amazon business

Invoice

Invoice # 1CYQ-L4KG-MF7M | December 10, 2024

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

Invoice summary

Due 30 days from receipt of invoice

Item subtotal before tax	$ 11,411.69
Shipping & handling	$ 143.90
Promos & discounts	($ 70.02)
Total before tax	$ 11,485.57
Tax	$ 0.00
Amount due	**$ 11,485.57 USD**

Billing period	11/10/24 to 12/9/24
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

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

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

Invoice details

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
1	11/11/24	Office 103 02024.2	ARMORWERK Heavy Duty Handcuff Holder for Law Enforcement - Perfect Durable Nylon Handcuff Case for Duty Belt or Hand Cuff Holders for Duty Belt - Compatible with Hinged Handcuffs and Chain Handcuffs Sold by: Pameram OU ASIN: B0DCK9C94C Order # 112-2331147-1196201 Order date: October 30, 2024	52	$7.44	$386.88	0.000%
2	11/11/24	jan11082024.js	Tidy Tools Commercial Dust Mop Replacement Head - 48 x 5 in. Cotton Nylon Reusable Mop Head - Industrial Dust Mop Refill for Floor Cleaning & Janitorial Supplies, Blue Sold by: AMR MARKET INC ASIN: B08HSMF6ZQ Order # 112-0747104-5461061 Order date: November 08, 2024	9	$24.64	$221.76	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
3	11/11/24	uni11072024.js	Flashlight Holster for Duty Belt, 2 Pack D Cell Open Top Compact Light Holder Case, Nylon Light Holster Pouch Ullnosoo Carry Tactical Torch Handheld Flashlight Sold by: changzhoushi baishun dian zi co ltd ASIN: B0B9XQWRJX Order # 112-5829723-7225856 Order date: November 07, 2024	19	$11.99	$227.81	0.000%
4	11/12/24	Office 11052024	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 112-5117895-4595417 Order date: November 05, 2024	10	$22.25	$222.50	0.000%
5	11/13/24	Maint11132024-2	Little Giant WRSC-6 115-Volt, 1/3 HP, 2760 GPH Compact Under Sink Drainosaur Automatic Sump Pump/Basin System with 10-Ft. Cord, Black/Blue, 506065 Sold by: Amazon.com Services, Inc ASIN: B0018LB522 Order # 111-5244879-5539450 Order date: November 13, 2024	1	$273.84	$273.84	0.000%
6	11/13/24	Maint11132024-3	TmeyDou Hinge Gap Adjustment Wrench Set - Multi-Size Precision Tool Kit for Door and Cabinet Alignment, Durable Steel Construction, Ideal for Home Improvement & Professional Use Sold by: shanxitianmeiyidianzishangwuyouxiangongsi ASIN: B0DHW3BSR9 Order # 111-1662943-0984265 Order date: November 13, 2024	2	$48.99	$97.98	0.000%
7	11/13/24	Office 10302024.2	ARMORWERK Heavy Duty Handcuff Holder for Law Enforcement - Perfect Durable Nylon Handcuff Case for Duty Belt or Hand Cuff Holders for Duty Belt - Compatible with Hinged Handcuffs and Chain Handcuffs Sold by: Pameram OU ASIN: B0DCK9C94C Order # 112-2331147-1196201 Order date: October 30, 2024	48	$7.44	$357.12	0.000%
8	11/13/24	Training11122024-1	Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 4" x 84ft - 1 Roll Sold by: Amazon.com Services, Inc ASIN: B01MU7N3RI Order # 111-9475144-1313824 Order date: November 12, 2024	1	$12.99	$12.99	0.000%
9	11/13/24	Training11122024-1	Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 3" x 84ft - 1 Roll (1095MT6M3N) Sold by: Amazon.com Services, Inc ASIN: B01N30VUOF Order # 111-9475144-1313824 Order date: November 12, 2024	2	$10.60	$21.20	0.000%
10	11/13/24	jan10302024.js	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Conrete Patios, and Other Rough Surfaces Sold by: Amazon.com Services, Inc ASIN: B004FTPT62 Order # 112-3732299-3187415 Order date: October 30, 2024	2	$8.18	$16.36	0.000%
11	11/14/24	Maint 11142024	JPX 2 GEN 2 Level 2 RH Holster Sold by: Thomas J. Babilla ASIN: B0C5KFB2VP Order # 112-4471991-3685851 Order date: November 14, 2024	14	$99.95	$1,399.30	0.000%
12	11/14/24	Maint11132024-RA1	4-Pack, 24"×12" Ceiling Air Diverter for 2'x2' Grid and T-Bar Systems to Redirect Airflow from Vents (White-4 PCS) Sold by: henanyangzhengwangluokejiyouxiangongsi ASIN: B0D7V3779Q Order # 111-2639911-4043451 Order date: November 13, 2024	2	$95.99	$191.98	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
13	11/14/24	Training11 132024-TK1	Meister Premium Mat Tape for Wrestling, Grappling and Exercise Mats - Clear - 3" x 84ft - 24 Rolls (Case) Sold by: Payton Ventures, LLC ASIN: B01MS4DORI Order # 111-6979840-3985818 Order date: November 13, 2024	1	$149.95	$149.95	0.000%
14	11/14/24	it11132024 .mh1	2024 Updated Amplified TV Antenna,1200 Miles Range Indoor/Outdoor Antenna for Smart TV and All Older TV's,Digital TV Antenna with Thick Coaxial Cable and Amplifier Sold by: GuangZhouShaDongDianZiShangWuYouXianGongSi ASIN: B0DKXLM711 Order # 112-2417367-0253050 Order date: November 13, 2024	1	$56.99	$56.99	0.000%
15	11/14/24	it11132024 .mh1	Logitech Brio 101 Full HD 1080p Webcam Made for Meetings and Works for Streaming - Auto-Light Balance, Built-in Mic, Privacy Shutter, USB-A, for Microsoft Teams, Google Meet, Zoom, and More - Black Sold by: Amazon.com Services, Inc ASIN: B0BXGFFSL1 Order # 112-2417367-0253050 Order date: November 13, 2024	2	$37.79	$75.58	0.000%
16	11/14/24	it11142024 .mh	TPDL Mini Jet Blower Portable Violent Turbo Fan for Milwaukee M12 12V Battery, 4-Speed Wireless High Speed Handheld Fan, for Computer Key Board Cleaning,Hair Drying,Camping,Outdoors (No Battery) Sold by: shenzhenshiZongdiantuozhandianziKejiYouxiangonsi ASIN: B0DBLPNNPY Order # 112-3510950-5186635 Order date: November 14, 2024	1	$45.99	$45.99	0.000%
17	11/14/24	it11142024 .mh	APC UPS Battery Backup Surge Protector, BE650G1, Dataline Protection, Backup Battery Power Supply Sold by: Amazon.com Services, Inc ASIN: B005GZRUZW Order # 112-0082318-2956238 Order date: November 14, 2024	5	$92.17	$460.85	0.000%
18	11/15/24	it11142024 .mh	Crucial RAM 16GB Kit (2x8GB) DDR4 3200MHz CL22 (or 2933MHz or 2666MHz) Desktop Memory CT2K8G4DFRA32A Sold by: Amazon.com Services, Inc ASIN: B08C53LL9J Order # 112-3510950-5186635 Order date: November 14, 2024	3	$31.99	$95.97	0.000%
19	11/15/24	office1114 2024.well	MIIIKO 2 Drawer File Cabinet on Wheels, Metal Filing Cabinets with Shelf, Home Office Mobile File Cabinet with Lock, Printer Stand Storage A4, Letter Size File Folders Sold by: LEI HENG HENG ASIN: B0DD45GKM3 Order # 112-6913949-3374601 Order date: November 14, 2024	1	$127.98	$127.98	0.000%
20	11/15/24	office1114 2024.well	AOSKY Cordless Roller Shades Blackout Blinds for Windows Room Darkening Rolled Up Shades with Spring System, UV Protection Window Shades Door Blinds for Home and Office (25" W x 72" H, Grey) Sold by: shaoxingshiwushenjinchukouyouxiangongsi ASIN: B0BF99XP56 Order # 112-1857495-5200253 Order date: November 14, 2024	1	$38.99	$38.99	0.000%
21	11/15/24	see11142024.cid	BagDream 16x6x12 Gift Bags with Handles White Large Kraft Paper Bags for Shopping Grocery Retail Merchandise Party Favor Bags Recycleable Paper Bags Sacks (Thicken, 25Pcs) Sold by: LEADER INDUSTRIES BUSINESS LIMITED ASIN: B0B3C7JHTQ Order # 112-6691741-5065812 Order date: November 14, 2024	1	$19.98	$19.98	0.000%
22	11/15/24	see11142024.cid	Portage Public Safety Police Field Interview Notebook - Top Bound Spiral Notebook with Template for Interviews, Accidents & Incident Reports - 3.75 x 6 Inches, 70 Sheets, 140 Pages, (Pack of 12) Sold by: Portage Notebooks, LLC ASIN: B00P6U8YSO Order # 112-6691741-5065812 Order date: November 14, 2024	3	$22.55	$67.65	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
23	11/15/24	see11142024.cid	Dealmed 6" Cotton-Tipped Wood Applicators - 200 Sterile Cotton-Tipped Applicators, Ideal for Application of Medication, Cleaning Skin, Arts and Crafts and More Sold by: TH Laennec LLC ASIN: B074MJHSGG Order # 112-6691741-5065812 Order date: November 14, 2024	2	$7.98	$15.96	0.000%
24	11/15/24	see11142024.cid	Evidence Tents with Scale, Numbered 1-20 Sold by: Crime Scene Inc ASIN: B0B99FTVHF Order # 112-6691741-5065812 Order date: November 14, 2024	1	$35.00	$35.00	0.000%
25	11/15/24	see11142024.cid	50 Pack Smartbuy Blank DVD+RW 4X 4.7GB 120Min Branded Logo Rewritable DVD Media Disc Sold by: Yabow Inc ASIN: B079NQRSKJ Order # 112-6691741-5065812 Order date: November 14, 2024	1	$24.12	$24.12	0.000%
26	11/15/24	see11142024.cid	Macarrie 15 Pcs UV Light Flashlight Mini Pen Lights Flashlight Handheld Flashlights Pocket Compact Torch for Leak and Hotel Inspection, Pet Urine, Stain, Dye Detector (Purple) Sold by: hefeixiuyingxinxijishuyouxiangongsi ASIN: B0B885RNTX Order # 112-6691741-5065812 Order date: November 14, 2024	1	$33.99	$33.99	0.000%
27	11/15/24	see11142024.cid	Duck HD Clear Packing Tape Dispenser - Tape Gun with 1 Roll of Heavy Duty Shipping and Moving Tape - Clear Strong Packaging Tape for Boxes, Packing and Moving Supplies - 1.88 In. x 54.6 Yards (287398) Sold by: Amazon.com Services, Inc ASIN: B00NEVYVOI Order # 112-6691741-5065812 Order date: November 14, 2024	1	$12.34	$12.34	0.000%
28	11/15/24	see11142024.cid	Sooez 10 Pack Plastic Envelopes File Folders, Clear Folder for Document US Letter A4 Size Poly Envelopes with Label Pockets for School Home Work Office Organizer, Clear Sold by: shenzhenshixiaojuzidianzishangwuyouxiangongsi ASIN: B08BYLRKHZ Order # 112-6691741-5065812 Order date: November 14, 2024	1	$7.58	$7.58	0.000%
29	11/18/24	jan10302024.js	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Conrete Patios, and Other Rough Surfaces Sold by: Amazon.com Services, Inc ASIN: B004FTPT62 Order # 112-3732299-3187415 Order date: October 30, 2024	1	$8.18	$8.18	0.000%
30	11/18/24	jan10302024.js	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Conrete Patios, and Other Rough Surfaces Sold by: Amazon.com Services, Inc ASIN: B004FTPT62 Order # 112-3732299-3187415 Order date: October 30, 2024	8	$8.18	$65.44	0.000%
31	11/18/24	office11142024.cid	Amazon Basics Magnetic Dry Erase Whiteboard, 36 x 48-Inch, Aluminum Frame, Silver/White Sold by: Amazon.com Services, Inc ASIN: B07K67LPWR Order # 112-1311849-7941044 Order date: November 14, 2024	1	$44.30	$44.30	0.000%
32	11/19/24	CC11192024-1	YixangDD 10 Pack Magnetic Sign Holder 8.5 x 11,Self-Adhesive Magnetic Wall Mount Sign Holder, Magnetic Document Holder for Wall Window Office Poster Store Sold by: Anqing Yixiang Trading Co. LTD ASIN: B0D4LR431B Order # 111-0115029-6421321 Order date: November 19, 2024	1	$16.99	$16.99	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
33	11/19/24	Maint 1114 2024	ptoso Door Hinge Adjustment Tool Kit - 4 Size Precision Tool Set with Replacement Rounds, Heavy Duty Hinge Gap Adjusting Wrench, Door Adjustment Tool Hinge Bender for Residential & Professional Use Sold by: guangzhoufengmingzhikejiyouxiangongsi ASIN: B0DJVG7GKP Order # 112-6159001-6907426 Order date: November 14, 2024	2	$58.97	$117.94	0.000%
34	11/19/24	Maint11192 024-2	CarharttmensLoose Fit Firm Duck Insulated Flannel-Lined Active Jacket (Big & Tall)BlackLarge/Tall Sold by: Amazon.com Services, Inc ASIN: B002GHC30A Order # 111-2283097-4044265 Order date: November 19, 2024	2	$109.99	$219.98	0.000%
35	11/19/24	Maint11192 024-2	CarharttMenLoose Fit Firm Duck Insulated Flannel-Lined Active JacketBlackSmall Sold by: C & M Trade ASIN: B002GHC2XI Order # 111-8000804-4899443 Order date: November 19, 2024	1	$134.81	$134.81	0.000%
36	11/20/24	office1114 2024.cid	VUSIGN Magnetic White Board Kit for Wall 36" x 24", 1 Dry Eraser & 2 Multicolor Markers & 4 Magnetic Pins, Sliver Reinforced Aluminum Frame for Home, School, Office Sold by: Amazon.com Services, Inc ASIN: B0CZLGXMX6 Order # 112-1311349-7941044 Order date: November 14, 2024	1	$26.81	$26.81	0.000%
37	11/20/24	office1118 2024.welln ess	MsBong 10PCS Folding Coat Hooks, Black Wall Hooks for Hanging Coat Hooks Hardware No Rust Heavy Duty Aluminum Alloy Hooks Wall Mounted with Screws for Keys, Towel, Hat, Bags Sold by: Shenzhen Zhiyu Technology Co., Ltd. ASIN: B0D1VG4NXZ Order # 112-0079112-4293827 Order date: November 18, 2024	1	$19.99	$19.99	0.000%
38	11/20/24	office1120 2024.menta l	Tribesigns Computer Desk with 3 Drawers, 59-Inch PC Desk with Reversible Drawers, Industrial Study Writing Table Workstation with File Storage for Home Office, White Sold by: Shenzhenshiqianqianmengmaoyiyouxiangongsi ASIN: B0CW9GXCDC Order # 112-7005723-5945827 Order date: November 20, 2024	6	$161.27	$967.62	0.000%
39	11/20/24	office1120 2024.menta l	Furmax Office Chair Mid Back Swivel Lumbar Support Desk Chair, Computer Ergonomic Mesh Chair with Armrest (Blue) Sold by: CHENXIN OPTOELECTRONIC CO., LIMITED ASIN: B07V6PX3V5 Order # 112-0701881-2910667 Order date: November 20, 2024	6	$44.98	$269.88	0.000%
40	11/20/24	office1120 2024.see	MFoffice 5x7 Picture Frames Made of Durable PVC and Strong Magnetic,Self Adhesive for Refrigerator/Wall/Door/Window/Cabinet Display,Black,Pack of 3 Sold by: xiamenshi liaosheng maoyi youxiangongsi ASIN: B07L88ZTBZ Order # 112-8069386-1754641 Order date: November 20, 2024	1	$12.34	$12.34	0.000%
41	11/20/24	office1120 2024.see	upsimples 16x24 Frame Black 3 Pack, Poster Frames 16 x 24 for Horizontal or Vertical Wall Mounting, Scratch-Proof Wall Gallery Photo Frame Sold by: ShenZhen ChangHong E-commercial co., LTD ASIN: B0C5MSHPQ3 Order # 112-8069386-1754641 Order date: November 20, 2024	2	$29.69	$59.38	0.000%
42	11/21/24	office1121 2024	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black) Sold by: TUOZE ELECTRONIC TECHNOLOGY CO., LIMITED ASIN: B07T291QPJ Order # 112-6141166-8539029 Order date: November 21, 2024	6	$98.98	$593.88	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
43	11/21/24	office1121 2024	Big and Tall Office Chair 500lbs - Ergonomic Mesh Desk Chair, Heavy Duty Computer Chair-Wide Thick Seat Cushion, Adjustable Lumbar Support, Metal Base, Rubber Wheels, 4D Armrests, Black Sold by: nanjingoufeisijiajukejiyouxiangongsi ASIN: B0C2PMWT11 Order # 112-8280865-0764232 Order date: November 21, 2024	8	$179.99	$1,439.92	0.000%
44	11/22/24	office1121 2024	HUANUO Dual Monitor Stand - Full Adjustable Monitor Desk Mount Swivel Vesa Bracket with C Clamp, Grommet Mounting Base for 13 to 32 Inch Computer Screens - Each Arm Holds 4.4 to 19.8lbs Sold by: BESTERGO Inc ASIN: B07T5SY43L Order # 112-2320098-1753866 Order date: November 21, 2024	1	$47.81	$47.81	0.000%
45	11/22/24	office1121 2024	upsimples 11x14 Picture Frame Set of 5, Display Pictures 8x10 with Mat or 11x14 Without Mat, Wall Gallery Photo Frames, Black Sold by: ShenZhen ChangHong E-commercial co., LTD ASIN: B07VQZSLDW Order # 112-2320098-1753866 Order date: November 21, 2024	2	$20.99	$41.98	0.000%
46	11/22/24	office1121 2024	BestOffice Big and Tall Office Chair 500lbs Desk Chair Mesh Computer Chair with Lumbar Support Wide Seat High Back Task Executive Ergonomic Chair for Home Office (Black) Sold by: Amazon.com Services, Inc ASIN: B0914NC8WN Order # 112-8674803-3824268 Order date: November 21, 2024	6	$97.84	$587.04	0.000%
47	11/22/24	office1121 2024.see	Post-it Message "Sign Here" Flags, 30/Dispenser, 4 Dispensers/Pack, .47 in Wide, Assorted Colors (684-SH) Sold by: Amazon.com Services, Inc ASIN: B00006JNMN Order # 112-0693606-8156265 Order date: November 21, 2024	1	$4.18	$4.18	0.000%
48	11/22/24	office1121 2024.see	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 112-4210612-8880245 Order date: November 21, 2024	10	$22.25	$222.50	0.000%
49	11/22/24	office1121 2024.see	MaxMark Self-Inking Rubber Date Office Stamp with Received Phrase & Date - RED Ink (Max Dater II), 12-Year Band Sold by: Custom Product Creation IDBA Rubber Stamp Creation ASIN: B01MTVJUWK Order # 112-4210612-8880245 Order date: November 21, 2024	1	$15.90	$15.90	0.000%
50	11/22/24	office1121 2024.see	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & Powder-Free - NGPF-7002 (Case of 1,000), Medium Sold by: Amazon.com Services, Inc ASIN: B087LXWY99 Order # 112-0324853-8638615 Order date: November 21, 2024	10	$28.69	$286.90	0.000%
51	11/23/24	jan10302024.js	Weiler 44026 Heavy Duty Deck Scrub Brush with Natural Palmyra Bristles for Wooden Decks, Conrete Patios, and Other Rough Surfaces Sold by: Amazon.com Services, Inc ASIN: B004FTPT62 Order # 112-3732299-3187415 Order date: October 30, 2024	1	$8.18	$8.18	0.000%
52	11/25/24	Sert11252024-1	TASER Extended Automatic Shut-Down Performance Power Magazine (XAPPM) for The X26P Sold by: Western Frontier Trading, LLC ASIN: B07PD2FMDC Order # 113-7147048-4750648 Order date: November 25, 2024	2	$89.99	$179.98	0.000%

