazon.com Services, Inc Order # 112-6704435-7659408 Order date: May 23, 2024	7	\$33.62	\$235.34 54218 -	0.000%
54	5/23/24	Office 052 32024.1	Basic Medical Black Nitrile Exam Gloves - Latex-Free & Powder-Free, 5 mil Gloves, NGPF-1048 (pack of 100), XX-Large ASIN: B0BZTGGCLN Sold by: Supply Supremacy Inc. Order # 112-8121737-5288229 Order date: May 23, 2024	1	\$14.75	\$14.75 54218 -	0.000%
55	5/23/24	office0522 2024	50/500/1000/1500/2000/2500/3000/4000/5000/10000 pcs #000 4x8 Kraft Bubble Padded Envelopes Mailers Shipping Bags AirDefense (1000) ASIN: B07P72G1FB Sold by: L2 Tech Inc Order # 112-9385803-8887438 Order date: May 22, 2024	2	\$69.09	\$138.18 54351 -	0.000%
56	5/24/24	Office 052 32024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: Amazon.com Services, Inc Order # 112-6704435-7659408 Order date: May 23, 2024	8	\$31.66	\$253.28 54218 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
57	5/24/24	office0524 2024	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat Adjust Arms Rolling Swivel High Back Task Executive Ergonomic Chair for Home Office (Grey) ASIN: B08V8N4QBJ Sold by: eastern enterprises llc Order # 112-9831776-5700250 Order date: May 24, 2024	4	\$89.10	\$356.40 54351 -	0.000%
58	5/25/24	IT05242024	Microsoft Surface Pro 7+ LTE i5-1135G7 - Windows 10 Tablet with 16GB RAM, 256GB SSD Platinum - High-Performance Surface Laptop and Tablet in One - Ideal for On-the-Go Professionals 1Z8-00001 (Renewed) ASIN: B0CD31SK5P Sold by: M.G.L Electronics, LLC Order # 112-6238956-9923420 Order date: May 24, 2024	6	\$639.00	\$3,834.00 54155 -	0.000%
59	5/25/24	Office 052 32024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7003 (Case of 1,000), Large ASIN: B087M5JK3F Sold by: Amazon.com Services, Inc Order # 112-6704435-7659408 Order date: May 23, 2024	2	\$31.66	\$63.32 54218 -	0.000%
60	5/25/24	Office 052 32024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large ASIN: B087LZF8Z1 Sold by: Amazon.com Services, Inc Order # 112-6704435-7659408 Order date: May 23, 2024	2	\$34.75	\$69.50 54218 -	0.000%
61	5/25/24	it05242024	Microsoft Surface PRO-7+ (1YC-00001) 12.3-inch Touchscreen Pixelsense (2736 x 1824) I7-1165G10 16GB RAM 256GB SSD Windows 10 Professional Platinum ASIN: B09M8R8V4W Sold by: Navtechsolutions Inc Order # 112-8180750-5229061 Order date: May 24, 2024	1	\$848.00	\$848.00 54155 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
62	5/26/24	Office 05232024.1	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF 7004 (Case of 1,000), Xtra Large ASIN: B087LZF8Z1 Sold by: Amazon.com Services, Inc Order # 112-6704435-7659408 Order date: May 23, 2024	8	\$34.75	\$278.00 54218 -	0.000%
63	5/26/24	office05242024	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) ASIN: B07T291QPJ Sold by: CHENXIN OPTOELECTRONIC CO., LIMITED Order # 112-9352796-0834662 Order date: May 24, 2024	8	\$96.99	\$775.92 54351 -	0.000%
64	5/27/24	IT05242024	Microsoft FMM-00001 Type Cover for Surface Pro - Black ASIN: B073W4MPJF Sold by: LVN SHOPS LLC Order # 112-3710335-0051414 Order date: May 24, 2024	1	\$103.00	\$103.00 54155 -	0.000%
65	5/27/24	janitorial05242024	MRS. MEYER'S CLEAN DAY Hand Soap, Made with Essential Oils, Biodegradable Formula, Geranium, 12.5 fl. oz - Pack of 3 ASIN: B00MH8ZRQ0 Sold by: Amazon.com Services, Inc Order # 112-7863538-0353046 Order date: May 24, 2024	2	\$10.26	\$20.52 54218 -	0.000%
66	5/27/24	office05232024	iMailer - 500 Count - 10" x 13" Clear Poly Bags with Suffocation Warning Bags for Prints, Photos, Documents, Clothing, T-Shirt - Resealable Adhesive ASIN: B07XBG9G81 Sold by: Beijing XinYueFeiXiang Technology Co. Ltd Order # 112-0849291-2100230 Order date: May 23, 2024	4	\$29.76	\$119.04 54351 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
67	5/28/24	IT05242024	Microsoft Surface Pro 7+ 256GB 11th Gen i7 16GB RAM with Windows 10 Pro (12.3-inch Touchscreen, Wi-Fi, 2.8GHz i7-1165G7, 15 Hr Battery (Renewed) ASIN: Sold by: Tek-Go. Corp B0BGQLK2VB Order # 112-7479299-9272266 Order date: May 24, 2024	2	\$660.00	\$1,320.00 54155 -	0.000%
68	5/28/24	IT05282024	Fargo DTC1250e Single Sided ID Card Printer ASIN: Sold by: IDZ LLC B00K9QDTVW Order # 112-9221922-3560249 Order date: May 28, 2024		\$1,050.00	\$1,050.00 54155 -	0.000%
69	5/29/24	IT05282024 .1	Fargo Printer YMCKO Color Ribbons for DTC1000 and DTC1250e - 2 Pack Bundle ASIN: Sold by: MYIDC LLC B01N1F9ME0 Order # 112-4070394-0932251 Order date: May 28, 2024	1	\$93.81	\$93.81 54155 -	0.000%
70	5/29/24	Lab05292024 4	32GB Ultra 100MBs Sandisk SDHC Memory Card ASIN: B08KSY222G Sold by: RS Enterprises USA Inc Order # 112-7929372-0062625 Order date: May 29, 2024	2	\$7.91	\$15.82 54351 -	0.000%
71	5/29/24	office0529 2024	[Upgraded LED Bulb] Photography Lighting Kit 8.5x10ft Backdrop Support System and LED Softbox Set, 6400K Bulb, Umbrella, Video Studio Continuous Lighting Kit for Photo Studio, and Video Shooting ASIN: B09496NH1G Sold by: Xiong Lijia Order # 112-9627228-6125865 Order date: May 29, 2024	1	\$159.99	\$159.99 54351 -	0.000%
72	5/30/24	IT05242024	Microsoft Surface Pro Signature Type Cover - Constructed with Alcantara, Durable, Stain-Resistant Material, Light Charcoal - FFQ-00141 ASIN: B0888X62F7 Sold by: IT Supplier Inc Order # 112-6238956-9923420 Order date: May 24, 2024	10	\$109.99	\$1,099.90 54155 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
73	5/31/24	Lab05292024	SanDisk SDCFX3-2048-901 2 GB Extreme III CompactFlash Card (Retail Package) ASIN: B0007G6RZE Sold by: Zhifeng Chen Order # 112-3791743-7293010 Order date: May 29, 2024	1	\$29.95	\$29.95 54351 -	0.000%
74	6/1/24	office05312024	WEYNUONY Remanufactured 58D0Z00 Imaging Drum Replacement for Lexmark B2865dw MS725dvn MS821dn MS821n MS823dn MS825dn MS826de MX721ade MX722ade MX822ade MX826ade MX826adxe ASIN: B0CFJZ7V7N Sold by: Jingdezhenmengnasidianshangwuyouxiangongsi Order # 112-4829865-3206638 Order date: May 31, 2024	2	\$155.18	\$310.36 54351 -	0.000%
75	6/2/24	office05312024	Print.Save.Repeat. Lexmark 58D1H00 2-Pack High Yield Remanufactured Toner Cartridge for MS725, MS821, MS822, MS823, MS824, MS825, MS826, MX721, MX722, MX725, MX822, MX824, MX826 [30,000 Pages] ASIN: B0CTKZCS7H Sold by: IDENTICO PRINT SERVICES LLC Order # 112-4829865-3206638 Order date: May 31, 2024	1	\$389.95	\$389.95 54351 -	0.000%
76	6/3/24	IT06032024	Wireless HDMI- One Transmitter and Four Receivers- G9R Extender Kit, Wirelessly Simultaneous Expansion, 50M/165FT 5.8G/2.4G @60Hz, Plug and Play- Stream Video from Laptop to Multi-TVs/Monitors ASIN: B0CXDS1KY1 Sold by: Shenzhen FengLiXun Technology Co., Ltd Order # 112-6522019-2770602 Order date: June 03, 2024	1	\$287.59	\$287.59 54155 -	0.000%
77	6/3/24	it05312024	100 Pack - Bodno Premium CR80 10 Mil Mylar Adhesive Backed PVC Cards ASIN: B06XZG2X6M Sold by: New Jersey Order # 112-7892537-8473811 Order date: May 31, 2024	1	\$49.98	\$49.98 54155 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
78	6/4/24	IT06032024	SAMSUNG 65-Inch Class Crystal UHD 4K DU7200 Series HDR Smart TV w/Object Tracking Sound Lite, PurColor, Motion Xcelerator, Mega Contrast, Q-Symphony, Alexa Built-in (UN65DU7200, 2024 Model) ASIN: B0CVS1XHJL Sold by: Amazon.com Services, Inc Order # 112-6522319-2770602 Order date: June 03, 2024	1	\$499.99	\$499.99 54155 -	0.000%
79	6/4/24	IT06042024	Microsoft Surface Pro 7+ 256GB 11th Gen i7 16GB RAM with Windows 10 Pro (12.3-inch Touchscreen, Wi-Fi, 2.8GHz i7-1165G7, 15 Hr Battery (Renewed)) ASIN: B0BGQLK2VB Sold by: Creative Technology Innovations LLC Order # 112-4628415-5205830 Order date: June 04, 2024	1	\$673.99	\$673.99 54155 -	0.000%
80	6/5/24	IT06042024	Jkoailiwi Personal Voice Amplifier for Teachers, Mini Voice Amplifier with Wireless Lavalier Microphone, Portable Megaphone Speaker Headset System for Teaching and Speaking, Personal PA System ASIN: B0CPJ5HSTX Sold by: Shen Zhen Shi Nuo Lun Xi Mao Yi You Xian Gong Si Order # 112-6943372-3536240 Order date: June 04, 2024	2	\$39.79	\$79.58 54155 -	0.000%
81	6/5/24	Office 06052024.1	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life ASIN: B077462NSR Sold by: Amazon.com Services, Inc Order # 112-3202848-8637060 Order date: June 05, 2024	2	\$24.49	\$48.98 54351 -	0.000%
82	6/5/24	office06052024	Dreamegg White Noise Machine - Portable Sound Machine for Baby Adult, Features Powerful Battery, 21 Soothing Sound, Noise Canceling for Office & Sleeping, Sound Therapy for Home, Travel, Registry Gift ASIN: B0BBQX7P5J Sold by: shenzhenlingjunzhemaoyiyouxiangongsi Order # 112-0022433-7267414 Order date: June 05, 2024	2	\$16.99	\$33.98 54351 -	0.000%

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
83	6/6/24	office0606 2024.-1	BETCKEY - Compatible Shipping Labels Replacement for Brother DK-1202 (2.4" x 3.9"), Use with Brother QL Label Printers [10 Rolls + 2 Reusable Cartridges] ASIN: B01H1AUJPC Sold by: Beijing Beixi Technology Co., Ltd Order # 112-6999884-9445815 Order date: June 06, 2024	1	\$38.51	\$38.51 54351 -	0.000%
84	6/6/24	office0606 2024.1	Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8" ASIN: B07K2HF5SG Sold by: Providence Engraving LLC Order # 112-6848332-7657856 Order date: June 06, 2024	1	\$12.50	\$12.50 54351 -	0.000%
85			Shipping & handling			54351 - \$166.25	0.000%
86			Promotions & discounts			54351 - (\$113.01)	0.000%
Total before tax							\$18,109.06
Tax							\$0.00
Amount due							\$18,109.06

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)



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: 6/6/2024

SERVICE DAY: 6/6/2024 12:00 AM

INV NO: 8633127

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683 TR/RT: 08/02

PD-W/D: 06-3/4

SVC ADDR: 201 N SHARTEL AVE

CITY OKLAHOMA CITY

STATE: OK ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

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

SERVICES SUMMARY:

[/]=CHECKED

[/]=FIXED

SERVICE COMMENTS:

INVOICE SUMMARY:

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

INVOICE TOTAL: \$ 2,750.00

55260

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/6/2024

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

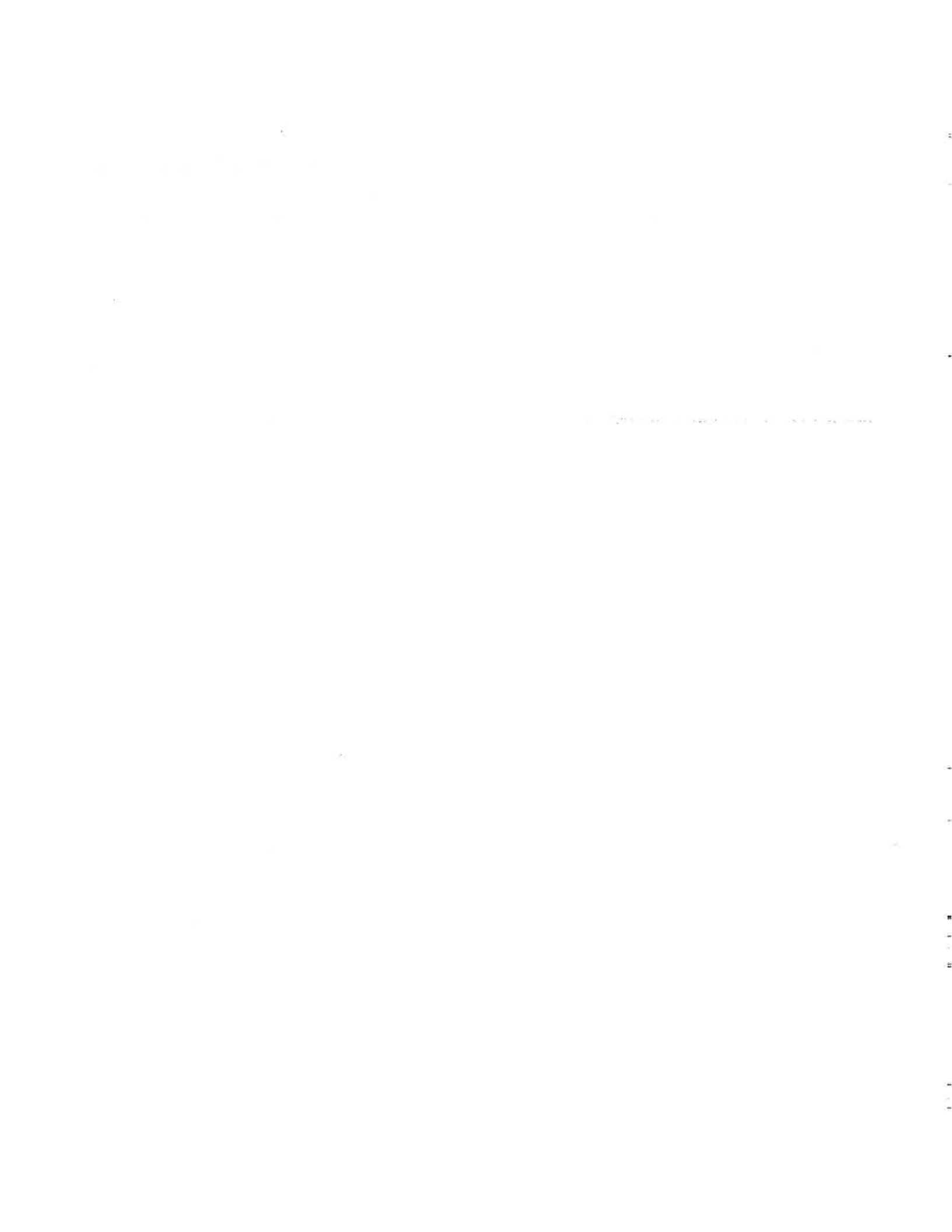
Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407260

18

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

(General Correspondance)

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



Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry & Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY**MAIN PHONE:** (405) 524-9615**ALT PHONE:** (800) 725-9615**INV DATE:** 6/6/2024**SERVICE DAY:** 6/6/2024 12:00 AM**INV NO:** 8633128**CUSTOMER:** OKLAHOMA COUNTY CRIMINAL**CUST #:** 10683 **TR/RT:** 08/02**PD-W/D:** 06-3/4**SVC ADDR:** 201 N SHARTEL AVE**CITY:** OKLAHOMA CITY**STATE:** OK**ZIP:** 73102**MACHINE SERVICE INFORMATION:**

SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
									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: _____

55330

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/6/2024

TOTAL ACCOUNT BALANCE: \$5,015.00

SERVICE REP: JARED BURTON

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

(General Correspondance)

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



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

SERVICE DAY: 06/03/2024

ALT PHONE: (800) 725-9615

INV DATE: 6/3/2024

INV NO: 8629157

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: 06-3/1

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	5	80	\$375.00
994	1709020528	1	375.00000	5	80	\$375.00
994	1709024106	1	375.00000	5	80	\$375.00
994	1709024107	1	375.00000	5	80	\$375.00
994	1709024108	1	375.00000	5	80	\$375.00
997	1709010945	1	540.00000	5	80	\$540.00
997	1709017459	1	860.00000	5	80	\$860.00
997	1709017463	1	860.00000	5	80	\$860.00
997	1709020803	1	860.00000	5	80	\$860.00
997	1709020807	1	860.00000	5	80	\$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

55330

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:6/3/2024

TOTAL ACCOUNT BALANCE: \$11,710.00

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



Page 2 of 2

Auto-Chlor Services, LLC (INVOICE)

A Complete Dishwashing & Laundry Service Company

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

SERVICE REP: JARED BURTON

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

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



A Complete Dishwashing & Laundry & Service Company

Page 1

Auto-Chlor Services, LLC (INVOICE)

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

SERVED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

ALT PHONE: (800) 725-9615

INV DATE: 6/14/2024

SERVICE DAY: 6/14/2024 12:00 AM

INV NO: 8639763

CUSTOMER: OKLAHOMA COUNTY CRIMINAL

CUST #: 10683

TR/RT: 08/02

PD-W/D: 06-4/5

SVC ADDR: 201 N SHARTEL AVE

CITY: OKLAHOMA CITY

STATE: OK

ZIP: 73102

MACHINE SERVICE INFORMATION:

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

SPECIALTY PRODUCT INFORMATION:

PROD	DESCRIPTION	UOM	PRICE EA	QUANTITY	TOTAL
257	MICROB-KLEEN	GAL	\$42.00	25	\$1,050.00
					TOTAL PRODUCT CHARGES
					\$ 1,050.00

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

SERVICE COMMENTS:

HOUSEKEEPING:

INVOICE SUMMARY:

MACHINE CHARGES TOTAL:	\$ 0.00
SPECIALTY PROD TOTAL:	\$ 1,050.00
SALES TOTAL:	\$ 1,050.00
TAX TOTAL:	\$ 0.00
INVOICE TOTAL:	\$ 1,050.00

Signature: _____

54218

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED

CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:6/14/2024

TOTAL ACCOUNT BALANCE: \$10,030.00

SERVICE REP: JARED BURTON

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

(General Correspondance)

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



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

Member FDIC

PRIMARY ACCOUNT
209960832

Statement Period:
05-01-24 to 05-31-24

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

63 Images Provided Page 3 of 9

PUBLIC FUNDS CHECKING(cont.)



DEPOSITS

Date	Amount
05-28 FUNDS TRANSFER FROM 0700197276	22,008.83
05-29 FUNDS TRANSFER FROM 0700197276	11,169.60
05-30 FUNDS TRANSFER FROM 0700197276	13,910.58
05-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	906,644.71
05-31 DEPOSIT BRANCH	101,786.45
05-31 FUNDS TRANSFER FROM 0700197276	1,219,553.90



WITHDRAWALS

Date	Amount
05-01 IRS USATAXPYMT *****2290454276	268,770.44
05-02 OKLAHOMATAXPMTS OK TAX PMT *****72192GNTX	39,449.00
05-09 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	243,410.00
05-09 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	1,213,856.99
05-14 BANK OF OKLAHOMA ANALYSIS 1	748.17
05-15 FUNDS TRANSFER TO 0700197276	2,807,539.50
05-17 FUNDS TRANSFER TO 0700197276	68,320.00
05-22 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	81,818.98
05-22 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	892,865.83
05-23 FUNDS TRANSFER TO 0700197276	25,963.41
05-31 OKLAHOMA COUNTY ACH PAY -SETT-0018DBIQ	906,644.71
05-31 OKLAHOMA COUNTY SALARY	906,644.71
05-31 IRS USATAXPYMT *****5214456774	265,617.85

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407262

471

* Manual pay



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

PRIMARY ACCOUNT
700197276

Statement Period:
05-01-24 to 05-31-24

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

Page 3 of 4

REPURCHASE AGREEMENT (cont.)

