



FISCAL YEAR: 2025  
FUND: 1001  
PO # 21505085

OKLAHOMA COUNTY  
CHANTEL BOSO  
XXXX-XXXX-XXXX-6404

February 01, 2025 - February 28, 2025

## Purchasing Card

## Company Statement

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/28/25 <b>Payment Due Date ..... 03/25/25</b> Days in Billing Cycle ..... 28 Credit Limit ..... \$250,000 Cash Limit ..... \$0 <b>Total Payment Due ..... \$8,494.34</b>	Previous Balance ..... \$18,472.55 Payments ..... -\$18,472.55 Credits ..... -\$3.02 Cash ..... \$0.00 Purchases ..... \$8,497.36 Other Debits ..... \$0.00 Overlimit Fee ..... \$0.00 Late Payment Fee ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Finance Charge ..... \$0.00 <b>Current Balance ..... \$8,494.34</b>

### Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit [www.bofa.com/globalcardaccess](http://www.bofa.com/globalcardaccess) to register your card and start using Global Card Access today.

### Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
ASHTON, JENNIFER XXXX-XXXX-XXXX-1592 10,000	3.00	0.00	3,092.72	3,089.72

1847255 0849434 0849434 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404  
February 01, 2025 - February 28, 2025

**Total Payment Due ..... \$8,494.34**  
**Payment Due Date ..... 03/25/25**

Enter payment amount

\$

BANK OF AMERICA  
PO BOX 15731  
WILMINGTON, DE 19886-5731

OKLAHOMA COUNTY  
CHANTEL BOSO  
320 ROBERT S KERR AVE STE 117  
OKLAHOMA CITY, OK 73102-3441

Mail this coupon along with your check payable to:  
BANK OF AMERICA

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

**Service for the hearing impaired (TTY/TDD):** We accept calls made through relay services (dial 711).

**Telephone monitoring:** For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

**In case of errors or questions about your bill:** Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

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**Thank you for your business.**

**Posting payments:** Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

OKLAHOMA COUNTY  
 CHANTEL BOSO  
 XXXX-XXXX-XXXX-6404  
 February 01, 2025 - February 28, 2025

**Cardholder Activity Summary**

Account Number Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
<b>BOSO, CHANTEL</b> XXXX-XXXX-XXXX-5868 15,000	0.00	0.00	208.99	208.99
<b>DEAN, ANDREA</b> XXXX-XXXX-XXXX-2453 15,000	0.02	0.00	3,813.63	3,813.61
<b>DIX, HANNAH</b> XXXX-XXXX-XXXX-9048 5,000	0.00	0.00	22.99	22.99
<b>HUDSON, KERRIE</b> XXXX-XXXX-XXXX-3256 10,000	0.00	0.00	1,335.86	1,335.86
<b>SWINDLE, CHARLOTTE</b> XXXX-XXXX-XXXX-2906 5,000	0.00	0.00	23.17	23.17

**Transactions**

Posting Transaction Date Date Description	Reference Number	MCC	Charge	Credit
<b>OKLAHOMA COUNTY</b>				<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-6404				<b>-\$18,472.55</b>
02/24 02/21	PAYMENT THANK YOU 2736006400	74024415055825069299429 0008		18,472.55
<b>ASHTON, JENNIFER</b>				<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-1592				<b>3,089.72</b>
02/10 02/07	APWA - SNOW REGISTRATION 816-595-5279 MO	24431065039145968661959 8398	890.00	
02/10 02/07	APWA - SNOW REGISTRATION 816-595-5279 MO	24431065039145968661967 8398	890.00	
02/10 02/07	SOUTHWES 5262308174103800-435-9792 TX RUTLEDGE/JAY 5262308174103 Departure Date: 04/05/25 Airport Code: OKC WN N DEN Departure Date: 04/05/25 Airport Code: DEN WN N GRR Departure Date: 04/05/25 Airport Code: GRR WN E MDW Departure Date: 04/05/25 Airport Code: MDW WN E OKC	24692165039102708626877 3066	1,312.72	
02/17 01/24	HILTON GV LVBS FR DSK 888-8829049 NV Arrival: 01/19/25	74755425045170427328017 3504		3.00
<b>BOSO, CHANTEL</b>				<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-5868				<b>208.99</b>
02/03 02/02	HOO*HOOTSUITE INC 778-5889767 TX	24906415033220939178307 7399	149.00	
02/17 02/15	GANNETT MEDIA CO 888-426-0491 VA	24692165046107903687062 7311	14.99	
02/21 02/21	Mailchimp 678-9990141 GA	24793385052001990940075 5818	45.00	
<b>DEAN, ANDREA</b>				<b>Total Activity</b>
Account Number: XXXX-XXXX-XXXX-2453				<b>3,813.61</b>
02/06 02/04	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/29/25	74692165036100049053825 3509		0.01
02/06 02/04	MARRIOTT JW WASH DC 866-435-7627 DC Arrival: 01/30/25	74692165036100049053833 3509		0.01
02/21 02/20	AMERICAN AIR0012216410932FORT WORTH TX JOHNSON/TOMMIE 0012216410932 Departure Date: 03/03/25 Airport Code: OKC AA D DCA Departure Date: 03/03/25 Airport Code: DCA AA M ORD Departure Date: 03/03/25 Airport Code: ORD AA MO OKC	24035965051153473178265 3001	931.87	
02/24 02/21	WESTIN LONG BEACH HOTE 562-4363000 CA Arrival: 03/08/25	24755425052260521643653 3513	937.69	
02/24 02/21	WESTIN LONG BEACH HOTE 562-4363000 CA Arrival: 03/08/25	24755425052260521643661 3513	937.69	
02/26 02/24	HOMES TO SUITES BY HILTON512-8432029 TX Arrival: 02/24/25	24755425056160567803201 3816	125.34	
02/26 02/24	HOMES TO SUITES BY HILTON512-8432029 TX Arrival: 02/24/25	24755425056160567803219 3816	125.34	

OKLAHOMA COUNTY  
 CHANTEL BOSO  
 XXXX-XXXX-XXXX-6404  
 February 01, 2025 - February 28, 2025

**Transactions**

*Posting Transaction*

Date	Date	Description	Reference Number	MCC	Charge	Credit
02/28	02/26	COURTYARD BY MARRIOTT ROGERS AR Arrival: 02/23/25	24692165058108354517522	3690	377.85	
02/28	02/26	COURTYARD BY MARRIOTT ROGERS AR Arrival: 02/23/25	24692165058108354517530	3690	377.85	

**DIX, HANNAH** **Total Activity**  
**Account Number: XXXX-XXXX-XXXX-9048** **22.99**

02/21	02/20	NETFLIX, INC. 186-65797172 CA	24204295051002003957036	4899	22.99	
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**HUDSON, KERRIE** **Total Activity**  
**Account Number: XXXX-XXXX-XXXX-3256** **1,335.86**