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#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
53	11/25/24	it11252024 .mh	MoKo Case Fit Microsoft Surface Pro 7 / Pro 6 / Pro 5 / Pro 2017 / Pro 4 / Pro LTE, All-in-One Protective Rugged Cover Case with Pen Holder, Hand Strap, Compatible with Type Cover Keyboard, Black Sold by: xiamenjinchangzhaofengkejiyouxiangongsi ASIN: B077D3LPVD Order # 112-7105827-7737007 Order date: November 25, 2024	5	$21.59	$107.95	0.000%
54	11/26/24	Maint11262 024-RA1	Casil Simplex 112-047 Fire Alarm Control Panel Battery 12V 33Ah F2 2 Pack Sold by: Computechsale LLC ASIN: B085DJQKFX Order # 113-4699829-7002655 Order date: November 26, 2024	1	$175.99	$175.99	0.000%
55	11/26/24	Office 112 22024	Expo 81505 Block Eraser Dry Erase Whiteboard Board Eraser, Soft Pile, 5 1/8 W x 1 4 H - Pack of 12 Sold by: JA Wholesale LLC ASIN: B0106I2JT0 Order # 112-6751434-5386662 Order date: November 22, 2024	1	$33.39	$33.39	0.000%
56	11/26/24	Office 112 22024	POWEROWL Hearing Aid Batteries Size 312, High Capacity Cell, Long Lasting 312A Battery, 24 Count Sold by: Shen Zhen Neng Wo Ke Ji You Xian Gong Si ASIN: B0CKXP6GDV Order # 112-6751434-5386662 Order date: November 22, 2024	1	$8.99	$8.99	0.000%
57	11/26/24	Office 112 22024	Amazon Basics Rectangular Plastic Desk Organizer, letter size Tray, Black, 2-Pack Sold by: Amazon.com Services, Inc ASIN: B07RY2ZY4V Order # 112-6751434-5386662 Order date: November 22, 2024	4	$5.29	$21.16	0.000%
58	11/26/24	Office 112 22024	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life Sold by: Amazon.com Services, Inc ASIN: B077462NSR Order # 112-6751434-5386662 Order date: November 22, 2024	1	$22.22	$22.22	0.000%
59	11/26/24	Office 112 22024	Affisure Permanent markers, 60 packs permanent markers bulk, quick drying in one second, waterproof, smooth, not easy to erase, durable, can be marked on glass, tiles and cloth, office supplies Sold by: ning bo he yi wen ju you xian gong si ASIN: B0BG6XPB7Y Order # 112-9795853-2121014 Order date: November 22, 2024	1	$13.59	$13.59	0.000%
60	11/26/24	Office 112 22024	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White) Sold by: UTOPIA TOWELS INC ASIN: B06X421WJ6 Order # 112-6751434-5386662 Order date: November 22, 2024	2	$20.79	$41.58	0.000%
61	11/26/24	Office 112 22024	Utopia Home Clothes Hangers 50 Pack - Plastic Hangers Space Saving - Durable Coat Hanger with Shoulder Grooves (White) Sold by: UTOPIA TOWELS INC ASIN: B06X421WJ6 Order # 112-6751434-5386662 Order date: November 22, 2024	2	$20.79	$41.58	0.000%
62	11/26/24	Office 112 22024	Boorum & Pease 66 Series Account Books, Record Ruling, 300 Pages, 12-1/8 x 7-5/8, Blue (66-300-R) Sold by: Amazon.com Services, Inc ASIN: B0006HU75U Order # 112-6751434-5386662 Order date: November 22, 2024	5	$22.25	$111.25	0.000%
63	11/26/24	Office 112 22024	EASEPRES Mesh 3 Pockets Hanging File Organizer Vertical Wall File Holder Rack Sold by: Amazon.com Services, Inc ASIN: B06ZYN3VZF Order # 112-6751434-5386662 Order date: November 22, 2024	1	$20.99	$20.99	0.000%

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Invoice # 1CYQ-L4KG-MF7M

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
64	11/26/24	Office 112 22024	JPX 2 Pepper Gun Level 2 Holster Left Hand Sold by: Thomas J Baiolla ASIN: B073QHBDJD Order # 112-8567175-8744214 Order date: November 22, 2024	4	$99.95	$399.80	0.000%
65	11/26/24	Office 112 22024	Ultra Duster Canned Air Duster Net 10 oz 12 Pack Sold by: AW Product Sales & Marketing, Inc. ASIN: B008BU67DK Order # 112-2683603-8308226 Order date: November 22, 2024	1	$45.99	$45.99	0.000%
66	11/26/24	Sert112520 24-1	TASER Extended Automatic Shut-Down Performance Power Magazine (XAPPM) for The X26P Sold by: Western Frontier Trading, LLC ASIN: B07PD2FMDC Order # 113-1147048-4750648 Order date: November 25, 2024	2	$89.99	$179.98	0.000%
67	11/27/24	Maint11272 024-RA3	GRIPXX Herkules Grip Heavy Duty 8Mil Black Nitrile Gloves,3D Raised Diamond Texture-Latex & Powder-Free-Industrial, Mechanic (1000, Large) Sold by: London Exchange Window Inc ASIN: B0CFD7H4QV Order # 113-5299934-0281856 Order date: November 27, 2024	1	$129.99	$129.99	0.000%
68	11/28/24	Office 112 22024	ARLTR Permanent Markers King Size (Black), Bulk of 36 Large Chisel Tip, Works on Plastic, Wood, Stone, Metal, Glass and Poster Boards for Doodling, Coloring Sold by: wenzhouailidamaoyiyouxiangongsi ASIN: B0CBJK2WDS Order # 112-8227962-0384266 Order date: November 22, 2024	1	$17.49	$17.49	0.000%
69	11/29/24	Office 112 22024	Expo 81803 Liquid Cleaner, White Board Care, 8 Once Capacity, Pack of 10, Removes Ghosting, Stubborn Marks, Shadowing, Grease and Dirt from Whiteboards, Blue Color Sold by: Protek Supplies ASIN: B011CLR89Q Order # 112-9795853-2121014 Order date: November 22, 2024	1	$38.89	$38.89	0.000%
70	11/29/24	office1127 2024.see	Air Diverter for 2'x2' Ceiling Air Diffuser-2 Pack Sold by: ReCell it International, Inc ASIN: B0CWVQ658Q Order # 112-2144223-5323442 Order date: November 27, 2024	1	$60.49	$60.49	0.000%
71	12/1/24	Maint11272 024-RA1	E-Projects 100EP51210K0 10k Ohm Resistors, 1/2 W, 5% (Pack of 100) Sold by: E-Projects, LLC ASIN: B0185FIOTA Order # 113-2559695-7221829 Order date: November 27, 2024	1	$6.87	$6.87	0.000%
72	12/2/24	office1127 2024.see	ControlTek SafeLok 9" x 12", Clear, 100 Bags, Tamper-Evident Deposit Bags for Cash Handling & Valuables, Moisture, Heat and Cold Sensitive Ink, Tear-off receipt + Large Barcodes 585087 Sold by: Amazon.com Services, Inc ASIN: B07TYVC8NY Order # 112-2144223-5323442 Order date: November 27, 2024	2	$22.48	$44.96	0.000%
73	12/3/24	Office 112 22024	Lysol Power Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, 24oz Sold by: Amazon.com Services, Inc ASIN: B071Y5B63V Order # 112-8227962-0384266 Order date: November 22, 2024	1	$22.46	$22.46	0.000%
74	12/3/24	wellness12 022024.mm	Increasing Resilience in Police and Emergency Personnel Sold by: Amazon.com Services, Inc ASIN: 1138643688 Order # 112-9525064-8668250 Order date: December 02, 2024	1	$24.75	$24.75	0.000%

amazon business

Invoice

Invoice # 1CYQ-L4KG-MF7M

#	Ship date	PO #	Description	Qty	Unit price	Item subtotal before tax	Tax
75	12/3/24	wellness12 022024.mm	Evaluations of Police Suitability and Fitness for Duty (Best Practices in Forensic Mental Health Assessments) Sold by: Amazon.com Services, Inc ASIN: 0190873159 Order # 112-9525664-9668250 Order date: December 02, 2024	1	$57.69	$57.69	0.000%
76	12/5/24	Office 112 22024	50 Sheets Perforated Note Pads for Daily Planning and Organization of Work 3x5 Inch Small Lined Writing Memo Pads Refills Easy Tear off no Rip Writing Pads Each Pad Narrow Ruled Mini Notepad 20 Pack Sold by: Shenzhen Zishu Feihang Trading Co., Ltd ASIN: B0BJPS42N5 Order # 112-8751434-5388662 Order date: November 22, 2024	2	$16.07	$32.14	0.000%
77	12/5/24	Training12 042024-TK2	NIUBEE 12 Pack Acrylic 2x8 Name Plates for Desks,Horizontal Slant Back 2x8 Sign Holder for Table Display,Plastic Name License Plate Holder for Office Classroom Teacher Kids Woman Man,Blank Sold by: Shenzhenshi Chongtiandianzikejiyouxiangongsi ASIN: B07Z4WXHQD Order # 113-2787323-5504216 Order date: December 04, 2024	4	$22.79	$91.16	0.000%
78	12/5/24	office1202 2024.js	Reskid 6" x 9" Booklet Envelopes, Gummed Seal, for Mailing or Storage, 24 lb White Wove, 500 per Box Sold by: Reskid ASIN: B0BNP2PQ43 Order # 112-0501193-4269846 Order date: December 02, 2024	2	$59.99	$119.98	0.000%
79	12/5/24	office1204 2024	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 Sold by: xianyoushengyuandianzishangwuyouxiangongsi ASIN: B0C46Y14SH Order # 112-8082285-5665011 Order date: December 04, 2024	5	$6.99	$34.95	0.000%
80	12/6/24	jani120520 24	Amazon Basics Side Press Wringer Combo Commercial Floor Cleaning Rectangular Mop Bucket on Wheels, 35-Quart, Yellow Sold by: Amazon.com Services, Inc ASIN: B072VBNT17 Order # 112-6871939-4011455 Order date: December 05, 2024	1	$51.00	$51.00	0.000%
81	12/7/24	jani120520 24	Febreze Air Mist Air Freshener Spray, Odor-Fighting Room Spray, Air Fresheners for Home and Bathroom and Kitchen, Aerosol Can, White Pine & Juniper Berry Scent, 8.8oz, 2 Count Sold by: Amazon.com Services, Inc ASIN: B0DC115HLZ Order # 112-9076528-9851456 Order date: December 05, 2024	3	$5.48	$16.44	0.000%
82		SERT101020 24-JM1	Umarex Glock 17 Gen4 Blowback 6mm BB Pistol Airsoft Gun, 23-Round Capacity Sold by: Mir Tactical ASIN: B07MZW57XQ Order # 114-2142406-3619405 Order date: October 10, 2024	4	$163.15	($652.60)	0.000%
83			Shipping & handling			$143.90	0.000%
84			Promotions & discounts			($70.02)	0.000%

Total before tax	$11,485.57
Tax	$0.00
Amount due	**$11,485.57**

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

CYLINDER RENTAL INVOICE

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2024	4907353	5513409311	01/30/2025	$ 142.49

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

Please send new or updated blanket purchase orders to: CEBSCPOCoordinator@airgas.com

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

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

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

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

4907353155134093110000014249 0

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

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS
5513409311	4907353	4907354	12/31/2024	RENT	NET 30

MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve	6	0	0	0	6	0	6	186	$0.60/DAY	$111.60 N
	6	0	0	0	6					$111.60

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

Rental Period
From: 12/01/2024 To: 12/31/2024

Hazmat: 30.89

Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT	$ 142.49

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

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 1152
Tulsa, OK 74101

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

FOR CHANGE OF ADDRESS Email: cdiv.return.mail@airgas.com
Phone: 855-470-2666

RECEIVED

DEC 06 2024

Auto-Chlor SYSTEM

A Complete Dishwashing & Laundry & Service Company

Auto-Chlor Services, LLC (INVOICE)

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 12/1/2024 **SERVICE DAY:** 12/1/2024 12:00 AM **INV NO:** 8773846

CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 12-4/0

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

MACHINE SERVICE INFORMATION:

M	SER NUM	BASECHG	CURMETR	PRVMETR	CYLWS	CYLALW	CYLOVR	RATE	OVRCHG	TOTAL
V1	V09018	$760.00	0	0	0	0	0	$0.00	$0.00	$760.00
V1	V09958	$760.00	0	0	0	0	0	$0.00	$0.00	$760.00

TOTAL MACHINE CHARGE $ 1,520.00

SPECIALTY PRODUCT INFORMATION:

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

TOTAL PRODUCT CHARGES $ 1,230.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

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

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/2/2024
TOTAL ACCOUNT BALANCE: $5,015.00
SERVICE REP: JARED BURTON

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

Auto-Chlor Services, LLC (INVOICE)

Auto-Chlor SYSTEM
A Complete Dishwashing & Laundry Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615

SERVICE DAY: 12/01/2024

ALT PHONE: (800) 725-9615

INV DATE: 12/3/2024

INV NO: 8777495

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:** 12-4/2
SVC ADDR: 201 N SHARTEL **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

EASTLEASE EQUIPMENT INFORMATION:

PROD	SERIAL NUMBER	QUANTITY	UNIT PRICE	YTD	LTD	TOTAL
994	1709020527	1	375.00000	11	86	$375.00
994	1709020528	1	375.00000	11	86	$375.00
994	1709024106	1	375.00000	11	86	$375.00
994	1709024107	1	375.00000	11	86	$375.00
994	1709024108	1	375.00000	11	86	$375.00
997	1709010945	1	540.00000	11	86	$540.00
997	1709017459	1	860.00000	11	86	$860.00
997	1709017463	1	860.00000	11	86	$860.00
997	1709020803	1	860.00000	11	86	$860.00
997	1709020807	1	860.00000	11	86	$860.00
				TOTAL CHARGES		$ 5,855.00

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

SERVICE COMMENTS:

INVOICE SUMMARY:

EASTLEASE EQUIPMENT TOTAL:	$ 5,855.00
SALES TOTAL:	$ 5,855.00
TAX TOTAL:	$ 0.00
INVOICE TOTAL:	**$ 5,855.00**

CUSTOMER NUMBER:14171 CUSTOMER NAME:OKLAHOMA CO CORRECTIONAL FACILITY REC DATE:12/5/2024
TOTAL ACCOUNT BALANCE: $17,565.00

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

Auto-Chlor Services, LLC (INVOICE)

Auto-Chlor SYSTEM
A Complete Dishwashing & Laundry & Service Company

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

SERVICED BY: AUTO-CHLOR OKLAHOMA CITY

MAIN PHONE: (405) 524-9615
ALT PHONE: (800) 725-9615

INV DATE: 12/1/2024 **SERVICE DAY:** 12/1/2024 12:00 AM **INV NO:** 8773847
CUSTOMER: OKLAHOMA COUNTY CRIMINAL **CUST #:** 10683 **TR/RT:** 08/02 **PD-W/D:** 12-4/0
SVC ADDR: 201 N SHARTEL AVE **CITY** OKLAHOMA CITY **STATE:** OK **ZIP:** 73102

MACHINE SERVICE INFORMATION:

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

TOTAL MACHINE CHARGE

SPECIALTY PRODUCT INFORMATION:

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

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

SERVICE COMMENTS:

INVOICE SUMMARY:

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

Signature: _____

CUSTOMER PAYMENTS / RECEIPTS: NO PAYMENTS RECEIVED
CUSTOMER NUMBER:10683 CUSTOMER NAME:OKLAHOMA COUNTY CRIMINAL REC DATE:12/2/2024
TOTAL ACCOUNT BALANCE: $5,015.00
SERVICE REP: JARED BURTON

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

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

27274

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of request: January 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $975.00

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

Avansic Invoice dated January 3, 2025 – IA Pro Recovery Investigation; Contract with Avansic; Avansic is an established vendor. accountspayable@okcountydc.net

Make check payable to: Avansic, Inc.

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

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

STATEMENT

AVANSIC®
eDiscovery + Digital Forensics
Corporate Office
15 E. Fifth St. Suite 1800
Tulsa, OK 74103

www.avansic.com (918) 856-5337

Date
1/3/2025

Amount Due	Amount Enc.
$975.00	

Bill To

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

For a statement showing all account activity and payments please contact Avansic

Terms	

Date	Open Transactions	Amount
11/30/2024	OAG-IAPro_Recovery-001- INV #27274. Due 11/30/2024. Orig. Amount $975.00.	975.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	975.00	0.00	0.00	$975.00

BANK OF OKLAHOMA

2024 11 15

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

PRIMARY ACCOUNT
209960832

Statement Period:
11-01-24 to 11-30-24

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

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

www.bok.com

PUBLIC FUNDS CHECKING(cont.)