WITHDRAWALS

Date	Amount
05-07 FUNDS TRANSFER TO 0209960832	21,605.79
05-08 FUNDS TRANSFER TO 0209960832	60,117.33
05-09 FUNDS TRANSFER TO 0209960832	1,471,130.21
05-10 FUNDS TRANSFER TO 0209960832	1,793.08
05-13 FUNDS TRANSFER TO 0209960832	390,620.55
05-14 BANK OF OKLAHOMA ANALYSIS 1	36.50
05-14 FUNDS TRANSFER TO 0209960832	1,470.39
05-16 FUNDS TRANSFER TO 0209960832	122.37
05-22 FUNDS TRANSFER TO 0209960832	1,045,256.20
05-24 FUNDS TRANSFER TO 0209960832	5,730.52
05-28 FUNDS TRANSFER TO 0209960832	22,008.83
05-29 FUNDS TRANSFER TO 0209960832	11,169.60
05-30 FUNDS TRANSFER TO 0209960832	13,910.58
05-31 FUNDS TRANSFER TO 0209960832	1,219,553.90

* Manual Pay



CHECKS

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

*** No Checks ***



DAILY ACCOUNT BALANCE

Date	Balance	Date	Balance	Date	Balance
04-30	7,091,268.57	05-06	6,330,728.04	05-10	4,776,081.63
05-01	6,518,079.68	05-07	6,309,122.25	05-13	4,385,461.08
05-02	6,447,502.77	05-08	6,249,004.92	05-14	4,383,954.19
05-03	6,383,058.02	05-09	4,777,874.71	05-15	7,191,493.69





Invoice

#INV2027922

5/30/2024

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

Bill To

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

Ship To

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

TOTAL

54301

\$7,370.00

Due Date: 6/29/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	6/29/2024	052124	Mike Filipski	Other - FedEx Freight	Sales Order #S00287878

Quantity	Item	Options	U/M	Unit Price	Amount
25	Z114011-BK-30-32	Color: Black Numerical Size: 30 Length: 32	EA	\$55.00	\$1,375.00
	Pant, Men's V2 Tactical, Black - 30 Waist, 32 Inseam				
19	Z114011-BK-30-34	Color: Black Numerical Size: 30 Length: 34	EA	\$55.00	\$1,045.00
	Pant, Men's V2 Tactical, Black - 30 Waist, 34 Inseam				
25	Z114011-BK-30-36	Color: Black Numerical Size: 30 Length: 36	EA	\$55.00	\$1,375.00
	Pant, Men's V2 Tactical, Black - 30 Waist, 36 Inseam				
25	Z114011-BK-34-32	Color: Black Numerical Size: 34 Length: 32	EA	\$55.00	\$1,375.00
	Pant, Men's V2 Tactical, Black - 34 Waist, 32 Inseam				
25	Z114011-BK-44-30	Color: Black Numerical Size: 44 Length: 30	EA	\$55.00	\$1,375.00
	Pant, Men's V2 Tactical, Black - 44 Waist, 30 Inseam				
15	Z124011-BK-4R	Color: Black Numerical Size: 4 Length: Regular	EA	\$55.00	\$825.00
	Pant, Wmn's V2 Tactical, Black - Black, 4 Regular				

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407263

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INV2027922



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

Invoice

#INV2027922

5/30/2024

Subtotal	\$7,370.00
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$7,370.00



INV2027922



Invoice

#INV2029421

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

6/4/2024

Bill To

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

Ship To

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

TOTAL

\$18,736.86

Due Date: 7/4/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 ; Joanne Shephard	7/4/2024	051524	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0286669

Quantity	Item	Options	U/M	Unit Price	Amount
108	FEVSN1-OR-S	Color: Orange Alpha Size: Small	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, S - 1ea, 36ea/mc				
108	FEVSN1-OR-M	Color: Orange Alpha Size: Medium	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, M - 1ea, 36ea/mc				
108	FEVSN1-OR-L	Color: Orange Alpha Size: Large	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, L - 1ea, 36ea/mc				
108	FEVSN1-OR-XL	Color: Orange Alpha Size: XLarge	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, XL - 1ea, 36ea/mc				
108	FEVSN1-OR-2XL	Color: Orange Alpha Size: 2XLarge	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, 2XL - 1ea, 36ea/mc				
108	FEVSN1-OR-3XL	Color: Orange Alpha Size: 3XLarge	PR	\$2.98	\$321.84
	Sandal, Uni-Foot, EVA, OR, 3XL - 1ea, 36ea/mc				
12	EBASPLS32	Color: White Numerical Size: 32	C12	\$17.48	\$209.76
	Bra Sports White Sz 32 - 12 ea/dz, 12 dz/mc				

54303 - 16,358-86
54304 - 1,533
54305 - 845



INV2029421



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

Invoice

#INV2029421

6/4/2024

Quantity	Item	Options	U/M	Unit Price	Amount
12	EBASPLS34	Color: White Numerical Size: 34	C12	\$17.48	\$209.76
	Bra Sports White Sz 34 - 12 ea/dz, 12 dz/mc				
12	EBASPLS36	Color: White Numerical Size: 36	C12	\$17.48	\$209.76
	Bra Sports White Sz 36 - 12 ea/dz, 12 dz/mc				
12	EBASPLS38	Color: White Numerical Size: 38	C12	\$17.48	\$209.76
	Bra Sports White Sz 38 - 12 ea/dz, 12 dz/mc				
12	EBASPLS40	Color: White Numerical Size: 40	C12	\$17.48	\$209.76
	Bra Sports White Sz 40 - 12 ea/dz, 12 dz/mc				
12	EBASPLS42	Color: White Numerical Size: 42	C12	\$17.48	\$209.76
	Bra Sports White Sz 42 - 12 ea/dz, 12 dz/mc				
12	EBASPLS44	Color: White Numerical Size: 44	C12	\$20.49	\$245.88
	Bra Sports White Sz 44 - 12 ea/dz, 10 dz/mc				
12	EBASPLS46	Color: White Numerical Size: 46	C12	\$21.49	\$257.88
	Bra Sports White Sz 46 - 12 ea/dz, 10 dz/mc				
12	EBASPLS50	Color: White Numerical Size: 50	C12	\$21.49	\$257.88
	Bra Sports White Sz 50 - 12 ea/dz, 10 dz/mc				
150	TBWS-XL	Color: Black & White Alpha Size: XLarge	EA	\$6.88	\$1,032.00
	Shirt, Black/White Stripe - Sz XL 1 ea,36ea/mc				
150	VAS SERVICE ITEM			\$0.00	\$0.00



INV2029421



Invoice

#INV2029421

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

6/4/2024

Quantity	Item	Options	U/M	Unit Price	Amount
150	TBWS-2XL	Color: Black & White Alpha Size: 2XLarge	EA	\$7.18	\$1,077.00
	Shirt, Black/White Stripe - Sz 2XL 1 ea,36ea/mc				
150	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-L	Color: Orange Alpha Size: Large	EA	\$8.47	\$1,219.68
	Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
72	TOT-XL	Color: Orange Alpha Size: XLarge	EA	\$8.84	\$636.48
	Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc				
72	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOT-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$8.94	\$1,287.36
	Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOS-XL	Color: Orange Alpha Size: XLarge	EA	\$7.57	\$1,090.08
	Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc				
144	VAS SERVICE ITEM			\$0.00	\$0.00
144	TOS-2XL	Color: Orange Alpha Size: 2XLarge	EA	\$7.76	\$1,117.44
	Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc				



INV2029421



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

Invoice

#INV2029421

6/4/2024

Quantity	Item	Options	U/M	Unit Price	Amount
144	VAS SERVICE ITEM			\$0.00	\$0.00
100	TKT-L	Color: Khaki Alpha Size: Large	EA	\$8.58	\$858.00
	Trousers, Khaki TriStitch - Sz L, 1 ea, 36ea/mc				
100	VAS SERVICE ITEM			\$0.00	\$0.00
26	TKT-XL	Color: Khaki Alpha Size: XLarge	EA	\$8.53	\$221.78
	Trousers, Khaki TriStitch - Sz XL, 1 ea, 36ea/mc				
26	VAS SERVICE ITEM			\$0.00	\$0.00
32	TKT-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$8.95	\$286.40
	Trousers, Khaki TriStitch - Sz 2XL, 1 ea, 36ea/mc				
32	VAS SERVICE ITEM			\$0.00	\$0.00
40	TKT-3XL	Color: Khaki Alpha Size: 3XLarge	EA	\$9.52	\$380.80
	Trousers, Khaki TriStitch - Sz 3XL, 1 ea, 36ea/mc				
40	VAS SERVICE ITEM			\$0.00	\$0.00
100	TKS-XL	Color: Khaki Alpha Size: XLarge	EA	\$7.45	\$745.00
	Shirt, Khaki TriStitch Sz XL - 1 ea, 36ea/mc				
100	VAS SERVICE ITEM			\$0.00	\$0.00



INV2029421



Invoice

#INV2029421

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

6/4/2024

Quantity	Item	Options	U/M	Unit Price	Amount
100	TKS-2XL	Color: Khaki Alpha Size: 2XLarge	EA	\$7.83	\$783.00
	Shirt, Khaki TriStitch Sz 2XL - 1 ea, 36ea/mc				
100	VAS SERVICE ITEM			\$0.00	\$0.00
100	TKS-3XL	Color: Khaki Alpha Size: 3XLarge	EA	\$7.87	\$787.00
	Shirt, Khaki TriStitch Sz 3XL - 1 ea, 36ea/mc				
100	VAS SERVICE ITEM			\$0.00	\$0.00
30	TKS-5XL	Color: Khaki Alpha Size: 5XLarge	EA	\$8.80	\$264.00
	Shirt, Khaki TriStitch Sz 5XL - 1 ea, 36ea/mc				
30	VAS SERVICE ITEM			\$0.00	\$0.00
30	EBRLS-3XL	Color: White Alpha Size: 3XLarge	C12	\$14.99	\$449.70
	Brief, White Bl Sz 3XLarge - 12 ea/dz, 10 dz/mc				
50	41400	Dimensio nal: 20x40	C12	\$16.90	\$845.00
	Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc				54305
30	WC	Color: White Numerical Size: 8-12	C12	\$5.73	\$171.90
	Sock, Crew White - 12 pr/dz, 15 dz/mc				
30	62105-C		C500	\$51.10	\$1,533.00
	Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc				54304



INV2029421



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

Invoice

#INV2029421

6/4/2024

Subtotal	\$18,736.86
Tax Total (%)	\$0.00
Shipping Cost	\$0.00
Handling Cost	\$0.00
Other	
Amount Applied	\$0.00
Total Due	\$18,736.86



INV2029421



Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 06/28/24

Page 1 of 2

Corporate Account Summary	
Previous Balance	\$18,607.37
Payments	\$18,607.37
Other Credits	\$750.00
Purchases	\$21,332.71
Cash Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$20,582.71
Past Due Amount	\$0.00
Credit Limit	\$200,000.00
Available Credit Limit	\$179,417.29
Cash Advance Credit Limit	\$0.00
Available Cash Advance Credit Limit	\$0.00
Statement Closing Date	06/28/24
Days in Billing Cycle	28

Payment Information	
New Balance	\$20,582.71
Minimum Payment Due	\$20,582.71
Payment Due Date	07/23/24
QUESTIONS?	
Call Customer Service	1-877-473-6364
Lost or Stolen Credit Card	1-877-473-6364
Manage your account online at www.bokfinancial.com/treasurysolutions .	
Please send billing inquiries and correspondence to:	
BOK FINANCIAL	
6242 E 41ST ST.	
TULSA, OK 74182	

Account Messages

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

Corporate Account Activity				
Trans Date	Post Date	Reference Number	Description	Amount
06/26	06/26	7556120417817800000043	PAYMENT RECEIVED - THANK YOU	-\$18,607.37

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

Cardholder Account Summary					
Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	\$20,000	\$750.00	\$4,664.19	\$0.00	\$3,914.19
BRANDI GARNER XXXX XXXX XXXX 6050	\$10,000	\$0.00	\$241.51	\$0.00	\$241.51
KOK-CHENG SEE XXXX XXXX XXXX 1663	\$40,000	\$0.00	\$16,427.01	\$0.00	\$16,427.01

Cardholder Account Activity						
CHRIS SHERMAN XXXX XXXX XXXX 9809	Credit Limit	Credits	Purchases	Cash Advances	Total Activity	
Trans Date	Post Date	Reference Number	Description		Amount	
06/05	06/05	15270214157000101212024	MICROSOFT G048739207 MSBILL INFO WA		\$54.75	
06/04	06/05	85353354156422938629923	PAYPAL *OKLAHOMAGAN 4029357733 CA		\$1,350.00	
06/04	06/06	85353354157422945391946	PAYPAL *OKLAHOMAGAN 4029357733 CA		\$750.00	
06/07	06/07	15270214159000900541068	MSFT+ 3CE0500SE8C2 3E 8006427676 WA		\$162.00	
06/07	06/07	15270214159001200508062	MSFT * E0500SE9LS MSBILL INFO WA		\$874.00	
06/10	06/11	55429504162715781549170	ONESTEPGPS.COM 18186592031 CA		\$181.35	
06/12	06/13	02305374165000663196093	TRACTOR-SUPPLY-CO #052 EDMOND OK		\$84.97	
06/13	06/13	8512325416400001020609	SP REKALL PUKEKOHE AUK		\$249.00	
06/12	06/13	02306944165000677632017	UNITED INDUSTRIES, INC BENTONVILLE AR		\$354.04	
06/25	06/26	25247804177004868016621	SIGNS NOW OKLAHOMA CITY OK		\$1,262.50	
06/27	06/28	55432864179206014271950	AMAZON MKTPL*RC3B45250 AMZN.COM/BILL WA		\$91.58	

(transactions continued on next page)

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

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

OCCJA
KOK CHENG SEE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227

Account Number XXXX XXXX XXXX 1216
New Balance \$20,582.71
Minimum Payment Due \$20,582.71
Payment Due Date 07/23/24

Amount enclosed \$

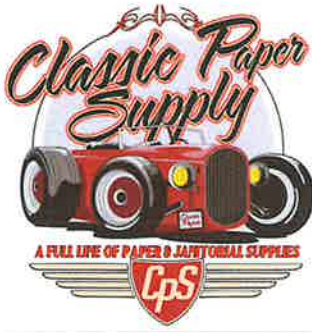
To ensure proper credit, please return this portion with your payment. Make checks payable to BOKF, NA

00000000 - 004930 - 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	\$241.51	\$0.00	\$241.51
Trans Date	Post Date	Reference Number	Description	Amount		
06/13	06/17	55432864166201914932004	SOUTHWES 5262527883912 800-435-9792 TX GARNER/BRANDI 08/14/24 OKC BNA STL OKC	\$241.51		

KOK-CHENG SEE		Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663		\$40,000	\$0.00	\$16,427.01	\$0.00	\$16,427.01
Trans Date	Post Date	Reference Number	Description	Amount		
05/31	06/03	55429504152745067820690	PSI SERVICES LLC USD 8188476180 CA	\$95.00		
06/01	06/03	55432864153207593325514	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	\$320.00		
06/04	06/05	52653844156744771865950	SENDOUTSEND.COM 7756839499 NV	\$390.00		
06/05	06/06	82711164157000009596035	SP AED MARKET MOUNTAIN HOME ID	\$540.00		
06/06	06/07	85500394158900014057271	FBI LEEDA INC 877-7727712 PA	\$795.00		
06/06	06/07	85500394158900014057289	FBI LEEDA INC 877-7727712 PA	\$795.00		
06/06	06/07	85500394158900014057313	FBI LEEDA INC 877-7727712 PA	\$795.00		
06/07	06/10	55429504159745246311507	PSI SERVICES LLC USD 8188476180 CA	\$95.00		
06/11	06/11	55429504163745797379634	ADOBE *ADOBE 4085366000 CA	\$59.99		
06/11	06/13	55483824164370101630053	SAMSCLUB.COM 888-746-7726 AR	\$183.84		
06/13	06/14	82711164165000011359331	BROWSERLING/ONLINETOOL SAN JOSE CA	\$19.00		
06/13	06/14	6518742416600001195395	PUCKETT'S INC. OKLAHOMA CITY OK	\$183.21		
06/13	06/14	85347054165980001300361	VILLAGE TOURS LLC - CH WICHITA KS	\$1,550.00		
06/14	06/17	82305094166000017611685	WWW.ROSE.EDU MIDWEST CITY OK	\$150.00		
06/14	06/17	82305094166000018608003	WWW.ROSE.EDU MIDWEST CITY OK	\$450.00		
06/20	06/20	82711164172000005503960	SOLUTIONS PEST & LAWN PASADENA TX	\$432.00		
06/20	06/21	82711164172000015214640	SP AED MARKET MOUNTAIN HOME ID	\$3,388.00		
06/20	06/24	05140484173710040289689	HOMELAND #153 OKLAHOMA CITY OK	\$89.91		
06/21	06/24	55500364174844229366505	ADI-OK-CR OKLAHOMA CITY OK	\$151.98		
06/21	06/24	05436844174400113507053	SAMS CLUB #8289 OKLAHOMA CITY OK	\$255.38		
06/21	06/24	55263524174007476029665	CHEFSTORE 8101 OKLAHOMA CITY OK	\$437.60		
06/21	06/24	85177484175980033073327	ECOTENSIL, INC CORTE MADERA CA	\$2,464.62		
06/24	06/25	55432864176205103644377	SQ *THE OKAY SEE GOSQ.COM OK	\$187.00		
06/24	06/25	55432864176205103171025	SQ *THE OKAY SEE GOSQ.COM OK	\$476.00		
06/27	06/27	25265084179000012580151	FP MAILING SOLUTIONS 630-8275773 IL	\$517.50		
06/25	06/27	55483824178000381122166	SAMSCLUB.COM 888-746-7726 AR	\$1,095.98		
06/27	06/28	55500364180013049014834	ADI-OK-CR OKLAHOMA CITY OK	\$510.00		



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

405-942-0202

Invoice

DATE	INVOICE #
6/14/2024	571034

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

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	6/14/2024	7/14/2024	Our Truck

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

Fiscal Year: 2024
Fund: 9950
PO #: 12407204
Req. #: 3161

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



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

405-942-0202

Invoice

DATE	INVOICE #
6/3/2024	570732

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

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
	Net 30	JS	6/3/2024	7/3/2024	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
25	cs	ELJT125213	9" Jumbo 2-Ply Toilet Tissue 12roll	34.88		872.00
						<i>Credit < 648 ></i> <i>224</i>

Signature	Date	Subtotal	<i>224</i> \$872.00
		Sales Tax (8.625%)	\$0.00
Service Charge of 1% per month will be added to all accounts not paid by due date. Please pay from this invoice.		Total	\$872.00

PO Box 270354

Date	Credit No.
2/14/2024	568038

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

P.O. No.	Rep	Project
12404082-00	JS	

Description	Qty	U/M	Rate	Amount
Nova White Roll Towel 7.75" X 800' 6ct	-20	cs	32.40	-648.00

	Subtotal	-\$648.00
	Sales Tax (8.625%)	\$0.00
	Total	-\$648.00
	Invoices	\$0.00
	Balance Credit	-\$648.00

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

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

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

Attn: Kok-Cheng See

Page: 1
06/13/2024
Account No: 835-8538M
Statement No: 6

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

kok-cheng.see@okcountycdc.net
brandi.garner@okcountycdc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through April 2024	1.30	305.50
Balance Due		<u>\$305.50</u>

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407265

3764
54451

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 06082024 NNNNNNNY 01 000001



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

June 07, 2024

Page 1 of 56

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 Jun 7, 2024

Previous Balance	\$21,694.30
Payments (See pg 2)	-\$14,353.22
Remaining Previous Balance	\$7,341.08
New Charges: Jun 7, 2024 - Jul 6, 2024	
Internet	\$1,450.00
Telephone	\$3,679.64
Networking Services	\$405.00
Partial Month Services	-\$9.97
Usage Charges(Phone)	\$24.98
Taxes, Fees and Surcharges	\$1,793.47
New Charges	\$7,343.12
Total Due By Jun 27, 2024	\$14,684.20

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407266

340
54021

6-13-24

Make Your Life Easier and GO GREEN!

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

June 07, 2024 bill for OKLAHOMA COUNTY JAIL

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

Total Due By Jun 27, 2024 **\$14,684.20**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

June 07, 2024 **Bill for OKLAHOMA COUNTY - JAIL**Account number **001 6110 075152501**

Page 2 of 56

PAYMENTS RECEIVED

Payment Received -	May 14	\$-6,763.12
Payment Received -	May 28	-7,590.10

TOTAL PAYMENTS RECEIVED \$-14,353.22

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

MONTHLY SERVICES Jun 7 - Jul 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

Monthly Services cont.

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

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

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.



Crawford & Associates P.C.
10308 Greenbriar Place
Oklahoma City, OK 73159
(405) 691-5550



INVOICE

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

Invoice Date: Jun-15-2024
Invoice Number: 18526
Payment Terms: *Upon Receipt*
Client Number: OCCJA-24

Professional Services Rendered thru June 15th, 2024:

CONFS (Summary of Services)

<u>Date</u>	<u>Staff</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06-06-24	RR	Work in progress on preparation of annual financial statements for FY 23	5.00	\$ 160.00	\$ 800.00
Sub-Total			5.00		\$ 800.00
Total Hours			5.00		
Total Services					\$ 800.00
Invoice Amount Due					\$ 800.00

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407268

950

54452

RECEIVED

JUN 24 2024

Dell
Financial
Services

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

Date	06/01/2024
Invoice No.	3385712
Billing Period	08/01/2024-08/31/2024
Due Date	08/01/2024
Client No.	828564

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

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

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407271
4579
55200

Dell
Financial
Services

Please see reverse for payment details.

Invoice No.	3385712
Client No.	828564
Due Date	08/01/2024
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

8109013500001000033857120003572050000000357205009000008

Dell Financial Services

Payment Instructions

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

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

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

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

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

For single lease payments:

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

For multiple lease payments with check skirt:

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

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

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

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

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

* SMB stands for Small and Medium Business

**PLE stands for Public and Large Enterprise

***Phone payment is available for SMB only

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

☐ Billing Address Change

☐ Equipment Location Address Change

Street

Lease Contract Number(s)

Ste/Apt

Service Tag/Service Number(s)

City

State

Zip Code

Telephone #1 () -

Telephone #2 () -

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
1	PO# 06262023 MOD# 210-BBKN REF# T195254 TAG# 3FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$100.15	\$0.00	\$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$412.74	\$0.00	\$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$3.98	\$0.00	\$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$1,865.84	\$0.00	\$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$43.34	\$0.00	\$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$136.89	\$0.00	\$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$879.59	\$0.00	\$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$293.63	\$0.00	\$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$294.62	\$0.00	\$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$1,732.88	\$0.00	\$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$8,201.56	\$0.00	\$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$45.63	\$0.00	\$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$1,338.56	\$0.00	\$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$4,165.75	\$0.00	\$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$303.52	\$0.00	\$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$6,679.84	\$0.00	\$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$130.92	\$0.00	\$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$6,428.07	\$0.00	\$6,428.07

Detail Information						
Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$2,634.48	\$0.00	\$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 08/01/24-08/31/24	\$28.51	\$0.00	\$28.51
Total for 810-9013500-001:				\$35,720.50	\$0.00	\$35,720.50
Invoice Total:				\$35,720.50	\$0.00	\$35,720.50



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

Date	Invoice
06/20/2024	23712OKC
Account	
Oklahoma County Detention	

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

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

Terms	Due Date	PO Number	Reference
Net 30 days	07/20/2024	safety06032024	Order #4167
Quote #014248 4 Domes with license box sale quote			

Products & Other Charges	Quantity	Price	Amount
Billable Products & Other Charges			
2.0C-H5A-DO1-IR: 2.0 MP (1080p) WDR, LightCatcher, Day/Night, Outd	5.00	\$826.01	\$4,130.05
Shipping: Shipping/Processing	1.00	\$76.92	\$76.92
ACC7-ENT: ACC 7 Enterprise Edition camera license	3.00	\$221.56	\$664.68
Total Products & Other Charges:			\$4,871.65
REMIT TO: DIGI SECURITY SYSTEMS, LLC PO BOX 470708 TULSA OK 74147-0708 accounting@digiss.com	Invoice Subtotal:	\$4,871.65	
	Sales Tax:	\$0.00	
	Invoice Total:	\$4,871.65	
	Payments:	\$0.00	
	Credits:	\$0.00	
Balance Due:		\$4,871.65	

54155
54155
54016

Thank you for partnering with Digi!

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407267
	1188

Invoice No. DYNXT0000134
 Date 3/20/2024
 Due Date 3/20/2024
 Customer No. OKL1300
 Page 1 of 1



Bill To

Oklahoma County Detention Center
 Accounts Payable
 201 N.Shartel
 Oklahoma City, OK 73102
 United States

Ship To

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

Contract/Project Number	Purchase Order	Payment Terms	Currency	
	SIGNED: J. AMA	Due Upon Receipt	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
NOTE	100% at quote signing for Project OKL1300-2402	1.00	0.00	0.00
DYN-LIC	CorreTrak Software; Count Module	1.00	3,600.00	3,600.00
DYN-PS	Technical Services	1.00	500.00	500.00
DYN-DEFER MTC	Maintenance-Year 1	1.00	720.00	720.00

Fiscal Year: 2024
 Fund: 9950
 PO #: 12407273
 Req. #: 4843
 54158

Remit To:
 Dynamic Imaging Systems Inc.
 PO BOX 74008484
 Chicago, IL 60674-8484

Subtotal 4,820.00
 Misc 0.00
 Taxes 0.00
 Freight 0.00
 Total 4,820.00

Invoice Questions? Please Call 856-988-1545 or email cfeast@dynamicimaging.com

Tax Exempt? Please send your exemption certificate to the address above



Thank you for your business!