02/06	02/06	GANNETT MEDIA CO 888-426-0491 VA	24692165037100471207703	7311	45.00	
02/10	02/09	Google YouTubePremium 650-2530000 CA	24204295040001791587082	5817	13.99	
02/21	02/20	SOUTHWES 5262312955698800-435-9792 TX HUDSON/KERRIE 5262312955698 Departure Date: 03/03/25 Airport Code: OKC WN W SAT Departure Date: 03/03/25 Airport Code: SAT WN E OKC	24692165051102421454113	3066	1,193.88	
02/27	02/26	Google YouTube TV 650-2530000 CA	24204295057002229875032	5816	82.99	

**SWINDLE, CHARLOTTE** **Total Activity**  
**Account Number: XXXX-XXXX-XXXX-2906** **23.17**

02/03	01/31	DNH*GODADDY#3557686732 480-5058855 AZ	24906415031220756135911	4816	23.17	
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**Finance Charge Calculation**

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

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	0.00%	\$0.00	\$0.00
CASH	0.00%	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Credit

Jennifer Ashton  
PCARD

Tel: (702) 765-8300



Fax: (702) 765-8312

# Hilton Grand Vacations

on the Las Vegas Strip

2650 Las Vegas Boulevard South, Las Vegas NV 89109

FISCAL YEAR: 2025  
FUND: 1001  
PO #: 22503794

Org: 1019300 - 53030

ACCOUNT #G218195939  
MCCLUNG, W. J.  
12509 Deerwood Dr  
Oklahoma City, OK 73142-5106

Page 1

THE BOULEVARD, A HGVC  
2650 LAS VEGAS BOULEVARD SOUTH  
LAS VEGAS, NV 89109  
218195939

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
		** UNIT 22316**				
		<i>Myles</i>				
01/19/25	DEPTRN	ADVDEP XFER -PREP	39/22316		1845.40	
01/19/25	NGTAUD	RESORT CHARG-LV B	39/22316			30.00
01/19/25	NGTAUD	ROOM TAX -RM T	39/22316			4.01
01/19/25	NGTAUD	HGVC RENTAL -LV B	39/22316			295.00
01/19/25	NGTAUD	ROOM TAX -RM T	39/22316			39.47
01/20/25	NGTAUD	RESORT CHARG-LV B	39/22316			30.00
01/20/25	NGTAUD	ROOM TAX -RM T	39/22316			4.01
01/20/25	NGTAUD	HGVC RENTAL -LV B	39/22316			295.00
01/20/25	NGTAUD	ROOM TAX -RM T	39/22316			39.47
01/21/25	NGTAUD	RESORT CHARG-LV B	39/22316			30.00
01/21/25	NGTAUD	ROOM TAX -RM T	39/22316			4.01
01/21/25	NGTAUD	HGVC RENTAL -LV B	39/22316			295.00
01/21/25	NGTAUD	ROOM TAX -RM T	39/22316			39.47
01/22/25	NGTAUD	RESORT CHARG-LV B	39/22316			30.00
01/22/25	NGTAUD	ROOM TAX -RM T	39/22316			4.01
01/22/25	NGTAUD	HGVC RENTAL -LV B	39/22316			295.00
01/22/25	NGTAUD	ROOM TAX -RM T	39/22316			39.47
01/23/25	NGTAUD	RESORT CHARG-LV B	39/22316			30.00
01/23/25	NGTAUD	ROOM TAX -RM T	39/22316			4.01
01/23/25	NGTAUD	HGVC RENTAL -LV B	39/22316			295.00
01/23/25	NGTAUD	ROOM TAX -RM T	39/22316			39.47
01/24/25		DIRECT BILL -DIRE	39/22316	G21819593	3.00-	
		BILL=>MCCLUNG / DAVIDS				
					=====	=====
					1842.40	1842.40

FOLIO BALANCE: 0.00

TAX INCLUDED: 0.00

Receipt  
Provided at  
Check out  
cc auth not accepted  
Room pre-paid

Thank you for choosing Hilton Grand Vacations



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
**P.CARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22503688

PO No. 22503688

Requisition No. 12503922 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: District Attorney - County  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$745.00  
Account: 1001 - 210  
Date: \_\_\_\_\_  
\_\_\_\_\_  
Diana Raprich  
Requisitioning County Official

Vendor: HOOTSUITE INC 4514  
5 EAST 8TH AVENUE  
VANCOUVER, BC V5T 1R6

Ship To: OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 12/11/2024 Appropriation Account: 1001-210-54040  
I hereby approve the issuance and encumbrance of this purchase order.  
Chantel Boso  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Juat  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-Hootsuite-NOC-Online Social Media			
745.0	EACH	BLKT-NOC-Hootsuite Inc.-Online Social Media 1001 - 210 <u>Monthly Subscription</u>	\$745.00	\$1.00	\$745.00

PO Total \$745.00

Pay Only \$149.00

XR

Raprich, Diana

20251001-22523688

**From:** Arbeitman, Brook  
**Sent:** Monday, March 3, 2025 7:42 AM  
**To:** Raprich, Diana  
**Subject:** Fwd: Hootsuite - Payment Invoice

Happy Monday!

Brook Arbeitman  
Director of Communications  
Oklahoma County District Attorney's Office

\*\*Sent from my iPhone. Please excuse typos.

Begin forwarded message:

**From:** Hootsuite <no-reply@hootsuite.com>  
**Date:** March 2, 2025 at 12:34:53 AM CST  
**To:** "Arbeitman, Brook" <Brook.Arbeitman@oklahomacounty.org>  
**Subject:** Hootsuite - Payment Invoice  
*online social media*



## Invoice

**Diana Raprich**  
brook.arbeitman@oklahomacounty.org  
View and update your account details »

<b>Invoice Date:</b>	3/2/2025
<b>Account Number:</b>	77214625
<b>Invoice Number:</b>	2078221174
<b>Amount Paid:</b>	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 3/2/2025 to 4/1/2025.

### Billing Details:

Balance Forward US\$0.00

Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)

US\$149.00

Electronic Payment 3/2/2025

US\$-149.00

**Amount Paid:**

**US\$149.00**

Need help? Check out our Billing or Technical FAQs



Submit a Ticket or Start a chat with a Hootsuite Customer Advocate



Follow Us!