DEPOSITS

Date				Amount
11-27	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	3,895.45
11-27	DEPOSIT BRANCH			132,906.94
11-27	FUNDS TRANSFER FROM 0700197276			1,318,023.47
11-29	FUNDS TRANSFER FROM 0700197276			411,833.51

WITHDRAWALS

Date				Amount
11-01	IRS	USATAXPYMT	*****0651746433	307,703.71
11-04	OKLAHOMATAXPMTS	OK TAX PMT	*****75552GNTX	44,328.00
11-05	FUNDS TRANSFER TO 0700197276			702.00
11-07	FUNDS TRANSFER TO 0700197276			910.69
11-15	BANK OF OKLAHOMA	ANALYSIS	1	1,204.55
11-20	FUNDS TRANSFER TO 0700197276			2,548,448.50
11-25	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	205,052.73
11-25	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	725,941.95
11-27	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	3,895.45
11-27	OKLAHOMA COUNTY	ACH PAY	-SETT-0018DBIQ	1,289,510.53
11-27	OKLAHOMA COUNTY	SALARY		1,289,510.53
11-27	OKLAHOMA COUNTY	SALARY		3,895.45
11-29	IRS	USATAXPYMT	*****3464704879	395,589.32

CHECKS

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

Date	Number	Amount	Date	Number	Amount
11-12	995002268	416.57	11-01	995002269	52,087.33

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

BENCHMARK
GOVERNMENT • SOLUTIONS

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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21069	12/02/2024	$49,023.62	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 11-18-24 to 11-24-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,093	1.199	6,106.51
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,180	1.199	6,210.82
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,255	1.199	6,300.75
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,116	1.199	6,134.08
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,142	1.199	6,165.26
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	5,004	1.199	5,999.80
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,188	1.199	6,220.41
Food Service	MONDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	TUESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	WEDNESDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	THURSDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	FRIDAY--RELIGIOUS meals	66	5.50	363.00
Food Service	SATURDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SUNDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	MONDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	TUESDAY--STAFF/CADET meals	133	5.25	698.25
Food Service	WEDNESDAY--STAFF/CADET meals	139	5.25	729.75

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	122	5.25	640.50
Food Service	FRIDAY--STAFF/CADET meals	134	5.25	703.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Administrative Adjustment	rounding discrepancy $.01	1	-0.01	-0.01

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

SUBTOTAL	49,023.62
TAX	0.00
TOTAL	49,023.62
BALANCE DUE	**$49,023.62**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 11-18 to 11-24 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	18th	19th	20th	21st	22nd	23rd	24th		
BREAKFAST TRAYS									
REGULAR	1535	1570	1540	1560	1570	1500	1510	10785	
TRUSTEES	30	34	32	24	24	32	34	210	
RELIGIOUS	22	22	22	22	22	19	19	148	
MEDICAL	5	5	5	5	5	5	5	35	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1592**	**1631**	**1599**	**1611**	**1621**	**1556**	**1568**	**11178**	
STAFF/CADET	38	44	38	39	49			208	
LUNCH TRAYS									
REGULAR	1503	1518	1500	1465	1509	1432	1446	10373	
TRUSTEES	50	50	48	26	50	35	38	297	
RELIGIOUS	22	22	22	22	22	19	19	148	
MEDICAL	74	74	74	74	74	74	74	518	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1649**	**1664**	**1644**	**1587**	**1655**	**1560**	**1577**	**11336**	
STAFF/CADET	90	89	101	83	85			448	
DINNER TRAYS									
REGULAR	1490	1491	1462	1436	1456	1441	1446	10222	
TRUSTEES	60	42	48	30	58	35	35	308	
RELIGIOUS	22	22	22	22	22	19	19	148	
MEDICAL	74	74	74	74	74	74	74	518	
SACKS	250	300	450	400	300	350	500	2550	
SNACKS	22	22	22	22	22	26	26	162	
TOTALS	**1918**	**1951**	**2078**	**1984**	**1932**	**1945**	**2100**	**13908**	
DAILY TOTALS	5159	5246	5321	5182	5208	5061	5245	36422	

ADP TIERED PRICING SCALE

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

Average Daily Population:: 1734

Regular Meals:	$	43,137.62
Religious Meals:	$	2,442.00
Staff/Cadet Meals	$	3,444.00
Total Amount Due:	$	49,023.62

SPECIALTY MEALS:

Religious Meals	$	5.50
Staff/Cadet Meals	$	5.25

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

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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21103	12/04/2024	$47,329.15	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 11-25-24 to 12-01-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,133	1.22	6,262.26
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,018	1.22	6,121.96
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,025	1.22	6,130.50
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,861	1.22	5,930.42
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	5,004	1.22	6,104.88
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,918	1.22	5,999.96
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,011	1.22	6,113.42
Food Service	MONDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	TUESDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	WEDNESDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	THURSDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	FRIDAY--RELIGIOUS meals	57	5.50	313.50
Food Service	SATURDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SUNDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	MONDAY--STAFF/CADET meals	137	5.25	719.25
Food Service	TUESDAY--STAFF/CADET meals	121	5.25	635.25
Food Service	WEDNESDAY--STAFF/CADET meals	108	5.25	567.00

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	65	5.25	341.25
Food Service	FRIDAY--STAFF/CADET meals	46	5.25	241.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00

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

SUBTOTAL	47,329.15
TAX	0.00
TOTAL	47,329.15
BALANCE DUE	**$47,329.15**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 11-25 to 12-1- 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	25th	26th	27th	28th	29th	30th	1st		
BREAKFAST TRAYS									
REGULAR	1590	1590	1530	1530	1530	1530	1530	10830	
TRUSTEES	30	30	24	24	28	30	34	200	
RELIGIOUS	19	19	19	19	19	18	18	131	
MEDICAL	6	6	6	6	6	5	5	40	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1645**	**1645**	**1579**	**1579**	**1583**	**1583**	**1587**	**11201**	
STAFF/CADET	45	46	41	12	10			154	
LUNCH TRAYS									
REGULAR	1493	1485	1451	1425	1419	1456	1475	10204	
TRUSTEES	46	46	42	46	47	35	40	302	
RELIGIOUS	19	19	19	19	19	18	18	131	
MEDICAL	73	73	73	73	73	72	72	509	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1631**	**1623**	**1585**	**1563**	**1558**	**1581**	**1605**	**11146**	
STAFF/CADET	92	75	67	53	36			323	
DINNER TRAYS									
REGULAR	1465	1458	1426	1431	1450	1453	1474	10157	
TRUSTEES	32	32	25	28	53	40	34	244	
RELIGIOUS	19	19	19	19	19	18	18	131	
MEDICAL	73	73	73	73	73	72	72	509	
SACKS	300	200	350	200	300	200	250	1800	
SNACKS	25	25	25	25	25	25	25	175	
TOTALS	**1914**	**1807**	**1918**	**1776**	**1920**	**1808**	**1873**	**13016**	
DAILY TOTALS	5190	5075	5082	4918	5061	4972	5065	35363	

ADP TIERED PRICING SCALE

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

SPECIALTY MEALS:

Religious Meals	$ 5.50
Staff/Cadet Meals	$ 5.25

Average Daily Population:: 1684

Regular Meals:	$	42,663.40
Religious Meals:	$	2,161.50
Staff/Cadet Meals	$	2,504.25
Total Amount Due:	$	47,329.15

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

45	46	41	12	10
92	75	67	53	36

Benchmark Government Solutions LLC
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BENCHMARK
GOVERNMENT • SOLUTIONS

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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21125	12/11/2024	$48,835.16	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 12-02-24 to 12-08-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,142	1.22	6,273.24
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,191	1.22	6,333.02
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,178	1.22	6,317.16
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	5,033	1.22	6,140.26
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,935	1.22	6,020.70
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,812	1.22	5,870.64
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,887	1.22	5,962.14
Food Service	MONDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	TUESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	WEDNESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	THURSDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	FRIDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SATURDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SUNDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	MONDAY--STAFF/CADET meals	128	5.25	672.00
Food Service	TUESDAY--STAFF/CADET meals	123	5.25	645.75
Food Service	WEDNESDAY--STAFF/CADET meals	134	5.25	703.50

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	136	5.25	714.00
Food Service	FRIDAY--STAFF/CADET meals	115	5.25	603.75
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR	1	500.00	500.00

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Benchmark Government Solutions
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Oklahoma City, OK, 73120

SUBTOTAL	48,835.16
TAX	0.00
TOTAL	48,835.16
BALANCE DUE	**$48,835.16**

BENCHMARK GOVERNMENT SOLUTIONS

OKLAHOMA COUNTY WEEKLY COUNT SHEET

WEEK OF: 12-2 to 12-8- 2024

	MON	TUES	WED	THU	FRI	SAT	SUN	TOTAL	NOTES
	2nd	3rd	4th	5th	6th	7th	8th		
BREAKFAST TRAYS									
REGULAR	1550	1550	1540	1520	1505	1430	1438	10533	
TRUSTEES	26	32	28	30	30	20	40	206	
RELIGIOUS	18	18	18	18	18	18	18	126	
MEDICAL	5	5	5	5	5	5	5	35	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1599**	**1605**	**1591**	**1573**	**1558**	**1473**	**1501**	**10900**	
STAFF/CADET	27	35	35	40	41			178	
LUNCH TRAYS									
REGULAR	1503	1518	1509	1443	1433	1409	1427	10242	
TRUSTEES	30	35	32	32	30	30	40	229	
RELIGIOUS	18	18	18	18	18	18	18	126	
MEDICAL	75	75	75	75	75	75	75	525	
SACKS	0	0	0	0	0	0	0	0	
SNACKS	0	0	0	0	0	0	0	0	
TOTALS	**1626**	**1646**	**1634**	**1568**	**1556**	**1532**	**1560**	**11122**	
STAFF/CADET	101	88	99	96	74			458	
DINNER TRAYS									
REGULAR	1518	1491	1454	1443	1426	1406	1425	10163	
TRUSTEES	35	35	35	35	30	36	34	240	
RELIGIOUS	18	18	18	18	18	18	18	126	
MEDICAL	75	75	75	75	75	75	77	527	
SACKS	300	350	400	350	300	300	300	2300	
SNACKS	25	25	25	25	26	26	26	178	
TOTALS	**1971**	**1994**	**2007**	**1946**	**1875**	**1861**	**1880**	**13534**	
DAILY TOTALS	5196	5245	5232	5087	4989	4866	4941	35556	

ADP TIERED PRICING SCALE

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

SPECIALTY MEALS:

Religious Meals	$ 5.50
Staff/Cadet Meals	$ 5.25

Average Daily Population:: 1693

Regular Meals:	$	42,917.16
Religious Meals:	$	2,079.00
Staff/Cadet Meals	$	3,339.00
Salad Bar	$	500.00
Total Amount Due:	$	48,835.16

Benchmark Government Solutions LLC
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BENCHMARK
GOVERNMENT • SOLUTIONS

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

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

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21143	12/18/2024	$48,199.66	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 12-09-24 to 12-15-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	5,155	1.22	6,289.10
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,122	1.22	6,248.84
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,925	1.22	6,008.50
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,923	1.22	6,006.06
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,911	1.22	5,991.42
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,935	1.22	6,020.70
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	5,082	1.22	6,200.04
Food Service	MONDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	TUESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	WEDNESDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	THURSDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	FRIDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SATURDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	SUNDAY--RELIGIOUS meals	48	5.50	264.00
Food Service	MONDAY--STAFF/CADET meals	126	5.25	661.50
Food Service	TUESDAY--STAFF/CADET meals	122	5.25	640.50
Food Service	WEDNESDAY--STAFF/CADET meals	136	5.25	714.00

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	99	5.25	519.75
Food Service	FRIDAY--STAFF/CADET meals	105	5.25	551.25
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR	1	500.00	500.00

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Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	48,199.66
TAX	0.00
TOTAL	48,199.66
BALANCE DUE	**$48,199.66**

Benchmark Government Solutions LLC
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Oklahoma City, OK 73120 US
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BENCHMARK
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BILL TO
Oklahoma County Detention Center
201 N. Shartel Avenue
Oklahoma City, Oklahoma 73102

INVOICE #	DATE	TOTAL DUE	ENCLOSED
21171	12/23/2024	$47,972.71	

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
	Oklahoma County Detention Center Meals 12-16-24 to 12-22-24			0.00
Food Service	MONDAY--REGULAR meals-sacks, medical, trustees, snacks	4,987	1.22	6,084.14
Food Service	TUESDAY--REGULAR meals-sacks, medical, trustees, snacks	5,075	1.22	6,191.50
Food Service	WEDNESDAY--REGULAR meals-sacks, medical, trustees, snacks	4,971	1.22	6,064.62
Food Service	THURSDAY--REGULAR meals-sacks, medical, trustees, snacks	4,844	1.22	5,909.68
Food Service	FRIDAY--REGULAR meals-sacks, medical, trustees, snacks	4,889	1.22	5,964.58
Food Service	SATURDAY--REGULAR meals-sacks, medical, trustees, snacks	4,683	1.22	5,713.26
Food Service	SUNDAY--REGULAR meals-sacks, medical, trustees, snacks	4,794	1.22	5,848.68
Food Service	MONDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	TUESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	WEDNESDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	THURSDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	FRIDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SATURDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	SUNDAY--RELIGIOUS meals	54	5.50	297.00
Food Service	MONDAY--STAFF/CADET meals	106	5.25	556.50
Food Service	TUESDAY--STAFF/CADET meals	147	5.25	771.75
Food Service	WEDNESDAY--STAFF/CADET meals	168	5.25	882.00

CATEGORY	DESCRIPTION	QTY	RATE	AMOUNT
Food Service	THURSDAY--STAFF/CADET meals	150	5.25	787.50
Food Service	FRIDAY--STAFF/CADET meals	118	5.25	619.50
Food Service	SATURDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SUNDAY--STAFF/CADET meals	0	5.25	0.00
Food Service	SALAD BAR	1	500.00	500.00

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Benchmark Government Solutions
3000 W. Memorial Road, Suite 123-475
Oklahoma City, OK, 73120

SUBTOTAL	47,972.71
TAX	0.00
TOTAL	47,972.71
BALANCE DUE	**$47,972.71**

Invoice

#INV2084826

11/25/2024

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

Bill To

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

Ship To

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

TOTAL

$13,290.84

Due Date: 12/25/2024

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	12/25/2024	Jo10302024.1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0327864

Quantity	Item	Options	U/M	Unit Price	Amount
108	**TOS-S** Shirt, Orange, TriStitch Sz S - 1 ea, 36ea/mc	Color: Orange Alpha Size: Small	EA	$6.68	$721.44
108	**VAS SERVICE ITEM**			$0.00	$0.00
108	**TOS-M** Shirt, Orange TriStitch Sz M - 1 ea, 36ea/mc	Color: Orange Alpha Size: Medium	EA	$6.68	$721.44
108	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOS-L** Shirt,Orange TriStitch Sz L - 1 ea, 36ea/mc	Color: Orange Alpha Size: Large	EA	$6.68	$961.92
144	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOS-XL** Shirt, Orange TriStitch Sz XL - 1 ea, 36ea/mc	Color: Orange Alpha Size: XLarge	EA	$7.48	$1,077.12
144	**VAS SERVICE ITEM**			$0.00	$0.00

INV2084826

Invoice

#INV2084826

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

11/25/2024

Quantity	Item	Options	U/M	Unit Price	Amount
144	**TOS-2XL** Shirt, Orange TriStitch Sz 2XL - 1 ea, 36ea/mc	Color: Orange Alpha Size: 2XLarge	EA	$7.48	$1,077.12
144	**VAS SERVICE ITEM**			$0.00	$0.00
108	**TOS-3XL** Shirt, Orange, TriStitch, 3XL - 1 ea, 36ea/mc	Color: Orange Alpha Size: 3XLarge	EA	$12.05	$1,301.40
108	**VAS SERVICE ITEM**			$0.00	$0.00
108	**TOT-S** Trousers,Orange,TriStitch Sz S - 1 ea, 36ea/mc	Color: Orange Alpha Size: Small	EA	$7.85	$847.80
108	**VAS SERVICE ITEM**			$2.10	$226.80
108	**TOT-M** Trousers, Orange, TriStitch - Sz M, 1 ea, 36ea/mc	Color: Orange Alpha Size: Medium	EA	$7.85	$847.80
108	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOT-L** Trousers, Orange, TriStitch - Sz L, 1 ea, 36ea/mc	Color: Orange Alpha Size: Large	EA	$8.47	$1,219.68
144	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOT-XL** Trousers, Orange, TriStitch - Sz XL, 1 ea, 36ea/mc	Color: Orange Alpha Size: XLarge	EA	$8.84	$1,272.96

INV2084826

Invoice

#INV2084826

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

11/25/2024

Quantity	Item	Options	U/M	Unit Price	Amount
144	**VAS SERVICE ITEM**			$0.00	$0.00
144	**TOT-2XL** Trousers, Orange, TriStitch - Sz 2XL, 1 ea, 36ea/mc	Color: Orange Alpha Size: 2XLarge	EA	$8.94	$1,287.36
144	**VAS SERVICE ITEM**			$0.00	$0.00
108	**TOT-3XL** Trousers, Orange,TriStitch 3XL - 1 ea, 36ea/mc	Color: Orange Alpha Size: 3XLarge	EA	$16.00	$1,728.00
108	**VAS SERVICE ITEM**			$0.00	$0.00

Subtotal	$13,290.84
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$13,290.84

INV2084826

Invoice

#INV2087683

12/5/2024

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

$4,652.65

Due Date: 1/4/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/4/2025	Jo12042024.1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0335911

Quantity	Item	Options	U/M	Unit Price	Amount
15	**62105-C** Soap, BobBarker wrapped #1.25 - 500 ea/cs, 1 cs/mc		C500	$44.91	$673.65
50	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$16.90	$845.00
100	**SN288-C** Maxithin Long Super w/Wings - 288 ea/cs, 1 cs/mc		C288	$31.34	$3,134.00

Subtotal	$4,652.65
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$4,652.65

INV2087683

Invoice

#INV2087899

12/6/2024

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

$12,474.00

Due Date: 1/5/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/5/2025	Jo12032024.1	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0335470

Quantity	Item	Options	U/M	Unit Price	Amount
120	**SS257545RSP** Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensional: 25x75x4.5 Pillow Option: With Pillow	EA	$103.95	$12,474.00

Subtotal	$12,474.00
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$12,474.00

INV2087899

Invoice

#INV2087947

12/6/2024

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

Bill To

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

Ship To

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

TOTAL

$171.90

Due Date: 1/5/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/5/2025	Jo12042024.1	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0335911

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

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

INV2087947

Invoice

#INV2090138

12/13/2024

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

Bill To

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

$23,880.00

Due Date: 1/12/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok-Cheng See	1/12/2025	12102024	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0337548

Quantity	Item	Options	U/M	Unit Price	Amount
240	**SS257545RSP** Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensional: 25x75x4.5 Pillow Option: With Pillow	EA	$99.50	$23,880.00

Subtotal	$23,880.00
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$23,880.00

INV2090138

Invoice

#INV2090779

12/16/2024

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

$23,880.00

Due Date: 1/15/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Kok-Cheng See	1/15/2025	121324	Mike Filipski	Other - Company Truck LTL	Sales Order #SO0338505

Quantity	Item	Options	U/M	Unit Price	Amount
240	**SS257545RSP** Mattress, SS, Spartan, 25x75x4.5 - with Pillow, 1 ea	Dimensional: 25x75x4.5 Pillow Option: With Pillow	EA	$99.50	$23,880.00

Subtotal	$23,880.00
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$23,880.00

INV2090779

Invoice

#INV2090817

12/16/2024

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

$1,913.28

Due Date: 1/15/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 ; Joanne Shephard	1/15/2025	Jo12132024	Mike Filipski	Parcel - Fedex	Sales Order #SO0338382

Quantity	Item	Options	U/M	Unit Price	Amount
48	**W1824** Laundry Bag, 18x24 Sliplock Wh - 12 ea/dz, 4 dz/mc	Color: White Dimensional: 18x24	C12	$39.86	$1,913.28

Subtotal	$1,913.28
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$1,913.28

INV2090817

Invoice

#INV2093242

12/27/2024

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

$4,335.10

Due Date: 1/26/2025

Terms	Customer	Due Date	PO #	Sales Rep	Shipping Method	SO#
Net 30	OKLOK84 : Joanne Shephard	1/26/2025	Jo12092024	Mike Filipski	Other - Saia Motor Freight Line	Sales Order #SO0337012

Quantity	Item	Options	U/M	Unit Price	Amount
30	**EBRLS-XL** Brief, White Bl Sz XLarge - 12 ea/dz, 10 dz/mc	Color: White Alpha Size: XLarge	C12	$11.87	$356.10
50	**41400** Towel, White Super 20x40 5.5lb - 12 ea/dz, 25 dz/mc	Dimensional: 20x40	C12	$16.90	$845.00
100	**SN288-C** Maxithin Long Super w/Wings - 288 ea/cs, 1 cs/mc		C288	$31.34	$3,134.00
36	**VAS SERVICE ITEM**			$0.00	$0.00

INV2093242

Invoice

#INV2093242

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

12/27/2024

Subtotal	$4,335.10
Tax Total (%)	$0.00
Shipping Cost	$0.00
Handling Cost	$0.00
Other	
Amount Applied	$0.00
Total Due	$4,335.10

INV2093242

BOK FINANCIAL

2024 1231

Account Number: XXXX XXXX XXXX 1216
OCCJA
Statement Closing Date: 12/31/24

Corporate Account Summary

Previous Balance		$31,659.06
Payments	-	$31,659.06
Other Credits	-	$0.00
Purchases	+	$36,792.52
Cash Advances	+	$0.00
Other Debits	+	$0.00
Fees Charged	+	**$0.00**
Interest Charged	+	**$0.00**
New Balance		$36,792.52
Past Due Amount		$0.00
Credit Limit		$200,000.00
Available Credit Limit		$163,207.48
Cash Advance Credit Limit		$0.00
Available Cash Advance Credit Limit		$0.00
Statement Closing Date		12/31/24
Days in Billing Cycle		32

Payment Information

New Balance	$36,792.52
Minimum Payment Due	$36,792.52
Payment Due Date	01/25/25

QUESTIONS?