Invoice No. DYNXT0000147
Date 5/30/2024
Due Date 5/30/2024
Customer No. OKL1300
Page 1 of 1



Bill To

Oklahoma County Detention Center
Accounts Payable
201 N.Shartel
Oklahoma City, OK 73102
United States

Ship To

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

Contract/Project Number	Purchase Order	Payment Terms	Currency	
		Due Upon Receipt	HARRIS-US\$	
Item No	Description	Quantity	Unit Price	Amount
NOTE	100% Due on Signing; Additional CorreTrak Licenses for Project OKL1300-2405	1.00	0.00	0.00
DYN-LIC	CorreTrak Device Software (Client License, Qty 100-249)	50.00	300.00	15,000.00
DYN-TPL DEFER	CorreTrak Facial Recognition (Device License)	50.00	50.00	2,500.00
DYN-PS	Technical Services	1.00	2,000.00	2,000.00
DYN-DEFER MTC	Year 1 Maintenance	1.00	3,500.00	3,500.00

A handwritten signature in blue ink, appearing to be "AJD".

6-17-24

Remit To:
Dynamic Imaging Systems Inc.
PO BOX 74008484
Chicago, IL 60674-8484

Subtotal	23,000.00
Misc	0.00
Taxes	0.00
Freight	0.00
Total	23,000.00

Invoice Questions? Please Call 856-988-1545 or email cfeast@dynamicimaging.com

Tax Exempt? Please send your exemption certificate to the address above



Thank you for your business!

Skyler Chapman
#4842



How doers
get more done.

3040 N.W. 59TH STREET, OKC
405-843-5008

3902 00062 45856 06/05/24 06:08 PM
SALE CASHIER SHANA

611042109463 2X2 PVC PIPE <A>	7.96
2"X2" PVC-PW/DWV SCH40 PIPE	
611942034109 FITTING <A>	7.19
3" DWV 45DEG EL STREET HXSPG	
1"42032655 FITTING <A>	5.95
1/2" X2" DWV FLUSH BUSHING SPGXH	

SUBTOTAL	21.10
SALES TAX	1.82
TOTAL	\$22.92

XXXXXXXXXXXX0523 DEBIT

USD\$ 22.92

AUTH CODE 001396

Chip Read

AID A0000000980840

V ried By PIN
US DEBIT

3902 06/05/24 06:08 PM



3902 62 45856 06/05/2024 3237

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	09/03/2024

***** DID WE NAIL IT? *****

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 95903 92063
PASSWORD: 2405 92001

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407274

4842

54156

* Call Per to pick up
check.



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



Invoice

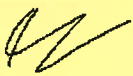
INVOICE DATE	INVOICE NUMBER
06/12/2024	S100164477.001
REMIT TO: EMSCO ELECTRIC SUPPLY CO, INC. PO BOX 1607 OKLAHOMA CITY, OK 73101-1607	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
6870		MAINT06122024-1				House Account		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
RAY TRUMAN			WAITER		Net Due 25th		06/12/2024	06/12/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	LEV 5821-I IV SGL RCPT-NEMA6-20R 20A 250V					528.571/c	5.29
1ea	1ea	LEV 84004-40 1G SS SGL RCPT PLATE					126.984/c	1.27
<div>06-12-2024 12:54:43 PM S100164477.001</div> <div></div> <div>DONALD BISBE</div> <div><div>Fiscal Year: 2024 Fund: 9950 PO #: Req. #: 12407276</div><div>59 54156</div></div>								

Invoice is due by 07/25/2024

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business!

Stop by our second location at 300 NE 46th St off of Broadway EXT or
call us at (405)900-8338 or (405)235-6331 to be transferred over
there!

Subtotal	6.56
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	6.56



Invoice

Date	Invoice #
5/31/2024	24053121

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
1410		Net 30	6/30/2024

Quantity	Description	Cost	Subtotal	Shipping	Total
4	Medical Waste Disposal Box	49.95			199.80
<div><div>Fiscal Year: 2024</div><div>Fund: 9950</div><div>PO #: </div><div>Req. #: 12407277</div><div>3997</div><div>54203</div></div>					

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	\$199.80
Payments/Credits	\$0.00
Total Due	\$199.80

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

Invoice # 36980407

Wed, Jun 19 2024, 09:32AM
Driver: RINGWALD, CHRIS
Rte-Day-Stop: 00014-7-0002

Account 160486-000

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

Item	Qty	Price	A
mount			

0z Drk-S Gal	75 @ 5.99	=	449.25
LKR REPLACE	1 @ 0.00	=	0.00

Sales			449.25

Bottles on Hand Detail -----			
10 Lexan Returned			
Deliv: 76Ret:	76 Net:		0
35 Glass Returned			
Deliv: 0Ret:	0 Net:		0
45 Glass Returned			
Deliv: 0Ret:	0 Net:		0
Crates Returned			
Deliv: 0Ret:	0 Net:		0

Subtotal			449.25
Sales Tax			0.00
INVOICE TOTAL			449.25

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407278

60

54035

Received By:



Next Delivery: 7/11/2024

Due Upon Receipt

Thank you for your
business!



Oklahoma County Detention Center

AEC

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

Invoice Date 6/04/2024
Invoice Number 30824895

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Billen, David T

6/02/2024 Regular Time 31.00 hours @ \$23.80 per hour

Bruner, Earnest

6/02/2024 Regular Time 28.50 hours @ \$23.80 per hour

Catron, Galileo V

6/02/2024 Regular Time 30.00 hours @ \$23.80 per hour

Manous, Ronnie

6/02/2024 Regular Time 31.00 hours @ \$23.80 per hour

Smith, Damon M

6/02/2024 Regular Time 31.50 hours @ \$23.80 per hour

item

summary

\$737.80

\$678.30

\$714.00

\$737.80

\$749.70

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407280

421
54455

Invoice Total

\$3,617.60

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



Account Number	10027601
Invoice Number	30824895
Invoice Date	6/04/2024
Amount Due	\$3,617.60
Due Date	6/14/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000030824895

000000002190363

00361760



Oklahoma County Detention Center

AEC

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

Invoice Date 6/11/2024
Invoice Number 30854954

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Billen, David T

6/09/2024 Regular Time 35.50 hours @ \$23.80 per hour

Bruner, Earnest

6/09/2024 Regular Time 39.00 hours @ \$23.80 per hour

Catron, Galileo V

6/09/2024 Regular Time 40.00 hours @ \$23.80 per hour

Manous, Ronnie

6/09/2024 Regular Time 40.00 hours @ \$23.80 per hour

Smith, Damon M

6/09/2024 Regular Time 36.00 hours @ \$23.80 per hour

item

summary

\$844.90

\$928.20

\$952.00

\$952.00

\$856.80

Invoice Total

\$4,533.90

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

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



Account Number	10027601
Invoice Number	30854954
Invoice Date	6/11/2024
Amount Due	\$4,533.90
Due Date	6/21/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000030854954

000000002190363

00453390



Oklahoma County Detention Center

AEC

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

Invoice Date 6/18/2024
Invoice Number 30887995

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Bruner, Earnest

6/16/2024 Regular Time 39.50 hours @ \$23.80 per hour

Catron, Galileo V

6/16/2024 Regular Time 32.00 hours @ \$23.80 per hour

Manous, Ronnie

6/16/2024 Regular Time 40.00 hours @ \$23.80 per hour

Smith, Damon M

6/16/2024 Regular Time 26.50 hours @ \$23.80 per hour

item

summary

\$940.10

\$761.60

\$952.00

\$630.70

Invoice Total

\$3,284.40

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.



Account Number	10027601
Invoice Number	30887995
Invoice Date	6/18/2024
Amount Due	\$3,284.40
Due Date	6/28/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000030887995

000000002190363

00328440



Oklahoma County Detention Center

AEC

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

Invoice Date 6/26/2024
Invoice Number 30919987

Page: 1 of 1

Oklahoma County Detention Center

OKDC1 - Painter

Billen, David T

6/23/2024 Regular Time 20.50 hours @ \$23.80 per hour

Bruner, Earnest

6/23/2024 Regular Time 24.50 hours @ \$23.80 per hour

Catron, Galileo V

6/23/2024 Regular Time 16.00 hours @ \$23.80 per hour

Manous, Ronnie

6/23/2024 Regular Time 28.50 hours @ \$23.80 per hour

Smith, Damon M

6/23/2024 Regular Time 24.50 hours @ \$23.80 per hour

item

summary

\$487.90

\$583.10

\$380.80

\$678.30

\$583.10

Invoice Total

\$2,713.20

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

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

1



Account Number	10027601
Invoice Number	30919987
Invoice Date	6/26/2024
Amount Due	\$2,713.20
Due Date	7/06/2024

PDF

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000030919987

000000002190363

00271320



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

Page: 1 of 63
Issue Date: Jun 25, 2024
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X07032024

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

Total due

\$4,407.38

Due immediately: **\$2,941.07**

Due Jul 20, 2024: **\$1,466.31**

Account summary

Your last bill	\$3,840.03
Payment, May 31 - Thank you!	-\$898.96
Past due - please pay immediately	\$2,941.07

Service summary

Wireless	Page 2	\$1,466.31
Total services - due Jul 20, 2024		\$1,466.31

Total due **\$4,407.38**

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



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

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

Total due: \$4,407.38

Due immediately: \$2,941.07 Due Jul 20, 2024: \$1,466.31

Account number: 287301977061
Please include account number on your check

Make check payable to:

AT&T MOBILITY
PO Box 6463
Carol Stream, IL 60197-6463

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

999002873019770610000000014663100000440738004




PO BOX 1239
COVINGTON, LA 70434

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

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Account Number: 2524451

Please reference account # on all payments

Statement #	NP66725790
Statement Date	07/01/2024
Current Balance	\$2,281.08
Amount Due on 07/31/2024	\$2,281.08
Credit/Spend Limit	\$9,000.00
Congratulations, you've been selected for an exclusive rebate offer. Visit https://fleetcardsavings.com or scan the QR code to activate your offer.	
	

Customer Statement Activity: 6/1/2024 - 6/30/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
\$1,354.43	\$0.00	\$926.65	\$2,281.08

Current Activity

Fees This Period: Total \$125.80

Extended Network Pricing	\$	6.00
Regular Package Fee	\$	119.80

Date	Description	Gallons	Amount Due
07/01/2024	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	257.915	\$926.65

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451



OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Amount Due on 07/31/2024	\$2,281.08
---------------------------------	-------------------

REMIT TO:

PAYMENT AMOUNT \$

FUELMAN
P.O. Box 70887
Charlotte NC 28272-0887

00000000000002524451800002281086



PO BOX 1239
COVINGTON, LA 70434

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP66725790
Page: 1 of 2

FLEET MANAGEMENT REPORT FOR 6/1/2024 – 6/30/2024

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	164.670	\$404.03	\$31.30	\$32.93	\$0.00		\$468.26
ME10	10.789	\$30.31	\$2.04	\$2.16	\$0.00		\$34.51
UNL	36.619	\$127.77	\$6.96	\$7.31	\$0.00		\$142.04
UNL+	45.837	\$138.17	\$8.71	\$9.16	\$0.00		\$156.04
OTHER CHARGES						\$125.80	\$125.80
Total	257.915	\$700.28	\$49.01	\$51.56	\$0.00	\$125.80	\$926.65
Extended Network Pricing							\$6.00
Regular Package Fee							\$119.80
Report Total							\$926.65

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

TOTAL MILES: 5,019

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 6/1/2024 – 6/30/2024

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu											
06/10	10:10	395761	Kimberly E	11655	18.1	UE10	4.531	2.36810	0.39010	\$12.50	
Miles:				82	18.1		4.531			\$12.50	
1 – 2021 Ford Transit											
06/05	04:20	395761	Kimberly E	8607	16.3	UE10	14.668	2.43930	0.39010	\$41.50	
06/18	09:10	907633	Kimberly E	8841	17.9	UE10	13.107	2.50940	0.39010	\$38.00	
06/25	09:03	907633	Kimberly E	9088	15.5	UE10	15.921	2.60980	0.39010	\$47.75	
Miles:				720	16.6		43.696			\$127.25	
163520 – 2020 Dodge Charger SXT											
06/03	07:20	395761	Kimberly E	42258	25.8	UE10	7.567	2.51750	0.39010	\$22.01	
06/05	04:31	395761	Emergency	42620	27.3	UNL+	13.263	3.20890	0.39010	\$47.73	
06/12	07:32	395761	Kimberly E	42828	25.0	UE10	8.335	2.36950	0.39010	\$23.00	
06/13	16:38	395761	Emergency	43184	29.1	UNL+	12.230	2.90920	0.39010	\$40.35	
06/14	11:56	395761	Kimberly E	43582	33.7	UNL+	11.811	2.90920	0.39010	\$38.96	
06/20	06:28	395761	Kimberly E	43880	22.9	UE10	13.024	2.49000	0.39010	\$37.50	
06/24	06:12	395761	Kimberly E	44241	28.9	UE10	12.503	2.40820	0.39010	\$35.00	
06/25	10:26	395761	Kimberly E	44587	28.3	UE10	12.241	2.46880	0.39010	\$35.00	
Miles:				2524	27.6		90.974			\$279.55	
203986 – 2021 Chevrolet Silverado 1500											
06/21	09:36	395761	Maintenanc	4859	26.2	UNL	21.231	3.40960	0.39010	\$80.66	
Miles:				556	26.2		21.231			\$80.66	
226328 – 2020 Dodge Charger											
06/10	10:53	395761	Kimberly E	20712	12.5	UE10	14.497	2.37020	0.39010	\$40.00	
06/24	12:40	395761	Emergency	20930	14.2	UNL	15.388	3.59890	0.39010	\$61.38	
Miles:				399	13.4		29.885			\$101.38	



PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # 2524451
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP66725790
Page: 2 of 2

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226330 – 2020 Dodge Charger											
06/17	12:02	434898	Randall Mi	44531	19.8	ME10	10.789	2.80930	0.39010	\$34.51	
06/27	09:52	395761	Randall Mi	44696	19.3	UNL+	8.533	3.00830	0.39010	\$29.00	
Miles:				379	19.6		19.322			\$63.51	
226330 – 2020 Dodge Charger											
06/24	09:30	498099	Emergency	34694	0.0	UE10	17.863	2.40890	0.39010	\$50.00	
Miles:					-----		17.863			\$50.00	
226331 – 2020 Dodge Charger											
06/10	11:23	395761	Kimberly E	20546	12.2	UE10	13.047	2.36910	0.39010	\$36.00	
06/20	15:33	395761	Randall Mi	20746	11.5	UE10	17.366	2.48880	0.39010	\$50.00	
Miles:				359	11.9		30.413			\$86.00	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
434898	Qt 072	1919 N 32nd St	Muskogee	OK
498099	On Cue Express #132	5 Nw 104th St	Oklahoma City	OK
907633	On Cue Express #106	2917 S Douglas Blvd	Oklahoma City	OK

OTHER CHARGES

07/01/2024	Extended Network Pricing	\$6.00
07/01/2024	Regular Package Fee	\$119.80
	Total Other Charges	\$125.80

FOWLER **DODGE**

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

#4

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
05/30/24	56326174/1
R/O Close Date	Status
05/30/24	Pre-Invoice
Mileage In	Mileage Out
20520	20525
Service Advisor / Tag #	
SCOTT JOHNSON/7535	
Vehicle Identification Number	
2C3CDXBGXLH226328	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

OKLAHOMA COUNTY CRIMINAL JUSTI		
201 N SHARTEL AVENUE		
OKLAHOMA CITY, OK 731022227		
Year	Make	Model
2020	DODGE	CHARGER (3.6L
D200200		

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

Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Cell: 405-713-1390 Email: bbeck@okcountydcc.net	
#1 - RECALL2: CUSTOMER REQUESTS FACTORY CAMPAIGN/RECALL SAFETY RECALL 19B - SABIC INFLATOR **	
#2 - SIRIUS: FREE SIRIUSXM TRIAL ACTIVATION. NO CC INFORMATION NEEDED AND NO OBLIGATION	
#3 - MPI: MULTI-POINT INSPECTION Tech: JEFF O'HAIR (730) PERFORMED MULTI-POINT INSPECTION (SEE ATTACHED REPORT OR TEXT MESSAGE REPORT FOR RESULTS) done by jimmie Sub Total: .00	
#4 - LOFS: OIL & FILTER CHANGE SYNTHETIC OIL LUBRICATE UNDERCARRIAGE CHASSIS AND DRIVELINE COMPONENTS WHEN APPLICABLE Caused by FACTORY REQUIRED MAINTENANCE Tech: JEFF O'HAIR (730) Installed 68523006AA :MS PRO 5W20 Installed 68191349AC :FILTER: ENGINE OIL Hazardous Materials Charge PERFORMED OIL AND FILTER CHANGE. INSPECTED ALL FLUIDS AND TOPPED OFF WASHER FLUID AS NEEDED. done byn jimmie	36.00 38.00 9.56 1.00
	6@6.37 1@9.56
	Fiscal Year: 2024 Fund: 9950 PO #: 12407285 Req. #:

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	3846
PARTS	5416.5
DEDUCTIBLE	
SUBLET	
SHOP SUPPLIES	
HAZARDOUS MATERIALS	
SALES TAX OR TAX I.D.	
SPECIAL ORDER DEPOSIT	
DISCOUNTS	
TOTAL DUE	

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X

FOWLER **DODGE**

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

SERVICE DEPARTMENT HOURS

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

R/O Open Date	R/O Number
05/30/24	56326174/2
R/O Close Date	Status
05/30/24	Pre-Invoice
Mileage In	Mileage Out
20520	20525
Service Advisor / Tag #	
SCOTT JOHNSON/7535	
Vehicle Identification Number	
2C3CDXBGXLH226328	
Delivery Date	In-Service Date
09/17/20	09/17/20
Color	License Number
TRIPLE NIC	

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

Work Phone

Home Phone

405-713-1390

Body

SXT RWD

Year	Make	Model
2020	DODGE	CHARGER (3.6L

D200200

DESCRIPTION OF SERVICE AND PARTS	AMOUNT
Sub Total: 84.93	

#5 - TR: PERFORM TIRE ROTATION (INCLUDES COMPLIMENTARYBRAKE
INSPECTION)

Caused by
tire maintenance

Tech: JEFF O'HAIR (730)

PERFORMED TIRE ROTATION ACCORDING TO TIRE WEAR
AND TORQUED TO FACTORY SPECIFICATION. **USED
FOWLER MASTER WHEEL LOCK KEY**

done by jimmie rec. 4 new tires

Sub Total: 19.95

19.95

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

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

LABOR

PARTS

DEDUCTIBLE

SUBLET

SHOP SUPPLIES

HAZARDOUS MATERIALS

SALES TAX OR TAX I.D.

SPECIAL ORDER DEPOSIT

DISCOUNTS

TOTAL DUE

56.10

47.78

.00

.00

5.42

1.00

.00

.00

.00

110.30

NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.

X



General Mailing Equipment Inc.

P.O. Box 22191
Oklahoma City, OK 73123
405-917-1975
www.generalmailing.com

**INVOICE**

BILL TO
OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
201 N. SHAREL AVE
OKLAHOMA CITY, OK 73102

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

INVOICE #
81974

DATE
06/15/2024

TERMS
Net 30

DUE DATE
07/15/2024

SHIP VIA
INSTALL

SALES REP
RON BAYLESS

	DESCRIPTION	QTY	RATE	AMOUNT
misc	PostBase Insight 25 Mailing Machine	1	0.00	0.00
PIC10	PostBase Standard Inkjet Cartridge Set	1	121.50	121.50T
PTS4	Pinwheel Tape Sheets	1	11.00	11.00T
SAMPLE BOTTLE SEALING SOLUTION		1	0.00	0.00T

Contact General Mailing Equipment Inc. to pay.

SUBTOTAL	132.50
TAX	0.00
TOTAL	132.50
BALANCE DUE	\$132.50

Pay invoice

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407286

67

54351



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001975293
PO #:

INVOICE DATE: 5/31/2024
TOTAL DUE: \$34,136.58

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: \$32,614.50

CURRENT
CHARGES: \$11,203.33

PAYMENTS &
ADJUSTMENTS: \$9,681.25

OTHER UNPAID
BALANCE \$0.00

TOTAL DUE: \$34,136.58

TRANSACTION
DATE

DESCRIPTION

REFERENCE

QTY

AMOUNT

05/31/24

Balance Forward

\$32,614.50

Payments

\$9,681.25

Adjustments

\$0.00

Invoices

\$0.00

Admin Fee

SC1694881

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

RO EXCHANGE

1.00

\$324.00

EQUIPMENT USE FEE MONTHLY

0.10

\$29.04

5/1/2024-5/3/2024

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

RO ROUNDTrip

1.00

\$420.00

IMPORTANT MESSAGES

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

Fiscal Year: 2024
Fund: 9950
PO #: 12407287
Req. #: 20625473

05/20/24

05/22/24

CURRENT CHARGES:

\$11,203.33

Keep this portion for your records.

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



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

ACCOUNT #: AV064242
SITE #: 0000
INVOICE #: AV0001975293
PO #:

INVOICE DATE: 5/31/2024
TOTAL DUE: \$34,136.58

Pay by Phone: 844-778-3595

Pay On-Line: gflenv.com

RETURN SERVICE

028055 000002414



REMIT TO: AMOUNT ENCLOSED: _____



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

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 022 0001975293 053124 064242 0000 0003413658 8

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
05/24/24	RO ROUNDTRIP		1.00	\$420.00
05/27/24	RO ROUNDTRIP		1.00	\$420.00
05/29/24	RO ROUNDTRIP		1.00	\$420.00
05/31/24	RO ROUNDTRIP		1.00	\$420.00
05/31/24	EQUIPMENT USE FEE MONTHLY 5/1/2024-5/3/2024		0.10	\$29.04
05/01/24	RO TRIP FEE		1.00	\$75.00
05/03/24	RO ROUNDTRIP		1.00	\$506.25
05/06/24	RO ROUNDTRIP		1.00	\$506.25
05/08/24	RO TRIP FEE		1.00	\$75.00
05/10/24	RO ROUNDTRIP		1.00	\$506.25
05/13/24	RO ROUNDTRIP		1.00	\$506.25
05/15/24	RO TRIP FEE		1.00	\$75.00
05/17/24	RO ROUNDTRIP		1.00	\$506.25
05/20/24	RO TRIP FEE		1.00	\$75.00
05/22/24	RO ROUNDTRIP		1.00	\$506.25
05/24/24	RO ROUNDTRIP		1.00	\$506.25
05/27/24	RO ROUNDTRIP		1.00	\$506.25
05/29/24	RO TRIP FEE		1.00	\$75.00
05/31/24	RO ROUNDTRIP		1.00	\$506.25
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$11,193.33

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

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Customer Service & Sales: 405-495-0800

Account #: AV064242

SITE #: 0000

Invoice #: AV0001975293



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9136314110
INVOICE DATE 05/31/2024
DUE DATE 06/30/2024
AMOUNT DUE 77.56

BILL TO
MDG2024 00004382 1 MB 0571

PO NUMBER: DBISBEE05302024-2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1516768683
INCO TERMS: FOB DESTINATION

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



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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	20K877	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 MANUAL 2-WAY BALL VALVE,NPT,BRASS MANUFACTURER # GG-F600-125 Delivery# 6633034033 Date: 05/31/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.58 Trk#: 745421276637 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	2	38.78	77.56

Fiscal Year: 2024
Fund: 9950
PO #: 1240
Req. #: 7289
192

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

INVOICE SUB TOTAL 77.56

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 77.56

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

887447916913631411010000077561000000010000000100000024063011

X

ACCOUNT NUMBER
887447916

DATE
05/31/2024

INVOICE NUMBER
9136314110

AMOUNT DUE
77.56

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9138342747
INVOICE DATE 06/03/2024
DUE DATE 07/03/2024
AMOUNT DUE 77.56

BILL TO
MDG2024 00005056 1 MB 0571

PO NUMBER: DBISBEE06032024-1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1516960321
INCO TERMS: FOB DESTINATION

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201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227



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THANK YOU !