**Hootsuite Inc.**

Canada: GST # 84250-7261 • Quebec: QST # 1221199690

EU: VAT # EU372016096 • UK: VAT # 379 0616 70

Australia: ARN # 3000 0902 8510

Hootsuite Inc. 1111 East 5th Avenue, Vancouver, CANADA V5T 4L1  
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Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22503160

PO No. 22503160

Requisition No. 12503404 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: District Attorney - County  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$89.94  
Account: 1001 - 210  
Date: \_\_\_\_\_  
Diana Raprich  
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC  
PO BOX 268880 3478  
OKLAHOMA CITY, OK 73126-8880

Ship To: OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 11/13/2024 Appropriation Account: 1001-210-54040  
I hereby approve the issuance and encumbrance of this purchase order.  
Chantel Boso  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Just  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-Gatehouse Media-online/access/Oklahoman			
89.9	EACH	BLKT-Gatehouse Media-NOC-Online Access to the Daily Oklahoman 1001 - 210 <u>Monthly</u>	\$1.00	\$89.94	\$89.94

PO Total \$89.94

Pay Daily \$4.93

XR

THE OKLAHOMAN 

Menu 

2025-1001-22503160

## Manage subscription

The Oklahoman

### The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

#### Current billing period:

Feb 14, 2025 - Mar 13, 2025

\$14.99/month

2 BKTS -  $\frac{22500195}{22503160} = 10.06$   $4.93 = 14.99$

Next billing date: Mar 14, 2025

Next invoice total: \$14.99 <sup>4.93</sup>  
(plus applicable tax)

#### Need help?

Call Customer Service at 1-877-987-2737

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# Oklahoma County

## Requisition - Purchase Order

*Charitel Boso*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22500195

PO No. 22500195

Requisition No. <u>12500254</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District Attorney - County</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$100.00</u>	
Account: <u>1001 - 210</u>	_____
Date: _____	_____
<u>Diana Raprich</u> Requisitioning County Official	

Vendor: GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC  
 PO BOX 268880 **3478**  
 OKLAHOMA CITY, OK 73126-8880

Ship To: OKLAHOMA COUNTY - DA  
 211 NORTH ROBINSON  
 SUITE 700N  
 OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
 320 ROBERT S. KERR  
 ROOM 203  
 OKLAHOMA CITY, OK 73102

Date: <u>07/01/2024</u>	Fiscal Year: <u>2025</u>
Appropriation Account: <u>1001-210-54040</u>	
I hereby approve the issuance and encumbrance of this purchase order.	
<u><i>Charitel Boso</i></u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u><i>Manana Grant</i></u> County Clerk / Deputy of Oklahoma County	
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	


QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-NOC-FY'25-Gatehouse Media-online access OK			
100.0	EACH	BLKT-NOC-FY'2025-Gatehouse Media-Online access to Daily Oklahoman Subscript. 1001 - 210	\$1.00	\$100.00	\$100.00

<b>PO Total</b>	<b>\$100.00</b>
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*Pay Only \$10.06*

X R

THE OKLAHOMAN 

Menu 

2025-1001-22500195

### Manage subscription

The Oklahoman

#### The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

**Current billing period:**

Feb 14, 2025 - Mar 13, 2025

\$14.99/month

2 BKTS - 22500195 - 10.06 \$  
22503160 4.93 = 14.99

Next billing date: Mar 14, 2025

Next invoice total: ~~\$14.99~~ 10.06  
(plus applicable tax)

**Need help?**

Call Customer Service at 1-877-987-2737

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# Oklahoma County

## Requisition - Purchase Order

*Chantel Boso*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22500064

PO No. 22500064

Requisition No. <u>12500765</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #1</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$540.00

Account: 1001 - 910

Date: \_\_\_\_\_

Temetra Trail  
Requisitioning County Official

Vendor: INTUIT INC  
675 PONCE DE LEON AVE STE 5000  
ATLANTA, GA 30308 *4502*

Ship To: OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141  
Phone: 405-713-2364  
Fax: 405-427-6908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025

Date: 07/01/2024      Appropriation Account: 1001-910-54455

I hereby approve the issuance and encumbrance of this purchase order.

*Chantel Boso*  
\_\_\_\_\_  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

*Manana Juat*  
\_\_\_\_\_  
County Clerk / Deputy  
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		NOC BLANKET Professional Services Main. Supplies			
540.0	EACH	BLANKET Email & Chat Support 1001 - 910 <i>Monthly Subscription</i>	\$1.00	\$540.00	\$540.00

**PO Total**      ~~-\$540.00~~

*Pay Only \$45.00*

# Mailchimp Invoice MC20579835

## Issued to

Chantel Boso  
Oklahoma County District 1  
jblough@oklahomacounty.org  
Office phone:405-713-1501  
320 Robert S Kerr Ave Suite 601 Oklahoma City,  
OK 73102-3457

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
675 Ponce de Leon Ave NE  
Suite 5000  
Atlanta, GA 30308  
[www.mailchimp.com](http://www.mailchimp.com)  
Tax ID: US EIN 58-2554149

## Details

Order# 20579835  
Date Paid: February 21, 2025 01:52 AM New York

## Billing statement

Essentials plan	\$45.00
2,500 contacts	

Paid via Visa ending in 5868 which expires 04/2029 on February 21, 2025	\$45.00
--	---------

Balance as of February 21, 2025	\$0.00
---------------------------------	--------

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



# Oklahoma County

## Requisition - Purchase Order

*Hannah Dix*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22501309

PO No. 22501309

Requisition No. <u>12501170</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Juvenile Justice Bureau</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$300.00</u>	
Account: <u>1001 - 525</u>	_____
Date: _____	_____
_____ Grant Billingsley Requisitioning County Official	

Vendor: **OTP - PCARD**

Ship To: **JUVENILE JUSTICE BUREAU**  
5905 N. CLASSEN COURT  
SUITE 202  
OKLAHOMA CITY, OK 73118  
Phone: 405-713-6478  
Fax: 405-713-6616

Charge & Invoice to: **OKLAHOMA COUNTY CLERK**  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: <u>2025</u>
Date: <u>07/31/2024</u> Appropriation Account: <u>1001-525-54221</u>
I hereby approve the issuance and encumbrance of this purchase order.
<i>Charlita Bous</i> _____ Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
<i>Manana Grant</i> _____ County Clerk / Deputy of Oklahoma County
<small>19 Okl. Stat. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLANKET P-Card Netflix monthly subscription-Det			
300.0	EACH	P-Card for Netflix Premium monthly subscription for Detention. Subscription cost is \$22.99 per month. 1001 - 525 <i>Monthly Subscription</i> \$300.00	\$1.00	\$300.00	\$300.00

<b>PO Total</b>	<b>-\$300.00</b>
-----------------	------------------

*Pay only \$22.99*

# NETFLIX

Netflix, Inc  
121 Albricht Way  
Los Gatos, CA 95032, USA

bruce.henley@oklahomacounty.org

Invoice # D8995-BF30F-124B8-5BF02

Date	Description	Service Period	Total
2/20/25	Streaming Service	2/20/25—3/19/25	\$22.99
<b>TOTAL</b>			<b>\$22.99</b>

Payment Method: VISA ..... 9048

Fiscal Year	2025
Fund	1001-52500
PO #	02501309

FY 24/25

P-Card





# Oklahoma County

## Requisition - Purchase Order

*George Hudson*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO #: 22501216

PO No. 22501216

Requisition No. <u>12501210</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$900.00

Account: 1001 - 170

Date: \_\_\_\_\_

Amber Harris  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025

Date: 07/24/2024 Appropriation Account: 1001-170-54030

I hereby approve the issuance and encumbrance of this purchase order.