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

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

Please send billing inquiries and correspondence to:
BOK FINANCIAL
6242 E 41ST ST.
TULSA, OK 74182

Account Messages

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

Corporate Account Activity

Trans Date	Post Date	Reference Number	Description	Amount
12/23	12/23	75561204358000000000017	PAYMENT RECEIVED - THANK YOU	-$31,659.06

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	23.50%	$0.00	$0.00
CASH ADVANCES	23.50%	$0.00	$0.00

Cardholder Account Summary

Name and Account Number	Credit Limit	Credits	Purchases	Cash Advances	Total Activity
CHRIS SHERMAN XXXX XXXX XXXX 9809	$20,000	$0.00	$17,812.90	$0.00	$17,812.90
KOK-CHENG SEE XXXX XXXX XXXX 1663	$80,000	$0.00	$18,979.62	$0.00	$18,979.62

Cardholder Account Activity

CHRIS SHERMAN			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 9809			$20,000	$0.00	$17,812.90	$0.00	$17,812.90
Trans Date	**Post Date**	**Reference Number**	**Description**				**Amount**
11/30	12/02	57540244335712428654930	ONE STEP GPS, LLC 8186592031 CA				$181.35
12/03	12/04	05436844339400079341408	WM SUPERCENTER #2804 OKLAHOMA CITY OK				$39.06
12/05	12/05	15270214340000800662030	MICROSOFT-G068240762 MSBILL.INFO WA				$54.75
12/17	12/18	55546504352184878053836	MFI MEDICAL SAN DIEGO CA				$15,120.76
12/18	12/19	55457024353041791020810	GLOCK PROFESSIONAL INC SMYRNA GA				$300.00
12/18	12/19	55457024353041791020844	GLOCK PROFESSIONAL INC SMYRNA GA				$300.00
12/18	12/19	87021304353000002479500	THE CENTER AT RESTORE NORMAN OK				$1,645.00
12/19	12/20	55432864354201520222545	SQ *EAGLE ONE PIZZA OKLAHOMA CITY OK				$171.98

KOK-CHENG SEE			Credit Limit	Credits	Purchases	Cash Advances	Total Activity
XXXX XXXX XXXX 1663			$80,000	$0.00	$18,979.62	$0.00	$18,979.62
Trans Date	**Post Date**	**Reference Number**	**Description**				**Amount**
12/01	12/02	57540244336744516938502	ADOBE *ADOBE 4085366000 CA				$59.99

(transactions continued on next page)

Account Number	XXXX XXXX XXXX 1216
New Balance	$36,792.52
Minimum Payment Due	$36,792.52
Payment Due Date	01/25/25
Amount enclosed	$

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

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

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

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

Cardholder Account Activity cont.

12/01	12/02	82305094336000020865273	INVIDEO INC COUNTRY OF SU DE	$60.00
12/01	12/02	55432864336204781692839	INTUIT *QUICKBOOKS CL.INTUIT.COM CA	$320.00
12/02	12/03	52704874338104493007240	HOLIDAY INN EXPRESS LA PLACE LA 12/02/24 11492127	$399.06
12/03	12/04	75418234338215739374809	WAVE - *ONTARGET STRA PEORIA IL	$350.00
12/04	12/05	82305094340000013095312	INVIDEO INC COUNTRY OF SU DE	$20.00
12/05	12/05	55500364340171926355162	MNTC ONLINE ENROLL NORMAN OK	$100.00
12/03	12/05	55483824339004637288454	SAMSCLUB.COM 888-746-7726 AR	$175.84
12/05	12/09	55483824341004705486077	SAMSCLUB.COM 888-746-7726 AR	$59.12
12/07	12/09	15270214342001100306086	MSFT+*+E0500UJSHA 8006427676 WA	$162.00
12/04	12/09	51043234341067940070331	MY MEDIC WH 8663778243 UT	$594.97
12/07	12/09	15270214342000100264097	MSFT * E0500UJQPA MSBILL.INFO WA	$2,944.00
12/16	12/18	55483824352005075479408	SAMSCLUB.COM 888-746-7726 AR	$191.88
12/18	12/19	55310204354114807135890	IACA OVERLAND PARK KS	$25.00
12/17	12/19	55483824353005110641003	SAMSCLUB.COM 888-746-7726 AR	$125.82
12/18	12/20	05140484354710042845356	HOMELAND #153 OKLAHOMA CITY OK	$113.94
12/20	12/23	55310204356116367136398	SECRETARY OF STATE OKLAHOMA CITY OK	$5.20
12/20	12/23	05140484356710047569017	HOMELAND #153 OKLAHOMA CITY OK	$67.99
12/20	12/23	55483824357005241944413	SAMSCLUB.COM 888-746-7726 AR	$175.84
12/20	12/23	55483824357005242425909	SAMSCLUB.COM 888-746-7726 AR	$175.84
12/20	12/23	55506294355188153246877	OKLAHOMA C & C FENCING OKLAHOMA CITY OK	$3,324.93
12/23	12/24	82711164359000001291649	WORLDCARE INTERNATIONA FARMINGDALE NY	$2,124.45
12/26	12/27	02653904361200063405565	THE WEBSTAURANT STORE LANCASTER PA	$816.00
12/27	12/30	55432864362201223615490	IN *THE DRALA PROJECT 617-7759459 CA	$4,887.75
12/30	12/31	75456674365900013000024	NOBLE RUBBER PRODUCTS NOBLE OK	$1,700.00

Remit To Address

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

405-942-0202

Invoice

DATE	INVOICE #
12/10/2024	540352

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

P.O. NUMBER	TERMS	REP
Jo12042024.2	Net 30	JS

SHIP	DUE DATE	VIA
12/10/2024	1/9/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
15	cs	GOJ 910612	800 ML REFILL GO JO	45.80		687.00

Signature Date

Subtotal	$687.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$687.00

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

Remit To Address

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

405-942-0202

Invoice

DATE	INVOICE #
12/16/2024	540514

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

P.O. NUMBER	TERMS	REP	SHIP	DUE DATE	VIA
Jo12132024.1	Net 30	JS	12/16/2024	1/15/2025	Our Truck

QUANTITY	U/M	ITEM CODE	DESCRIPTION	PRICE EACH	Backorder	AMOUNT
240	cs	DCC 95HT3R	9.5 X 9.25 3-Compartment White Carryout 200ct	25.00		6,000.00

Signature Date

Subtotal	$6,000.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$6,000.00

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

Remit To Address

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

405-942-0202

Invoice

DATE	INVOICE #
12/26/2024	540691

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

P.O. NUMBER	TERMS	REP
Jo12232024	Net 30	JS

SHIP	DUE DATE	VIA
12/26/2024	1/25/2025	Our Truck

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

Signature Date

Subtotal	$872.00
Sales Tax (8.62...	$0.00
Payments/Credits	$0.00
Balance Due	$872.00

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

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

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

12/03/2024
Account No: 835-8538M
Statement No: 11

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

Attn: Kok-Cheng See

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

accountspayable@okcountydc.net

PRIVILEGED AND CONFIDENTIAL

	Hours	Total
Total Hours: For Current Services Rendered through October 2024	1.80	381.00

Balance Due $381.00

Invoice

COPS PRODUCTS

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

Order #	Date
202403297	09/26/2024

Bill To:	Ship To:
Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102	Oklahoma County Criminal Justice Authorit Attn: Accts Payable 201 North Shartel Oklahoma City, OK 73102
Customer: Oklahoma County Criminal Justice Authorit	Contact: Oklahoma County Criminal Justi PO Number: SHEPHARD - TAN POLOS

Notes: BIN# 175

Taylor started this quote

Joanne Shephard
405-713-1945
joanne.shephard@okcountydc.net

5/14- customer requested quote, emailed to customer- pending auth/PO TG
9/11- Auth from Jo to order all polos TG
09/24- received 4 122509 ss small polos. started bin 175.-- CA
09/26- received 4 small 112509 polos, 10 Lg 112509 and 10 MD 112509 polos, combined with order.-- CA
10/29- received (10) LG silver tan 122509. all items now fulfilled. combined with order, sent to sewing.-- CA
11/06- all polos complete. sent email to customer. put in w/c.-- CA
11/7 - CUSTOMER PU ALL POLOS TG

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
admin	Due On Receipt	Origin	FedEx		05/14/2024

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	112509-065-S	M'S PERFORMANCE SS POLO O4	$44.64	4.00 ea	$ 178.56
2	Sale	112509-065-M	M'S PERFORMANCE SS POLO O10	$44.64	10.00 ea	$ 446.40
3	Sale	112509-065-L	M'S PERFORMANCE SS POLO O10	$44.64	10.00 ea	$ 446.40
4	Sale	122509-065-S	W'S PERFORMANCE SS POLO O4	$44.64	4.00 ea	$ 178.56
5	Sale	122509-065-L	W'S PERFORMANCE SS POLO O10	$44.64	10.00 ea	$ 446.40
6	Sale	Sewing115	Sew on badge patch	$2.75	38.00 hr	$ 104.50

Invoice

COPS PRODUCTS

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

Order #	Date
202403297	09/26/2024

Subtotal:	**$1,800.85**
Sales Tax:	**$0.00**
Total:	**$1,800.85**

Approval:_____ Date:_____

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

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15459	11/01/2024	$3,350.00	11/01/2024	Due on receipt	

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

BALANCE DUE **$3,350.00**

12-31-24

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

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15530	11/01/2024	$750.00	11/01/2024	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Consulting Server Migration	5	150.00	750.00
		BALANCE DUE	**$750.00**

12-31-24

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

Invoice

BILL TO	SHIP TO
Oklahoma County OK	Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15608	12/01/2024	$3,350.00	12/01/2024	Due on receipt	

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

BALANCE DUE **$3,350.00**

12-2-24

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

Invoice

BILL TO
Oklahoma County OK

SHIP TO
Oklahoma County OK

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15748	01/01/2025	$3,350.00	01/01/2025	Due on receipt	

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

BALANCE DUE **$3,350.00**

COX BUSINESS®

20241207

December 07, 2024

(NOT FOR PAYMENTS)
DEPARTMENT # 102437
PO BOX 1259
OAKS, PA 19456
6400 0020 NO RP 07 12082024 NNNNNNNY 01 000001

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

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

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

Account Summary as of Dec 7, 2024

Previous Balance	$14,587.39
Payment Received - Nov 29	-$7,250.05
Remaining Previous Balance	$7,337.34
New Charges: Dec 7, 2024 - Jan 6, 2025	
Internet	$1,457.00
Telephone	$3,710.64
Networking Services	$405.00
Usage Charges(Phone)	$2.03
Taxes, Fees and Surcharges	$1,723.15
New Charges	$7,297.82
Total Due By Dec 27, 2024	**$14,635.16**

12-16-2024

COX BUSINESS®

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

December 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 Dec 27, 2024 **$14,635.16**

COX BUSINESS
PO BOX 650963
DALLAS, TX 75265-0963

06110001131075152501931463516

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

Monthly Services Dec 7 - Jan 6

Internet

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

Telephone

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

Monthly Services cont.

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

Payment Options
Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.

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:	Dec-15-2024
Invoice Number:	19266
Payment Terms:	*Upon Receipt*
Client Number:	*OCCJA-24*

Professional Services Rendered thru December 15th, 2024:

CONFS (Summary of Services)

Date	Staff	Description	Hours	Rate	Amount
12-04-24	WM	Quality control review of reports and/or documentation related to finalizing pdf report for FY 23; sent to auditor & client	1.00	$ 120.00	$ 120.00
		Sub-Total	1.00		$ 120.00
		Total Hours	1.00		
				Total Services	$ 120.00
				Invoice Amount Due	$ 120.00

INVOICE

Invoice No:
1001419

Issued to:
Oklahoma County Detention Center

Date Issued:
December 27, 2024

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
12/2024	Justice system mental health consulting for OCDC.	47 Hrs	200.00	9,400.00
			GRAND TOTAL	9,400.00

Payment Information

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

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

Crystal Hernandez

Crystal Hernandez

INVOICE

Invoice No:

1001419

Issued to:

Oklahoma County Detention Center

Date Issued:

December 27, 2024

Re: Mental Health System Consulting

	DESCRIPTION	QTY	PRICE	SUBTOTAL
12/2024	Phone Calls & Emails	7 Hrs	200.00	1,400.00
	Documents & policy review/drafting	16 Hrs	200.00	3,200.00
	Meetings/presentation /prep	15 Hrs	200.00	3,000.00
	RFP Drafting & edits	9 Hrs	200.00	1,800.00
			GRAND TOTAL	**9,400.00**

Payment Information

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

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

Crystal Hernandez

Crystal Hernandez

Dell Financial Services

Date	12/02/2024
Invoice No.	3812745
Billing Period	02/01/2025-02/28/2025
Due Date	02/01/2025
Client No.	828564

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

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

Summary of Current Charges

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

Dell Financial Services

Please see reverse for payment details.

Invoice No.	3812745
Client No.	828564
Due Date	02/01/2025
Total Due	$35,720.50

Amount Enclosed: $

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

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

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

810901350000100003812745000357205000000003572050090000002

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 02/01/25-02/28/25	$100.15	$0.00	$100.15
2	PO# 06262023 MOD# AC506165 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$412.74	$0.00	$412.74
3	PO# 06262023 MOD# AC506166 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$3.98	$0.00	$3.98
4	PO# 06262023 MOD# APC-6121 REF# T195254 TAG# NA	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$1,865.84	$0.00	$1,865.84
5	PO# 06262023 MOD# AC562696 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$43.34	$0.00	$43.34
6	PO# 06262023 MOD# AC562695 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$136.89	$0.00	$136.89
7	PO# 06262023 MOD# AC562693 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$879.59	$0.00	$879.59
8	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG5SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$293.63	$0.00	$293.63
9	PO# 06262023 MOD# 210-APHT REF# T195254 TAG# 7PG4SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$294.62	$0.00	$294.62
10	PO# 06262023 MOD# 210-APFB REF# T195254 TAG# 7HP7SR3, 7JP3SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$1,732.88	$0.00	$1,732.88
11	PO# 06262023 MOD# 210-AZWS REF# T195254 TAG# 4FY83S3, 5FY83S3, 6FY83S3, 7FY83S3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$8,201.56	$0.00	$8,201.56
12	PO# 06262023 MOD# AB473477 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$45.63	$0.00	$45.63
13	PO# 06262023 MOD# AB882158 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$1,338.56	$0.00	$1,338.56
14	PO# 06262023 MOD# AA972272 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$4,165.75	$0.00	$4,165.75
15	PO# 06262023 MOD# 210-AEDQ REF# T195254 TAG# 38Y6SR3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$303.52	$0.00	$303.52
16	PO# 06262023 MOD# 210-AWOS REF# T195254 TAG# 11KW8Q3, 1XJW8Q3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$6,679.84	$0.00	$6,679.84
17	PO# 06262023 MOD# A9870438 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$130.92	$0.00	$130.92
18	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 2HPH7Y3, 3HPH7Y3, 4HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$6,428.07	$0.00	$6,428.07

Detail Information

Line Item	Equipment Information	Equipment Location	Transaction Description	Amount	Tax	Total
19	PO# 06262023 MOD# 210-BBGQ REF# T195254 TAG# 1HPH7Y3	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$2,634.48	$0.00	$2,634.48
20	PO# 06262023 MOD# AC548559 REF# T195254	201 N Shartel Ave, OKLAHOMA CITY, OK 73102-2227 OKLAHOMA CITY, OK 0.0000	810-9013500-001 Lease Rental 02/01/25-02/28/25	$28.51	$0.00	$28.51
			Total for 810-9013500-001:	$35,720.50	$0.00	$35,720.50
			Invoice Total:	**$35,720.50**	**$0.00**	**$35,720.50**

Diamond Drugs Inc

Invoice

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

Number: IN001473469
Date: 11/30/2024

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

OKOK

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

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

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
XCURMEDS	Current Medications Dispensed	1.00000	EA	41,735.360000	41,735.36
	Due Date / **Amount Due** / **Disc. Date** / **Disc. Amount**: 12/30/2024 / 41,735.36 / / 0.00				

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

Please reference this invoice and customer number when making payment.

Remit To:

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

Subtotal before taxes	41,735.36
Total taxes	0.00
Total amount	41,735.36
Payment received	0.00
Discount taken	0.00
Amount due	41,735.36

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

See, Kok-Cheng 20250106

From: Minietta, Michele
Sent: Monday, January 6, 2025 9:51 AM
To: See, Kok-Cheng; McGuckin, Jamie
Subject: RE: Payment Paperwork

He worked 10.5 hours at $40 per hour. = $420 Dustin Wood.

Michele Minietta
Human Resources Director
Oklahoma County Detention Center

Office: 405-713-7349 fax: 405-713-1978
mminietta@okcountydc.net
201 N Shartel Ave_ Oklahoma City, OK 73102

From: See, Kok-Cheng <Kok-Cheng.See@okcountydc.net>
Sent: Monday, January 6, 2025 9:49 AM
To: Minietta, Michele <michele.minietta@okcountydc.net>; McGuckin, Jamie <jamie.mcguckin@okcountydc.net>
Subject: RE: Payment Paperwork

I have his banking information. I just need to know how much we need to pay him.

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

From: Minietta, Michele <michele.minietta@okcountydc.net>
Sent: Monday, January 6, 2025 9:23 AM

eInvoice™

DLO DIAGNOSTIC LABORATORY OF OKLAHOMA

OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102

Balance as of:	Amount Due:
01/06/2025	$32,563.89

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9212611572	11/25/2024

Client Name: OK CO DETENTION CTR
Terms: 30
Protocol Number: N/A
PO Number:

IMPORTANT INFORMATION

The following payment options are available:

- Online at HTTP://WWW.DLOLAB.COM/.
- By telephone at 1.888.321.0155.
- By returning this Invoice with a check.
  - Your payment stub is attached below. If paying by check, please include your client number, invoice numbers and the amounts paid on your check.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due.
- This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for laboratory services rendered by DIAGNOSTIC LABORATORY OF OK. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.

Lab Tax Id: 73-1560760

Please make your check payable to DIAGNOSTIC LABORATORY OF OK
Be sure to include invoice numbers on your check.

Balance as of:	Amount Due:
01/06/2025	$32,563.89

Client Number	Lab Code	Invoice Number	Original Statement Date
11982247	DLO	9212611572	11/25/2024

MAIL PAYMENTS ONLY TO:
DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324

DIAGNOSTIC LABORATORY OF OK reserves the right to assign this receivable to any of its affiliates.

92126115720119822476000325638 96DB

Invoice/Statement

DIAGNOSTIC LABORATORY OF OKLAHOMA.
PO Box 825
South Windsor, CT 06074-0825

AT 06 000048 69343 E 1 E**3DGT
11982247 DLO 9213072794
OK CO DETENTION CTR
MISTY DUKES
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Date:	Total Due:
12/26/2024	$52,338.60

Client Number	Lab Code
11982247	DLO

Client Name: OK CO DETENTION CTR
Terms: 30 Days
Protocol Number: N/A
PO Number: N/A

Important Information

- The information provided on this statement is confidential and only for the intended recipient.
- Your payment stub is attached below or you may pay online at the website listed below or by telephone. Please includeyour client number, invoice numbers and amounts paid on yourcheck stub. Invoice discrepancies must be identified in writing by fax or through einvoice using the fax number or weblink below. Payment is due for the undisputed balance.
- We report payment history to credit agencies. Unless a valid dispute is identified, open invoices beyond our terms are reported as past due. This bill is final unless discrepancies are reported within 30 days.
- This invoice reflects the total net fee for services rendered. If you are required to report items or services to Medicare or Medicaid, you must report the total net fee either on the applicable cost report or other reporting documentation required by the Medicare or Medicaid programs.
- The CPT Codes provided are based on AMA Guidelines and arefor information purposes only. All coding, including CPT coding, is the sole responsibility of the billing party. Please note that payers may require either AMA CPT codes or CMSG-codes on claims for drug testing. For your information both AMA CPT codes and CMS G codes have been provided for any questions regarding the appropriate coding to the payer being billed.