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	20K877	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 MANUAL 2-WAY BALL VALVE,NPT,BRASS MANUFACTURER # GG-F600-125 Delivery# 6633244494 Date: 06/03/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 2.58 Trk#: 745421324709 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	2	38.78	77.56

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

INVOICE SUB TOTAL 77.56

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AMOUNT DUE 77.56

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



887447916913834274710000077561000000010000000100000024070369

X

ACCOUNT NUMBER
887447916

DATE
06/03/2024

INVOICE NUMBER
9138342747

AMOUNT DUE
77.56

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



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

RECEIVED

JUN 25 2024

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9153544722
INVOICE DATE 06/17/2024
DUE DATE 07/17/2024
AMOUNT DUE 136.00

BILL TO
MDG2024 00004908 1 MB 0571

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



PO NUMBER: MAINT06172024.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1518339443
INCO TERMS: FOB DESTINATION

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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	794CE1	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 HAND OPERATED DRUM PUMP, FOR 55 GAL MANUFACTURER # 3005HFC Delivery# 6634884256 Date: 06/17/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 25.00 Trk#: 402818490430 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	2	68.00	136.00
INVOICE SUB TOTAL					136.00

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

AMOUNT DUE 136.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916915354472210000136001000000010000000100000024071761

X

ACCOUNT NUMBER
887447916

DATE
06/17/2024

INVOICE NUMBER
9153544722

AMOUNT DUE
136.00

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9154187893
INVOICE DATE 06/18/2024
DUE DATE 07/18/2024
AMOUNT DUE 1,088.00

BILL TO
MDG2024 00005174 1 MB 0571

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



RECEIVED

JUN 25 2024

PO NUMBER: MAINT06172024.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1518339443
INCO TERMS: FOB DESTINATION

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THANK YOU !

FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	794CE1	The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227 HAND OPERATED DRUM PUMP, FOR 55 GAL MANUFACTURER # 3005HFC Delivery# 6634923600 Date: 06/18/2024 Carrier: FDX GROUND No. of pkgs: 4 Wt: 200.00 Trk#: 746760546994 746760547203 746760547317 746760547383 SHIPPED FROM: DC BORDENTOWN, NJ - 010 400 BORDENTOWN-HEDDING RD BORDENTOWN NJ 08505	16	68.00	1,088.00

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.

INVOICE SUB TOTAL 1,088.00

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

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

AMOUNT DUE 1,088.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
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OKLAHOMA CITY, OK 73102-2227

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DEPT. 887447916
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

887447916915418789310001088001000000010000000100000024071836

X

ACCOUNT NUMBER
887447916

DATE
06/18/2024

INVOICE NUMBER
9154187893

AMOUNT DUE
1,088.00

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



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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9154615414
INVOICE DATE 06/18/2024
DUE DATE 07/18/2024
AMOUNT DUE 396.22

BILL TO
MDG2024 00005174 1 MB 0571

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



PO NUMBER: MAINT06182024.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1518396988
INCO TERMS: FOB DESTINATION

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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	32J093	TAMP RESIST BAIT BOX,2.4LB,3 1/4IN H,BL MANUFACTURER # 32J093	23	15.14	348.22
000002	489D90	RODENT STATION,1.5 LB,4 1/2 IN H,GRAY MANUFACTURER # 928GR-R Delivery# 6634921958 Date: 06/18/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 61.45 Trk#: 745560576105 745560576116 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	2	24.00	48.00
INVOICE SUB TOTAL					396.22

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

AMOUNT DUE 396.22

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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887447916915461541410000396221000000010000000100000024071868

X

ACCOUNT NUMBER
887447916

DATE
06/18/2024

INVOICE NUMBER
9154615414

AMOUNT DUE
396.22

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9155130769
INVOICE DATE 06/18/2024
DUE DATE 07/18/2024
AMOUNT DUE 3,389.00

BILL TO
MDG2024 00005174 1 MB 0571

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



PO NUMBER: MAINT06172024.RA1
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1518339443
INCO TERMS: FOB DESTINATION

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THANK YOU!

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000002	4GY41	TRANSPORT DRUM,BLUE,0.087IN MANUFACTURER # POLY55TH-BL	20	99.45	1,989.00
000003	1XWA2	DRUM DOLLY,1400 LB.,6-1/2"H,55 GAL. MANUFACTURER # 1XWA2 Delivery# 6634881181 Date: 06/18/2024 Carrier: FEDEX FREIGHT - LTL PRIORITY No. of pkgs: 1 Wt: 1,000.00 Trk#: 9566764410 SHIPPED FROM: DC LOUISVILLE, KY - 009 8701 MINOR LANE LOUISVILLE KY 40219	20	70.00	1,400.00
INVOICE SUB TOTAL					3,389.00

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

AMOUNT DUE 3,389.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
OKLAHOMA COUNTY JAIL
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OKLAHOMA CITY, OK 73102-2227

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

887447916915513076910003389001000000010000000100000024071866

X

ACCOUNT NUMBER
887447916

DATE
06/18/2024

INVOICE NUMBER
9155130769

AMOUNT DUE
3,389.00

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



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 887447916
INVOICE NUMBER 9155130785
INVOICE DATE 06/18/2024
DUE DATE 07/18/2024
AMOUNT DUE 37.87

BILL TO
MDG2024 00005174 1 MB 0571

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



PO NUMBER: MAINT06182024.RA2
CALLER: DONALD BISBEE
CUSTOMER PHONE: (405) 713-7397
ORDER NUMBER: 1518448413
INCO TERMS: FOB DESTINATION

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THANK YOU !

FEI NUMBER 36-1150280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	3L360	V-BELT,3L360,36IN MANUFACTURER # 3L360	2	6.81	13.62
000002	20TW35	PRESSURE GAUGE,1/4 IN. NPT,2-1/2 IN. MANUFACTURER # PRO-202L-254D Delivery# 6635016298 Date: 06/18/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 0.65 Trk#: 402818526056 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	1	24.25	24.25
INVOICE SUB TOTAL					37.87

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 37.87

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

REMIT TO:
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DEPT. 887447916
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KANSAS CITY, MO 64141-6267

887447916915513078510000037871000000010000000100000024071899

X

ACCOUNT NUMBER
887447916

DATE
06/18/2024

INVOICE NUMBER
9155130785

AMOUNT DUE
37.87

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

Invoice

INVOICE NO.	2448238
DATE	June 27, 2024
CUSTOMER ID	2270736



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OKC, OK | Est 1981

[illegible]

Make all checks payable to H & H Shooting Sports
THANK YOU FOR YOUR BUSINESS!



Heartland Truck Sales & Service
5701 SW 5TH
Oklahoma City, OK, 73128
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405.792.8146: 405.792.8147
Fax: 405.792.8460

INVOICE W 10599
Date 05/31/24
Date Open 05/15/24

Page: 1 of 3

Sold To : 713-1930 405

Ship To :

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407290
4246 54165

OKLA COUNTY DETENTION CENER
201 N. SHARTEL AVE

OKLAHOMA CITY OK 73102 USA

Written By MARK		Terms CHG		Time 11:07:08	Customer Po #		Promised		Phone 405-713-1930		Ship Via
Unit # 1		Plate #	Year	Make FREIGHTLINER	Model M2	Mileage/Hrs 101228/0.0		VIN AE5903		Engine	

Qty	Description	Price	Amount
	<p>Complaint : TRANS WARNING LIGHTS CAME UP ON THE DASH BUS WENT INTO SECOND GEAR Cause : Correction : CHK CODES FOR TRANS NO CODES, CHK TRANS FLUID, FULL START AND RUN TRUCK, ADVISED FORMAN, INSTALL DRIVELINE, ROAD TEST AROUND YARD TRANS SHIFTS TO THIRD GEAR, ROAD TEST WHILE ON ROAD WAITING IN TRAFFIC, TRUCK HAS VIOLENT TO FIRST GEAR, HAS A CHK TRANS LIGHT ON, WRECH IN SHIFT DISPLAY, WOULD SHOW WRENCH AND TRANS LIGHT GO OUT AND SHIFT FINE, BACK AT SHOP ADVISED FORMAN, CHK CODES HAS CODE FOR BULKHEAD MODULE LOST OF IGN, PRINT CODES, 5/22/2024 TK5: Got put onto the job. Went over to the truck and inspected the PT PDM. Also disconnected the harness connector from both the TCM, as well as, the trans harness connector at the back of the transmission itself to inspect for any damaged or corroded terminals, no. Both sides were clean. Disconnected the batteries and inspected for any corrosion at the battery terminals or the Megafuse terminals, no. Re-connected all the electrical connections and brought the vehicle into the shop. The check trans light, along with the "wrench" in the trans gear display on the controller came on during the short drive to the shop from where the bus was parked under the awning. When the computer was connected there wasn't any transmission faults(even though the transmission did make roll-call). There was, however, a suspect fault was present for the BHM for "Ignition power outputs fault - mechanical system not responding (6985/7). EOS. 5/24/2024 TK5: The computer was connected(once again) and the faults were</p>		1898.00

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

Parts..... 2156.87
Labor..... 2920.00
Shop Supplies 250.00

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

Authorized By _____

TOTAL Continued



Heartland Truck Sales & Service
5701 SW 5TH
Oklahoma City, OK, 73128
Phone: 405.792.8150
405.792.8146: 405.792.8147
Fax: 405.792.8460

INVOICE W 10599
Date 05/31/24
Date Open 05/15/24

Page: 2 of 3

Sold To : 713-1930 405

Ship To :

OKLA COUNTY DETENTION CENER
201 N. SHARTEL AVE

OKLAHOMA CITY OK 73102 USA

Written By MARK		Terms CHG		Time 11:07:09	Customer Po #		Promised	Phone 405-713-1930	Ship Via
Unit # 1	Plate #	Year	Make FREIGHTLINER	Model M2	Mileage/Hrs 101228/0.0		VIN AE5903		Engine

Qty	Description	Price	Amount
	<p>brought up. The BHM fault for the FC6985/7 had no time stamps, but it did have a count of 8 times. This could be an indication of an interrupted power source from the truck causing this issue. Brought up the schematics for the power distribution for the power train, as well as, the trans TCU connector. The power distribution for the power train were verified to be solid. The constant battery power to the power train was confirmed un-interrupted between the batteries and the PT PDM. The same power was also verified between the PT PDM and the TCM connector(80-pin). Grounds were also confirmed good.</p> <p>The ignition power was then verified un-interrupted between the BHM to the PT PDM. The ignition power was then confirmed between the PT PDM and the TCM connector (80-pin).</p> <p>No power sources from the chassis were found to be causing any issues with the TCM. The engine also didn't have any indication of an interrupted power source (either from the constant, or switched voltages).</p> <p>The problem is, most likely, an issue with the TCM. Took the TCM off and ran it over to UE to have the transmission faults read. Waiting on call back. Pulled off job.</p> <p>5/24/2024 TK5: UE called back and advised that based on the fault codes that were present in the TCM that the module had failed and will need to be replaced. A parts quote that will include the programming was made. Foreman was advised. Pulled off job.</p> <p>5/30/2024 TK5: The replacement of the TCM was approved. The old TCM was taken to the dealership for a core. A new TCM was ordered and programmed. The new TCM was completed and brought back to the shop.</p> <p>The new TCM was installed onto the truck. The truck was started and backed out of the shop. No codes came back on. The truck was taken on about a 30 miles test drive, in both stop n'go traffic, as well as, highway driving. No SEL/CEL or any performance issues were met during the drive. When returned to the shop the truck</p>		

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

Parts.....	2156.87
Labor.....	2920.00
Shop Supplies	250.00

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

Authorized By _____

TOTAL **Continued**



Heartland Truck Sales & Service
 5701 SW 5TH
 Oklahoma City, OK, 73128
 Phone: 405.792.8150
 405.792.8146: 405.792.8147
 Fax: 405.792.8460

INVOICE W 10599
Date 05/31/24
Date Open 05/15/24

Page: 3 of 3

Sold To : 713-1930 405

Ship To :

OKLA COUNTY DETENTION CENER
 201 N. SHARTEL AVE

OKLAHOMA CITY OK 73102 USA

Written By MARK		Terms CHG		Time 11:07:09		Customer Po #		Promised		Phone 405-713-1930		Ship Via			
Unit # 1		Plate #		Year		Make FREIGHTLINER		Model M2		Mileage/Hrs 101228/0.0		VIN AE5903		Engine	

Qty	Description	Price	Amount
	was parked in the East lot. Job complete.		
		SubTotal	1898.00
1.000	Complaint : TOWED IN REINSTALL DRIVE LINES Cause : Correction :INSTALLED DRIVELINE K/W6.5-70-18X STRAP KIT B OLT 4775	18.16	18.16
		SubTotal	164.16
1.000	Complaint : REPLACE TCM MODULE Cause : Correction : UNE29551869 TCM AND PROGRAMMING	2138.71	2138.71
		SubTotal	3014.71

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

Parts..... 2156.87
 Labor..... 2920.00
 Shop Supplies 250.00

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

Authorized By _____

TOTAL 5326.87



Invoice

Oklahoma County (OK) Detention Center
OMN

Oklahoma County (OK) Detention Center OMN
201 North Shartel Avenue
Oklahoma City Oklahoma 73106
United States

Date	2024-04-12	Due Date	2024-05-12
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV6880		523
Claim Period Ending	03/31/2024	

Remit To:

Heritage Health Solutions, Inc.
750 Canyon Dr Suite 120
Coppell, Texas 75019
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims	RUNIN Provider Payment Reimbursement	2		\$508.00
Processing Fee - Paid	RUNIN Paid Claims Processing Fee	2	\$40.00	\$80.00
Subtotal				\$588.00
Tax Total				\$0.00
Total				\$588.00

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407329

4752

54037



Date	2024-04-12	Due Date	2024-05-12
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV6881		523
Claim Period Ending		03/31/2024

Heritage Health Solutions, Inc.
750 Canyon Dr Suite 120
Coppell, Texas 75019
Tax ID: 27-1516386

(E) invoices@heritagehealthsolutions.com
(P) (866) 265-0124
(F) (866) 279-0307

Page 1 of 1



Invoice

Oklahoma County (OK) Detention Center OMN

Oklahoma County (OK) Detention Center OMN
201 North Sharrel Avenue
Oklahoma City Oklahoma 73106
United States

Date	2024-05-14	Due Date	2024-06-13
------	------------	----------	------------

Invoice #	P.O. No.	Contract Number
INV7066		523
Claim Period Ending	04/30/2024	

Remit To:

Heritage Health Solutions, Inc.
750 Canyon Dr Suite 120
Coppell, Texas 75019
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims	Provider Payment Reimbursement	47		\$44,741.19
Processing Fee - Duplicates	Duplicate Claims Processing Fee	11	\$40.00	\$440.00
Processing Fee - Paid	Paid Claims Processing Fee	47	\$40.00	\$1,880.00
			Subtotal	\$47,061.19
			Tax Total	\$0.00
			Total	\$47,061.19



Invoice

**Oklahoma County (OK) Detention Center
OMN**

Oklahoma County (OK) Detention Center OMN
201 North Shattell Avenue
Oklahoma City Oklahoma 73106
United States

Date	2024-05-14	Due Date	2024-06-13
Invoice #	P.O. No.	Contract Number	
INV7067		523	
Claim Period Ending		04/30/2024	

Remit To:

Heritage Health Solutions, Inc.
750 Canyon Dr Suite 120
Coppell, Texas 75019
Tax ID: 27-1516386

Item	Memo	Quantity	Rate	Amount
Outside Medical Claims	RUNIN Provider Payment Reimbursement	4		\$338.30
Processing Fee - Paid	RUNIN Paid Claims Processing Fee	4	\$40.00	\$160.00
Subtotal				\$498.30
Tax Total				\$0.00
Total				\$498.30

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

Invoice

Original

HPEFS Customer Service Contact

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

Billing Address

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

Customer Address

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

Invoice Number 100000246282
Purchase Order HPFS 557822630500002
Invoice Date 6/17/2024
Invoicing Period 08/01/24-08/31/24

Account Number 1000938776

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

Comments:

Servicer for HPE Depositor Master Trust

Currency	USD
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	165.00
Payment Due Date	8/1/2024

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

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

Payment Method: Wire

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

Account Number 1000938776
Contract # 557822630500002
Invoice # 100000246282
Total Amount USD 165.00

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407330

4173
54459

Remit To:

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



INKLE & COMPANY

Strategic Business Advisors ^{PC}

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

Date: 6/15/2024
Invoice Number: 15594
Due Date: Upon Receipt

Audit Progress Billing

\$10,000.00

Audit of the financial statements as of and for the year ended June 30, 2023.

Invoice Total: \$10,000.00

*Oklahoma County Criminal Justice Authority, we appreciate your business!
Payment is due upon receipt. Unpaid balances are subject to finance charges.*

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407331

4262
54452

RECEIVED

JUN 24 2024



Commercial Account



ACCOUNT ACTIVITY STATEMENT

RETURN MAIL ADDRESS
PO BOX 790420
ST. LOUIS, MO 63179

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

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407332

Commercial Account: 6035 3225 3883 9881
Statement Date 06/13/24
Credit Line \$20,000
Credit Available \$17,397

Account Balance \$2,602.49

Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$2,427.09
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$175.40

PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Thank you for your prompt attention to this matter.

CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/30/24	THE HOME DEPOT OKLAHOMA, OK	6973609		H3908-288438	\$47.38	07/31/24
05/30/24	HOME DEPOT.COM 800-430-3376	6724635	DBISBEE05202024-1	WJ55550566	\$2,251.38	08/31/24
05/31/24	THE HOME DEPOT OKLAHOMA, OK	5973699		H3908-288580	\$37.88	08/31/24
06/06/24	THE HOME DEPOT OKLAHOMA, OK	9974099	MAINT06062024-2	H3908-289207	\$28.93	08/31/24
06/06/24	THE HOME DEPOT OKLAHOMA, OK	9974101	MAINT06062024-3	H3908-289211	\$49.55	08/31/24
06/12/24	THE HOME DEPOT OKLAHOMA, OK	3974497		H3908-289824	\$11.97	08/31/24
TOTAL					\$2,427.09	

Questions
About Your
Account

ACCT MGR HOME DEPOT CREDIT SERVICES
PHONE 1-800-395-7363 (TTY: 711)
FAX 1-877-969-6751
EMAIL WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT

Send Billing Inquiries to:
HOME DEPOT CREDIT SERVICES
PO Box 790340
St. Louis, MO 63179-0340

Send a SECURE MESSAGE
right now to a customer
service professional online at
myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 12

8 HP 13

This Account is Issued by Citibank, N.A.



Other Account and Payment Information

WHEN YOUR PAYMENT WILL BE CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD

IMMEDIATELY: Customer Service is available 24 hours a day, 7 days a week.

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

PREVIOUSLY BILLED INVOICES

Please submit payment for all past due amounts.

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
05/03/24	THE HOME DEPOT OKLAHOMA, OK	3971782	DBISBEE05032024	H3908-285506	\$87.92	07/31/24
05/10/24	THE HOME DEPOT OKLAHOMA, OK	6972332		H3908-286351	\$87.48	07/31/24
TOTAL					\$175.40	

PURCHASE HISTORY

Year to Date	\$5,181.18
Life to Date	\$55,606.89






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Band Saw**
1005012374



\$299

**M18™ PACKOUT
Radio & Charger**
1005060452



\$279

**M18 FUEL™
7-1/4"
Rear Handle
Circular Saw**
1004358313



\$219

**M18 FUEL™
6-Gallon
Wet/Dry
Vacuum**
1007337280



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Stores and Online



\$229

**M18 FUEL™
Oscillating
Multi-Tool**
1005725282



\$259

**M18 FUEL™
SUPER SAWZALL®
Reciprocating
Saw**
1003989859



\$249

**M18™ REDLITHIUM™
HIGH OUTPUT™
HD12.0Ah
Battery Pack**
1003168807



\$169

**M18 FUEL™
SURGE™ 1/4" Hex
Hydraulic Driver**
1002149991



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XC8.0Ah System
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Commercial Account



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DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 06/13/24

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

Invoices to
Be Paid

IMPORTANT:

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

CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/30/24	6973609	\$47.38	\$47.38	07/31/24	<input type="checkbox"/>	\$
05/30/24	6724635	\$2,251.38	\$2,251.38	08/31/24	<input type="checkbox"/>	\$
05/31/24	5973699	\$37.88	\$37.88	08/31/24	<input type="checkbox"/>	\$
06/06/24	9974099	\$28.93	\$28.93	08/31/24	<input type="checkbox"/>	\$
06/06/24	9974101	\$49.55	\$49.55	08/31/24	<input type="checkbox"/>	\$
06/12/24	3974497	\$11.97	\$11.97	08/31/24	<input type="checkbox"/>	\$

PREVIOUSLY BILLED OPEN ITEMS

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check if Paying	Payment Amount (if less than Amount Due)
05/03/24	3971782	\$87.92	\$87.92	07/31/24	<input type="checkbox"/>	\$
05/10/24	6972332	\$87.48	\$87.48	07/31/24	<input type="checkbox"/>	\$

Page 7 of 12



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 3883 9881



Statement Date
Account Balance
Check here if paying
all invoices

06/13/24
\$2,602.49

☐

Statement Enclosed

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

Amount Enclosed: \$

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

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

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047



03409 0000000 0260249 0000000 06035322538839881 1301



Easily manage your contact information

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

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

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PHOENIX, AZ 85062-8047

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$47.38	05/30/24	07/31/24	6973609
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
23/32" 4X8 PT RTD GC SHEATHING PLY	10017541300002000007	1.0000 EA	\$47.38	\$47.38

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-288438

SUBTOTAL	\$47.38
TAX	\$0.00
TOTAL	\$47.38

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$2,251.38	05/30/24	08/31/24	6724635
PO: DBISBEE05202024-1		Store: 8119, HOMEDEPOT.COM, 1-800-430-3376	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
RADAR R2110 2 FT. X 2 FT. LAY-IN CEI	10080873000000500002	1.0000 EA	\$918.98	\$918.98
RADAR 2220 2 FT. X 2 FT. CEILING TIL	10058321450000500002	1.0000 EA	\$1,332.40	\$1,332.40

Purchased by: KOK CHENG SEE
Customer #: 00002
Customer Agreement #: WJ55550566

SUBTOTAL	\$2,251.38
TAX	\$0.00
TOTAL	\$2,251.38

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$37.88	05/31/24	08/31/24	5973699
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
ANVIL PLASTIC PUTTY KNIFE 3PK	10046437430003700002	2.0000 EA	\$3.98	\$7.96
INT/EXT PATCH-N-PAINT 1/2PT	00006104610003500006	4.0000 EA	\$7.48	\$29.92

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-288580

SUBTOTAL	\$37.88
TAX	\$0.00
TOTAL	\$37.88

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$28.93	06/06/24	08/31/24	9974099
PO: MAINT06062024-2		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
DAWN DISH SPRAY SK FRESH 16OZ	10051336210000400004	1.0000 EA	\$5.97	\$5.97
SCRUB DADDY SPONGE ORIGINAL 1PK	10000513940000400020	1.0000 EA	\$3.98	\$3.98
BEHR PPI I/E 8620 HG BLACK 32OZ	00003898400001500022	1.0000 QT	\$18.98	\$18.98

Purchased by: SEE KOK-CHENG
Customer #: 00002
Customer Agreement #: H3908-289207

SUBTOTAL	\$28.93
TAX	\$0.00
TOTAL	\$28.93



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51035102.1 0108212 0-2

901996

10L4402A 5019 38 20240614 PG 8 OF 7



Commercial Account



Remit payment and make checks payable to:
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DEPT. 32 - 2538839881
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$49.55	06/06/24	08/31/24	9974101
PO: MAINT06062024-3		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1-1/2"X12" EXTENSION TUBE SJ	10000502700000100050	5.0000 EA	\$4.97	\$24.85
P TRAP	10000501380000100050	5.0000 EA	\$4.94	\$24.70
Purchased by: SEE KOK-CHENG				SUBTOTAL
Customer #: 00002				TAX
Customer Agreement #: H3908-289211				TOTAL
				\$49.55
				\$0.00
				\$49.55

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

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
\$11.97	06/12/24	08/31/24	3974497
PO:		Store: 3908, OKLAHOMA, OK	

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
1GAL SPRAYER	10039316150000100008	1.0000 EA	\$11.97	\$11.97
Purchased by: SEE KOK-CHENG				SUBTOTAL
Customer #: 00002				TAX
Customer Agreement #: H3908-289824				TOTAL
				\$11.97
				\$0.00
				\$11.97

9883107



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51635102.1 01986212 0-2

201806

EULK402A 2019 36 20240614 PG 7 OF 7



INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	

1388

Invoice Number:

INV945206

Terms

Net 10

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

Ship To: 55936:
OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORI
Attn: JO SHEPHARD
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Sales Order No	Customer #	P. O. Number	Ship Method	Invoice Date	Payment Due
3305560	55936	Jo06102024	UPS	6/10/2024	6/20/2024
Remarks				Sales Person	
PLTO- P1 STPLS SN# 3BN00595				MONICA NICHOLS	

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Equip #	Amount
1008B001AA	STAPLE P1 Contract: 43763-02 Equipment: E3M4P Serial Number: 3BN00595 Model: 4303C002AA Location: Quality Assurance		1.0	1.0	0.0	EA	\$78.66		\$78.66

Important:

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

Payment by credit card may incur a non-refundable convenience fee.