Charitel Bow  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Grant  
County Clerk / Deputy  
of Oklahoma County

19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLNK - PCARD-NOC- Subscription			
900.0	EACH	PCARD- YouTube TV Subscription 1001 - 170 <i>Monthly Subscription</i>	\$1.00	\$900.00	\$900.00

PO Total \$900.00

*Pay Only \$13.99*

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Monday, March 3, 2025 10:40 AM  
**To:** McMichael, Ashley  
**Cc:** Tran, Long  
**Subject:** FW: YouTube Billing

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Ashley,

Please receive \$82.99 and \$13.99 on PO 22501216 for the two youtube billings on PCARD.

Thanks,



**Amber Harris**  
**Office of Maressa Treat**  
**Oklahoma County Clerk**  
P: 405.713.1526  
[Oklahoma County Clerk Website](#)

---

**From:** Ades, Walter <walter.ades@oklahomacounty.org>  
**Sent:** Monday, March 3, 2025 10:37 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** YouTube Billing

Hi Amber,

Here is the latest on charges for YouTube.

 Premium

Individual membership: \$13.99/mo

[Manage membership](#)

Next billing date: Mar 9

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Visa •••• 3256

[Edit](#)

Backup payment method

[Edit](#)

 TV



[←](#) **Charges on Feb 26, 2025**

Payment method

Visa •••• 3256

Base Plan

\$82.99

Tax	\$0.00
<b>Total</b>	<b>\$82.99</b>



**Walter Ades**  
Chief Information Officer  
Office of Maressa Treat  
Oklahoma County Clerk  
[Oklahoma County Clerk Website](#)



# Oklahoma County

## Requisition - Purchase Order

*Kerrie Hudson*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22504972

PO No. 22504972

Requisition No. <u>12505419</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>County Clerk</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,193.88</u>	
Account: <u>1001 - 170</u>	_____
Date: _____	_____
<u>Amber Harris</u> Requisitioning County Official	

Vendor: SOUTHWEST AIRLINES CO.  
2702 LOVE FIELD DRIVE  
DALLAS, TX 75235 *4203*

Ship To: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: <u>2025</u>
Date: <u>03/03/2025</u> Appropriation Account: <u>1001-170-53070</u>
I hereby approve the issuance and encumbrance of this purchase order.
<u><i>Charitel Bow</i></u> Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of
<u><i>Maressa Treat</i></u> County Clerk / Deputy of Oklahoma County
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- NOC-PRIA Airfare			
1.0	EACH	PCARD- PRIA Airfare- Kerrie Hudson, Maressa Treat, Christina Boothe- \$397.96 each 1001 - 170	\$1,193.88	\$1,193.88	\$1,193.88

<b>PO Total</b>	<b>\$1,193.88</b>
-----------------	-------------------

**From:** [McConnell, Erin](#)  
**To:** [Hudson, Kerrie](#); [Treat, Maressa](#); [Boothe, Christina](#)  
**Cc:** [Harris, Amber](#)  
**Subject:** Fw: You're going to San Antonio on 03/03 (3PYG39)!  
**Date:** Thursday, February 20, 2025 8:46:17 AM  
**Attachments:** [Outlook-signature .png](#)

---



**Erin McConnell**

Executive Assistant

**Office of Maressa Treat**

Oklahoma County Clerk

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102

O: 405.713.7174

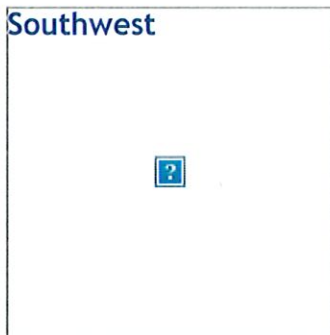
C: 405.446.3570

[Oklahoma County Clerk Website](#)

---

**From:** Southwest Airlines <[southwestairlines@ifly.southwest.com](mailto:southwestairlines@ifly.southwest.com)>  
**Sent:** Thursday, February 20, 2025 8:45 AM  
**To:** McConnell, Erin <[Erin.McConnell@oklahomacounty.org](mailto:Erin.McConnell@oklahomacounty.org)>  
**Subject:** You're going to San Antonio on 03/03 (3PYG39)!

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 **Travel notice**

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

**Hello friends,**



We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

MARCH 3 - MARCH 7

**OKC**  **SAT**

Oklahoma City to San Antonio

Confirmation # **3PYG39**

Confirmation date: 02/20/2025

**PASSENGER** **Maressa Treat**  
 RAPID REWARDS # [Join](#) or [Log in](#)  
 TICKET # 5262312955699  
 EST. POINTS EARNED 2,051

**PASSENGER** **Christina Boothe**  
 RAPID REWARDS # 64407420  
 TICKET # 5262312955700  
 EST. POINTS EARNED 2,051

**PASSENGER** **Kerrie Hudson**  
 RAPID REWARDS # 607491953  
 TICKET # 5262312955698  
 EST. POINTS EARNED 2,051

Rapid Rewards® points are only estimations.

## Your itinerary

**Flight 1:** Monday, 03/03/2025 Est. Travel Time: 1h 25m [Wanna Get Away®](#)

<b>FLIGHT</b> # 3047	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>OKC 02:40PM</b> Oklahoma City		<b>SAT 04:05PM</b> San Antonio

**Flight 2:** Friday, 03/07/2025 Est. Travel Time: 1h 20m [Wanna Get Away®](#)

<b>FLIGHT</b> # 3225	<b>DEPARTS</b>		<b>ARRIVES</b>
	<b>SAT 01:55PM</b> San Antonio		<b>OKC 03:15PM</b> Oklahoma City

## Payment information

Total cost

Payment

### Air - 3PYG39

Base Fare	\$ 1,025.19
U.S. Transportation Tax	\$ 76.89
U.S. 9/11 Security Fee	\$ 33.60
U.S. Flight Segment Tax	\$ 31.20
U.S. Passenger Facility Chg	\$ 27.00
<b>Total</b>	<b>\$ 1,193.88</b>

February 20, 2025  
**Payment Amount** **\$397.96**  
Visa ending in 3256

February 20, 2025  
**Payment Amount** **\$397.96**  
Visa ending in 3256

February 20, 2025  
**Payment Amount** **\$397.96**  
Visa ending in 3256

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262312955699 , 5262312955700 , 5262312955698

## All your perks, all in one place. (Plus a few reminders.)



**Wanna Get Away® fare:** Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



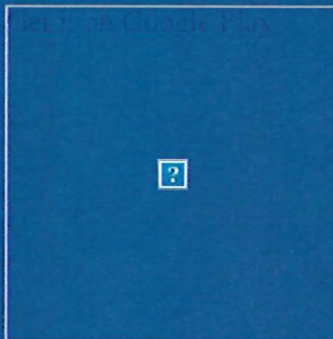
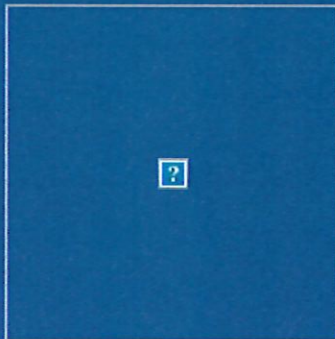
Make sure you know [when to arrive at your airport](#). Times vary by city.