For Billinginquiries:

Weekdays 8AM - 4PM EST
Phone: 1.888.321.0155 Fax: 866.361.3043
Or visit our website at HTTP://WWW.DLOLAB.COM/

000048 1/26

Lab Tax ID: **#73-1560760**

▲ Please fold and tear along perforation and remit with payment in the envelope provided. ▲

DIAGNOSTIC LABORATORY OF OKLAHOMA.

LOG ON NOW. Pay your statement online securely at HTTP://WWW.DLOLAB.COM/ or call 1.888.321.0155.

Lab Code: DLO

Current Invoice Balance:	**$16,068.26**
Past Due Balance:	**$36,270.34**
Total Balance Due:	**$52,338.60**

Statement Date: 12/26/2024 **Invoice Number: 9213072794**

Client Number: 11982247

Amount Enclosed: $

MAIL PAYMENTS TO:

DIAGNOSTIC LABORATORY OF OK
P.O. BOX 676324
DALLAS, TX 75267-6324

Please make checks payable to DIAGNOSTIC LABORATORY OF OK.
Be sure to include invoice number on your check.

☐ Check here if address has changed. Please provide your new address information on the back.

921307279401198224760001606826 5DB

Please fold along perforation and remit with payment in the envelope provided

Entity: DLO **Invoice #** 9213072794

Address Correction (Please Print)

_____

_____

_____

_____

20241218

OSAI Form 1117 (2023)
19 O.S. § 163

TRAVEL CLAIM

Claimant: Alan James Smith

Employee I.D. # 5100

COUNTY

IS CAR GOV. OWNED?
YES ☐
NO ☐

OFFICIAL DUTY STATION:

Trip #	Nature of official business
1	Critical Task in Jail and Reducing Liability Course 12/3/24 to 12/4/24

FOR
$ 532.30
AGAINST

Fund:
Account:

Date approved for payment:

Warrant/Voucher Number:

Comments

Per-Diem: only complete this portion if the entity has adopted a per diem policy
**Use GSA reduced rate for the first and last day of travel

Trip #	Point travel status began, each point visited and the point travel status ended	Date Year 2024 Mo.	Day	Mileage Claimed Map	Vicinity	Breakfast	Lunch	Dinner	Per Diem Rate**	Meals	Total	LODGING
1	OKC to La Place, LA	12	2						$ 51.00	$ 0.00	$ 51.00	
1	La Place	12	3			$ 16.00			$ 68.00	$ 16.00	$ 52.00	
1	La Place	12	4			$ 16.00			$ 68.00	$ 16.00	$ 52.00	
1	La Place to OKC	12	5			$ 16.00			$ 51.00	$ 16.00	$ 35.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
										$ 0.00	$ 0.00	
TOTALS				0	0					Totals	$ 190.00	$ 0.00
				0		TOTAL MILES @			$ 0.670	Per Mile =		$ 0.00

MODE OF PUBLIC TRANSPORTATION

TOTAL PUBLIC TRANSP.:

ITEMIZED LOCAL TRANSPORTATION		ITEMIZED MISCELLANEOUS COSTS			
TAXI:		REGISTRATION FEE:			
SHUTTLE:		TOLLS:		Total Odometer Mileage from pg 2:	0.00
RENTAL CAR:	$ 342.30	PARKING:		TOTAL ITEMIZED MISC.	$ 0.00
OTHER LOCAL TRANSP:		MEALS:		TOTAL LOCAL TRANSP.	$ 342.30
		(Attach itemized receipts)		TOTAL AMOUNT CLAIMED	$ 532.30

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

Claimant Signature — Date 12/18/24

Approving Official — Date 12-18-24

Critical Task in Jail/Correction Operations and Reducing Liability

Why Are We Getting Sued?

Course Overview:

Mental Health & Suicide Awareness

Reality is the mental health-care safety net has become one of incarceration. From coast to coast our jails/prisons have become the mental health hospitals in most of our communities. In this training we will review the common mental health issues diagnosed in our inmate population, as well as those that come through our doors facing self-harm ideations, including suicide. This class will cover recommended approaches in dealing with these special populations.

Investigating In-Custody Deaths for Staff

An Inmate death can result in civil and criminal liabilities for both the agency as well as the Jail officer(s). In many instances fault does not lie with the agency, but an inept administrative investigation that does little in proving the facts. This class will cover "best practices" in conducting these investigations, which will not only assist in pointing out where the concerning issues lie, in preventing future in-custody deaths, but prepare you to defend the current one.

Legal Updates & Best Practices for Corrections Officers

Jail Officers have different concerns for personal liability than an officer who is working patrol. The subjects are already in custody, so the potential legal issues of probable cause and search warrants, are not at the forefront of your concerns with daily interactions with inmates. We will discuss the current parameters established by the courts when dealing with: Use of Force, First Amendment, Religion, Strip Searches, and the dreaded Grievance Mechanism, and we will also review new case law relating to these. This class will offer recommendations on defending litigation "when" not "if" they knock on your door.

PREA Law and Transgender Inmates

In a country that incarcerates more of its people than any other in the world, transgender people are more likely to be stopped and questioned by police, engage in survival crimes such as sex work, end up behind bars, and more likely to face abuse behind bars. This training will begin with an overview of the Prison Rape Elimination Act (PREA), then proceed into providing corrections practitioners an insight on properly dealing with the issues we face in providing a safe and secure environment for transgender inmates, while satisfying the requirements brought forth with PREA.

Legal and Liability Risk Management Institute
700 N. Carr Rd., # 595
Plainfield, IN 46168

Phone: 317-386-8325
Fax: 317-386-8228

Visit us on the Web at:
WWW.LLRMI.COM

PRSRT STD
US POSTAGE
PAID
FT MYERS FL
PERMIT 569

December 3 & 4, 2024 • LaPlace, Louisiana

Legal & Liability Risk Management Institute

Sponsored By:

St. John Parish Sheriff's Office

LaPlace, Louisiana

James R. Alsup, ***Director***

Training Seminar

Critical Task in Jail/Correction Operations and Reducing Liability

Why Are We Getting Sued?

Instructor:

Jeff Carter, **Deputy Director (Retired)**
Fayette County Detention Center • Lexington, Kentucky

FBINAA Strategic Alliance 2024 AFFILIATE LEVEL

December 3 & 4, 2024

LaPlace, Louisiana

Register On-Line At: WWW.LLRMI.COM

FBINAA Strategic Alliance 2024 AFFILIATE LEVEL

Critical Task in Jail/Correction Operations and Reducing Liability

Why Are We Getting Sued?

Course Overview:

Intoxication and Withdrawal in the Jail Environment

The number of inmates coming into our facilities today with substance abuse issues is alarming. Unfortunately, in many instances, we are the first line of defense in determining whether these individuals are assessed, and proper care is provided. It's critical that our staff are trained in recognizing the signs and symptoms of both intoxication and withdrawal so prompt intervention can be requested. This class will provide basic correctional level training in identifying behaviors prompting staff to make medical and/or mental health referrals if needed.

Medical Best Practices

Another major area of litigation for corrections is "Medical Negligence". This class will cover "Best Practices" in addressing inmate medical issues beginning at intake and ending as the inmate is walking out the door. We will discuss proper medical screening at intake, adequately addressing medical request during incarceration, sound methods for dispensing medication, as well as protocols for a successful sick-call mechanism.

Cell Searches, Shakedowns and Body Scanners

Jail Safety and Security is the top priority for every agency in order to provide a safe working environment for staff, and safe living environment for Offenders. Keeping contraband out of our facilities is just one of the tactics we use to accomplish that task.
Contraband enters a correctional facility in various ways. This training will cover areas such as: *Cell Searches & Shakedowns, Pat, Frisk & Strip Searches, Mail Procedures, Perimeter Checks, Vehicle Searches* and ends with *Documenting* and sound *Policy* recommendations to further prepare staff to combat the never-ending mission of limiting contraband within our facilities.

Use of Force- Response to Inmate Aggression

As Corrections Officers we face many challenges in dealing with the inmate population. Use of Force is utilized in our nations prisons and jails each day. It is our responsibility from the top down to ensure the force we use is consistent with not only our own policies but current case law as well. This class will cover why "Use of Force" is one of the top two reasons Jails and Prisons face lawsuits around the nation and "Best Practices" we can train and implement to be successful defending these legal challenges.

Safety Observations/Security Checks - What's The Big Deal?

One of the most important tasks a Correctional Officer performs in their day-to-day duties is timely observations of the inmates housed in their facility. These are performed for many reasons from controlling contraband, discouraging inmate-on-inmate assaults, preventing escapes, and responding appropriately to inmates who are experiencing medical/mental health distress. We do these so often we sometimes take them for granite. We will discuss the importance of proper checks, review the tools currently on the market to assist with these, and give recommendations on how to ensure these checks are being completed properly.

Seminar Agenda

Critical Task in Jail/Correction Operations and Reducing Liability

Why Are We Getting Sued?

December 3 & 4, 2024 • LaPlace, Louisiana

Tuesday, December 3, 2024

8:00 a.m. – 8:30 a.m.	**Registration**
8:30 a.m. – 10:00 a.m.	Intoxication and Withdrawal in The Jail Environment
10:00 a.m. – 11:00 a.m.	Medical Best Practices
11:00 a.m. – 12:00 p.m.	Cell Searches, Shakedowns and Body Scanners
12:00 p.m. – 1:00 p.m.	**Lunch (On Your Own)**
1:00 p.m. – 5:00 p.m.	Use of Force- Response to Inmate Aggression

Wednesday, December 4, 2024

8:00 a.m. – 10:00 a.m.	Mental Health & Suicide Awareness
10:00 a.m. – 11:00 a.m.	Investigating In-Custody Deaths for Staff
11:00 a.m. – 12:00 p.m.	Legal Updates & Best Practices
12:00 p.m.– 1:00 p.m.	**Lunch (On Your Own)**
1:00 p.m. – 3:00 p.m.	PREA Law and Transgender Inmates
3:00 p.m. – 4:30 p.m.	Security Observations/Safety Checks
4:30 p.m.	**Certificate Presentation**

Cut Along Dotted Line

3 Ways to Register for a Seminar!

Ways to Register

1. ***Register Online:*** WWW.LLRMI.COM
2. ***Fax Form: 317-386-8228***
3. ***Mail Form*** to:

Legal and Liability Risk Management
700 N. Carr Rd., # 595
Plainfield, Indiana 46168

Federal ID: 81-0692135

If you have any questions please call

317-386-8325

Upon receiving your registration we will send an invoice to the department or agency.

Checks, Claim Forms, Purchase Orders should be made payable to: LLRMI

Seminar ID #16736

Seminar Title:	**Critical Task in Jail/Correction Operations and Reducing Liability Why Are We Getting Sued?**
Instructor:	**Jeff Carter**
Seminar Location:	**Lloyd B. Johnson Law Enforcement Center** 947 Cambridge Drive LaPlace, Louisiana 70068
When:	December 3 & 4, 2024
Registration Time:	8:00 a.m. (December 3, 2024)
Hotel Reservations:	**Holiday Inn Express** 4284 Highway 51 LaPlace, Louisiana 70068 1-985-618-1600 $110.00 Single King (plus tax)
Registration Fee	$295.00 Includes Critical Task in Jail/Correction Operations and Reducing Liability, **Printed Training Manual** and Certificate of Completion.

Note: To receive special room rates, please identify yourself with **LLRMI**

Names of Attendees 1. Alan Smith

2. _____

3. _____

4. _____

Agency Oklahoma County Criminal Justice Authority

Invoice To Attn: Donald Bisbee

(Must Be Completed)

Address 201 N. Shartel Ave.

City Oklahoma City **State** OK **Zip** 73102

Email alan.smith@okcountydc.net

Phone 405-713-1920 **Fax** _____

U.S. General Services Administration

FY 2025 per diem rates for la Place, Louisiana

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00

365314560

National.

RA # 365314560

OWNER: EAN HOLDINGS, LLC

RENTAL AGREEMENT SUMMARY NO. 365314560	RESERVATION# 1994364716 ACCOUNT OK COUNTY CJ AUTHORITY	LOYALTY	MODIFY FT#
RENTAL LOCATION NEW ORLEANS INTL ARPT 600 RENTAL BLVD KENNER , LA USA 70062 (833) 789-0985	RENTAL DATE 12/2/2024 RENTAL TIME 11:12 AM	RETURN LOCATION NEW ORLEANS INTL ARPT 600 RENTAL BLVD KENNER , LA USA 70062 (833) 789-0985	RETURN DATE 12/5/2024 RETURN TIME 11:30 AM
RENTER ALAN SMITH XXXX XX XXXXX XX EDMOND , OK USA 730131605	DRIVER'S LICENSE NUMBER XXXXXX8633		ISSUE DATE
	EXP. DATE XX/XX/XXXX	ISSUING STATE OK	DOB XX/XX/XXXX

RATE RULES AND QUALIFICATIONS

MONTHLY CHARGE UP TO 31 DAYS

LOCAL ADDENDA

OPTIONAL PRODUCTS NOTICE: WE OFFER FOR AN ADDITIONAL CHARGE THE FOLLOWING OPTIONAL PRODUCTS: DAMAGE WAIVER (WHICH MAY ALSO BE KNOWN AS LOSS DAMAGE WAIVER OR COLLISION DAMAGE WAIVER) ; PERSONAL EFFECTS COVERAGE; SUPPLEMENTAL LIABILITY PROTECTION AND ROADSIDE ASSISTANCE PROTECTION. BEFORE DECIDING TO PURCHASE ANY OF THESE PRODUCTS, YOU MAY WISH TO DETERMINE WHETHER YOUR PERSONAL INSURANCE, CREDIT CARD OR OTHER COVERAGE PROVIDES YOU PROTECTION DURING THE RENTAL PERIOD. THE PURCHASE OF ANY OF THESE PRODUCTS IS NOT REQUIRED TO RENT VEHICLE.

NOTICE: IF YOU HAVE COLLISION COVERAGE UNDER YOUR OWN AUTOMOBILE INSURANCE POLICY WRITTEN IN LOUISIANA, YOUR COLLISION COVERAGE AUTOMATICALLY EXTENDS TO RENTAL MOTOR VEHICLES PURSUANT TO R.S. 22:1406(F).

EVEN IF YOU ARE NOT A LOUISIANA INSURED, THE PURCHASE OF COLLISION DAMAGE WAIVER IS NOT MANDATORY AND MAY BE WAIVED. THIS CONTRACT OFFERS, FOR AN ADDITIONAL CHARGE, A COLLISION DAMAGE WAIVER TO COVER YOUR RESPONSIBILITY FOR DAMAGE TO THE VEHICLE. BEFORE DECIDING WHETHER TO PURCHASE THE COLLISION DAMAGE WAIVER, YOU MAY WISH TO DETERMINE WHETHER YOUR OWN AUTOMOBILE INSURANCE AFFORDS YOU COVERAGE FOR DAMAGE TO THE RENTAL VEHICLE AND THE AMOUNT OF THE DEDUCTIBLE UNDER SUCH COVERAGE."

RENTER ACKNOWLEDGEMENT OF LOCAL ADDENDA _____

VEHICLE INFORMATION

RESERVED	MIDSIZE (ICAR)
DRIVEN	
CHARGED	MIDSIZE (ICAR)

CURRENT VEHICLE

MAKE	BAY		
MODEL	STALL		
COLOR	ODOMETER	IN	
PLATE		OUT	
VEHICLE#	FUEL	IN	
UNIT#		OUT	

VEHICLE CONDITION

NO DAMAGE DOCUMENTED

RENTER **ACCEPTS LOSS DAMAGE WAIVER FULL (LDW)** AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	RENTER **DECLINES LOSS DAMAGE WAIVER FULL (LDW)**. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.
☐ **ACCEPTS LDW**	☑ **DECLINES LDW**
RENTER **ACCEPTS PERSONAL EFFECTS COVERAGE (PEC)** AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	RENTER **DECLINES PERSONAL EFFECTS COVERAGE (PEC)**. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.
☐ **ACCEPTS PEC**	☑ **DECLINES PEC**
RENTER **ACCEPTS ROADSIDE PLUS (RSP)** AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	RENTER **DECLINES ROADSIDE PLUS (RSP)**. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.
☐ **ACCEPTS RSP**	☑ **DECLINES RSP**
RENTER **ACCEPTS SUPPLEMENTAL LIABILITY PROTECTION (SLP)** AT THE FEE SHOWN IN THE CHARGES SECTION OF THE RENTAL AGREEMENT SUMMARY. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.	RENTER **DECLINES SUPPLEMENTAL LIABILITY PROTECTION (SLP)**. SEE THE ADDITIONAL TERMS AND CONDITIONS OF THE RENTAL CONTRACT.
☐ **ACCEPTS SLP**	☑ **DECLINES SLP**

National

RA # 365314560

OWNER: EAN HOLDINGS, LLC

RENTER ACKNOWLEDGEMENT OF ACCEPTED AND DECLINED PROTECTIONS

I ACKNOWLEDGE THAT I HAVE ACCEPTED OR DECLINED PROTECTIONS AS INDICATED ABOVE.
RENTER X _____

RENTER CHARGES	DATE RANGE	UNITS CHARGED	TOTAL
TIME & DISTANCE	12/2/2024 - 12/5/2024	3 @ $70.00 / DAY	$210.00
TIME & DISTANCE	12/2/2024 - 12/5/2024	$35.00 / HOUR	$0.00
TIME & DISTANCE	12/2/2024 - 12/5/2024	$420.00 / WEEK	$0.00
TIME & DISTANCE	12/2/2024 - 12/5/2024	$1,680.00 / MONTH	$0.00
NO CHARGE DISTANCE	12/2/2024 - 12/5/2024	$0.00 / MILE	$0.00
FUEL SERVICE OPTION	12/2/2024 - 12/5/2024	1 @ $36.50 / RENTAL	$36.50
CUSTOMER FACILITY CHARGE 7.95/DAY	12/2/2024 - 12/5/2024	3 @ $7.95 / DAY	$23.85
CONCESSION FEE 11.11 PCT (11.11%)	12/2/2024 - 12/5/2024	11.11%	$27.59
AUTOMOBILE RENTAL TAX 3 PCT (3.0%)	12/2/2024 - 12/5/2024	3.0%	$8.99
VEHICLE LICENSE REC FEE .60/DAY	12/2/2024 - 12/5/2024	3 @ $0.60 / DAY	$1.80
LA STATE SALES TAX (4.45%)	12/2/2024 - 12/5/2024	4.45%	$13.34
PARISH TAX (6.75%)	12/2/2024 - 12/5/2024	6.75%	$20.23
		ESTIMATED RENTER CHARGES	$342.30
		ESTIMATED RENTAL CHARGES	$342.30
		DEPOSIT	$0.00

PAYMENTS

VISA, CREDIT ******1846 AUTH $342.30

I HAVE REVIEWED AND AGREE TO ALL ESTIMATED RENTAL CHARGES AND FEES LISTED ON THE SUMMARY OF CHARGES. I ACKNOWLEDGE THAT CHARGES SHOWN ARE ESTIMATES ONLY AND ARE SUBJECT TO CHANGE IF THE VEHICLE IS NOT RETURNED EITHER AT THE AGREED DATE AND TIME OR LOCATION, A REFUELING CHARGE IS INCURRED, OPTIONAL PRODUCTS ARE ADDED/ REMOVED, THE CAR CLASS IS CHANGED AND/ OR ANY OTHER ITEMS OF THE CONTRACT ARE MODIFIED AS AGREED BETWEEN THE RENTER AND OWNER. I AGREE TO PAY FOR FINAL CHARGES IN ACCORDANCE WITH THIS CONTRACT. I ACKNOWLEDGE AND AGREE THAT IN ADDITION TO THE AMOUNTS SHOWED AS OWNED IN THE SUMMARY OF CHARGES, AT THE TIME OF RENTAL, A DEPOSIT MAY BE TAKEN AS AN AUTHORIZATION OR A SALE, AND SUCH FUNDS WILL NOT BE AVAILABLE FOR USE BY AND/ OR REFUNDED TO ME UNTIL AFTER THE VEHICLE IS RETURNED. THIS IS TO ACCOUNT FOR THE POTENTIAL THAT I MAY INCUR ADDITIONAL AMOUNTS OWED UNDER THE CONTRACT. FOR QUESTIONS, PLEASE SEE A RENTAL ASSOCIATE.