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

Subtotal	\$78.66
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$78.66
Balance Due	\$78.66

54351



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	42935-02		6/4/2024	6/14/2024
Invoice Remarks				

Contract Remarks

Summary:

Contract base rate charge for the 6/1/2024 to 6/30/2024 billing period	\$144.80
Contract overage charge for the 5/1/2024 to 5/31/2024 overage period	\$25.40
Surcharge	\$25.53
	<u>\$195.73</u>

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

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

Item1

Reciving- Label Printer

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	76,247	78,505	2,258	0	2,258	0.011250	\$25.40
								\$25.40

Canon/CANON DR-G2110 SCANNER

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

Contract Remarks

Summary:

Contract base rate charge for the 6/1/2024 to 6/30/2024 billing period	\$96.80
Contract overage charge for the 5/1/2024 to 5/31/2024 overage period	\$2,552.08
Surcharge	\$382.81
Contract Lease Charge:	\$3,666.74
	<u>\$6,698.43</u>

Detail:



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

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

Item1

Scanning

Item5

N

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

Item1

Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	83,549	86,159	2,610	0	2,610	0.019960	\$52.10
								\$52.10

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

Item1

Releasing

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-100	235,246	242,103	6,857	0	6,857	0.010650	\$73.03
								\$73.03

Canon/CANON IR ADVANCE DX 4751I



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Recieving

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,363,646	1,395,661	32,015	0	32,015	0.010650	\$340.96
								\$340.96

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

Item1

Classifications

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-400	53,138	54,474	1,336	0	1,336	0.010650	\$14.23
								\$14.23

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

Item1

Inmate Medical 13th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	204,495	208,656	4,161	0	4,161	0.010650	\$44.31
								\$44.31



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV938929

Terms

Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Commissary

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	116,166	117,067	901	0	901	0.010650	\$9.60
								\$9.60

Number	Serial Number	Base Charge	Location	Lease
J3I104	24X02339	\$0.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORI 201 N SHARTEL OKLAHOMA CITY, OK 73102 Booking	\$165.00

Item1

Booking

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	1,938,996	1,982,630	43,634	0	43,634	0.010650	\$464.70
								\$464.70

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

Item1

Classifications 4th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	76,964	78,318	1,354	0	1,354	0.010650	\$14.42
								\$14.42

Canon/CANON IR ADVANCE DX 4725I



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Shift Commander 2nd FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	64,829	67,731	2,902	0	2,902	0.010650	\$30.91
								\$30.91

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	333,592	342,197	8,605	0	8,605	0.010650	\$91.64
								\$91.64

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

Item1

Mailroom

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2000	70,253	71,524	1,271	0	1,271	0.010650	\$13.54
								\$13.54



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

Fed ID 45-3028912

DUNS # 09-845-9357

Invoice #

INV938929

Terms

Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Inmate Trust

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	102,623	104,579	1,956	0	1,956	0.010650	\$20.83
								\$20.83

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

Item1

CLASSIFICATIONS OFFICE

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1400	1,009,606	1,010,522	916	0	916	0.010650	\$9.76
								\$9.76

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

Item1

Releasing

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1100	449,932	457,382	7,450	0	7,450	0.010650	\$79.34
								\$79.34



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Facility Maintenance

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	34,270	34,815	545	0	545	0.010650	\$5.80
								\$5.80

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

Item1

Shift Commander 6th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	67,755	67,869	114	0	114	0.010650	\$1.21
								\$1.21

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

Item1

Shift Commander 8th FI

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	63,535	63,975	440	0	440	0.010650	\$4.69
								\$4.69

Canon/CANON IR ADV DX C5735i

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

INVESTIGATION

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	68,422	69,344	922	0	922	0.010650	\$9.82
CLR	CLR-43763-2200	73,471	74,415	944	0	944	0.073210	\$69.11
								\$78.93

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

Item1

Quality Assurance

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1600	117,146	118,888	1,742	0	1,742	0.010650	\$18.55
CLR	CLR-43763-1600	96,662	97,574	912	0	912	0.073210	\$66.77
								\$85.32

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

Item1

Training

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1800	151,343	155,686	4,343	0	4,343	0.010650	\$46.25
CLR	CLR-43763-1800	69,223	73,215	3,992	0	3,992	0.073210	\$292.25
								\$338.50



CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

Oklahoma City Division

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

Invoice #
INV938929

Terms
Net 10

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

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

Customer #	Contract Number	P.O. Number	Invoice Date	Due Date
55936	43763-02		6/4/2024	6/14/2024
Invoice Remarks				

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

Item1

Executive Suite

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	190,208	193,341	3,133	0	3,133	0.010650	\$33.37
CLR	CLR-43763-1700	179,904	185,570	5,666	0	5,666	0.073210	\$414.81
								\$448.18

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

Item1

Jail Admin

Item5

N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	280,725	286,188	5,463	0	5,463	0.010650	\$58.18
CLR	CLR-43763-2100	139,860	143,574	3,714	0	3,714	0.073210	\$271.90
								\$330.08

Important:

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

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

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

Invoice SubTotal	\$6,894.16
Tax:	\$0.00
Invoice Total	\$6,894.16
Balance Due:	\$6,894.16

54459

Remit To:
KEEFE COMMISSARY NETWORK
P.O. BOX 840100
KANSAS CITY, MO 64184-0100

Bill To:
OKLAHOMA COUNTY DETENTION CENTER -
ATTN: COMMISSARY/CAT HOLMES
201 N SHARTEL
OKLAHOMA CITY, OK 73102

TO REORDER CALL 1-800-325-8998

Customer Number
78034

Batch/PO Number
APRIL 2024 INDIGE

Placed By

Ship To:
OKLAHOMA COUNTY DETENTION CENTER -
ATTN: COMMISSARY/CAT HOLMES
201 N SHARTEL
OKLAHOMA CITY, OK 73102

Invoice Number
1847091

Invoice Date
06/10/2024

Order Date
06/10/2024

Salesperson
C. RODE

Ship Via

Sales Order
25708075

Terms
NET 30

Due Date
07/10/2024

Item	Item Description	Qty	U/M	Price	Extended Amount
80008457	GEN_KIT_STATIONARY POSTAGE KIT 7_1/KT 00170000000000	585	Each	\$1.25	\$731.25
80008458	GEN_KIT_HYGIENE KIT 17_1/KT 00170000000000	594	Each	\$1.00	\$594.00

Sub Total	\$1,325.25
Tax	\$0.00
Shipping/Handling	\$0.00
Total Invoice Amount	\$1,325.25
Invoice Balance Due	\$1,325.25

Fiscal Year: 2024

Fund: 9950

PO #: 12407334

Req. #: 3853

3853
54310

REMITTANCE

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

TO REORDER CALL 1-800-325-8998		
Customer Number 78034	Batch/PO Number APRIL 2024	INDIGE
Placed By		
Ship To: OKLAHOMA COUNTY DETENTION CENTER - ATTN: COMMISSARY/CAT HOLMES 201 N SHARTEL OKLAHOMA CITY, OK 73102		

Invoice Number 1847091	
Invoice Date 06/10/2024	Order Date 06/10/2024
Salesperson C. RODE	
Ship Via	Sales Order 25708075
Terms NET 30	Due Date 07/10/2024
Sub Total	\$1,325.25
Tax	\$0.00
Shipping/Handling	\$0.00
Total Invoice Amount	\$1,325.25
Invoice Balance Due	\$1,325.25

Special Instructions: **PLEASE RETURN REMITTANCE COPY WITH PAYMENT** *****WE APPRECIATE YOUR BUSINESS*****



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

Repair Invoice

Invoice Date: 06/21/2024
Invoice Number: 1158745146
Contract Number: 41869257
Purchase Order: None

Customer Number: 13713641

Customer Billing Address:

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

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

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

****HOLD FOR PO - CALLED DONALD 6.7.24****

Donald Bisbee called on 4/24/2024 at 1:08 PM regarding 4 PASSENGER 1 PUBLIC. We arrived at 4:21 PM and found the unit shut down due to activation of a Fire Service Device. We reset the activated device, checked the unit for proper and safe operation and returned the unit to service. This condition is not preventable through routine maintenance, and thus is outside the scope of the KONE Service Agreement. It is 100% billable.

Equipment: #4 PASSENGER #1 PUBLIC
Equipment No: 20020653
Equipment Address: OKLAHOMA COUNTY CRIMINAL JUSTICE
AUTHORITY
201 NORTH SHARTEL
OKLAHOMA CITY OK 73102-2227
Service Order: 9AUS16185411
Completion Date: 04/24/2024

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407335

113
54156

	Net Value	Total
LABOR	\$ 829.35	\$ 829.35
FREIGHT	\$ 28.46	\$ 28.46
Total		\$ 857.81

Thank you for your business.

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

Payment Terms: Net 30

Please Pay Before: 07/21/2024

Late Payment Interest: 1.5%

Payment Options - please reference this invoice number

Make Payments Online

ACH

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

Mail Check

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

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

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

KONE Inc. TAX ID 36-2357423



Invoice Number: 1158745146

Questions about your invoice? Please contact your local office.

KONE OKLAHOMA CITY U170
+1 405-682-5651

KONE e-portal is now available to view KONE invoices online.

To enroll, simply send an email to Go.Paperless@KONE.com and please include your invoice, customer or contract number. The KONE team will send you everything you need to get started.

For help or questions about KONE eInvoice, you may also email Billing.Questions@KONE.com or call +1 888-705-3612.



Invoice

#INVLEX11235561

6/1/2024

Bill To

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

End User

Oklahoma County Detention Center

Terms	Due Date	PO #	Contract Term
Net 30	7/1/2024		7/1/2024 to 6/30/2025

Description	Qty	Rate	Amount
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$61,764.05	\$61,764.05
Annual Corrections Supplemental Manual(s)	1	\$4,519.66	\$4,519.66

Your invoice includes a 20 % discount.

Subtotal	\$66,283.71
Tax Total (%)	\$0.00
Invoice Total	\$66,283.71
Amount Paid	\$0.00
Amount Due	\$66,283.71

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

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

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085

INVOICE TO:

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

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

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2024 to 31-MAY-2024	31-MAY-2024	3095156023	4254ZY3YK	01-AUG-2024	\$417.00

Summary Current Period Charges	
Current Period Charges	\$417.00
Current Period Charges - Taxes	\$0.00
Total Current Period Charges	\$417.00

***** Payment Instruction *****

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

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

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

Account #: 700616043 Routing #: 021000021

Swift or IBAN: CHASUS33

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

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

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

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407336
704
54030

✂ Detach and return this portion with payment



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

Account Number: 4254ZY3YK
Amount Due USD: \$417.00
Invoice Number: 3095156023
Invoice Date: 31-MAY-2024

Amount Enclosed:

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



00A00073310604254ZY3YK52024053130951560230000000417002

Invoice Period	Invoice Date	Invoice Number	Account Number	Payment Due	Amount Due in USD
01-MAY-2024 to 31-MAY-2024	31-MAY-2024	3095156023	4254ZY3YK	01-AUG-2024	\$417.00

Subscription Invoice Details

LexisNexis Subscription Content Feature (01-MAY-2024 - 31-MAY-2024)	\$417.00
LexisNexis Subscription Subtotal	\$417.00

Subtotal	\$417.00
Tax	\$0.00
Total USD	\$417.00

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

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
1 OF 2	52825314	6/21/2024	43576831	296.35

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO:
LINDE GAS & EQUIPMENT INC. DEPT CH 10660 PALATINE IL 60055-0660 Tel# 405-235-9353

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

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407337

AMOUNT ENCLOSED

52825314 435768311000000296359

382
5456

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

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

COMMENTS:

RENTAL DETAIL AND DESCRIPTION		TERMS:		Net 30 Days				PAYMENT DUE: 7/21/2024			
ITEM NUMBER	ITEM DESCRIPTION	BEG BAL	CYL SHIP	CYL RETN	END BAL	OFFSET	TYP	SUBJECT TO RENT	UNIT PRICE	AMOUNT	TAX Y/N
INVOICE NUMBER: 43576831											
CUSTOMER: 52825314 DATE: 6/21/2024											
CUSTOMER PO / RELEASE PERIOD											
5/20/2024 TO 6/20/2024											
SHIP TO ACCOUNT: 49447320											
--CYLINDER RENT SUMMARY--											
RNTU020	FUEL GAS < 200LBS	2			2		R2	62	0.50	31.00	N
RNTU130	INDUSTRIAL ACETYLENE	2			2		R2	62	0.50	31.00	N
RNTU230	IND HIGH PRESSURE > 100CF	13			13		R2	403	0.50	201.50	N
RNTU999	DISP/CUST OWNED	24			24		R2	744			N
UMZGOVM1	SAFETY & ENVIRONMENTAL SERV FE		1				EA		6.50	6.50	N
UMZPCTM2	CYL TRACKING SERVICE FEE		1				EA		26.35	26.35	N
--CYLINDER BALANCE DETAIL--											
U020											
PR 33-MT	33# PROPANE FORKLIFT "STEEL W/GA,SV,FLL,RV,SC,FV"	2			2						
U130											
AC 4-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	2			2						
U230											
AR STAR-TS-MT	STARGON-STARGOLD T STEEL 300 CF-DIPTUBE	5			5						
AR T-MT	ARGON T STEEL 300 CF	4			4						
OX M-MT	OXYGEN M STEEL CYL-125 CF	1			1						
AR RSTAR-TS-MT	ROBOSTAR-CO2 T STEEL 300 CF	1			1						
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT			
				296.35		0.00		USD		CONTINUED	

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

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER
2 OF 2	52825314	6/21/2024	43576831

RENTAL DETAIL AND DESCRIPTION		TERMS:	Net 30 Days							PAYMENT DUE: 7/21/2024		
ITEM NUMBER	ITEM DESCRIPTION	BEG	CYL	CYL	END	OFFSET	TYP	SUBJECT	UNIT	AMOUNT	TAX	
		BAL	SHIP	RETN	RAI			TO RENT	PRICE		Y/N	
OX K-MT	OXYGEN K STEEL CYL 190-289 CF	2			2							
U999												
AR STAR-QSN-MT	STARGON-STARGOLD Q STEEL CYL-80 CF	2			2							
AR STAR-TSN-MT	STARGON-STARGOLD T STEEL 300 CF	1			1							
NI QN-MT	NITROGEN Q STEEL CYL-80 CF	1			1							
OX 40N-MT	OXYGEN G STEEL CYL-40 CF	2			2							
OX KN-MT	OXYGEN K STEEL CYL 190-289 CF	5			5							
OX SN-MT	OXYGEN S STEEL 2015 PSI CYL-150 CF	1			1							
OX TN-MT	OXYGEN T STEEL 300 CF	1			1							
AC 3N-MT	ACETYLENE A-75 ACE 60-99 CF A-LINE	2			2							
AR STAR-MSN-MT	STARGON-STARGOLD M STEEL CYL-125 CF	1			1							
AR STAR-40N-MT	STARGON-STARGOLD 40 LB STEEL	1			1							
AR MN-MT	ARGON M STEEL CYL-125 CF	1			1							
OX MN-MT	OXYGEN M STEEL CYL-125 CF	1			1							
AC 4N-MT	ACETYLENE A-145 ACE 100-150 CF A-LINE	3			3							
AC BN-MT	ACETYLENE ACE 35-40 CF	2			2							
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE THE GREATER OF \$1, OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT.		PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUCTIONS WILL BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER THE NINETIETH DAY FOLLOWING PAYMENT RECEIPT.		SUBTOTAL		TAX AMOUNT		INVOICE AMOUNT				
				296.35		0.00		USD \$		296.35		

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

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407338

Invoice
June 07, 2024

104
54453

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

For: OK CO CRIMINAL JUSTICE
AUTHORITY
MAY 2024

Invoice # 43914

Patient	Date	Description	Qty	Charge	Receipt	Adjust	Balance
STELLA L AMOS XXX-XX-2423	05/09/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for STELLA L AMOS XXX-XX-2423				27.00	0.00	0.00	27.00
FABIAN BAKER XXX-XX-4807	05/13/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
FABIAN BAKER XXX-XX-4807	05/13/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for FABIAN BAKER XXX-XX-4807				67.00	0.00	0.00	67.00
SANDRA E CARTER XXX-XX-6112	05/17/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for SANDRA E CARTER XXX-XX-6112				27.00	0.00	0.00	27.00
JERRIN N COOPER RIAKO XXX-XX-4465	05/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
JERRIN N COOPER RIAKO XXX-XX-4465	05/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for JERRIN N COOPER RIAKO XXX-XX-4465				67.00	0.00	0.00	67.00
JACKSON W CRAWLEY XXX-XX-4576	05/03/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JACKSON W CRAWLEY XXX-XX-4576	05/03/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JACKSON W CRAWLEY XXX-XX-4576				67.00	0.00	0.00	67.00
* STEVEN L GREEN XXX-XX-4040	05/02/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
STEVEN L GREEN XXX-XX-4040	05/02/2024	NON DOT PHYSICAL	1.00	40.00			40.00

Summary for STEVEN L GREEN XXX-XX-4040				67.00	0.00	0.00	67.00
SEAN M GRIFFIN XXX-XX-4442	05/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
SEAN M GRIFFIN XXX-XX-4442	05/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for SEAN M GRIFFIN XXX-XX-4442				67.00	0.00	0.00	67.00
JOSE A GUZMAN APONTE XXX-XX-4500	05/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
JOSE A GUZMAN APONTE XXX-XX-4500	05/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for JOSE A GUZMAN APONTE XXX-XX-4500				67.00	0.00	0.00	67.00
DAYVION HAGGERTY XXX-XX-4577	05/03/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DAYVION HAGGERTY XXX-XX-4577	05/03/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DAYVION HAGGERTY XXX-XX-4577				67.00	0.00	0.00	67.00
LEA HOUSTON XXX-XX-4532	05/02/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
LEA HOUSTON XXX-XX-4532	05/02/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for LEA HOUSTON XXX-XX-4532				67.00	0.00	0.00	67.00
KC E KHODAVERDI XXX-XX-6303	05/23/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for KC E KHODAVERDI XXX-XX-6303				27.00	0.00	0.00	27.00
DARA MASTERS XXX-XX-4616	05/06/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DARA MASTERS XXX-XX-4616	05/06/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DARA MASTERS XXX-XX-4616				67.00	0.00	0.00	67.00
VERONICA W MILLER XXX-XX-6034	05/06/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for VERONICA W MILLER XXX-XX-6034				27.00	0.00	0.00	27.00
MARY MONTGOMERY XXX-XX-4581	05/03/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
MARY MONTGOMERY XXX-XX-4581	05/03/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for MARY MONTGOMERY XXX-XX-4581				67.00	0.00	0.00	67.00

DONALD R MULLINS XXX-XX-7933	05/09/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for DONALD R MULLINS XXX-XX-7933				27.00	0.00	0.00	27.00
ALYSSA M PHILLIPS XXX-XX-4561	05/03/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
ALYSSA M PHILLIPS XXX-XX-4561	05/03/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for ALYSSA M PHILLIPS XXX-XX-4561				67.00	0.00	0.00	67.00
BARBARA J PURCELL XXX-XX-4477	05/01/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
BARBARA J PURCELL XXX-XX-4477	05/01/2024	NON DOT PHYSICAL	1.00	40.00			40.00
BARBARA J PURCELL XXX-XX-4477	05/14/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for BARBARA J PURCELL XXX-XX-4477				94.00	0.00	0.00	94.00
CURTIS L REDMOND XXX-XX-3456	05/14/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CURTIS L REDMOND XXX-XX-3456				27.00	0.00	0.00	27.00
CAMERON J STITT XXX-XX-1620	05/07/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for CAMERON J STITT XXX-XX-1620				27.00	0.00	0.00	27.00
DANIEL R TEVEBAUGH XXX-XX-4579	05/03/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
DANIEL R TEVEBAUGH XXX-XX-4579	05/03/2024	NON DOT PHYSICAL	1.00	40.00			40.00
Summary for DANIEL R TEVEBAUGH XXX-XX-4579				67.00	0.00	0.00	67.00
LYNDSEY J WILSON XXX-XX-5236	05/25/2024	DRUG SCREEN NON DOT OCCMED	1.00	27.00			27.00
Summary for LYNDSEY J WILSON XXX-XX-5236				27.00	0.00	0.00	27.00

Invoice # 43914 Balance Due:

1114.00



Cut and return with payment

Please remit **1,114.00** to

Please place invoice number **43914** on check

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



Metro Parking Garage
321 Robert S. Kerr
Oklahoma City, OK 73102

INVOICE

Date

7/1/2024

Invoice #

476226

Bill To

OCCJA
201 N. Shartel Ave
OKC, OK 73102

Description	Quantity	Rate	Amount
South Garage Parking 2209 2210 2211 OK State Sales Tax	3	91.00 8.625%	273.00 0.00
<p><i>Thank you for your business!</i></p> <p><i>For questions or concerns, please contact Ariane at (405) 713-1826.</i></p>		Fiscal Year: 2024	
		Fund: 9950	
		PO #:	
		Req. #: 12407339	
		108	
		54045	
		Current Charges	\$273.00
		Payments/Credits	\$0.00
		Current Balance Due	\$273.00
		Total Balance Due	\$546.00



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

Account # 824966-6

AMOUNT DUE

\$48,115.08

DUE DATE

7/8/24

BILLING SUMMARY

Billing period: 5/16/24 to 6/14/24

Last payment credited \$25,585.49 on 5/28/24

Previous balance 21,019.22

Balance \$21,019.22

Current electric charges 26,328.43

Current taxes and fees 767.43

Current bill \$27,095.86

Total amount due \$48,115.08

Customer name: OKLA COUNTY COMMISSIONERS

Service address: 201 N SHARTEL AVE

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

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

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

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

Next Meter Read: 7/16/24

Actual Demand 628 Power Factor 83% Billing Demand 681

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407340

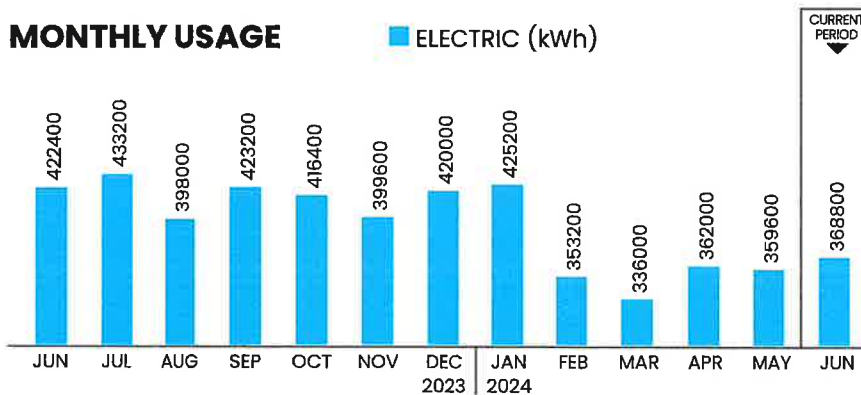
648

54023

** separate check please*

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 30 days of service.
Your average daily cost was \$903.20 per day.