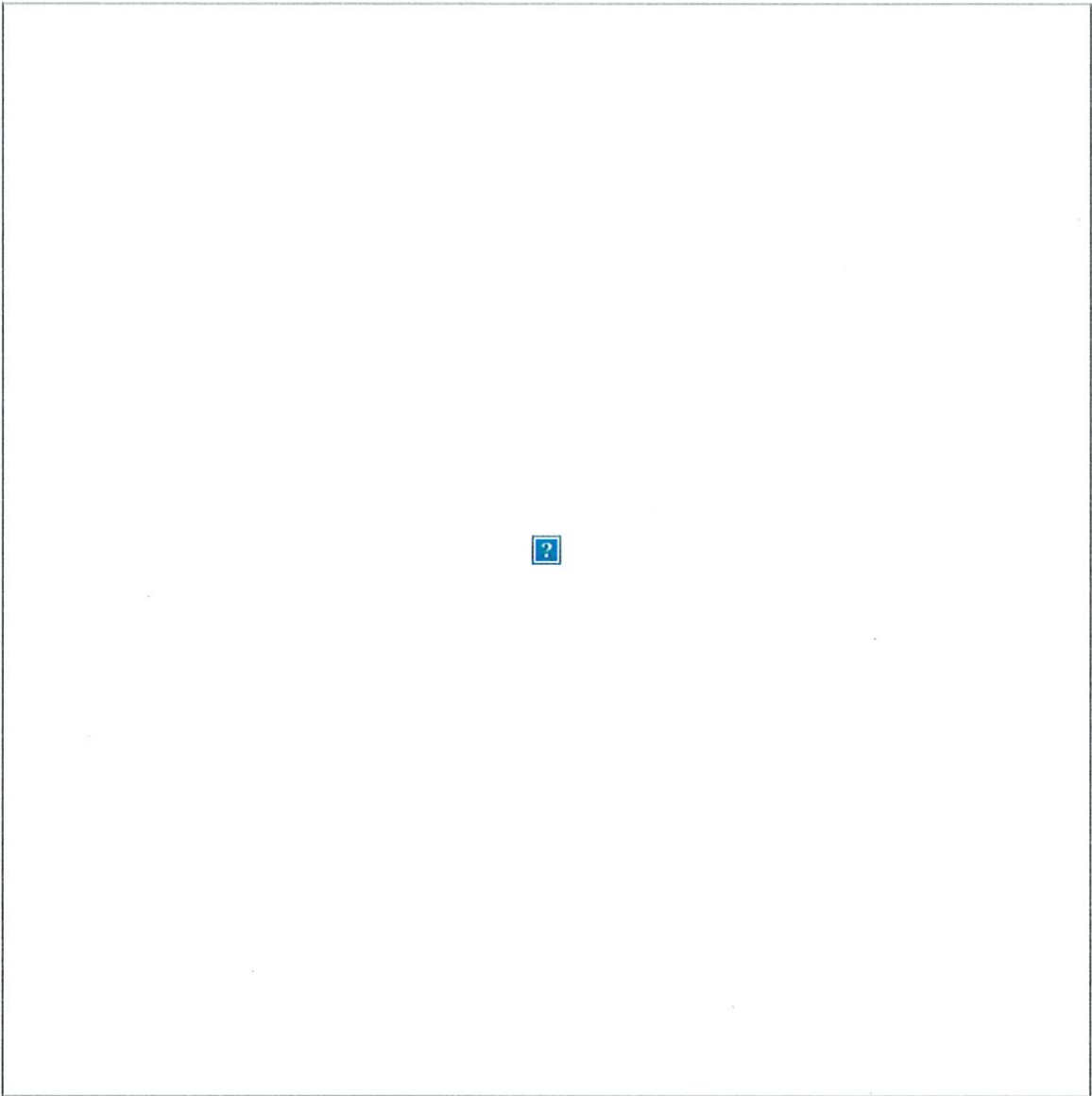


If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.





**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in San Antonio.

[Book hotel >](#)



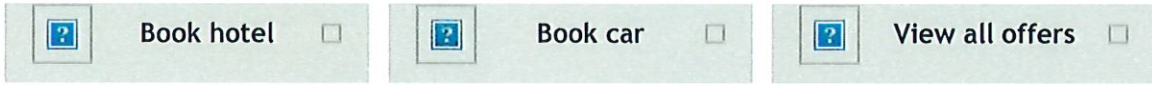
**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

[Prepare now >](#)







[Help Center](#)

[Update preferences](#)

[Download mobile app](#)

5262312955699: NONREF/NONTRANSFERABLE -BG WN OKC WN SAT231.80WN OKC109.93USD341.73END ZP OKC5.20SAT5.20  
XF OKC4.5SAT4.5  
5262312955700: NONREF/NONTRANSFERABLE -BG WN OKC WN SAT231.80WN OKC109.93USD341.73END ZP OKC5.20SAT5.20  
XF OKC4.5SAT4.5  
5262312955698: NONREF/NONTRANSFERABLE -BG WN OKC WN SAT231.80WN OKC109.93USD341.73END ZP OKC5.20SAT5.20  
XF OKC4.5SAT4.5

WLN7P2H WLN7P2H WLN7P2H  
EXNUH2H EXNUH2H EXNUH2H

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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See [Southwest Airlines Co. Notice of Incorporation](#)

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Southwest Airlines  
2702 Love Field Drive  
Dallas, TX 75235  
1-800-I-FLY-SWA (1-800-435-9792)

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Oklahoma County  
Requisition - Purchase Order

*Kerrie Hudson*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22501216

PO No. 22501216

Requisition No. 12501210 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: County Clerk  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$900.00  
Account: 1001 - 170  
Date: \_\_\_\_\_  
Amber Harris  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 07/24/2024 Appropriation Account: 1001-170-54030  
I hereby approve the issuance and encumbrance of this purchase order.  
Chantal Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Trout  
County Clerk / Deputy  
of Oklahoma County  
19 Okl St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLNK - PCARD-NOC- Subscription			
900.0	EACH	PCARD- YouTube TV Subscription 1001 - 170 <i>Monthly Subscription</i>	\$900.00	\$1.00 \$900.00	\$900.00

PO Total \$900.00

*Pay Only \$82.99*

## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Monday, March 3, 2025 10:40 AM  
**To:** McMichael, Ashley  
**Cc:** Tran, Long  
**Subject:** FW: YouTube Billing

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Ashley,

Please receive \$82.99 and \$13.99 on PO 22501216 for the two youtube billings on PCARD.