RENTER X _____

BILL-TO- N	**ACCOUNT** OK COUNTY CJ AUTHORITY	**BILLING REFERENCE #**

ADDITIONAL DRIVERS:

NO ADDITIONAL DRIVERS ARE AUTHORIZED TO DRIVE THE VEHICLE WITH THE EXCEPTION OF THE DRIVERS LISTED BELOW.

I, THE "RENTER" BY SIGNING BELOW, HAVE READ AND AGREE TO THE TERMS AND CONDITIONS IN THE ADDITIONAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN, AND THE RENTAL AGREEMENT SUMMARY (COLLECTIVELY, THE ADDITIONAL TERMS AND CONDITIONS AND THE RENTAL AGREEMENT SUMMARY ARE THE "CONTRACT"). BY SIGNING BELOW, I AM AUTHORIZING OWNER TO CHARGE TO THE CREDIT CARD(S) AND/OR DEBIT CARD(S) THAT I HAVE PROVIDED TO OWNER ALL AMOUNTS OWED BY ME UNDER THIS CONTRACT FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND OR ANY OTHER AMOUNTS OWED BY ME, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I ALSO AUTHORIZE OWNER TO RE-INITIATE ANY CHARGE TO MY CARD(S) THAT IS DISHONORED FOR ANY REASON. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED. I FURTHER ACKNOWLEDGE AND CONSENT TO THE TERMS AND CONDITIONS SET FORTH IN THE PARAGRAPH WITH THE HEADING "DISPUTE RESOLUTION PROVISION- MANDATORY ARBITRATION AGREEMENT" IN THE ADDITIONAL TERMS AND CONDITIONS. BY SIGNING BELOW RENTER AGREES TO OWNER'S COLLECTION OF INFORMATION ABOUT RENTER'S USE OF VEHICLE AND TEXTING & CALLING TERMS. SEE PARAGRAPHS WITH THE HEADINGS TEXT & CALL AND OWNER'S COLLECTION AND USE OF VEHICLE DATA: RENTER'S USE OF VEHICLES NAVIGATION AND INFOTAINMENT SYSTEMS AND VEHICLE MANUFACTURER APPS IN THE ADDITIONAL TERMS AND CONDITIONS.

TERMS AND CONDITIONS

CLICK TO VIEW ADDITIONAL TERMS AND CONDITIONS

FORM# 2501_MY23V3

_____ 12/2/2024 | OWNER REP _____ EMP# E938G9

EnviroMed
Safety and Compliance

Invoice

Date	Invoice #
11/29/2024	24112952

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

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

Account #	P.O. No.	Terms	Due Date
I410		Net 30	12/29/2024

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

Please Remit Payment from this Invoice.

Contact EnviroMed:
405-340-2430

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

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

James R. Gaylor DBA Environmental Measurements, LLC
1805 W Glen Eagle Dr.
Edmond, OK 73025
+1 4058887975
Maci@EnvironmentalMeasurements.com

INVOICE

BILL TO
Ronnie Aldridge, CSHO
201 N Shartel
Oklahoma City, Oklahoma
73102
US

INVOICE # 1648
DATE 11/21/2024
DUE DATE 11/21/2024
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/26/2024	**Limited Environmental Audit**	Annual Environmental: Sound, Illumination, Carbon Dioxide, Temperature, Relative Humidity, and Air Flow	1	1,800.00	1,800.00
		Report with Findings, Review, and Summary of Recommendations by a Certified Hazardous Manager (CHMM)		0.00	0.00

BALANCE DUE **$1,800.00**

EMP#: 24-1553

Invoice # 38504556

Tue, Dec 10 2024, 08:50AM
Driver: RINGWALD, CHRIS
Rte-Day-Stop: 00014-7-0002

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

Account 160486-000

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

Item	Qty	Price	A mount
Oz Drk-5 Gal	77 @	5.99 =	461.23
			461.23

~~Sales~~ --------- Bottles on Hand Detail ----------

10 Lexan Returned			
Deliv:	77Ret:	79 Net:	-2
35 Glass Returned			
Deliv:	0Ret:	0 Net:	0
45 Glass Returned			
Deliv:	0Ret:	0 Net:	0
Crates Returned			
Deliv:	0Ret:	0 Net:	0

Subtotal	461.23
Sales Tax	0.00
INVOICE TOTAL	**461.23**

Received By:

Due Upon Receipt

Thank you for your business!

*** FACILITY STATEMENT ***

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

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

Invoice #	DoS range	Invoice date	Invoice Total	Credits	Payments	Balance
~~14386~~	~~12/03/2024 - 12/31/2024~~	~~12/31/2024~~	~~$11,150.00~~	~~$0.00~~	~~$0.00~~	~~$11,150.00~~
14170	11/01/2024 - 11/27/2024	11/30/2024	$7,675.00	$0.00	$0.00	$7,675.00
14108	10/15/2024 - 11/05/2024	10/21/2024	$8,475.00	$0.00	$0.00	$8,475.00
			~~$27,300.00~~	$0.00	$0.00	~~$27,300.00~~

Oklahoma County Detention Center AEC

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

Invoice Date **12/03/2024** Page: **1** of **1**
Invoice Number **31660251**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Bruner, Earnest		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Catron, Galileo V		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Laughlin, Jeff M		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Manous, Ronnie		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
Waller, Aundra L		
12/01/2024 Regular Time 22.00 hours @ $23.80 per hour	$523.60	
	Invoice Total	$3,141.60

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

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

1

PDF

Account Number	10027601
Invoice Number	31660251
Invoice Date	12/03/2024
Amount Due	$3,141.60
Due Date	12/13/2024

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

00000031660251 00000002190363 00314160

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **12/10/2024**
Invoice Number **31684357**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
12/08/2024 Regular Time 6.50 hours @ $23.80 per hour	$154.70	
Bruner, Earnest		
12/08/2024 Regular Time 31.00 hours @ $23.80 per hour	$737.80	
Catron, Galileo V		
12/08/2024 Regular Time 30.50 hours @ $23.80 per hour	$725.90	
Laughlin, Jeff M		
12/08/2024 Regular Time 31.00 hours @ $23.80 per hour	$737.80	
Manous, Ronnie		
12/08/2024 Regular Time 31.00 hours @ $23.80 per hour	$737.80	
Waller, Aundra L		
12/08/2024 Regular Time 31.00 hours @ $23.80 per hour	$737.80	
	Invoice Total	**$3,831.80**

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

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

1

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Express EMPLOYMENT PROFESSIONALS

Account Number	10027601
Invoice Number	31684357
Invoice Date	12/10/2024
Amount Due	$3,831.80
Due Date	12/20/2024

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

00000031684357 00000002190363 00383180

Oklahoma County Detention Center AEC

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

Invoice Date **12/17/2024**
Invoice Number **31719831**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
12/15/2024 Regular Time 20.00 hours @ $23.80 per hour	$476.00	
Bruner, Earnest		
12/15/2024 Regular Time 35.25 hours @ $23.80 per hour	$838.95	
Catron, Galileo V		
12/15/2024 Regular Time 34.50 hours @ $23.80 per hour	$821.10	
Laughlin, Jeff M		
11/17/2024 Regular Time 4.00 hours @ $23.80 per hour--Incorrect Timecard Received	$95.20	
12/15/2024 Regular Time 27.00 hours @ $23.80 per hour	$642.60	
Manous, Ronnie		
12/15/2024 Regular Time 36.00 hours @ $23.80 per hour	$856.80	
Waller, Aundra L		
12/15/2024 Regular Time 36.00 hours @ $23.80 per hour	$856.80	
	Invoice Total	$4,587.45

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

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

Account Number	10027601
Invoice Number	31719831
Invoice Date	12/17/2024
Amount Due	$4,587.45
Due Date	12/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

00000031719831 00000002190363 00458745

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **12/23/2024**
Invoice Number **31759282**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
12/22/2024 Regular Time 32.00 hours @ $23.80 per hour	$761.60	
Bruner, Earnest		
12/22/2024 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Catron, Galileo V		
12/22/2024 Regular Time 26.00 hours @ $23.80 per hour	$618.80	
Laughlin, Jeff M		
12/22/2024 Regular Time 37.00 hours @ $23.80 per hour	$880.60	
Manous, Ronnie		
12/22/2024 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Waller, Aundra L		
12/22/2024 Regular Time 40.00 hours @ $23.80 per hour	$952.00	
Invoice Total		**$5,117.00**

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

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

Express EMPLOYMENT PROFESSIONALS

Account Number	10027601
Invoice Number	31759282
Invoice Date	12/23/2024
Amount Due	$5,117.00
Due Date	1/02/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031759282 000000002190363 00511700

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **12/30/2024**
Invoice Number **31782294**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
12/29/2024 Regular Time 24.00 hours @ $23.80 per hour	$571.20	
Bruner, Earnest		
12/29/2024 Regular Time 15.50 hours @ $23.80 per hour	$368.90	
Catron, Galileo V		
12/29/2024 Regular Time 23.50 hours @ $23.80 per hour	$559.30	
Laughlin, Jeff M		
12/29/2024 Regular Time 16.00 hours @ $23.80 per hour	$380.80	
Manous, Ronnie		
12/29/2024 Regular Time 24.00 hours @ $23.80 per hour	$571.20	
Waller, Aundra L		
12/29/2024 Regular Time 16.00 hours @ $23.80 per hour	$380.80	

Invoice Total **$2,832.20**

credit <821.10>

2,011.10

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

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

PDF

Express EMPLOYMENT PROFESSIONALS

Account Number	10027601
Invoice Number	31782294
Invoice Date	12/30/2024
Amount Due	$2,832.20
Due Date	1/09/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

00000031782294 00000002190363 00283220

Oklahoma County Detention Center AEC

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

Invoice Date **12/17/2024** Page: **1** of **1**
Invoice Number **31719832**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/17/2024 Regular Time 7.50- hours @ $23.80 per hour--Incorrect Timecard Received	$178.50-	
Invoice Total	Credit	$178.50-

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	31719832
Invoice Date	12/17/2024
Amount Due	$178.50-
Due Date	12/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031719832 000000002190363 00017850

Oklahoma County Detention Center AEC

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

Invoice Date **12/17/2024** Page: **1** of **1**
Invoice Number **31719833**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Bruner, Earnest		
11/17/2024 Regular Time 7.00- hours @ $23.80 per hour--Incorrect Timecard Received	$166.60-	
Invoice Total	Credit	$166.60-

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

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

Account Number	10027601
Invoice Number	31719833
Invoice Date	12/17/2024
Amount Due	$166.60-
Due Date	12/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031719833 000000002190363 00016660

Oklahoma County Detention Center AEC

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

Invoice Date **12/17/2024** Page: **1** of **1**
Invoice Number **31719834**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Manous, Ronnie		
11/17/2024 Regular Time 6.50- hours @ $23.80 per hour--Incorrect Timecard Received	$154.70-	
Invoice Total	credit	$154.70-

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	31719834
Invoice Date	12/17/2024
Amount Due	$154.70-
Due Date	12/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031719834 000000002190363 00015470

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **12/17/2024** Page: **1** of **1**
Invoice Number **31719835**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Waller, Aundra L		
11/17/2024 Regular Time 6.50- hours @ $23.80 per hour--Incorrect Timecard Received	$154.70-	
Invoice Total	Credit	$154.70-

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

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

1

PDF

Express EMPLOYMENT PROFESSIONALS

Account Number	10027601
Invoice Number	31719835
Invoice Date	12/17/2024
Amount Due	$154.70-
Due Date	12/27/2024

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

000000031719835 00000000219036 3 00015470

Express EMPLOYMENT PROFESSIONALS

Oklahoma County Detention Center

AEC

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

Invoice Date **12/23/2024** Page: **1** of **1**
Invoice Number **31759283**

	item	summary
Oklahoma County Detention Center		
OKDC1 - Painter		
Billen, David T		
11/17/2024 Regular Time 7.00- hours @ $23.80 per hour--Incorrect Timecard Received	$166.60-	

Invoice Total Credit $166.60-

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.

Express EMPLOYMENT PROFESSIONALS

PDF

Account Number	10027601
Invoice Number	31759283
Invoice Date	12/23/2024
Amount Due	$166.60-
Due Date	1/02/2025

Please make check payable to Express Services, Inc.

FIN: 840909680

1002

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

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

Please return this portion with your payment

00000031759283 00000002190363 00016660

FIRSTNET. Built with AT&T

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

Issue Date: Nov 25, 2024
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X12032024

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

Total due

$4,384.06

Due immediately: $2,922.32
Due Dec 20, 2024: $1,461.74

Account summary

Your last bill	$2,922.32
Past due - please pay immediately	$2,922.32

Service summary

Wireless	*Page 2*	$1,461.74
Total services - due Dec 20, 2024		$1,461.74

Total due **$4,384.06**

12-9-24

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

FIRSTNET. Built with AT&T

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Total due: $4,384.06
Due immediately: $2,922.32 Due Dec 20, 2024: $1,461.74

Account number: 287301977061
Please include account number on your check

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

999002873019770610000000014617400000438406000

Ways to pay and manage your account:

firstnetcentral.firstnet.com

Call 611
from FirstNet device

800.574.7000
TTY: 866.241.6567
from any other phone

Service activity

Wireless

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

Wireless continues...

FIRSTNET. Built with AT&T

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

Issue Date: Dec 25, 2024
Account Number: 287301977061
Foundation Account: 59316372
Invoice: 287301977061X01032025

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

Total due

$2,923.48

Due immediately: $1,461.74

Due Jan 20, 2025: $1,461.74

Account summary

Your last bill	$4,384.06
Payment, Dec 03 - Thank you!	-$2,922.32
Past due - please pay immediately	$1,461.74

Service summary

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

Total due **$2,923.48**

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

FIRSTNET. Built with AT&T

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

☐ CHECK FOR AUTOPAY
(SEE REVERSE)

Total due: $2,923.48
Due immediately: $1,461.74 Due Jan 20, 2025: $1,461.74

Account number: 287301977061
Please include account number on your check

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

999002873019770610000000014617400000292348002

Service activity

Wireless

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

Wireless continues...

Fuelman

PO BOX 1239
COVINGTON, LA 70434

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

Account Number: 2524451

Please reference account # on all payments

Statement #	NP67730457
Statement Date	01/06/2025
Current Balance	$604.89
Amount Due on 02/05/2025	**$604.89**
Credit/Spend Limit	$9,000.00

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

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

Customer Statement Activity: 12/1/2024 - 12/31/2024			
Previous Statement Balance	Payment Activity	Purchases & Adjustments	New Balance Due
$2,631.45	**($2,631.45)**	**$604.89**	**$604.89**

Current Activity

Fees This Period: Total $80.87

Extended Network Pricing	$	3.00
Regular Package Fee	$	77.87

Date	Description	Gallons	Amount Due
12/23/2024	PAYMENT: Lockbox Payment - Thank You		($1,001.60)
12/03/2024	PAYMENT: Lockbox Payment - Thank You		($1,629.85)
01/06/2025	Fleet # 2828152 Name: OKLAHOMA COUNTY JAIL	200.600	$604.89

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

REMITTANCE COPY – RETURN THIS STUB WITH PAYMENT

Account # 2524451

Fuelman

Amount Due on 02/05/2025	**$604.89**

PAYMENT AMOUNT $

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

REMIT TO:

FUELMAN
PO BOX 740285
ATLANTA GA 30374-0285

0000000000000252445180000060489 9

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **2524451**
FLEET # 2828152
Name: OKLAHOMA COUNTY JAIL
MATCHING STATEMENT # NP67730457

Provided By:
Direct Marketing
(800) 877-0800

OKLAHOMA COUNTY JAIL
201 N SHARTEL AVE
OKLAHOMA CITY OK 73102

FLEET MANAGEMENT REPORT FOR 12/1/2024 – 12/31/2024
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	137.474	$270.90	$26.14	$27.50	$0.00		$324.54
UNL	63.126	$174.87	$11.99	$12.62	$0.00		$199.48
OTHER CHARGES						$80.87	$80.87
Total	**200.600**	**$445.77**	**$38.13**	**$40.12**	**$0.00**	**$80.87**	**$604.89**
						Extended Network Pricing	**$3.00**
						Regular Package Fee	**$77.87**
						Report Total	**$604.89**

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

TOTAL MILES: 2,904

EXCEPTION CODES:

11 Odometer entry is out of sequence

Transaction Detail for Customer NO. 2828152 – OKLAHOMA COUNTY JAIL; 12/1/2024 – 12/31/2024

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
016851 – 2021 Chevrolet Malibu												
12/19	08:08	907633	Acacia Sch		11893	23.0	UNL	12.005	2.60810	0.39010	$36.00	
12/31	15:24	395761	Emergency		12238	27.1	UE10	12.710	2.04880	0.39010	$31.00	
				Miles:	**621**	**25.1**		**24.715**			**$67.00**	
1 – 2021 Ford Transit												
12/05	11:23	395761	Acacia Sch		14061	0.0	UNL	20.627	3.10900	0.39010	$72.17	
12/18	11:18	395761	Kimberly E		14424	17.6	UE10	20.610	1.93890	0.39010	$48.00	
12/31	09:09	907633	Kimberly E		14673	18.1	UE10	13.734	2.04970	0.39010	$33.50	
				Miles:	**612**	**17.9**		**54.971**			**$153.67**	
161096 – 2020 Dodge Charger SXT												
12/11	10:54	395761	Emergency		15087	20.0	UNL	14.380	2.59940	0.39010	$42.98	
				Miles:	**287**	**20.0**		**14.380**			**$42.98**	
163520 – 2020 Dodge Charger SXT												
12/13	14:00	395761	Kimberly E		54569	25.9	UE10	15.935	1.86880	0.39010	$36.00	
				Miles:	**412**	**25.9**		**15.935**			**$36.00**	
226330 – 2020 Dodge Charger												
12/22	23:26	395761	Emergency		40467	0.0	UE10	17.369	1.90860	0.39010	$39.93	11
				Miles:		**-----**		**17.369**			**$39.93**	
226330 – 2020 Dodge Charger												
12/14	19:08	395761	Emergency		24723	40.0	UE10	13.468	1.86960	0.39010	$30.42	
12/18	11:21	395761	Brittany W		24928	20.6	UE10	9.950	1.93870	0.39010	$23.17	
12/25	21:23	973382	Emergency		20000	0.0	UNL	16.114	2.60950	0.39010	$48.33	11
				Miles:	**744**	**30.3**		**39.532**			**$101.92**	

Fuelman

PO BOX 1239
COVINGTON, LA 70434

FLEET MANAGEMENT REPORT

Account # **2524451**

FLEET # 2828152

Name: OKLAHOMA COUNTY JAIL

MATCHING STATEMENT # NP67730457

DATE	TIME	SITE	DRIVER		ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
226331 – 2020 Dodge Charger												
12/09	07:18	973382	Emergency		22227	13.5	UE10	16.892	2.00810	0.39010	$40.52	
12/24	00:01	291847	Emergency		44786	0.0	UE10	16.806	2.10820	0.39010	$42.00	
				Miles:	**228**	**13.5**		**33.698**			**$82.52**	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
291847	Casey's #4071	125 S Lincoln Blvd	Oklahoma City	OK
395761	Okc Super Market	900 W Reno Ave	Oklahoma City	OK
907633	On Cue Express #106	2917 S Douglas Blvd	Oklahoma City	OK
973382	Downtown Plaza	1117 N Broadway Ave	Oklahoma City	OK

OTHER CHARGES

01/06/2025	Extended Network Pricing	$3.00
01/06/2025	Regular Package Fee	$77.87
	Total Other Charges	**$80.87**

GFL GREEN FOR LIFE environmental

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

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002001485
PO #:	

INVOICE DATE:	TOTAL DUE:
11/30/2024	$18,114.00

Late payments may be subject to a fee

*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE:	$12,044.00
CURRENT CHARGES:	$6,070.00
PAYMENTS & ADJUSTMENTS:	$0.00
OTHER UNPAID BALANCE	$0.00
TOTAL DUE:	**$18,114.00**

IMPORTANT MESSAGES

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

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			$12,044.00
	Payments			$0.00
	Adjustments			$0.00
	Invoices			$0.00
11/30/24	Admin Fee	SC1771899	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			
11/06/24	RO ROUNDTRIP		1.00	$420.00
11/13/24	RO ROUNDTRIP		1.00	$420.00
11/20/24	RO ROUNDTRIP		1.00	$420.00
11/27/24	RO ROUNDTRIP		1.00	$420.00
11/30/24	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	11/1/2024-11/30/2024			
11/01/24	RO ROUNDTRIP		1.00	$420.00
11/04/24	RO ROUNDTRIP		1.00	$420.00
11/08/24	RO ROUNDTRIP		1.00	$420.00
11/11/24	RO ROUNDTRIP		1.00	$420.00
11/15/24	RO ROUNDTRIP		1.00	$420.00
11/18/24	RO ROUNDTRIP		1.00	$420.00
11/22/24	RO ROUNDTRIP		1.00	$420.00

CURRENT CHARGES:	$6,070.00

Keep this portion for your records.