Chart reflects your kWh usage over the past 13 months.

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

Amount due **7/8/24**

\$48,115.08

After due date, pay this amount:

\$48,115.08



Lend-a-Hand * donation:

Total amount enclosed:

Account # **824966-6**

Portion 11

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

Make checks payable to OG&E

RECEIVED

JUN 20 2024



PO Box 24990
Oklahoma City, OK
73124-0990

000000824966000000210192290000002709586800000048115083

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 5/16/24	00000
Actual kWh reading on 6/14/24	00000
Current kWh usage	368800
Meter multiplier	1
Metered kWh usage	368800

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

Customer charge	79.26
Energy charge	7,262.05
Demand charge	11,114.60
Fuel adj amt @ \$0.019320 /kWh	7,125.22
Winter Event Securitization	747.30
Total	\$26,328.43

TAXES & FEES

Franchise Fee	767.43
Total	\$767.43

BILLING INFORMATION

Total amount due by 7/8/24

ADDITIONAL CONTACT INFORMATION

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

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

OGE.com

A message regarding Cut-off or Shut-off Notices

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

Employee identification

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

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





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

Account # 3025870-1

AMOUNT DUE

\$85.94

DUE DATE

7/8/24

BILLING SUMMARY

Billing period: 5/16/24 to 6/14/24

Last payment credited \$43.20 on 5/28/24

Previous balance

42.00

Balance

\$42.00

Current electric charges

42.67

Current taxes and fees

1.27

Current bill

\$43.94

Total amount due

\$85.94

Customer name: OKLAHOMA COUNTY SHERIFF'S OFFICE

Service address: 201 N SHARTEL AVE #TEMP

WAYS TO PAY

Online: OGE.com

Text: Sign up for myOGEalerts at OGE.com

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

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

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

Activation Code: 2246394 **Next Meter Read:** 7/16/24

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407341

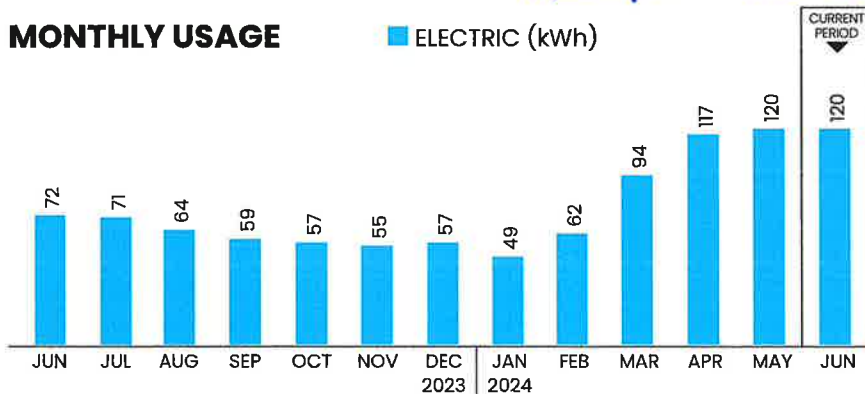
648

54023

* separate check please

MONTHLY USAGE

ELECTRIC (kWh)



The current billing period covers 30 days of service.
Your average daily cost was \$1.46 per day.

Chart reflects your kWh usage over the past 13 months.

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

Amount due **7/8/24**

\$85.94

After due date, pay this amount:

\$85.94



Lend-a-Hand * donation:

Total amount enclosed:

OKLAHOMA COUNTY SHERIFF'S OFFICE
OKLAHOMA COUNTY DETENTION
201 N SHARTEL
OKLAHOMA CITY OK 73102-2227
12-4330



PRINTED

JUN 18 2024



PO Box 24990
Oklahoma City, OK
73124-0990

Account # 3025870-1

Portion 11

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

Make checks payable to OG&E

OB166009
4330

0000030258701000000000420020000000004394300000000085944

CURRENT USAGE**METER READING INFORMATION**

Actual kWh reading on 5/16/24	13134
Actual kWh reading on 6/14/24	13254
Current kWh usage	120
Meter multiplier	1
Metered kWh usage	120

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

Charge for electric service	42.43
Winter Event Securitization	0.24
Total	\$42.67

TAXES & FEES

Franchise Fee	1.27
Total	\$1.27

BILLING INFORMATION

Fuel Cost Adj \$0.019320 /kWh
Total amount due by 7/8/24

ADDITIONAL CONTACT INFORMATION

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

A message regarding Cut-off or Shut-off Notices

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Employee identification

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

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





6/1/2024

Customer # 1113

67497

Remit To:

OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Attn: Finance
201 N. Shartel Ave
Oklahoma City, OK 73102
kok-cheng.see@okcountycdc.net

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

Representative	Shipping Terms	Shipping Method	WO Number	Delivery Date	Payment Terms	Due Date
----------------	----------------	-----------------	-----------	---------------	---------------	----------

Brooke Smith

Jun-24

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

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407342

2908

54014

Invoice No.

12

Oklahoma County District Attorney

INVOICE**Customer**

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

Misc

Date 6/1/2024
Order No.
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Estimated salary and benefit cost for June 2024 General Government Contract, Fund Code 1100 Totals are based on contract amount of \$220,000.00 annually. We affirm that the attorneys and support staff paid this month from the jail trust contract are employed and performed work under the obligations of the contract provisions.	\$ 18,333.37	\$ 18,333.37
		SubTotal	\$ 18,333.37
		Shipping	
		TOTAL	\$ 18,333.37

Payment

Select One...

Tax Rate(s)

Comments

Name

CC #

Expires

Office Use Only

Attn: Kok-Cheng See

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407362

2
54451



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

Invoice

Date

6/10/2024

Invoice Number

1273

Terms

Net 30

Reason

FY 2023-2024

Bill To

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

Each	Description	U/M	Rate	Amount
1	Transportation and Court Holding Personnel Reimbursement, May, 2024		63,912.24	63,912.24
27	Mileage: Van B302-00061		0.625	16.88
3	Mileage: Van B302-00062		0.625	1.88
173	Mileage: Van B302-00063		0.625	108.13
510	Mileage: Van B302-00064		0.625	318.75
201	Mileage: Van B302-00065		0.625	125.63
<div><div>Fiscal Year: 2024</div><div>Fund: 9950</div><div>PO #:</div><div>Req. #: 12407368</div><div>3841</div><div>54455</div></div>				

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

Total

\$64,483.51

Payments/Credits

\$0.00

Balance Due

\$64,483.51



OKLAHOMA

INVOICE

Invoice No:
Invoice Date:
Page:

LET-015051
06/19/2024
1 of 1

Customer No: 0000030642
Payment Terms: Net 30
Due Date: 07/19/2024

Bill To:

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

AMOUNT DUE: 200.00

Please Remit To:

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

Amount Remitted

For billing questions, please call 405/425-2480

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	OLETS LIGHT ACCESS JUNE '24	4.0000		25.00	100.00
2	OLETS LIGHT ACCESS MAY '24	4.0000		25.00	100.00

Subtotal: 200.00

AMOUNT DUE: 200.00

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407369

49
54030

"First in Service"

OKLAHOMA JANITORIAL SUPPLY

INVOICE

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

4101 SW 29th ST.
Oklahoma City, OK 73119

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

Page 1/3

Sold To

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

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

iscal Year: 2024
nd: 9950
PO #: 12407370
Req. #: 54162 717

Customer # 0000416	Order Date 06/21/2024	Our Order # 142273	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 142273	Inv Date 06/21/2024	Ship Date 06/21/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		BGD900	40Z CHERRY PARA URINAL BLOCK 12/BOX-12/CS	Dz	15.5000	\$31.00
2	24	24		SP433-4112	SPRAYPAK BASEBOARD STRIPPER 150Z CAN 12/CS	Can	4.0000	\$96.00
3	1	1		NOR20W	20" WHITE POLISHING PADS 3-1/2" HOLE 5/CS	Cs	28.0000	\$28.00
4	5	5		CORD ENDS	CORD ENDS	Ea	8.5000	\$42.50
5	1	1		ICE8119003	SOLENOID VALVE, 24DVC I20, I24	Ea	42.0000	\$42.00
6	1	1		ICE8116020	SCRUB HEAD BUMPER I20	Ea	71.0000	\$71.00
7	7	7		ICE8050475-1	BLACK BATTERY CONNECTOR I18B	Ea	13.5000	\$94.50
8	8	8		ICE8050476-1	RED BATTERY CONNECTOR I18B	Ea	13.5000	\$108.00
9	1	1		ICE8014032	SPRING ROD	Ea	4.0000	\$4.00
10	7	7		ICE8014006	WATERPROOF SWITCH, 250V 16A	Ea	7.9500	\$55.65
11	10	10		ICE8118021	FRONT LINATEX SQ. BLADE i18, i20NB	Ea	29.0000	\$290.00
12	10	10		ICE8118022	REAR LINATEX SQ. BLADE i18, i20NB	Ea	38.0000	\$380.00
13	5	5		VF75559	POWER CORD KIT	Ea	97.0000	\$485.00
14	7	7		ICE8119100	FILTER ASSM.	Ea	22.0000	\$154.00
15	4	4		ICE6210111	DRAIN HOSE CLAMP	Ea	6.0000	\$24.00
16	2	2		ICE8012002A	GASKET I18C, I18B	Ea	9.5000	\$19.00
17	3	3		ICE8013016	2" CASTER I18	Ea	13.0000	\$39.00
18	6	6		ICE8118600A	CLAMP ASSM i18	Ea	33.0000	\$198.00
19	5	5		ICE8118610	CLAMP ASSM	Ea	9.0000	\$45.00

[CONTINUED]

"First in Service"

**OKLAHOMA
JANITORIAL
SUPPLY**

INVOICE

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

4101 SW 29th ST.
Oklahoma City, OK 73119

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

Page 2/3

Sold To

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

Ship To

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Customer # 0000416	Order Date 06/21/2024	Our Order # 142273	Reference	Customer P/O #	Ship Via OUR TRUCK	Slmn H
Invoice # 142273	Inv Date 06/21/2024	Ship Date 06/21/24	Freight Terms PREPAID	Job Number	Terms NET 30 DAYS	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
20	2	2		ICE5011004	i18 COVER	Ea	3.5000	\$7.00
21	2	2		ICE8018007	IB1500 SOLENOID WATER VALVE, 24V	Ea	22.0000	\$44.00
22	1	1		ICE4010330	I18B LEFT TRIGGER SWITCH	Ea	4.7500	\$4.75
23	1	1		ICE4010331	IP17, IP20 RIGHT TRIGGER SWITCH	Ea	4.7500	\$4.75
24	1	1		ICE5013009	IP17, IP20 CIRUIT BREAKER, 20A	Ea	17.0000	\$17.00
25	3	3		ICE8112005	VAC. MOTOR GASKET	Ea	6.0000	\$18.00
26	3	3		ICE8132050	VAC. MOTOR KIT, 24DC	Ea	218.0000	\$654.00
27	3	3		ICE8011003	I18B VAC HOSE	Ea	37.0000	\$111.00
28	3	3		ICE8011030	I18 DRAIN HOSE	Ea	39.0000	\$117.00
29	3	3		ICE8131010	I18 DRAIN HOSE	Ea	39.0000	\$117.00
30	2	2		ICE9010016	I20, I24, I28, I32 16" PAD DRIVER	Ea	155.0000	\$310.00
31	18	18		M24AGM	IP17 12V HD AGM BATTERY	Ea	252.0000	\$4536.00
32	65	65		SERVICE	75AH SERVICE / REPAIR / LABOR AND/OR PARTS 10 17" LOW SPEED 9 20" HIGH SPEED 9 18B 4 20B	Hr	60.0000	\$3900.00

[C O N T I N U E D]

INVOICE

Page 3/3

OK COUNTY SHERIFF
201 N. SHARTEL
OKLAHOMA CITY

Merchandise	12,047.15
Freight	0.00
Misc Charge	0.00
Sub Total	12047.15
Taxable	0.00
Tax (NT)	0.00
TOTAL	\$12,047.15

Pay By 07/21/2024

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

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

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

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

The balance forward on this bill was due 5-30-24. Failure to pay this amount may result in discontinuance of service.

Page 1 of 3

Amount Due		\$785.88
Current Charges Due		07-01-24
Late payment charge is 1.5% of unpaid charges if payment is not received by the due date.		
Account Number		213624667 1953651 09
Rate	255T	
Active Deposit	NONE	Statement Date 06-14-24

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$816.71	
Payments Received	421.70CR	
Balance Forward Due 05-30-24		\$395.01

Transportation Charge (Detail Enclosed)	\$366.05
Volumetric Franchise Fee (Detail Enclosed)	13.11
Franchise Fee	11.71

Total Current Charges **\$390.87**

Total Amount Due \$785.88

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407372

233
54022



Oklahoma Natural Gas®
A Division of ONE Gas

PO Box 31427 • El Paso, TX 79931-0427



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	213624667 1953651 09
Amount Due	\$785.88
Current Charges Due	07-01-24
Total Enclosed	\$

900 ROBERT S KERR AVE
OKLAHOMA CITY, OK 73106

A ~41P



28103 1 AB 0.544 *0028611 S3 NYNNNN 291
OK CO CRIMINAL JUSTICE AUTHORITY
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



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



64 213624667195365109 000078588

32159C80-013 ONG: 0028611

Natural Gas Terms

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

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

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

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

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

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

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

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

Units of Measure

- Ccf** - Abbreviation for 100 cubic feet.
- Mcf** - Abbreviation for 1,000 cubic feet.
- Dth** - Abbreviation for 1,000,000 Btu's (1 MMBtu)

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

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

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

CSI REV 030321

Términos del Gas Natural

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

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

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

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

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

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

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

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

Unidades de medida

- Ccf:** la abreviatura de 100 pies cúbicos.
- Mcf:** la abreviatura de 1,000 pies cúbicos.
- Dth:** la abreviatura de 1,000,000 Btu (1 MMBtu)

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

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

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

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

6148-STMT

For Your Safety - All Customers

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

Para su seguridad - Todo cliente

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



A Division of ONE Gas

PO BOX 401 • Oklahoma City OK 73101-0401

OK CO CRIMINAL JUSTICE AUTHORITY O222,
Account 213624667 1953651 Contract 9964
Detail Charge Statement 14-JUN-2024

Page 2 of 3

Transportation Charges		DTH	Rate		
Service Charge				\$130.41	
Delivery Charge		341	0.63080	215.10	
EFM Monthly Charge				20.54	
Total Transportation					\$366.05
Volumetric Franchise Fee		341	3.10%	1.24000	\$13.11
Total Volumetric Franchise Fee					\$13.11

32160C80 .013 ONG: 0028611



Pressure Base: 14.73

	Fuel	Production Month	MCF	DTH	Totals
Receipts					
ONG/OGT		05/2024		344	
+ Previous CarryOver				0	
- Line Loss/Fuel				-3	
Net Receipts Available					341
Deliveries					
Serial 1201959901	3	05/2024	335	341	
Total Deliveries					341

32161C80 .013 ONG: 0028611



PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE**Payment and Inquiries:**

Government Account Services

3500 N MLK Ave

Oklahoma City, OK 73111-4221

AMOUNT DUE: \$84.80**AMOUNT REMITTED:** _____**OKLA CO CRIMINAL JUSTICE AUTHORITY****ATTN KOK-CHENG SEE****201 N SHARTEL AVE****OKLAHOMA CITY, OK 73102-2227****USA****Account Number:** 1379165**Invoice Number:** 20240601285**PO Number:** None**Invoice Date:** 07/01/2024**Invoice Period:** 6/1/2024 to 6/30/2024**TIN:** 736060890**Current Invoice Detail**

Transaction Date/Time	Transaction Description	Tag #	Turnpike	Entry Plaza	Exit Plaza	Amount (\$)
06/03/2024 09:08:23	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/03/2024 10:05:00	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/03/2024 12:36:48	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/03/2024 14:01:00	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/13/2024 08:51:51	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/13/2024 09:50:36	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/13/2024 12:25:16	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/13/2024 13:48:39	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/14/2024 08:28:29	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/14/2024 09:26:55	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/14/2024 10:28:01	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/14/2024 11:50:00	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/17/2024 09:02:03	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/17/2024 09:58:12	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/17/2024 12:48:23	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/17/2024 14:08:58	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/20/2024 08:36:52	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/20/2024 09:34:47	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/20/2024 11:26:52	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/20/2024 12:48:47	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/24/2024 08:51:31	TOLL	OTA : 6980762	TURNER	OKLAHOMA CITY	Tulsa	\$4.50
06/24/2024 09:47:25	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/24/2024 11:33:06	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
06/24/2024 12:55:37	TOLL	OTA : 6980762	TURNER	Tulsa	OKLAHOMA CITY	\$4.50
06/27/2024 09:57:47	TOLL	OTA : 6980762	W.ROGERS	TULSA	Vinita-US 60	\$2.20
06/27/2024 11:46:13	TOLL	OTA : 6980762	W.ROGERS	Vinita-US 60	TULSA	\$2.20
Sub Total :						\$84.80

Current Invoice Total : \$84.80**Prior Invoice Payments / Adjustments**

Transaction Date / Time	Description	Invoice Number	Amount (\$)
06/27/2024 14:47:26	CHECK INVOICE PMT	20240501328	(\$84.64)

Sub Total : (\$84.64)**(IMPORTANT INFORMATION REGARDING TRANSACTIONS DISPLAYED IN BOLD)**

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

(IMPORTANT INFORMATION REGARDING INTEROPERABLE TRANSACTIONS)

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

PIKEPASS**Customer Service Center**

Oklahoma Turnpike Authority

1-800-PIKEPASS (1-800-745-3727)

www.pikepass.com

MONTHLY PIKEPASS INVOICE

Outstanding Invoice Summary		
Invoice Date	Invoice Number	Amount Due (\$)
07/01/2024	20240601285	\$84.80
Sub Total :		\$84.80

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

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

PLEASE PAY THIS AMOUNT(\$) = 84.80

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



Bill To

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

TOTAL

\$12,423.00
Due Date: 06/19/2024

Qty.	Solution Category	Charge Name	Service Period	Amount	ADJ Amount	Tax	Total Amount
Oklahoma County Criminal Justice Authority				\$11,926.00	\$0.00	\$0.00	\$11,926.00
2	Cloud Security	Cloud Firewall - Fortigate VM-02V with FortiGuard - Monthly (36)	06/01/2024 - 06/30/2024	\$750.00	\$0.00	\$0.00	\$750.00
1	Cloud Security	CloudSecurity - USM Anywhere 250GB 30-day	06/01/2024 - 06/30/2024	\$1,720.00	\$0.00	\$0.00	\$1,720.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - Addtl. App. - Monthly	06/01/2024 - 06/30/2024	\$280.00	\$0.00	\$0.00	\$280.00
1	VeloCloud	VeloCloud SD-WAN Edge 3400 - 2Gb - Monthly	06/01/2024 - 06/30/2024	\$779.00	\$0.00	\$0.00	\$779.00
300	Managed 365	Microsoft 365 Business Premium – Core – Annual	06/01/2024 - 06/30/2024	\$6,897.00	\$0.00	\$0.00	\$6,897.00
300	Managed 365	O365 Cloud Backup Suite - Monthly	06/01/2024 - 06/30/2024	\$1,050.00	\$0.00	\$0.00	\$1,050.00
300	Email Security	Mimecast User Awareness Training (AT1) - Monthly	06/01/2024 - 06/30/2024	\$450.00	\$0.00	\$0.00	\$450.00

Usage Charges

Quantity	Description	Service Period	Rate	Amount
Oklahoma County Criminal Justice Authority				
301	Mimecast Secure Messaging - Monthly - over = 301, 301 * \$1.5 per = \$451.5	05/03/2024 - 05/31/2024	\$1.50	\$451.50
13	O365 Cloud Backup Suite - Monthly - over = 13, 13 * \$3.5 per = \$45.5	05/03/2024 - 05/31/2024	\$3.50	\$45.50

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407373

4761

54021

Subtotal:	\$12,423.00
Tax:	\$0.00
Total:	\$12,423.00
Amount PAID:	\$0.00
Amount DUE:	\$12,423.00



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

Invoice
INV00133365
06/04/2024
A00310831

Thank you for your business!

Payment is required on the due date noted on your invoice and is considered late if not received by this date. If it would be more convenient, we offer automatic payment via credit card. If you are interested, please send an email to billing@rapidscale.net and we will provide you with additional information.

For Billing Inquiries, please submit using the following: <https://rapidscale.wufoo.com/forms/rapidscale-billing-inquiry>.

If this invoice has been paid, please email remittance details (ie: check number, date, and amount) to remittance@rapidscale.net so that we can update our system.