Thanks,



**Amber Harris**  
**Office of Maressa Treat**  
**Oklahoma County Clerk**  
P: 405.713.1526  
[Oklahoma County Clerk Website](#)

---

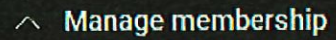
**From:** Ades, Walter <walter.ades@oklahomacounty.org>  
**Sent:** Monday, March 3, 2025 10:37 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** YouTube Billing

Hi Amber,

Here is the latest on charges for YouTube.

 Premium

Individual membership: \$13.99/mo



Next billing date: Mar 9

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Visa •••• 3256

[Edit](#)

Backup payment method

[Edit](#)

 TV



## ← Charges on Feb 26, 2025

### Payment method

Visa •••• 3256

Base Plan

\$82.99

Tax \$0.00

**Total** \$82.99



**Walter Ades**

Chief Information Officer

Office of Maressa Treat

Oklahoma County Clerk

[Oklahoma County Clerk Website](#)

Charlotte Swindle

PCARD



# Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22504542

PO No. 22504542

Requisition No. <u>12504961</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Information Technology</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$23.17</u>	
Account: <u>1001 - 270</u>	_____
Date: _____	_____
<u>Charlotte Swindle</u> Requisitioning County Official	

Vendor: OTP - PCARD

Ship To: OKLAHOMA COUNTY - IT  
320 ROBERT S. KERR  
SUITE 317  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: <u>2025</u>	
Date: <u>02/03/2025</u>	Appropriation Account: <u>1001-270-54030</u>
I hereby approve the issuance and encumbrance of this purchase order.	
<u>Charitel Bow</u> Purchasing Agent	
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.	
Dated this: _____ day of _____	
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County	
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard - NOC - Domain Renewal OK County Roads			
1.0	EACH	PCard Purchase - Domain Renewal OKCountyRoads.org with GoDaddy.com, LLC 1001 - 270	\$23.17	\$23.17	\$23.17

<b>PO Total</b>	<b>\$23.17</b>
-----------------	----------------

# Receipt

NR 3557686732

CONTACT US 24/7 1-480-505-8877

DATE:  
1/31/2025

CUSTOMER #:  
165728072

BILL TO:  
Kerrie Hudson  
320 Robert S Kerr Ave,  
Ste 317,  
Oklahoma City, Oklahoma 73102,  
United States  
Oklahoma County  
+1.4057131526

PAYMENT:  
Visa \*\*\*\* 2906

\$23.17

\$23.17

(\$23.17)

\$0.00

Balance Due (USD)

Term	Product
1 yr	.ORG Domain Renewal OKCOUNTYROADS.ORG 1

Amount

\$22.99

\$22.99

Taxes \$0.00

Fees \$0.18

\$23.17

Total (USD)

## REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC  
2155 E GoDaddy Way,  
Tempe, Arizona 85284,  
United States

\$0.00

Fees

\$0.18

1. ICANN

OKCOUNTYROADS.ORG

\$0.18

\$0.18

Universal Terms of Service



Oklahoma County  
Requisition - Purchase Order

*Jennifer Ashton*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1110  
PO # 22504677

PO No. 22504677

Requisition No. 12505070 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: District #3  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$890.00  
Account: 1110 - 930  
Date: \_\_\_\_\_  
Jennifer Ashton  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OK COUNTY - DISTRICT 3  
11500 N. HUDSON  
OKLAHOMA CITY, OK 73114  
Phone: 405-713-2184  
Fax: 405-749-1501

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 02/11/2025 Appropriation Account: 1110-930-53060  
I hereby approve the issuance and encumbrance of this purchase order.  
Charitel Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Grant  
County Clerk / Deputy  
of Oklahoma County  
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - APWA Snow Conference April 6-9			
1.0	EACH	D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge 1110 - 930	\$890.00 \$890.00	\$890.00	\$890.00

**PO Total** \$890.00

# Oklahoma County



PURCHASE ORDER  
 22504677-00 FY 2025 H

BILL TO  
 OK COUNTY - DISTRICT 3  
 11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR  
 DTP - PCARD  
 ONE TIME PAY PCARDS

SHIP TO  
 OK COUNTY - DISTRICT 3  
 11500 N. HUDSON  
 OKLAHOMA CITY, OK 73114

Requisition  
 12505070

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/11/25	0999999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge	1.00		890.000	890.00
PO TOTAL					890.00

\*\* END OF REPORT - Generated by Jennifer Ashton \*\*





Outlook

**FW: 2025 APWA North American Snow Conference Registration Confirmation**

From Rutledge, Jay <Jay.Rutledge@oklahomacounty.org>

Date Mon 2/10/2025 7:21 AM

To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

From: 2025 APWA North American Snow Conference <no-reply@customreg.com>

Sent: Friday, February 7, 2025 1:26 PM

To: Rutledge, Jay <Jay.Rutledge@oklahomacounty.org>

Subject: 2025 APWA North American Snow Conference Registration Confirmation

Routeware  
**SMARTCITY™**

Routeware SmartCity helps governments run more efficient, effective, and sustainable fleet operations for snow removal, empowering municipalities to reduce operating costs, improve service quality and enhance driver safety.

**APWA**

**NORTH AMERICAN SNOW CONFERENCE**  
**GRAND RAPIDS, MI**  
**APRIL 6-9**

2/7/2025

**2025 APWA North American Snow Conference  
Invoice/Receipt**

Jay Rutledge

**RegistrationID# 704090**

11500 N Hudson ave

Amt. Owed: 890.00

oklahoma city

Total Amt. Paid: 890.00

Oklahoma

**Total Amt. Due: 0.00**

73114

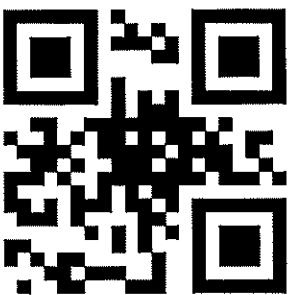
United States

Thank you for registering for the 2025 APWA North American Snow Conference. This contains important information about your registration. Please retain it for your records.

Bring this confirmation with you to the registration desk at DeVos Place in Grand Rapids, Michigan to receive your badge and registration materials.

Your registration selection(s) is as follows:

Your Confirmation Number is: 704090



**Product**

**Price**

Full Registration (Non-Member)

\$890.00

I will not be attending a Sunday Workshop	\$0.00
I will not be attending a Monday Workshop	\$0.00
Winter Maintenance Operator Certificate Workshop and Operators Day (Non-Member)	\$0.00
I will not be attending a Wednesday Workshop	\$0.00
<b>Grand Total</b>	<b>890.00</b>

Date	Payment	Amount
2/7/2025	Charged Jennifer Ashton's visa card ending in 1592	890.00
<b>Total Paid</b>		<b>890.00</b>

Paid In Full

**PAYMENT INFORMATION**

Full payment must be received prior to the conference. Balances due will be collected on site. If you have not already done so please fax or email a copy of your PO to [webreg@signup-confirmation.com](mailto:webreg@signup-confirmation.com) or (817) 277-7616.