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

GFL environmental

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

ACCOUNT #:	AV064242
SITE #:	0000
INVOICE #:	AV0002001485
PO #:	

INVOICE DATE:	TOTAL DUE:
11/30/2024	$18,114.00

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

RETURN SERVICE
016040 000001367

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

2

REMIT TO: **AMOUNT ENCLOSED:** _____

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 022 0002001485 113024 064242 0000 0001811400 1

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
11/25/24	RO ROUNDTRIP		1.00	$420.00
11/29/24	RO ROUNDTRIP		1.00	$420.00
11/30/24	EQUIPMENT USE FEE MONTHLY		1.00	$300.00
	11/1/2024-11/30/2024			
	Site Surcharge Total			$0.00
	Site Tax Total			$0.00
	Site Total			**$6,060.00**

WAYS TO PAY

ONLINE
www.gflenv.com

PHONE
844-778-3595

MAIL
Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 405-495-0800 **Account #:** AV064242 **SITE #:** 0000 **Invoice #:** AV0002001485

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9335520160
INVOICE DATE	12/04/2024
DUE DATE	01/03/2025
AMOUNT DUE	1,447.20

PO NUMBER:	MAINT12042024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1534289331
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004982 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	53DR85	HAND DRUM PUMP,ROTARY,10 GPM@120 STROKE MANUFACTURER # F00332A3A	4	175.00	700.00
000002	4GY41	TRANSPORT DRUM,BLUE,0.087IN MANUFACTURER # POLY55TH-BL	4	99.45	397.80
000003	1XWA1	DRUM DOLLY,1250 LB.,6-1/2 IN H,55 GAL. MANUFACTURER # 1XWA1 Delivery# 6653615765 Date: 12/04/2024 Carrier: FDX GROUND No. of pkgs: 10 Wt: 215.52 Trk#: 431807009850 431807009861 431807014025 431807014036 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	4	87.35	349.40

INVOICE SUB TOTAL 1,447.20

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

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

AMOUNT DUE 1,447.20

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

887447916933552016010001447201000000010000000100000025010325

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/04/2024	9335520160	1,447.20

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

1 NNN 0006771 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9342427748
INVOICE DATE	12/11/2024
DUE DATE	01/10/2025
AMOUNT DUE	77.34

PO NUMBER:	MAINT12112024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1534912908
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004827 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	5CJK3	MOP BUCKET AND WRINGER,GREEN,8 3/4 GAL MANUFACTURER # 5CJK3 Delivery# 6654380656 Date: 12/11/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 16.80 Trk#: 428265504473 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	77.34	77.34

INVOICE SUB TOTAL 77.34

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

AMOUNT DUE 77.34

▲ **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

887447916934242774810000077341000000010000000100000002501104

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	12/11/2024	9342427748	77.34

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

2 NNN 0006614 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9343020872
INVOICE DATE	12/11/2024
DUE DATE	01/10/2025
AMOUNT DUE	94.50

PO NUMBER:	MAINT12112024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1534918959
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004827 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	4P011	FLEXIBLE COUPLING,PVC,4 IN FOR PIPE SIZ MANUFACTURER # 1056-44 Delivery# 6654333988 Date: 12/11/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 11.50 Trk#: 428265508825 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	10	9.45	94.50

INVOICE SUB TOTAL 94.50

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

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

AMOUNT DUE 94.50

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916934302087210000094501000000010000000100000025011032

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/11/2024	9343020872	94.50

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

2 NNN 0006615 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9348369100
INVOICE DATE	12/17/2024
DUE DATE	01/16/2025
AMOUNT DUE	632.80

PO NUMBER:	MAINT12172024-1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535433612
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00004520 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	5JE74	TRS,1/4"-20,PLAIN,2"L,25PK MANUFACTURER # 91278 Delivery# 6654976484 Date: 12/17/2024 Carrier: FDX GROUND No. of pkgs: 1 Wt: 26.00 Trk#: 433516151477 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	40	15.82	632.80

INVOICE SUB TOTAL 632.80

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 632.80

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

887447916934836910010000632801000000010000000100000025011639

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	12/17/2024	9348369100	632.80

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

1 NNN 0006057 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9345743109
INVOICE DATE	12/13/2024
DUE DATE	01/12/2025
AMOUNT DUE	360.00

PO NUMBER:	MAINT12132024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535214017
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003977 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000002	53JH02	COMPLETE REFILL/KIT,297PCS,CLASS B MANUFACTURER # 9995-7500 Delivery# 6654676623 Date: 12/13/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 11.76 Trk#: 433516073836 433516074020 SHIPPED FROM: DC MINOOKA, IL - 005 701 GRAINGER WAY MINOOKA IL 60447-9998	3	120.00	360.00

INVOICE SUB TOTAL 360.00

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 360.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916934574310910000360001000000010000000100000025011227

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/13/2024	9345743109	360.00

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

5 NNN 0005448 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9345743117
INVOICE DATE	12/13/2024
DUE DATE	01/12/2025
AMOUNT DUE	1,500.00

PO NUMBER:	MAINT12132024-RA1
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535214017
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003977 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	53JG98	FIRSTAIDKIT W/HOUSE,297PCS,15X10.25",WH MANUFACTURER # 9999-7500 Delivery# 6654678829 Date: 12/13/2024 Carrier: FDX GROUND No. of pkgs: 4 Wt: 92.30 Trk#: 432090295982 432090296007 432090298113 432090298157 SHIPPED FROM: DC ROANOKE, TX - 936 201 FREEDOM DRIVE ROANOKE TX 76262-3320	10	150.00	1,500.00

INVOICE SUB TOTAL 1,500.00

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

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AMOUNT DUE 1,500.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916934574311710001500001000000010000000100000025011234

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/13/2024	9345743117	1,500.00

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

5 NNN 0005449 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9346180855
INVOICE DATE	12/13/2024
DUE DATE	01/12/2025
AMOUNT DUE	216.00

PO NUMBER:	MAINT12132024-RA3
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535221132
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003977 1 MB 0622

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

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THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	10F628	TRASH CAN TOP,DROP TOP,SWING CLOSURE MANUFACTURER # 10F628	2	40.00	80.00
000002	10F625	TRASH CAN,RECTANGULAR,23 GAL.,BLACK MANUFACTURER # 10F625 Delivery# 6654700736 Date: 12/13/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 21.08 Trk#: 432985880374 432985882929 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	2	68.00	136.00

INVOICE SUB TOTAL 216.00

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

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

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

AMOUNT DUE 216.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

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

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

887447916934618085510000216001000000010000000100000025011297

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
887447916	12/13/2024	9346180855	216.00

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

5 NNN 0005450 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9346180863
INVOICE DATE	12/13/2024
DUE DATE	01/12/2025
AMOUNT DUE	310.79

PO NUMBER:	MAINT12132024-RA2
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535222033
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003977 1 MB 0622

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

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

THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	36N096	UPRIGHT VACUUM,39 CFM ,12" CLEANINGPATH MANUFACTURER # U2000RB-1	1	282.50	282.50
000002	4LB34	DISPOSABLE VACUUM BAG,PK25 MANUFACTURER # PK800025 Delivery# 6654700739 Date: 12/13/2024 Carrier: FDX GROUND No. of pkgs: 2 Wt: 16.40 Trk#: 432985880422 432985882322 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	1	28.29	28.29

INVOICE SUB TOTAL 310.79

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

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

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

AMOUNT DUE 310.79

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

887447916934618086310000310791000000010000000100000025011242

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/13/2024	9346180863	310.79

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

5 NNN 0005451 P

GRAINGER

ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER	887447916
INVOICE NUMBER	9346533053
INVOICE DATE	12/13/2024
DUE DATE	01/12/2025
AMOUNT DUE	105.76

PO NUMBER:	MAINT12132024-RA4
CALLER:	DONALD BISBEE
CUSTOMER PHONE:	(405) 713-7397
ORDER NUMBER:	1535238278
INCO TERMS:	FOB DESTINATION

BILL TO
MDG2024 00003977 1 MB 0622

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

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

THANK YOU ! FEI NUMBER 36-1150280

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

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following Items were for: OKLAHOMA COUNTY JAIL 201 N SHARTEL AVE OKLAHOMA CITY OK 73102-2227			
000001	59JM32	LOBBY BROOM AND DUST PAN,31 IN HANDLE L MANUFACTURER # 59JM32	2	30.78	61.56
	1VAC2	LOBBY BROOM,30 IN HANDLE L,6 IN FACE MANUFACTURER # 1VAC2	2		
	1VAJ6	LONG HANDLED DUST PAN,BLACK MANUFACTURER # 1VAJ6	2		
000002	32UV06	MICROFIBER CLOTH,12" X 12",ORANGE,PK12 MANUFACTURER # 32UV06 Delivery# 6654709727 Date: 12/13/2024 Carrier: FDX GROUND No. of pkgs: 3 Wt: 9.84 Trk#: 432985884082 432985885034 432985887221 SHIPPED FROM: DC KANSAS CITY, MO - 002 11200 E. 210 HWY KANSAS CITY MO 64161-9370	4	11.05	44.20

INVOICE SUB TOTAL 105.76

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

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 105.76

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

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

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

887447916934653305310000105761000000010000000100000025011233

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE
887447916	12/13/2024	9346533053	105.76

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

5 NNN 0005452 P

HEARTLAND TRUCK SALES & SERVICE
800-707-1666
HEARTLANDTRUCKSOKC.COM

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 11240
Date 12/20/24
Date Open 12/05/24

Sold To : 713-1930 405

OKLA COUNTY DETENTION CENER
201 N. SHARTEL AVE

OKLAHOMA CITY OK 73102 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
CURTIS	CHG	16:09:27			405-713-1930	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
1			FREIGHTLINER	M2	101278/0.0	AE5903	

Qty	Description		Price	Amount
	Complaint : REPLACE WIPER BLADES Cause : Correction :REPLACED WIPER BLADES			73.00
2.000	K/WRF5-22	WIPER BLADE	5.33	10.66
			SubTotal	83.66
	Complaint : PM B SERVICE Cause : Correction :FINISHED PM B SERVICE			219.00
1.000	F/LP607955	AIR FILTER	170.00	170.00
1.000	K/WLF9009FLG	FILTER OIL	38.68	38.68
1.000	K/WFF5636FLG	FILTER-FUEL	20.27	20.27
1.000	F/LABPN122-R50550	FUEL FILTER ELEMENT	0.00	
48.00	FLU15W/40	SERVICE PRO 15W40 1/5	4.16	199.63
			SubTotal	647.58
	Complaint : LOKK OVER TRUCK AND ADVISE Cause : Correction :LOOKED OVER TRUCK FOUND A SMALL AIR LEAK UNDER THE CAB BY THE REAR AXLE ADVISED FORMAN AND SHOWED PICTURES			146.00
			SubTotal	146.00

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.....	714.55
Labor.....	1314.00
Shop Supplies	131.40

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
800-707-1666
HEARTLANDTRUCKSOKC.COM

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 11240
Date 12/20/24
Date Open 12/05/24

Sold To : 713-1930 405

OKLA COUNTY DETENTION CENER
201 N. SHARTEL AVE

OKLAHOMA CITY OK 73102 USA

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
CURTIS	CHG	16:09:27			405-713-1930	

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
1			FREIGHTLINER	M2	101278/0.0	AE5903	

Qty	Description	Price	Amount
	Complaint : REPAIR AIR LEAK Cause : #2 AND 3 AMU'S Correction : FOUND AIR LEAK @ #2 AND 3 AMU. DISASSEMBLED AMU AND REPLACED #2 AND 3. REINSTALLED AND RECHECKED. PARKED AND LOCKED.		876.00
1.000	F/LNRG/27-PPV-B55R PREESSURE PROTECTION	140.53	140.53
1.000	F/LNRG/27-PPV-A85R PRESSURE PROTECTION VALVE	134.78	134.78
		SubTotal	1151.31

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.....	714.55
Labor.....	1314.00
Shop Supplies	131.40

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 **2159.95**

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2024-09-16	Due Date	2024-10-16

Invoice #	P.O. No.	Contract Number
INV7828		523
Claim Period Ending		08/31/2024

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	Provider Payment Reimbursement	187		$270,479.57
Processing Fee - Denied	Denied Claims Processing Fee	107	$40.00	$4,280.00
Processing Fee - Duplicates	Duplicate Claims Processing Fee	16	$40.00	$640.00
Processing Fee - Paid	Paid Claims Processing Fee	187	$40.00	$7,480.00
			Subtotal	$282,879.57
			Tax Total	$0.00
			Total	$282,879.57

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2024-09-16	Due Date	2024-10-16

Invoice #	P.O. No.	Contract Number
INV7829		523
Claim Period Ending		08/31/2024

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	6		$1,955.40
Processing Fee - Paid	RUNIN Paid Claims Processing Fee	6	$40.00	$240.00
			Subtotal	$2,195.40
			Tax Total	$0.00
			Total	$2,195.40

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2024-10-14	Due Date	2024-11-13

Invoice #	P.O. No.	Contract Number
INV8021		00000523
Claim Period Ending		09/30/2024

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	192		$142,031.83
Processing Fee - Denied	Denied Claims Processing Fee	28	$40.00	$1,120.00
Processing Fee - Duplicates	Duplicate Claims Processing Fee	13	$40.00	$520.00
Processing Fee - Paid	Paid Claims Processing Fee	192	$40.00	$7,680.00
			Subtotal	$151,351.83
			Tax Total	$0.00
			Total	$151,351.83

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2024-10-14	Due Date	2024-11-13

Invoice #	P.O. No.	Contract Number
INV8022		00000523
Claim Period Ending		09/30/2024

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	3		$308.35
Processing Fee - Paid	RUNIN Paid Claims Processing Fee	3	$40.00	$120.00
			Subtotal	$428.35
			Tax Total	$0.00
			Total	$428.35

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

Invoice

HERITAGE HEALTH SOLUTIONS

Oklahoma County (OK) Detention Center OMN

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

Date	2024-12-13	Due Date	2025-01-12

Invoice #	P.O. No.	Contract Number
INV8408		523
Claim Period Ending		11/30/2024

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	288		$330,508.39
Processing Fee - Denied	Denied Claims Processing Fee	135	$40.00	$5,400.00
Processing Fee - Duplicates	Duplicate Claims Processing Fee	10	$40.00	$400.00
Processing Fee - Paid	Paid Claims Processing Fee	288	$40.00	$11,520.00
			Subtotal	$347,828.39
			Tax Total	$0.00
			Total	$347,828.39

(P) (866) 265-0124
(F) (866) 279-0307

In connection with services provided by Heritage, the charges set forth above may include both Heritage's charges to you for its services as well as administrative fees paid to Heritage's subcontractors for charges related to those services.

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	**100000677324**
Invoice Date	**12/12/2024**
Invoicing Period	**01/26/25-02/25/25**
Account Number	1000938776

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

Comments:
Servicer for HPE Depositor Master Trust

Currency	**USD**
Total Net Amount	165.00
Total Tax Amount	0.00
Total Amount Due	**165.00**
Payment Due Date	**1/26/2025**

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

Account Number	1000938776
Contract #	557822630500001
Invoice #	100000677324
Total Amount	USD 165.00

Payment Method: **Wire**
Please send Remittance Advice to: hpfs.remit-details@hpe.com

Bank Details

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

Remit To:

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

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

Invoice

Original

HPEFS Customer Service Contact

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

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

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

Invoice Number	**100000713135**
Purchase Order	**HPFS 557822630500002**
Invoice Date	**12/18/2024**
Invoicing Period	**02/01/25-02/28/25**
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	**2/1/2025**

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

Account Number	1000938776
Contract #	557822630500002
Invoice #	100000713135
Total Amount	USD 165.00

Payment Method: **Wire**
Please send Remittance Advice to: hpfs.remit-details@hpe.com

Bank Details

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

Remit To:

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

HINKLE & COMPANY PC

Strategic Business Advisors

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

Date: 12/15/2024
Invoice Number: 16665-R
Due Date: Upon Receipt

Audit Final Billing $5,000.00

Audit of the financial statements as of and for the year ended December 31, 2023.