Sincerely,

RapidScale, Inc.

billing@rapidscale.net | 1-866-686-0328 Option 2

INVOICE

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

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



Oklahoma County Criminal Justice Authority

Bill to

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

Ship to

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

Invoice details

Work Order #: Maint 06202024-2

Invoice no.: 188342
Terms: Net 30
Invoice date: 06/20/2024
Due date: 07/20/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Tax Exempt Sales	Sargent tail cans	2	\$10.00	\$20.00

Total \$20.00

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

Note to customer

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407374

661
54156

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



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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

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

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

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

**CHARGE
INVOICE
No. 4629-1**

TRC# 855591
PAGE 1 OF 1
PO# DBISBEE04252024-1
ORDER: OE0301721A704361
DATE: 06/03/2024
TIME: 07:55 AM
2-Q653
E05/11612

(405) 713-7397

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65623	5 GAL	B54W151	IND URE ALK EX WHT	50	34.02	1701.00N

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 1701.00
8.625% SALES TAX:1-377310200 0.00
CHARGE \$1701.00

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERY

STORE HOURS

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407375

167

54156

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



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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

Visit www.sherwin-williams.com

Store 704361

(405) 236-8621

Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-7397
OKLAHOMA CITY OK 73102

CHARGE INVOICE

No. 4784-4

TRC# 855591

PAGE 1 OF 1

PO# DBISBEE06052024-1

ORDER: OE0302019A704361

DATE: 06/05/2024

TIME: 09:10 AM

2-Q653

E96/11612

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
154-2398	5 GAL	R2K4E	XYLENE 5-SW	15	31.19	467.85N
			DISCOUNT (% 35.00)			-163.75

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 304.10
8.625% SALES TAX:1-377310200 0.00
CHARGE \$304.10

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 704361

(405) 236-8621

Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

**CHARGE
INVOICE**

No. 4789-3

TRC# 855591

PAGE 1 OF 1

PO# PBURK652024

ORDER: OE0302036Q704361

DATE: 06/05/2024

TIME: 09:50 AM

2-Q653

E68/11612

ACCOUNT: **5012-8888-0**

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

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6501-87206	GALLON	B31W2651	PM 200 0 SG EXTRA Color: SW6413 RESTORATION IVORY CCE*Color Cast	1	96.29	96.29N
			OZ 32 64 128			
			G2 New Green	-	-	1 1
			N1 Raw Umber	-	3	- 1
			Y3 Deep Gold	-	8	- -
			Sher-Color Formula			
			DISCOUNT (% 35.00)			-33.70
179-8313	EACH	1500-CT	RESTORATION IVORY HANDY PAINT CUP	1	4.99	4.99N
			DISCOUNT (% 35.00)			-1.75
821-8034	EACH	2090-48A	2090-48MM BLUE TAPE	1	10.29	10.29N
			DISCOUNT (% 35.00)			-3.60
1017-20316	EACH		4.5 INCH WD JMBO KIT	1	15.09	15.09N
			DISCOUNT (% 35.00)			-5.28
813-5162	1 1/2"	144080315	1 1/2 XL-DALE	1	12.69	12.69N
			DISCOUNT (% 35.00)			-4.44

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 90.58
8.625% SALES TAX:1-377310900 0.00
CHARGE \$90.58

MERCHANDISE RECEIVED IN GOOD ORDER BY:

BURK

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

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



SHERWIN-WILLIAMS.

Visit www.sherwin-williams.com

Store 707661

(405) 525-6708

Fax: (405) 525-3871

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

CHARGE INVOICE

No. 5432-3

TRC# 855591

PAGE 1 OF 1

PO# SLIDER 9 (2)

ORDER: OE0284066A707661

DATE: 06/06/2024

TIME: 07:37 AM

2-Q653

E64/13930

ACCOUNT: 5012-8888-0

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

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6512-07862	GALLON	K38T1754	EMERALD UTE SG UD	1	121.49	121.49N
			DISCOUNT (% 35.00)			-42.52
			TRICORN BLACK			

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 78.97
8.625% SALES TAX:1-377311800 0.00
CHARGE \$78.97

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DONALD

STORE HOURS

SUNDAY: 10:00 AM - 4:00 PM

MONDAY - FRIDAY: 7:00 AM - 6:00 PM

SATURDAY: 8:00 AM - 5:00 PM

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



SHERWIN-WILLIAMS.

ACCOUNT: **5012-8888-0**

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

Visit www.sherwin-williams.com

Store 704361

(405) 236-8621

Fax: (405) 236-2930

JOB 1 OKLA COUNTY CRIMINAL JUSTICE

SHIPPED TO:

OKLA COUNTY CRIMINAL JUSTICE
201 N SHARTEL AVE
405-713-7397
OKLAHOMA CITY OK 73102

**CHARGE
INVOICE**

No. 5017-8

TRC# 855591

PAGE 1 OF 1

PO# MAINT06102024-1

ORDER: OE0302368A704361

DATE: 06/10/2024

TIME: 01:50 PM

2-Q653

E68/11612

(405) 713-7397

TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
6403-65748	5 GAL	B54T154	IND URE ALK UDEEP	50	34.02	1701.00N
			Color: SW6235 FOGGY DAY			
			BAC Blend-a-Color			
			OZ 32 64 128			
			W1 White	40	52	1 -
			B1 Black	18	19	- -
			G2 New Green	-	60	- -
			Y3 Deep Gold	-	22	1 -
			Sher-Color Formula			
			FOGGY DAY			
620-5637	5 GAL	B25W25	PR I/E BLOCKFILLER	20	40.99	819.80N
			DISCOUNT (% 35.00)			-286.93

Thank You
receipt required for refund

SUBTOTAL BEFORE TAX 2233.87
8.625% SALES TAX:1-377310200 0.00
CHARGE \$2233.87

MERCHANDISE RECEIVED IN GOOD ORDER BY:

DELIVERED TO:SITE

STORE HOURS

SUNDAY: CLOSED

MONDAY - FRIDAY: 6:30 AM - 5:00 PM

SATURDAY: 8:00 AM - 1:00 PM

SUMMIT

54202 247.74
 54301 7,735.30
 54307 147,934.88
 155,917.92

Fiscal Year: 2024
 Fund: 9950
 PO #:
 Req. #: 12407385
 3825

Bill To:

OKLAHOMA COUNTY JAIL
 201 N SHARTEL AVE
 OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000209190
Date	6/3/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	7/18/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/25/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sat	1,509.00	1.05700	1,595.01
5/25/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sat	1,468.00	1.05700	1,551.68
5/25/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sat	1,454.00	0.98850	1,437.28
5/25/2024	C2238000-C2238-030000D	KOSHER MEALS - Sat	42.00	5.50000	231.00
5/25/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Sat	50.00	1.05700	52.85
5/25/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sat	350.00	0.98850	345.98
5/26/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sun	1,537.00	1.05700	1,624.61
5/26/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sun	1,499.00	1.08900	1,632.41
5/26/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sun	1,513.00	1.00900	1,526.62
5/26/2024	C2238000-C2238-030000D	KOSHER MEALS - Sun	42.00	5.50000	231.00
5/26/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sun	200.00	1.00900	201.80
5/27/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Mon	1,463.00	1.08900	1,593.21
5/27/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Mon	1,552.00	1.03000	1,598.56
5/27/2024	C2238000-C2238-030000C	INMATE PM DINNER - Mon	1,509.00	1.05700	1,595.01
5/27/2024	C2238000-C2238-030000D	KOSHER MEALS - Mon	42.00	5.50000	231.00
5/27/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Mon	126.00	1.03000	129.78
5/28/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Tue	1,528.00	1.05700	1,615.10
5/28/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Tue	1,564.00	1.03000	1,610.92
5/28/2024	C2238000-C2238-030000C	INMATE PM DINNER - Tue	1,541.00	1.00900	1,554.87
5/28/2024	C2238000-C2238-030000D	KOSHER MEALS - Tue	42.00	5.50000	231.00
5/28/2024	C2238000-C2238-030000F	COUNTY MEALS - Tue	65.00	5.15000	334.75
5/28/2024	C2238000-C2238-030000G	CADET MEALS - Tue	44.00	5.15000	226.60
5/28/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Tue	75.00	1.03000	77.25
5/28/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Tue	250.00	1.00900	252.25
5/29/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Wed	1,558.00	1.00900	1,572.02
5/29/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Wed	1,511.00	1.05700	1,597.13
5/29/2024	C2238000-C2238-030000C	INMATE PM DINNER - Wed	1,546.00	0.98850	1,528.22



Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000209190
Date	6/3/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	7/18/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
5/29/2024	C2238000-C2238-030000D	KOSHER MEALS - Wed	42.00	5.50000	231.00
5/29/2024	C2238000-C2238-030000F	COUNTY MEALS - Wed	63.00	5.15000	324.45
5/29/2024	C2238000-C2238-030000G	CADET MEALS - Wed	42.00	5.15000	216.30
5/29/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Wed	150.00	1.00900	151.35
5/29/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Wed	300.00	0.98850	296.55
5/30/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Thu	1,628.00	1.00900	1,642.65
5/30/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Thu	1,476.00	1.03000	1,520.28
5/30/2024	C2238000-C2238-030000C	INMATE PM DINNER - Thu	1,433.00	1.00900	1,445.90
5/30/2024	C2238000-C2238-030000D	KOSHER MEALS - Thu	39.00	5.50000	214.50
5/30/2024	C2238000-C2238-030000F	COUNTY MEALS - Thu	63.00	5.15000	324.45
5/30/2024	C2238000-C2238-030000G	CADET MEALS - Thu	38.00	5.15000	195.70
5/30/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Thu	100.00	1.00900	100.90
5/30/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Thu	150.00	1.03000	154.50
5/30/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Thu	300.00	1.00900	302.70
5/31/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Fri	1,637.00	1.03000	1,686.11
5/31/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Fri	1,546.00	1.05700	1,634.12
5/31/2024	C2238000-C2238-030000C	INMATE PM DINNER - Fri	1,435.00	1.03000	1,478.05
5/31/2024	C2238000-C2238-030000D	KOSHER MEALS - Fri	30.00	5.50000	165.00
5/31/2024	C2238000-C2238-030000F	COUNTY MEALS - Fri	45.00	5.15000	231.75
5/31/2024	C2238000-C2238-030000G	CADET MEALS - Fri	40.00	5.15000	206.00
5/31/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Fri	250.00	1.03000	257.50
Subtotal					\$38,957.67
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$38,957.67

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

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

54301 - 2,060
54307 - 3,689.67

**Bill To:**

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000209875
Date	6/10/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	7/25/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/1/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sat	1,552.00	1.03000	1,598.56
6/1/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sat	1,507.00	1.05700	1,592.90
6/1/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sat	1,554.00	0.98850	1,536.13
6/1/2024	C2238000-C2238-030000D	KOSHER MEALS - Sat	30.00	5.50000	165.00
6/1/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Sat	100.00	1.03000	103.00
6/1/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sat	250.00	0.98850	247.13
6/2/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sun	1,593.00	1.03000	1,640.79
6/2/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sun	1,533.00	1.05700	1,620.38
6/2/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sun	1,548.00	1.05700	1,636.24
6/2/2024	C2238000-C2238-030000D	KOSHER MEALS - Sun	30.00	5.50000	165.00
6/2/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Sun	50.00	1.03000	51.50
6/3/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Mon	1,534.00	1.03000	1,580.02
6/3/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Mon	1,471.00	1.08900	1,601.92
6/3/2024	C2238000-C2238-030000C	INMATE PM DINNER - Mon	1,467.00	1.03000	1,511.01
6/3/2024	C2238000-C2238-030000D	KOSHER MEALS - Mon	30.00	5.50000	165.00
6/3/2024	C2238000-C2238-030000F	COUNTY MEALS - Mon	60.00	5.15000	309.00
6/3/2024	C2238000-C2238-030000G	CADET MEALS - Mon	28.00	5.15000	144.20
6/3/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Mon	100.00	1.03000	103.00
6/3/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Mon	200.00	1.03000	206.00
6/4/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Tue	1,522.00	1.05700	1,608.75
6/4/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Tue	1,443.00	1.08900	1,571.43
6/4/2024	C2238000-C2238-030000C	INMATE PM DINNER - Tue	1,430.00	1.00900	1,442.87
6/4/2024	C2238000-C2238-030000D	KOSHER MEALS - Tue	30.00	5.50000	165.00
6/4/2024	C2238000-C2238-030000F	COUNTY MEALS - Tue	58.00	5.15000	298.70
6/4/2024	C2238000-C2238-030000G	CADET MEALS - Tue	27.00	5.15000	139.05
6/4/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Tue	300.00	1.00900	302.70
6/5/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Wed	1,565.00	1.00900	1,579.08

**Bill To:**

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000209875
Date	6/10/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	7/25/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/5/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Wed	1,519.00	1.05700	1,605.58
6/5/2024	C2238000-C2238-030000C	INMATE PM DINNER - Wed	1,499.00	1.00900	1,512.49
6/5/2024	C2238000-C2238-030000D	KOSHER MEALS - Wed	34.00	5.50000	187.00
6/5/2024	C2238000-C2238-030000F	COUNTY MEALS - Wed	58.00	5.15000	298.70
6/5/2024	C2238000-C2238-030000G	CADET MEALS - Wed	35.00	5.15000	180.25
6/5/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Wed	150.00	1.00900	151.35
6/5/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Wed	250.00	1.00900	252.25
6/6/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Thu	1,514.00	1.03000	1,559.42
6/6/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Thu	1,566.00	1.05700	1,655.26
6/6/2024	C2238000-C2238-030000C	INMATE PM DINNER - Thu	1,595.00	0.98850	1,576.66
6/6/2024	C2238000-C2238-030000D	KOSHER MEALS - Thu	36.00	5.50000	198.00
6/6/2024	C2238000-C2238-030000F	COUNTY MEALS - Thu	55.00	5.15000	283.25
6/6/2024	C2238000-C2238-030000G	CADET MEALS - Thu	42.00	5.15000	216.30
6/6/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Thu	150.00	1.03000	154.50
6/6/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Thu	300.00	0.98850	296.55
6/7/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Fri	1,511.00	1.05700	1,597.13
6/7/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Fri	1,420.00	1.08900	1,546.38
6/7/2024	C2238000-C2238-030000C	INMATE PM DINNER - Fri	1,494.00	1.00900	1,507.45
6/7/2024	C2238000-C2238-030000D	KOSHER MEALS - Fri	36.00	5.50000	198.00
6/7/2024	C2238000-C2238-030000F	COUNTY MEALS - Fri	45.00	5.15000	231.75
6/7/2024	C2238000-C2238-030000G	CADET MEALS - Fri	14.00	5.15000	72.10
6/7/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Fri	300.00	1.00900	302.70
Subtotal					\$38,667.43

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

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

Trade Disc

\$0.00

Freight

\$0.00

Sales Tax

\$0.00

Total

\$38,667.43

54301 - 2,173.30
54307 - 36,494.13

**Bill To:**

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000210292
Date	6/17/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	8/1/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/8/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sat	1,557.00	1.05700	1,645.75
6/8/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sat	1,516.00	1.05700	1,602.41
6/8/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sat	1,502.00	1.00900	1,515.52
6/8/2024	C2238000-C2238-030000D	KOSHER MEALS - Sat	36.00	5.50000	198.00
6/8/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sat	200.00	1.00900	201.80
6/9/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sun	1,505.00	1.05700	1,590.78
6/9/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sun	1,510.00	1.05700	1,596.07
6/9/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sun	1,517.00	1.03000	1,562.51
6/9/2024	C2238000-C2238-030000D	KOSHER MEALS - Sun	34.00	5.50000	187.00
6/9/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sun	100.00	1.03000	103.00
6/10/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Mon	1,557.00	1.05700	1,645.75
6/10/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Mon	1,541.00	1.03000	1,587.23
6/10/2024	C2238000-C2238-030000C	INMATE PM DINNER - Mon	1,499.00	1.03000	1,543.97
6/10/2024	C2238000-C2238-030000D	KOSHER MEALS - Mon	33.00	5.50000	181.50
6/10/2024	C2238000-C2238-030000F	COUNTY MEALS - Mon	39.00	5.15000	200.85
6/10/2024	C2238000-C2238-030000G	CADET MEALS - Mon	30.00	5.15000	154.50
6/10/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Mon	100.00	1.03000	103.00
6/10/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Mon	150.00	1.03000	154.50
6/11/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Tue	1,560.00	1.05700	1,648.92
6/11/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Tue	1,549.00	1.05700	1,637.29
6/11/2024	C2238000-C2238-030000C	INMATE PM DINNER - Tue	1,562.00	0.98850	1,544.04
6/11/2024	C2238000-C2238-030000D	KOSHER MEALS - Tue	34.00	5.50000	187.00
6/11/2024	C2238000-C2238-030000F	COUNTY MEALS - Tue	60.00	5.15000	309.00
6/11/2024	C2238000-C2238-030000G	CADET MEALS - Tue	33.00	5.15000	169.95
6/11/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Tue	300.00	0.98850	296.55
6/12/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Wed	1,514.00	1.05700	1,600.30
6/12/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Wed	1,603.00	1.03000	1,651.09



SUMMIT

Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000210292
Date	6/17/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	8/1/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/12/2024	C2238000-C2238-030000C	INMATE PM DINNER - Wed	1,599.00	0.97670	1,561.74
6/12/2024	C2238000-C2238-030000D	KOSHER MEALS - Wed	39.00	5.50000	214.50
6/12/2024	C2238000-C2238-030000F	COUNTY MEALS - Wed	56.00	5.15000	288.40
6/12/2024	C2238000-C2238-030000G	CADET MEALS - Wed	30.00	5.15000	154.50
6/12/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Wed	400.00	0.97670	390.68
6/13/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Thu	1,573.00	1.05700	1,662.66
6/13/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Thu	1,549.00	1.05700	1,637.29
6/13/2024	C2238000-C2238-030000C	INMATE PM DINNER - Thu	1,543.00	1.05700	1,630.95
6/13/2024	C2238000-C2238-030000D	KOSHER MEALS - Thu	42.00	5.50000	231.00
6/13/2024	C2238000-C2238-030000F	COUNTY MEALS - Thu	70.00	5.15000	360.50
6/13/2024	C2238000-C2238-030000G	CADET MEALS - Thu	12.00	5.15000	61.80
6/14/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Fri	1,521.00	1.00900	1,534.69
6/14/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Fri	1,522.00	1.05700	1,608.75
6/14/2024	C2238000-C2238-030000C	INMATE PM DINNER - Fri	1,512.00	1.00900	1,525.61
6/14/2024	C2238000-C2238-030000D	KOSHER MEALS - Fri	42.00	5.50000	231.00
6/14/2024	C2238000-C2238-030000F	COUNTY MEALS - Fri	50.00	5.15000	257.50
6/14/2024	C2238000-C2238-030000G	CADET MEALS - Fri	23.00	5.15000	118.45
6/14/2024	C2238000-C2238-030000H	BREAKFAST SANDWICH - Fri	200.00	1.00900	201.80
6/14/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Fri	200.00	1.00900	201.80
6/14/2024	C2238000-C2238-039999B	PASS THRU - CHARGEBACKS	1.00	247.74000	247.74
Subtotal					\$38,939.64

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

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

54202 247.74
54301 2,075.45
54307 36,616.45

Trade Disc	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Total	\$38,939.64



Bill To:

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000211117
Date	6/24/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	8/8/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/15/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sat	1,614.00	1.03000	1,662.42
6/15/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sat	1,475.00	1.08900	1,606.28
6/15/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sat	1,519.00	1.03000	1,564.57
6/15/2024	C2238000-C2238-030000D	KOSHER MEALS - Sat	48.00	5.50000	264.00
6/15/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sat	150.00	1.03000	154.50
6/16/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Sun	1,621.00	1.03000	1,669.63
6/16/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Sun	1,532.00	1.05700	1,619.32
6/16/2024	C2238000-C2238-030000C	INMATE PM DINNER - Sun	1,542.00	1.00900	1,555.88
6/16/2024	C2238000-C2238-030000D	KOSHER MEALS - Sun	48.00	5.50000	264.00
6/16/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Sun	200.00	1.00900	201.80
6/17/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Mon	1,548.00	1.05700	1,636.24
6/17/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Mon	1,512.00	1.03000	1,557.36
6/17/2024	C2238000-C2238-030000C	INMATE PM DINNER - Mon	1,493.00	1.03000	1,537.79
6/17/2024	C2238000-C2238-030000D	KOSHER MEALS - Mon	51.00	5.50000	280.50
6/17/2024	C2238000-C2238-030000F	COUNTY MEALS - Mon	67.00	5.15000	345.05
6/17/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Mon	150.00	1.03000	154.50
6/17/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Mon	200.00	1.03000	206.00
6/18/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Tue	1,529.00	1.05700	1,616.15
6/18/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Tue	1,655.00	0.98850	1,635.97
6/18/2024	C2238000-C2238-030000C	INMATE PM DINNER - Tue	1,495.00	0.98850	1,477.81
6/18/2024	C2238000-C2238-030000D	KOSHER MEALS - Tue	59.00	5.50000	324.50
6/18/2024	C2238000-C2238-030000F	COUNTY MEALS - Tue	65.00	5.15000	334.75
6/18/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Tue	205.00	0.98850	202.64
6/18/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Tue	400.00	0.98850	395.40
6/19/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Wed	1,515.00	1.05700	1,601.36
6/19/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Wed	1,498.00	1.08900	1,631.32
6/19/2024	C2238000-C2238-030000C	INMATE PM DINNER - Wed	1,503.00	1.05700	1,588.67

**Bill To:**

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

INVOICE	
Number	INV2000211117
Date	6/24/2024

Salesperson	Customer ID	Customer Purchase Order Number	Payment Terms	Due Date	Federal Tax ID
	C2238000		Net 45	8/8/2024	26-2223480
Activity Date	Item Number	Description	Quantity	Unit Price	Extended Price
6/19/2024	C2238000-C2238-030000D	KOSHER MEALS - Wed	63.00	5.50000	346.50
6/19/2024	C2238000-C2238-030000F	COUNTY MEALS - Wed	24.00	5.15000	123.60
6/20/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Thu	1,681.00	1.03000	1,731.43
6/20/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Thu	1,550.00	1.05700	1,638.35
6/20/2024	C2238000-C2238-030000C	INMATE PM DINNER - Thu	1,546.00	1.00900	1,559.91
6/20/2024	C2238000-C2238-030000D	KOSHER MEALS - Thu	72.00	5.50000	396.00
6/20/2024	C2238000-C2238-030000F	COUNTY MEALS - Thu	57.00	5.15000	293.55
6/20/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Thu	250.00	1.00900	252.25
6/21/2024	C2238000-C2238-030000A	INMATE AM BREAKFAST - Fri	1,589.00	1.05700	1,679.57
6/21/2024	C2238000-C2238-030000B	INMATE NOON LUNCH - Fri	1,499.00	1.05700	1,584.44
6/21/2024	C2238000-C2238-030000C	INMATE PM DINNER - Fri	1,458.00	1.00900	1,471.12
6/21/2024	C2238000-C2238-030000D	KOSHER MEALS - Fri	91.00	5.50000	500.50
6/21/2024	C2238000-C2238-030000F	COUNTY MEALS - Fri	64.00	5.15000	329.60
6/21/2024	C2238000-C2238-030000I	NOON LUNCH SANDWICH - Fri	100.00	1.05700	105.70
6/21/2024	C2238000-C2238-030000J	PM DINNER SANDWICH - Fri	250.00	1.00900	252.25
Subtotal					\$39,353.18
Trade Disc					\$0.00
Freight					\$0.00
Sales Tax					\$0.00
Total					\$39,353.18

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

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

54301 1,426.55
54307 37,926.63



symmetry
ENERGY SOLUTIONS

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

Symmetry Energy Solutions, LLC Invoice for Natural Gas Deliveries

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

Customer ID: 414354
Invoice Number: 18478364
Invoice Date: 6/13/2024
Due Date: 07/15/2024

Volume History

Period	MMBtu	Period	MMBtu	Period	MMBtu
Apr 24	350.55	Dec 23	481.88	Aug 23	355.01
Mar 24	387.92	Nov 23	524.94	Jul 23	384.35
Feb 24	455.61	Oct 23	436.95	Jun 23	391.43
Jan 24	625.33	Sep 23	357.04	May 23	444.03

Delivery Period: May-24
Volume(MMBtu) 344.485
Total Current Charges: \$838.93
Prior Balance: \$705.22
Late Fee: \$0.00
Total Amount Due: \$1,544.15