MAIL TO: American Public Works Association, PO Box 505544, St. Louis, MO 63150-5544

**HOTEL INFORMATION**

Book your hotel room early! APWA group rates are offered at the official Snow Conference hotels on a space available basis until March 4, 2025. Go to <https://book.passkey.com/go/APWA25> to book your hotel room.

**CANCELLATION POLICY**

If your plans change and you cannot attend the program, a colleague can attend in your place, just send us an email. Membership status will not transfer; the fee will be based on the new attendee's member status. Cancellations and requests for refunds must be in writing. A full refund, less a \$125 USD administration fee, will be made if cancellation notice is received by March 4, 2025. No refunds on registration fees or tickets will be issued after March 4, 2025, or in cases where the registration fees total less than \$125. All payments will be forfeited if registration is canceled after March 20, 2024. No refunds will be granted for "no-shows." Non-attendance does not excuse the participant's financial obligation to pay the registration fees due to APWA. Exceptions will be given and a full refund issued with documentation from a medical provider advising against travel

2/10/25, 7:23 AM

Mail - Ashton, Jennifer - Outlook

or participation in the North American Snow Conference. Accounts left unpaid for more than 90 days may be subject to further collection efforts. The participant will be responsible for any costs or expenses associated with collections including collection agency fees. Approved refunds will be processed within 30 days after the Snow Conference. Please send your cancellation and/or refund request to [cancellations@apwa.org](mailto:cancellations@apwa.org).

Thank you!

See you in Grand Rapids!



Oklahoma County  
Requisition - Purchase Order

Jennifer Ashton  
PCARD

FISCAL YEAR: 2025  
FUND: 1110  
PO # 22504676

PO No. 22504676

Requisition No. 12505071 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: District #3  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$890.00  
Account: 1110 - 930  
Date: \_\_\_\_\_  
\_\_\_\_\_  
Jennifer Ashton  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OK COUNTY - DISTRICT 3  
11500 N. HUDSON  
OKLAHOMA CITY, OK 73114  
Phone: 405-713-2184  
Fax: 405-749-1501

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 02/11/2025 Appropriation Account: 1110-930-53060  
I hereby approve the issuance and encumbrance of this purchase order.  
\_\_\_\_\_  
Charitel Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_  
Manana Grant  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - APWA Snow Conference April 6-9			
1.0	EACH	D3 PCARD - APWA Snow Conference - April 6-9 Michael Meek 1110 - 930	\$890.00 \$890.00	\$890.00	\$890.00

PO Total **\$890.00**

# Oklahoma County



PURCHASE ORDER  
22504676-00 FY 2025 H

BILL TO  
OK COUNTY - DISTRICT 3  
11500 N. HUDSON

OKLAHOMA CITY, OK 73114  
VENDOR  
SHIP TO  
OK COUNTY - DISTRICT 3  
11500 N. HUDSON

OKLAHOMA CITY, OK 73114

Requisition  
12505071

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/11/25	0999999			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PCARD - APWA SHOW Conference - April 6-9 Michael Meek	1.00		890.000	890.00

PO TOTAL 890.00

\*\* END OF REPORT - Generated by Jennifer Ashton \*\*



**FW: 2025 APWA North American Snow Conference Registration Confirmation**

From Meek, Michael <Michael.Meek@oklahomacounty.org>  
Date Mon 2/10/2025 7:56 PM  
To Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

From: 2025 APWA North American Snow Conference <no-reply@customreg.com>  
Sent: Friday, February 7, 2025 1:33 PM  
To: Meek, Michael <Michael.Meek@oklahomacounty.org>  
Subject: 2025 APWA North American Snow Conference Registration Confirmation



**2025 APWA North American Snow Conference Invoice/Receipt**

2/7/2025

2/11/25, 8:45 AM

Mail - Ashton, Jennifer - Outlook

Michael Meek

11500 N Hudson  
Oklahoma City  
Oklahoma  
73114  
United States

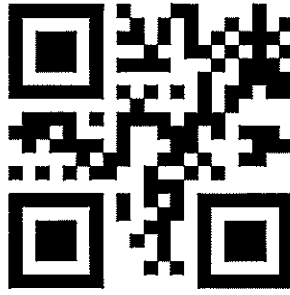
**RegistrationID# 537034**  
Amt. Owed: 890.00  
Total Amt. Paid: 890.00  
**Total Amt. Due: 0.00**

Thank you for registering for the 2025 APWA North American Snow Conference. This contains important information about your registration. Please retain it for your records.

Bring this confirmation with you to the registration desk at DeVos Place in Grand Rapids, Michigan to receive your badge and registration materials.

Your registration selection(s) is as follows:

Your Confirmation Number is: 537034



Product	Price
Full Registration (Non-Member)	\$890.00
I will not be attending a Sunday Workshop	\$0.00



I will not be attending a Monday Workshop \$0.00

Winter Maintenance Operator Certificate Workshop and Operators Day (Non-Member) \$0.00

I will not be attending a Wednesday Workshop \$0.00

**Grand Total 890.00**

Date	Payment	Amount
2/7/2025	Charged Jennifer Ashton's visa card ending in 1592	890.00
<b>Total Paid</b>		<b>890.00</b>

Paid In Full

**PAYMENT INFORMATION**

Full payment must be received prior to the conference. Balances due will be collected on site. If you have not already done so please fax or email a copy of your PO to [webreg@signup-confirmation.com](mailto:webreg@signup-confirmation.com) or (817) 277-7616.

**MAIL TO:** American Public Works Association, PO Box 505544, St. Louis, MO 63150-5544

**HOTEL INFORMATION**

Book your hotel room early! APWA group rates are offered at the official Snow Conference hotels on a space available basis until March 4, 2025. Go to <https://book.passkey.com/go/APWA25> to book your hotel room.

**CANCELLATION POLICY**

If your plans change and you cannot attend the program, a colleague can attend in your place, just send us an email. Membership status will not transfer; the fee will be based on the new attendee's member status. Cancellations and requests for refunds must be in writing. A full refund, less a \$125 USD administration fee, will be made if cancellation notice is received by March 4, 2025. No refunds on registration fees or tickets will be issued after March 4, 2025, or in cases where the registration fees total less than \$125. All payments will be forfeited if registration is canceled after March 20, 2024. No refunds will be granted for "no-shows." Non-attendance does not excuse the participant's financial obligation to pay the registration fees due to APWA. Exceptions will be given and a full refund issued with documentation from a medical provider advising against travel or participation in the North American Snow Conference. Accounts left unpaid for more than 90 days may be subject to further collection efforts. The participant will be responsible for any costs or expenses associated with collections including collection

2/11/25, 8:45 AM

Mail - Ashton, Jennifer - Outlook

agency fees. Approved refunds will be processed within 30 days after the Snow Conference. Please send your cancellation and/or refund request to [cancellations@apwa.org](mailto:cancellations@apwa.org).