Invoice Total: $5,000.00

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

Commercial Account

ACCOUNT ACTIVITY STATEMENT

20241213

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

Commercial Account:	**6035 3225 3883 9881**
Statement Date	12/13/24
Credit Line	$20,000
Credit Available	$17,243
Account Balance	~~$2,756.94~~

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

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	$1,837.96
Current Returns, Exchanges and Adjustments	$0.00
Previously Billed Invoices	$918.98

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

2018102

Account maintenance request: If you have not already done so, please have your online users log into your account online at homedepot.com/mycommercialaccount to validate that we have the correct user information. Your online users will be prompted to validate this information immediately upon login. Make sure the Full Name and Date of Birth is correct before submitting this information. 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
11/21/24	HOME DEPOT.COM 800-430-3376	1803122	MAINT11122024	WM88033441	$1,837.96	01/31/25
				TOTAL	$1,837.96	

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
10/29/24	HOME DEPOT.COM 800-430-3376	4785463	MAINT10172024-1	WJ67122598	$918.98	12/31/24
				TOTAL	$918.98	

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

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

EOLR402A 5038 07 20241214 PG 2 OF 5
20T88L
53610839.4 01363126 0-2

PURCHASE HISTORY

Year to Date	$8,030.12
Life to Date	$58,455.83

EOLR402A 5038 07 20241214 PG 3 OF 5
53610839.4 01363126 0-2
EOT896

Commercial Account

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

PAYMENT PAGE

Commercial Account 6035 3225 3883 9881
Statement Date 12/13/24

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)
11/21/24	1803122	$1,837.96	$1,837.96	01/31/25	☐	$

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)
10/29/24	4785463	$918.98	$918.98	12/31/24	☐	$

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

Statement Enclosed

Your Account Number Is 6035 3225 3883 9881

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

Statement Date 12/13/24
Account Balance $2,756.94
Check here if paying all invoices ☐

Amount Enclosed: $ _____.__

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

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

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

03409 0000000 0275694 0000000 06035322538839881 1301

7881104

EOLR402A 5038 07 20241214 PG 4 OF 5 53610839.4 01363126 0-2 7881104

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

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
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 #:
$1,837.96	11/21/24	01/31/25	1803122

PO: MAINT11122024

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	1008087300000050002	2.0000 EA	$918.98	$1,837.96

Purchased by: KOK-CHENG SEE
Customer #: 00002
Customer Agreement #: WM88033441

SUBTOTAL	$1,837.96
TAX	$0.00
TOTAL	$1,837.96

988105

myhomedepotaccount.com
1-800-395-7363 (TTY: 711)

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EDLR402A 5038 07 20241214 PG 5 OF 5 501986 53610839.4 01363126 0-2

(800) 240-3578
www.i-con.com

Invoice

Document Number	SI008026
Customer Account	CS000698
Customer Requisition	MAINT12182024-1
Customer Reference	

Document Date	12/18/2024
Payment Terms	Net 30 days
Sales Order	SO00038829

Oklahoma County Detention Center

Billing Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Shipping Address

Oklahoma County Detention Center
201 N SHARTEL AVE
OKLAHOMA CITY, OK 73102-2227

Contact: Donald Bisbee
Phone: 405-713-7397

Item	Ordered	Shipped	Unit Price	Line Amount
TruTOUCH Sensor / 2' Length 100215 : 2'	50.00 EACH	50.00 EACH	$ 72.09	$3,604.50
TruTOUCH LED Sensor / 2' Length 100146 : 2'	50.00 EACH	50.00 EACH	$ 103.82	$5,191.00

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

Subtotal	$8,795.50
Tax	$0.00
Freight / Charges	$33.35
Trade Discount	$0.00
Amount Received	$0.00
Balance Due	**$8,828.85**

Document Number	SI008026	Document Date	12/18/2024
Customer Account	CS000698	Payment Terms	Net 30 days
Customer Requisition	MAINT12182024-1	Sales Order	SO00038829
Customer Reference			Oklahoma County Detention Center

Terms and Conditions of Sale

Revised as of August 1st, 2022

1. APPLICABILITY. These Terms and Conditions of Sale are an abridged version of I-CON's standard Terms and Conditions of Sale accessible at https://www.i-con.com/terms-and-conditions ("**Terms**") and apply to all sales of goods and products (collectively, "**Products**") I-CON makes to a customer pursuant to the customer's order or other offer to purchase Products (collectively, "**Order**"). All Orders incorporate the Terms into, and make them a part of, all Orders as if fully repeated in all Orders (regardless of whether any Order specifically incorporates these Terms).

2. CUSTOMER TERMS AND CONDITIONS. As used in these Terms, "**Customer Terms and Conditions**" means all terms and conditions in any customer acknowledgement, bid, confirmation, communication, offer, Order, proposal, purchase order, request, solicitation, or other writing that attempts or purports to impose any (i) additional, amended, conflicting, deleted, different, inconsistent, limiting, modified, non-identical, qualifying, rejecting, substitute, or supplementary terms and conditions to these Terms or (ii) otherwise affect these Terms in any way. Notwithstanding any Customer Terms and Conditions, I-CON expressly and unequivocally conditions Product sales to customer upon customer's acceptance of, and agreement with, these Terms and no Customer Terms and Conditions. All Customer Terms and Conditions shall be disregarded in their entireties. No Customer Terms and Conditions are part of an Order or any contract between the customer and I-CON. Any Customer Terms and Conditions will have no validity or force or effect and will not be deemed part of a contract between I-CON and customer. I-CON objects to, and rejects all, Customer Terms and Conditions. Customer shall not assert against I-CON and irrevocably, unconditionally, unqualifiedly, and unequivocally waives any action, allegation, argument, assertion, cause of action, claim, defense, demand, proceeding, or suit, whether at law or in equity (collectively, "**Claims**"), that any Customer Terms and Conditions either (i) amend, conflict with, delete, differ from, are inconsistent with, limit, modify, are non-identical, qualify, reject, substitute, supplement, or (ii) otherwise affect these Terms in any way. I-CON's failure to object specifically to any Customer Terms and Conditions will not validate or give effect to such Customer Terms and Conditions in any way or modify or otherwise affect these Terms in any way.

3. ORDERS. All Orders are subject to I-CON's acceptance or rejection, in I-CON's sole discretion, and shall comply with I-CON's requirements as to form and substance. No Order will be binding upon I-CON until the earlier of (i) one of I-CON's authorized employees accepts and confirms the Offer in writing ("**Order Confirmation**") or (ii) I-CON delivers Products to customer pursuant to the Order. If I-CON does not issue an Order Confirmation or deliver Products to customer pursuant to the Order on or before the 30th day after I-CON receives the Order, then, without any additional action of I-CON or the customer, the Order will be deemed to have lapsed and be invalid and of no force or effect. If I-CON issues an Order Confirmation, customer shall confirm that all information in the Order Confirmation (including pricing, type of Products, and quantities of Products) is accurate and complete on or before the third business day of the Order Confirmation's date; and, if customer fails to confirm an Order Confirmation's accuracy and completeness within such 3 business day period, the Order Confirmation will be deemed accurate, complete, and binding upon customer. I-CON may cancel accepted but unfilled Orders, with or without cause, and without liability to customer. If customer cancels or modifies an Order prior to I-CON's delivery of all or part of the Order, customer will pay (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) in I-CON's sole discretion, a service charge in an amount up to but not exceeding 25% of the total Order price; however, customer may not cancel or modify Orders for non-stock or custom fabrication Products (collectively, "**Custom Products**") at any time, except, in I-CON's sole discretion, upon customer's payment of (i) all costs I-CON shall have incurred through the cancellation or modification date, (ii) all costs I-CON incurs after the cancellation or modification date relating to the cancellation or modification, and (iii) a service charge that I-CON shall set based upon the Order's size and pricing. I-CON may refuse any Order for less than $50. If an Order is for any Custom Product, Customer will provide all measurements and other specifications for the Custom Product ("**Custom Specifications**") to I-CON. Notwithstanding anything to the contrary in these Terms, (i) Customer must submit all Custom Specifications in writing to I-CON's engineering department for prior acceptance and I-CON for pricing, (ii) I-CON's engineering department must accept the Custom Specifications in writing and Customer must accept I-CON's pricing in writing before I-CON will be deemed to have accepted an Order for any Custom Product pursuant to these Term, (iii) I-CON's acceptance of any Custom Specifications will be limited to its acknowledgment that it can manufacture the Custom Specifications, (iv) Customer will be solely responsible and liable for all issues, Claims, and Liabilities arising out or, or relating to, its Custom Specifications (including, without limitation, their sizing and dimensions, fitness for a particular purpose, suitability for use, merchantability, and all other issues), (v) I-CON's sole obligation and liability will be to manufacture the Custom Product according to the Custom Specifications, (vi) I-CON's acceptance of any Custom Specifications will not constitute an approval of the Custom Specifications for any purpose or in any way including, without limitation, that any architect, engineer, or other third party will accept or approve the Custom Product or Custom Specifications. All amendments, changes, modifications, or supplements to any Custom Specifications that I-CON has accepted must be submitted to I-CON for its renewed acceptance and pricing. All Orders for Custom Products are subject to these Terms' provisions governing cancellation and modification of Orders.

4. PRICE AND PAYMENT. Customer will purchase Products at the prices I-CON shall quote to customer in writing, without set-off, reduction, discount, recoupment, or withholding. I-CON does not grant prepayment discounts. I-CON may change Prices without notice at any time, and I-CON's price quotes are conditioned upon customer's acceptance of them on or before the 30th day after their date, unless expressly stated otherwise in a price quote. All price quotes containing typographic or clerical errors are subject to I-CON's correction and will not be binding upon I-CON. Customer will pay in full all invoiced amounts in U.S. dollars on or before the 30th day after I-CON's invoice date, without set-off, reduction, discount, recoupment, or withholding, by such means as I-CON shall require from time to time. If payment shall be due on a non-banking day when banks or financial institutions are not open to receive funds, customer shall make payment on the next banking day. Customer will pay a service charge on delinquent invoiced amounts at the lesser of 2% per month or the highest rate permissible under applicable Laws, calculated daily and compounded monthly. Customer will reimburse I-CON for all costs I-CON incurs to collect delinquent amounts, including I-CON's attorneys' fees. I-CON may refuse to sell or deliver Products to customer if customer is then delinquent in making a payment or otherwise in breach of these Terms. I-CON may fix or change from time to time any credit terms upon which I-CON may be willing to sell Products to customer and may decline to sell or deliver Products to customer until customer has met I-CON's credit terms. Unless specifically set out in an Order Confirmation, I-CON's pricing for Products that customer shall order do not constitute "most favored customer" pricing. Customer will pay for Products by one of the following methods: ACH/electronic funds transfer; credit card; wire payment; or check. Customer shall mail any payment by check to the following address: I-CON Systems, Inc., P.O. Box 748371, Atlanta, Georgia 30374-8371.

Pay by ACH (Preferred)

I-CON Systems, Inc.
ABA: 021052053
Bank: UPIC
Account #: 13510530

Pay by Check

I-CON Systems, Inc.
PO Box 748371
Atlanta, GA 30374-8371

Subtotal	$8,795.50
Tax	$0.00
Freight / Charges	$33.35
Trade Discount	$0.00
Amount Received	$0.00
Balance Due	**$8,828.85**

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Executive Suite

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1700	210,313	213,056	2,743	0	2,743	0.011720	$32.15
CLR	CLR-43763-1700	215,483	220,017	4,534	0	4,534	0.080530	$365.12
								$397.27

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

Item1
Jail Admin

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2100	317,313	323,148	5,835	0	5,835	0.011720	$68.39
CLR	CLR-43763-2100	165,123	166,731	1,608	0	1,608	0.080530	$129.49
								$197.88

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	$6,860.89
Tax:	$0.00
Invoice Total	$6,860.89
Balance Due:	**$6,860.89**

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

Contract Remarks

Summary:

Contract base rate charge for the 12/1/2024 to 12/31/2024 billing period	$160.67
Contract overage charge for the 11/1/2024 to 11/30/2024 overage period	$44.01
Surcharge	$30.70
	$235.38

Detail:

Equipment included under this contract

HP/HP LJ MANAGED E50145DN

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

Item1
Reciving- Label Printer

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-42935-3300	92,591	95,992	3,401	0	3,401	0.012940	$44.01
								$44.01

Canon/CANON DR-G2110 SCANNER

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

Contract Remarks

Summary:

Contract base rate charge for the 12/1/2024 to 12/31/2024 billing period	$164.54
Contract overage charge for the 11/1/2024 to 11/30/2024 overage period	$2,488.67
Surcharge	$373.30
Contract Lease Charge:	$3,599.00
	$6,625.51

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

Detail:

Equipment included under this contract

Canon/CANON DR-G2110 SCANNER

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

Item1
Scanning

Item5
N

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

Item1
Imaging Dept

Canon/CANON IMAGERUNNER 1643iF+

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2300	102,982	105,739	2,757	0	2,757	0.021960	$60.54
								$60.54

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	283,338	290,013	6,675	0	6,675	0.011720	$78.23
								$78.23

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Recieving

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-200	1,549,928	1,570,316	20,388	0	20,388	0.011720	$238.95
								$238.95

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	64,025	65,443	1,418	0	1,418	0.011720	$16.62
								$16.62

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 Fl	$165.00

Item1
Inmate Medical 13th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-600	271,481	294,395	22,914	0	22,914	0.011720	$268.55
								$268.55

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

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

Invoice #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Commissary

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-700	123,517	125,359	1,842	0	1,842	0.011720	$21.59
								$21.59

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

Item1
Booking

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-500	2,214,638	2,250,715	36,077	0	36,077	0.011720	$422.82
								$422.82

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 Fl	$165.00

Item1
Classifications 4th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-300	82,673	83,233	560	0	560	0.011720	$6.56
								$6.56

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Shift Commander 2nd Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1500	88,385	90,992	2,607	0	2,607	0.011720	$30.55
								$30.55

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 Fl	$138.00

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1000	387,484	396,567	9,083	0	9,083	0.011720	$106.45
								$106.45

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	77,483	78,321	838	0	838	0.011720	$9.82
								$9.82

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Inmate Trust

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-800	115,722	117,412	1,690	0	1,690	0.011720	$19.81
								$19.81

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	1,013,507	1,014,045	538	0	538	0.011720	$6.31
								$6.31

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	496,171	514,348	18,177	0	18,177	0.011720	$213.03
								$213.03

CONTRACT INVOICE

Mail Remittance To

ImageNet Consulting LLC

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

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

Invoice #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
Facility Maintenance

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-900	38,200	38,430	230	0	230	0.011720	$2.70
								$2.70

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 Fl	$138.00

Item1
Shift Commander 6th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1200	70,956	71,289	333	0	333	0.011720	$3.90
								$3.90

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 Fl	$138.00

Item1
Shift Commander 8th Fl

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-1300	67,588	67,796	208	0	208	0.011720	$2.44
								$2.44

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 #	Terms
INV1108455	Net 10

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

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		12/3/2024	12/13/2024

Invoice Remarks

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

Item1
INVESTIGATION

Item5
N

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
BW	BW-43763-2200	73,378	74,081	703	0	703	0.011720	$8.24
CLR	CLR-43763-2200	77,311	77,678	367	0	367	0.080530	$29.55
								$37.79

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	126,467	127,817	1,350	0	1,350	0.011720	$15.82
CLR	CLR-43763-1600	107,856	109,107	1,251	0	1,251	0.080530	$100.74
								$116.56

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	168,225	170,835	2,610	0	2,610	0.011720	$30.59
CLR	CLR-43763-1800	86,608	89,088	2,480	0	2,480	0.080530	$199.71
								$230.30

23386

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: January 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $575.14

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

Invoice of Instascript for the deposition of Plaintiff sibling Cleatis G. Davis, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23386.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

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

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23386	1/2/2025	20025
Job Date	**Case No.**	
12/16/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ORIGINAL AND ONE CERTIFIED COPY OF THE TRANSCRIPT OF:	
Cleatis Glenn Davis	350.14
VIDEOCONFERENCE, VIDEO and VIRTUAL MONITOR FEES:	
Cleatis Glenn Davis - Zoom Link	100.00
CANCELLATION AFTER ARRIVAL:	
Eddie Hunt, Jr - No Show	125.00
TOTAL DUE >>>	**$575.14**

Location of Job : Laird, Hammons, Laird, PLLC
1332 SW 89th St
Oklahoma City, OK 73159

Thank you for your business!

Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.

You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20025 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23386 Invoice Date : 1/2/2025
Total Due : $575.14

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23386	1/2/2025	20025
Job Date	**Case No.**	
12/16/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

do not offer courtesy credit to non-attorneys.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$575.14**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20025 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23386 Invoice Date : 1/2/2025
Total Due : $575.14

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

20628

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: January 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $858.37

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

Invoice of Instascript for the deposition of Plaintiff siblings Kent Hunt and Garland Hunt, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23392.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy (x2303) or Marisol Samayoa (x1659)

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

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23392	1/2/2025	20028
Job Date	**Case No.**	
12/17/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ORIGINAL AND ONE CERTIFIED COPY OF THE TRANSCRIPT OF:	
Kent Hunt	378.62
ORIGINAL AND ONE CERTIFIED COPY OF THE TRANSCRIPT OF:	
Garland Hunt	379.75
VIDEOCONFERENCE, VIDEO and VIRTUAL MONITOR FEES:	
Kent Hunt and Garland Hunt - Zoom Link	100.00
TOTAL DUE >>>	**$858.37**

Location of Job : Laird, Hammons, Laird, PLLC
1332 SW 89th St
Oklahoma City, OK 73159

Thank you for your business!

Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.

You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20028 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23392 Invoice Date : 1/2/2025
Total Due : $858.37

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23392	1/2/2025	20028
Job Date	**Case No.**	
12/17/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

do not offer courtesy credit to non-attorneys.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$858.37**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20028 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23392 Invoice Date : 1/2/2025
Total Due : $858.37

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

20029

DISTRICT ATTORNEY'S OFFICE
OKLAHOMA COUNTY
CIVIL DIVISION

Check Request Form

Date of Request: January 2, 2025

Date check is needed: Thirty Days

Person requesting check: Rod Heggy, ADA, Civil

Amount (total) of check: $642.33

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

Invoice of Instascript for the deposition of Plaintiff sibling Tina Davis, CIV-2023-780-J, Estate of Davis (Simms) v OCCJA, Invoice 23400.

Make check payable to: Instascript, Inc.

If not mailed check to be picked up by or delivered to: Rod Heggy or Marisol Samayoa

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

INVOICE

instaScript
125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23400	1/2/2025	20029
Job Date	**Case No.**	
12/18/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

ORIGINAL AND ONE CERTIFIED COPY OF THE TRANSCRIPT OF:
Tina Resha Davis 542.33
VIDEOCONFERENCE, VIDEO and VIRTUAL MONITOR FEES:
Tina Resha Davis - Zoom Link 100.00

TOTAL DUE >>> $642.33

Location of Job : Laird, Hammons, Laird, PLLC
1332 SW 89th St
Oklahoma City, OK 73159

Thank you for your business!
Please note: If payment is not received within 90 days, interest charges of 3.5% will be added each month. Payments received within 30 days of invoice date and paid via check or ACH deposit may be discounted the 5.0% processing/financing fee.
You may pay via credit card by logging in with your username and password at instascript.reporterbase.com/contact. Once logged in, if you click on Account Activity, you may hit the search icon and pay your invoice(s) whenever convenient.

If instaScript deems it necessary to pursue legal or collection action on any and all invoices, accumulated interest, any and all court costs and/or collection fees and/or attorney fees will be sought. The party identified as the billing party above is the contracting party unless agreed to in writing and is entirely responsible for the complete payment of fees described above. We do not offer courtesy credit to non-attorneys.

(-) Payments/Credits: 0.00

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Job No. : 20029 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23400 Invoice Date : 1/2/2025
Total Due : $642.33

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102

INVOICE

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125 Park Avenue, LL
Oklahoma City, OK 73102
T: 405-605-6880 F: 405-605-6881

Invoice No.	Invoice Date	Job No.
23400	1/2/2025	20029
Job Date	**Case No.**	
12/18/2024	CIV-2023-780-J	
Case Name		
Simms v. Board of County Commissioners of Oklahoma County, et al		
Payment Terms		
Due upon receipt		

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

(+) Finance Charges/Debits:	0.00
(=) New Balance:	**$642.33**

Tax ID: 47-1113641

Please detach bottom portion and return with payment.

Rodney J. Heggy
Oklahoma County Assistant District Attorney's Office
211 N Robinson, Ste 700N
Oklahoma City, OK 73102

Job No. : 20029 BU ID : 1-MAIN
Case No. : CIV-2023-780-J
Case Name : Simms v. Board of County Commissioners of Oklahoma County, et al
Invoice No. : 23400 Invoice Date : 1/2/2025
Total Due : $642.33

PAYMENT WITH CREDIT CARD

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

Remit To: **instaScript**
125 Park Avenue, LL
Oklahoma City, OK 73102