ONLINE



CONTACT US



PAYMENT OPTIONS

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

For Billing Inquires
Vann Vaughan at
vann.vaughan@symmetryenergy.com

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

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

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

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407386

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

3794
54022

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

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

Customer ID: 414354
Delivery Period: May-24
Invoice Number: 18478364
Invoice Date: 6/13/2024
Current Charges: \$838.93
Prior Balance: \$705.22
Late Fee: \$0.00
Total Amount Due: \$1,544.15
Due Date: 07/15/2024

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



symmetry
ENERGY SOLUTIONS

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

Account Detail for May-24

OCCJA		ONG		Account: 9964	
Service Address: 900 S. Robert S Kerr Ave., Oklahoma City, OK 73102-3441					
CURRENT DELIVERY					
Billing Period: May 2024					
COMMODITY CHARGES					
Description		MMBtu	Price	Amount	
Natural Gas Sales		344.485	2.242000	\$772.33	
		344.485		\$772.33	
OTHER CHARGES					
Description		MMBtu	Price	Amount	
				\$0.00	
TAXES					
Description			Rate	Amount	
OK - OKLAHOMA CITY (OKLAHOMA CO), CITY SALES/USE TAX			4.125000	\$31.85	
OK - STATE SALES/USE TAX			4.500000	\$34.75	
				\$66.60	
Account Total:				\$838.93	

Terri Watkins
2849 NW 115th Place
Oklahoma City, Ok
73120

INVOICE

Oklahoma county jail
Kok-Cheng.See@OKCOUNTYDC.NET

Invoice # 0000042

Invoice Date 06/20/2024

Due Date 06/20/2024

Item	Description	Unit Price	Quantity	Amount
		1500.00	1.00	1,500.00
<div>Fiscal Year: 2024 Fund: 9950 PO #: Req. #: 12407388 4653 54455</div>				
		Subtotal		1,500.00
		Total		1,500.00
		Amount Paid		0.00
		Balance Due		\$1,500.00



P.O. Box 429
118 N 16th St
Muskogee, OK 74402-0429

Phone: (918) 683-7844
Fax: (918) 687-0244

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

Invoice # 36523		Page 1 of 1
Account Number		Date
OKLACCJ-01		6/26/2024
BALANCE DUE ON		
7/1/2024		
AMOUNT PAID		Amount Due
		\$26,738.76

General Liability

PolicyNumber: FLY-CB-PZ50URPWV-003-R38S

Effective: 7/1/2024 to 7/1/2025

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
140780	7/1/2024	7/1/2024	RENB	2024-2025 Cyber Liability	\$25,192.00
140781	7/1/2024	7/1/2024	CFEE	Policy Fee	\$100.00
140782	7/1/2024	7/1/2024	SLTA	Surplus Lines Tax	\$1,446.76
Total Invoice Balance:					\$26,738.76

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407389

307

54020



The City of
OKLAHOMA CITY

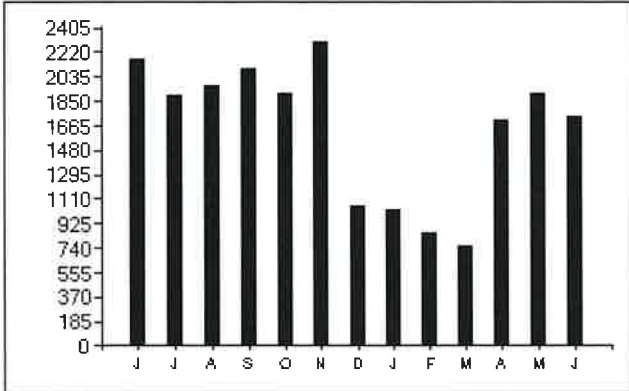
Utilities Department
Oklahoma City Water Utilities Trust

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

Customer: OKLAHOMA COUNTY JAIL
Service Address: 201 N SHARTEL AVE
Account Number: 250101187725
Bill Type: Monthly
Billing Date: 06/08/2024
Total Amount Due: \$38,638.72
Due Date: 06/24/2024
After Due Date: \$38,638.72

Page 1 of 1

Water Usage Summary



Important Message

Beginning July 1, the 2023 Consumer Confidence Report will be available at okc.gov/ccr

Manage your account at okcutilities.com

Stage 1 Mandatory odd/even watering in effect

Bill has past due balance, remit payment immediately to avoid disconnection. If paid disregard this message.

Account Summary & Additional Charges

Previous Balance	\$38,333.92
Payment Received	\$18,120.48 CR
Balance in Payplan	\$0.00
Current Charges Due	\$18,425.28
Past Due Balance (Subject to Disconnection)	\$20,213.44

Statement Detail

Meter Type:	WATER DOMESTIC	Date:	05/08/2024	Meter Reading:	12592
Meter ID:	221802950-1		06/06/2024		13322
Meter Size:	6_DR				
Meter Type:	WATER DOMESTIC		05/08/2024		5211
Meter ID:	221802950-2		06/06/2024		6219
Meter Size:	6_DR				

Service Type:	Units	Charge
WATER DOMESTIC		
Up to AWC of 981	981	\$3,953.43
Over AWC up to 250%	757	\$3,800.14
WATER BASE CHARGE		\$1,122.89
FIRELINE PROTECTION		\$75.13
SEWER PERMITS		\$121.66
SEWER CHARGE ** Winter Average is 0 **	1738	\$8,811.66
SEWER BASE CHARGE		\$373.16
DRAINAGE FEE ** Fee Due To Unfunded EPA Mandate **		\$167.21
Current Charges Due		\$18,425.28

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407391

573
54024



The City of
OKLAHOMA CITY

Utilities Department
Oklahoma City Water Utilities Trust

Account Type: COUNTY GOVERNMENT
Account Number: 250101187725
Amount Due: \$38,638.72
Due Date: 06/24/2024
After Due Date: \$38,638.72

iii **SCAN BELOW**
to make a One Time
Bank Payment



Amount Enclosed: _____

☐ **ROUND IT UP** to give "HELP 2 OTHERS" with their city utility bill. Check the box and round up your amount enclosed.

OKLAHOMA COUNTY JAIL
C/O OKLA COUNTY DENTION CENTE
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102-2227



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

00386387200386387202501011877253

Invoice

Page 1 of 4



THOMSON REUTERS

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

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 850242832
Account #: 1000103946
Invoice date: June 1, 2024
Purchase order #:

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

Total Due in USD
274.00

Payment Due by
July 1, 2024

Summary	Charge USD	Tax USD	Total USD
ONLINE/SOFTWARE SUBSCRIPTION CHARGES	274.00	0.00	274.00
TOTAL INVOICE AMOUNT	274.00	0.00	274.00

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407392

305

54030

Billing Note

Find information on how to read your invoice and other commonly asked billing questions under the Billing, payment, returns & refunds section online at legal.thomsonreuters.com/en/support.

Self-Service online resources

To manage your account sign up at MyAccount: <http://myaccount.tr.com/westlaw>

For online support contact us at <http://legal.thomsonreuters.com/en/support>

We reserve the right to charge a late fee for each invoice not paid by the due date. Avoid potential late fees by enrolling in Autopay at: www.tr.com/guestpay-autopay.

1000103946 A

Include this portion with your payment - Folding and stapling may delay your payment.

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 850242832
Account #: 1000103946
Invoice date: June 1, 2024

Pay online:

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

Invoice due date: July 1, 2024
Amount due in USD: 274.00

Amount enclosed: _____

Please make checks payable to:

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

0850242832 000000000000000000000000 20240601 ZCP6 000027400 0010 1000103946 3

Information and **payment details**



Do more with your account online

<http://myaccount.tr.com/westlaw>

- Manage payments online and review account balances
- Update addresses and review order status
- View and download invoice details
- Manage online users' access
- Manage Autopay

<http://www.quickview.com>

- Obtain free usage reporting for cost recovery
- Obtain eDiscovery matter details

<http://ebilling.thomsonreuters.com>

- Go Green with eInvoicing for time savings and convenience

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

- Easily and quickly enroll in our Autopay program

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

- Sign up to receive your invoice through a billing portal



Contact us online

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

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



Thomson Reuters tax information

Canadian registration numbers

Canada GST/HST: 13641 8480 RT0001

British Columbia PST: PST-1000-4632

Quebec QST: 1021623993 TQ001

Saskatchewan PST: 1895663

VAT Reg Numbers

EU 372021573

GB 369 490 158

Federal Tax ID

41-1426973



Return policy

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



Payment options and terms

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

Pay online

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

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

Electronic payments in US currency should be issued to

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

Electronic payment details for other currencies

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

Pay via phone

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

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

Invoice

Page 3 of 4



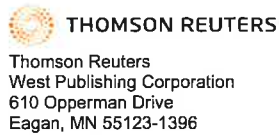
THOMSON REUTERS
Thomson Reuters
West Publishing Corporation
610 Opperman Drive
Eagan, MN 55123-1396

OKLAHOMA COUNTY CRIMINAL JUST AUTH

Invoice #: 850242832
Account #: 1000103946
Invoice date: June 1, 2024
Purchase order #:

Account location detail

Product Detail	Units	Charge USD	Tax USD	Total USD
1000103946 Reference # 6161173055 OKLAHOMA COUNTY CRIMINAL JUST AUTH ACCOUNTS PAYABLE 123 PARK AVE FL 1 OKLAHOMA CITY OK 73102				
Online/Software Subscription Charges				
May 1, 2024 - May 31, 2024 CLEAR LAW ENFORCEMENT PLUS		274.00	0.00	274.00
Online/Software Subscription Charges Total USD				274.00
Location Total USD				274.00
Total USD				274.00



OKLAHOMA COUNTY CRIMINAL JUST AUTH

Monthly **account summary**

Account #: 1000103946

Charges cleared between May 2, 2024 and June 1, 2024

Document date	Document #	Description	Amount USD	Notes
04/01/2024	0849943354	Invoice	274.00	
05/23/2024	037256492	Electronic Payment	-274.00	PAYMENT RECEIVED - THANK YOU

Open charges as of June 1, 2024

Document date	Document #	Description	Amount USD	Notes	Due Date
05/01/2024	0850091845	Invoice	274.00		05/31/2024
06/01/2024	0850242832	Invoice	274.00		07/01/2024

Open charges in USD as of June 1, 2024

548.00

The Monthly account summary is a comprehensive report of all account activity for the current subscription billing period. Payments made within the last 48 hours may not be included. Go to <http://myaccount.tr.com/westlaw> if more details are needed around these invoices or payments.



Turn Key Health Clinics, LLC

PO Box 120466
Dept 0466
Dallas, TX 75312-0466

Invoice

Date	Invoice #
7/1/2024	OKL-197

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
213	Medical Administration Services	666,475.97	666,475.97
	July 2024		
	May ADP:	-37.50	-7,987.50
	DSL Credit	-250.00	-250.00
	ADP Credit (3 of 3)	-39,479.58	-39,479.58
<div>Fiscal Year: 2024 Fund: 9950 PO #: Req. #: 3291</div>			
Total			54036 \$618,758.89

Balance Due	\$618,758.89
-------------	--------------



Turn Key Health Clinics, LLC

PO Box 120466
Dept 0466
Dallas, TX 75312-0466

Invoice

Date	Invoice #
5/31/2024	OKL-198

Bill To
Oklahoma County

P.O. No.

Quantity	Description	Rate	Amount
	May 2024 Pharmacy	27,876.70	27,876.70
	May 2024 Offsite	342.21	342.21
		Total	\$28,218.91

54037

Balance Due	\$28,218.91
--------------------	-------------



Invoice 5013673

Invoice Date: 05/29/2024
Account ID: 5765
Contract: 372644
Account Executive: Rick Newcomer
407-592-9641
rick.n@tylermedia.com

Bill To

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

Advertiser

Oklahoma County Detention Center

05/29/2024 to 06/25/2024

1	OKC-DIG-10B.1 Digital, W. Hefner Rd S/S, 25 ft E/O N. Western Ave, E/F, Oklahoma City OK Regular	0.00
1	OKC-DIG-03A.1 Digital, S. Shields Ave E/S, 0.25 mi S/O SE 29th St, S/F, Oklahoma City OK Regular	300.00
1	OKC-DIG-20B.1 Digital, N. MacArthur Blvd W/S, 200 ft S/O NW 122nd St, S/F, Oklahoma City OK R...	300.00
1	NRM-DIG-01B.1 Digital, I 35 W/S, 0.10 mi N/O Robinson St, S/F, Oklahoma City OK Regular	950.00
1	OKC-DIG-13A.1 Digital, I-40 S/S, 0.6 mi W/O S. Sunnyslane Rd, W/F, Oklahoma City OK Regular	950.00

Due on receipt

Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407394

4791

54013

Invoice Total \$2,500.00

Remittance

Terms: Due on receipt

Invoice Date: 05/29/2024
Account Name: Oklahoma County Detention Center
Account ID: 5765
Invoice Number: 5013673

Invoice Total \$2,500.00

To ensure proper credit of your payment, please include this remittance.
Please mail to: 5101 S. Shields Blvd, Oklahoma City, OK 73129



Invoice 5014059

Invoice Date: 06/26/2024
Account ID: 5765
Contract: 372787
Account Executive: Rick Newcomer
407-592-9641
rick.n@tylermedia.com

Bill To

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

Advertiser

Oklahoma County Detention Center

06/26/2024 to 07/23/2024

1	OKC-DIG-10B.1 Digital, W. Hefner Rd S/S, 25 ft E/O N. Western Ave, E/F, Oklahoma City OK Regular	0.00
1	OKC-DIG-03A.1 Digital, S. Shields Ave E/S, 0.25 mi S/O SE 29th St, S/F, Oklahoma City OK Regular	300.00
1	OKC-DIG-20B.1 Digital, N. MacArthur Blvd W/S, 200 ft S/O NW 122nd St, S/F, Oklahoma City OK R...	300.00
1	NRM-DIG-01B.1 Digital, I 35 W/S, 0.10 mi N/O Robinson St, S/F, Oklahoma City OK Regular	950.00
1	OKC-DIG-13A.1 Digital, I-40 S/S, 0.6 mi W/O S. Sunnyslane Rd, W/F, Oklahoma City OK Regular	950.00

Due on receipt

Invoice Total \$2,500.00

Remittance

Terms: Due on receipt

Invoice Date: 06/26/2024
Account Name: Oklahoma County Detention Center
Account ID: 5765
Invoice Number: 5014059

Invoice Total \$2,500.00

To ensure proper credit of your payment, please include this remittance.
Please mail to: 5101 S. Shields Blvd, Oklahoma City, OK 73129



Voice: 972-243-5273

Fax: 972-243-0737

INVOICE

Invoice Number: 2406512

Invoice Date: Jun 1, 2024

Page: 1

Bill To:

OK County Criminal Justice Authority
Attn: Kok-Cheng See
201 N. Shartel Ave.
Oklahoma City, OK 73102

Job Site:

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

Customer PO**Payment Terms****Due Date**

Net 25 Days

6/26/24

For billing inquiries or invoice information, please e-mail us at [Accounting@UBMhq.com]

Description	Quantity	Unit Price	Amount
05/01/24 - 05/31/24 Cleaning Services Oklahoma County Detention Center -- Day Staff Services (23 Days) (8 hours a day: Mon-Fri)	184.00	18.500000	3,404.00
<div><div>Fiscal Year: 2024 Fund: 9950 PO #: Req. #: 12407395 1251 54455</div></div>			

Please Make Checks Payable and Remit to:
UBM Enterprise Inc
P.O. Box 59992
Dallas, Texas 75229-9992

Subtotal 3,404.00

Sales Tax

TOTAL 3,404.00



Invoice # 254543315950

Account	Account Name	Bill Date	Due Date	Amount Due	Enclosed
2541813068	Oklahoma County Criminal Justice Authority	06/05/2024	07/05/2024	\$77,749.99	

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

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

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

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

Account Summary as of 06/05/2024

Oklahoma County Criminal Justice Authority
Account 2541813068
Invoice 254543315950

Previous Balance	\$119,469.50
Payment Received 05/23/2024	-\$83,261.35
Balance Forward	\$36,208.15
Current Charges	\$41,541.84
Corrections to Prior Bills	\$0.00
Adjustments	\$0.00
Amount Due By 07/05/2024	\$77,749.99

Fiscal Year: 2024
Fund: 9950
PO #:
Req. #: 12407397

3703
54026

Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC036	201 N Shartel	County Jail	42570179	42378291	0.000000	192	1.6	

Steam Charges 05/01/2024 - 06/01/2024

Capacity Charge		
Contract Capacity Charge	6.500 x \$928.68544	\$6,036.46
Subtotal		\$6,036.46
Heating Energy Charge		
Heating Energy Charge	192 x \$3.43337	\$659.21
Subtotal		\$659.21
Heating Other Charges		
Meter Charge	1 x \$50.00	\$50.00
Subtotal		\$50.00
Heating Right Of Way Fee Charges		
Subtotal		\$303.56
Taxes and Other Charges		
Subtotal		\$0.00
Total Steam Charges		\$7,049.23

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2024	192	6.2	71.00	2.50	188.50	31
04/30/2024	214	7.1	62.95	121.00	63.50	30
03/31/2024	309	10.0	53.87	323.50	8.50	31
02/29/2024	301	10.4	49.97	453.50	0.50	29
01/31/2024	998	32.2	33.40	965.50	0.00	31
12/31/2023	677	21.8	45.66	609.00	0.00	31
11/30/2023	486	16.2	51.42	408.50	14.50	30
10/31/2023	297	9.6	64.05	180.00	108.00	31
09/30/2023	163	5.4	77.15	0.00	364.00	30
08/31/2023	121	3.9	84.32	0.00	593.50	31
07/31/2023	153	4.9	81.66	0.00	518.00	31
06/30/2023	115	3.8	76.53	1.00	355.00	30
05/31/2023	209	6.8	68.31	28.50	148.50	31

Messages

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



For billing service and questions, please contact Vicinity Energy Oklahoma City, Inc

Phone: (405) 272-0388 Fax (405) 272-9729

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Meter Readings

Loc#	Service Address	Description	Current	Previous	Corr	Usage	Peak	Mgal
OKC010	201 N Sharitel	County Jail	11074632	10866214	0.000000	208,418	392.0	60,367.0

Chilled Water Charges 05/01/2024 - 06/01/2024

Capacity Charge

Contract Capacity Charge	670.000 x \$24.81782	\$16,627.94
Subtotal		\$16,627.94

Cooling Energy Charge

Adjusted Contract Energy Price		\$0.00
\$0.076x0.746384=\$0.05673		
Cooling Energy Charge	208,418.000000 x \$0.05673	\$11,823.55
Subtotal		\$11,823.55

Cooling Other Charges

Meter Charge	1 x \$50.00	\$50.00
Pumping Charge	60,367 x \$0.07464	\$4,505.79
Subtotal		\$4,555.79

Cooling Right Of Way Fee Charges

Subtotal		\$1,485.33
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Taxes and Other Charges

Subtotal		\$0.00
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Total Chilled Water Charges \$34,492.61

Total Current Charges \$41,541.84

Billing History

Month	Usage	Avg Dly Usage	Avg Temp	HDD	CDD	Billing Days
05/31/2024	208,418	6,723.2	71.00	2.50	188.50	31
04/30/2024	131,210	4,373.7	62.95	121.00	63.50	30
03/31/2024	96,384	3,109.2	53.87	323.50	8.50	31
02/29/2024	73,963	2,550.4	49.97	453.50	0.50	29
01/31/2024	67,129	2,165.5	33.40	965.50	0.00	31
12/31/2023	94,015	3,032.7	45.66	609.00	0.00	31
11/30/2023	117,039	3,901.3	51.42	408.50	14.50	30
10/31/2023	156,954	5,063.0	64.05	180.00	108.00	31
09/30/2023	199,039	6,634.6	77.15	0.00	364.00	30
08/31/2023	233,504	7,532.4	84.32	0.00	593.50	31
07/31/2023	233,894	7,545.0	81.66	0.00	518.00	31
06/30/2023	196,574	6,552.5	76.53	1.00	355.00	30
05/31/2023	159,571	5,147.5	68.31	28.50	148.50	31

Messages

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



W&W Electric Motor Service
24 SE 29th Street
Oklahoma City, OK 73129-2036
405-634-3776
www.electricmotor@gmail.com
www.motor.com



INVOICE

BILL TO
Oklahoma County Detention
accountspayable@okcountycd.n
et
201 N Shartel
Oklahoma City, OK 73102

INVOICE # 2591
DATE 06/17/2024
DUE DATE 07/17/2024
TERMS Net 30

W.O. NUMBER 1742
P.O. NUMBER DBISBEE05222024-3

DESCRIPTION	QTY	RATE	AMOUNT
MOTOR - WEG 10HP	4	889.00	3,556.00T
PULLEY	4	78.00	312.00T
FREIGHT	1	310.00	310.00

SEE ATTACHMENT We appreciate your business and look forward to helping you again soon!	SUBTOTAL TAX TOTAL BALANCE DUE	4,178.00 0.00 4,178.00 \$4,178.00
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Fiscal Year:	2024
Fund:	9950
PO #:	
Req. #:	12407398
	3916
	54156

Late Charges: 1.5% may be added to your balance 30 days after due date. Annual rate is 18%.
Make checks payable to W&W Electric Motor Service.



aim MEMBER

Invoice

Billing Address
PO Box 177
Oklahoma City OK 73101
405.235.0148 accounting ext 3017
405.235.5319 F405.235.1698
walkercompanies.com

Date	Invoice #
5/30/2024	157347

Bill To
OK COUNTY CRIMINAL JUSTICE AUTHORITY 201 N. SHARTEL AVE OKLAHOMA CITY, OK 73102

Ship To
OK COUNTY CRIMINAL JUSTICE AUTHORITY

AUTHORIZED BY	ASHLEY HART	CONTACT #	405-314-5765
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S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship Via	Project
95839	ASHLEY HART	Net 30	6/29/2024	BLC	WILL CALL	
Quantity	Item Code	Description	Price Each	Amount		
2	MAX - 275	MAXLIGHT PRE - INK STATE OF OKLAHOMA COUNTY OF OKLAHOMA I received this commitment of the _____ day of _____ 20 _____ and as commanded therein, I committed the within named defendant to the County Jail of Oklahoma County, in Oklahoma City on the _____ day of _____ 20 _____ Oklahoma County Criminal Justice Authority By _____ Administrator's Fee \$0.50 **BLACK**	93.40	186.80		
2	MAX INK - BK	1/4 OZ MAXLIGHT INK - BLACK	7.75	15.50		
Your business is a blessing! - Bethany						Subtotal \$202.30
						Sales Tax (0.0%) \$0.00
						Total \$202.30
						Payments/Credits \$0.00
						Balance Due \$202.30

Fiscal Year: 2024
Fund: 9950
PO #: 12407400
Req. #: 194
54351

You can pay invoice online at
www.walkercompanies.com

Winston Services

3550 W Main #201
Norman, OK 73072

Phone number
405-364-9898

Date	Invoice #
6/25/2024	2409

Bill To

Oklahoma County District Attorney
211 N. Robinson, 700 N
Oklahoma City, OK
Attn: Rod Heggy

Terms

Item	Description	Claim/Em...	Amount
Investigation	Altstatt v OCCJA BOCC et al - Johnny Altstatt investigation from 03/15/ through 06/25/2024- 32.25 hours		2,418.75
Mileage	Total miles - 124		80.02
<div>Fiscal Year: 2024 Fund: 9950 PO #: Req. #: 12407402 4285 54455 * Call Rod Heggy x 2303 to pickup check or Marisol x 1659</div>			
		Payments	\$0.00
		Total Amount Due	\$2498.77