Thank you!

See you in Grand Rapids!



Oklahoma County  
Requisition - Purchase Order

Jennifer Ashton  
PCARD

FISCAL YEAR: 2025  
FUND: 1110  
PO # 22504673

PO No. 22504673

Requisition No. 12505076 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: District #3  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,312.72  
Account: 1110 - 930  
Date: \_\_\_\_\_  
\_\_\_\_\_  
Jennifer Ashton  
Requisitioning County Official

Vendor: SOUTHWEST AIRLINES CO.  
2702 LOVE FIELD DRIVE  
DALLAS, TX 75235 *4203*

Ship To: OK COUNTY - DISTRICT 3  
11500 N. HUDSON  
OKLAHOMA CITY, OK 73114  
Phone: 405-713-2184  
Fax: 405-749-1501

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 02/11/2025 Appropriation Account: 1110-930-54029  
I hereby approve the issuance and encumbrance of this purchase order.  
*Charitel Bow*  
\_\_\_\_\_  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
*Manana Grant*  
\_\_\_\_\_  
County Clerk / Deputy  
of Oklahoma County  
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD APWA Conference April 6-9			
2.0	EACH	D3 PCARD APWA Conference April 6-9 Jay 1110 - 930	\$656.36	\$1,312.72	\$1,312.72

PO Total **\$1,312.72**

# Oklahoma County



PURCHASE ORDER  
-----  
22504673-00 FY 2025 H

BILL TO  
OK COUNTY - DISTRICT 3  
11500 N. HUDSON

OKLAHOMA CITY , OK 73114

VENDOR

SOUTHWEST AIRLINES CO.  
2702 LOVE FIELD DRIVE

DALLAS, TX 75235  
USA

SHIP TO

OK COUNTY - DISTRICT 3  
11500 N. HUDSON  
OKLAHOMA CITY, OK 73114

Requisition  
12505076

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION
02/11/25	004203			District #3

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	D3 PGARD APWA Conference Apr11 6-9 Jay	2.00		656.360	1,312.72

PO TOTAL 1,312.72

\*\* END OF REPORT - Generated by Jennifer Ashton \*\*



You're going to Grand Rapids on 04/05 (4KVTSL)!

From Southwest Airlines <southwestairlines@fly.southwest.com>

Date Fri 2/7/2025 3:14 PM

To Ashton, Jennifer <jennifer.ashton@oklahomacounty.org>

Here's your itinerary & receipt. See ya soon!  
[View in web browser](#) | [View our mobile site](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)

**Travel notice**

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit [www.tsa.gov](http://www.tsa.gov) for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

APRIL 5 - APRIL 10

OKC  GRR

Oklahoma City to Grand Rapids

Confirmation date: 02/07/2025

# Confirmation # 4KVTSL

PASSENGER **Michael Meek**

RAPID REWARDS # [Join or Log in](#)

TICKET # 5262308174105

EST. POINTS EARNED 5,641

PASSENGER **Jay Rutledge**

RAPID REWARDS # [Join or Log in](#)

TICKET # 5262308174103

EST. POINTS EARNED 5,641

Rapid Rewards® points are only estimations.

## Your itinerary

Flight 1: Saturday, 04/05/2025 Est. Travel Time: 6h 15m Anytime


FLIGHT # 2348 DEPARTS **OKC 06:40AM** ARRIVES **DEN 07:20AM**  
Oklahoma City Denver

Stop:  Change planes

FLIGHT # 4046 DEPARTS **DEN 09:35AM** ARRIVES **GRR 01:55PM**  
Denver Grand Rapids

Flight 2: Thursday, 04/10/2025 Est. Travel Time: 4h 55m Anytime

FLIGHT # 1670 DEPARTS **GRR 06:30AM** ARRIVES **MDW 06:30AM**  
Grand Rapids Chicago (Midway)

Stop:  Change planes

FLIGHT # 3023 DEPARTS **MDW 08:15AM** ARRIVES **OKC 10:25AM**

Chicago (Midway)

Mail - Ashton, Jennifer - Outlook  
Oklahoma City

## Payment information

### Total cost

<b>Air - 4KVTSL</b>	
Base Fare	\$ 1,128.12
U.S. Transportation Tax	\$ 84.60
U.S. 9/11 Security Fee	\$ 22.40
U.S. Flight Segment Tax	\$ 41.60
U.S. Passenger Facility Chg	\$ 36.00
<b>Total</b>	<b>\$ 1,312.72</b>

### Payment

February 7, 2025	
<b>Payment Amount</b>	<b>\$656.36</b>
Visa ending in 1592	
<hr/>	
February 7, 2025	
<b>Payment Amount</b>	<b>\$656.36</b>
Visa ending in 1592	

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262308174105 , 5262308174103

## All your perks, all in one place. (Plus a few reminders.)



Anytime fare: Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. [Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a [Transferable Flight Credit™](#).

## Prepare for takeoff



Oklahoma County  
Requisition - Purchase Order

Kerrie Hudson  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1150  
PO # 22504574

PO No. 22504574

Requisition No. 12504997 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: County Clerk  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$45.00  
Account: 1150 - 170  
Date: \_\_\_\_\_  
Amber Harris  
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA  
HOLDINGS INC  
PO BOX 268880 3478  
OKLAHOMA CITY, OK 73126-8880

Ship To: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 02/05/2025 Appropriation Account: 1150-170-54030  
I hereby approve the issuance and encumbrance of this purchase order.  
Charitel Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Just  
County Clerk / Deputy  
of Oklahoma County  
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.


QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD-NOC- Subscription			
1.0	EACH	PCARD- Annual Subscription- Digital Only 1150 - 170	\$45.00	\$45.00	\$45.00
				<b>PO Total</b>	<b>\$45.00</b>



# Payment history



## Payment information

 **Credit card on file**

Last 4 digits: 3256

Ex: 01/28

[Update payment information](#)

## Transaction history

Date	Amount	Description	Status
Feb 05, 2025	\$45.00	Renewal	Processed



**Erin McConnell**

Executive Assistant

**Office of Maressa Treat**

Oklahoma County Clerk

320 Robert S. Kerr, Room 203

Oklahoma City, OK 73102

O: 405.713.7174

C: 405.446.3570

[Oklahoma County Clerk Website](#)

Credit

Andrea Dean

FISCAL YEAR: 2025

FUND: 1160

PO # 22503198

PCARD

JW MARRIOTT  
WASHINGTON DC

Org: 16080202-53030 GUEST FOLIO

409 ROOM	ANDERSON/JAMES NAME	302.00 RATE	01/29/25 DEPART	07:19 TIME	38898 ACCT#	27952 GROUP
GK TYPE	OKLAHOMA COUNTY SHER 3875 WHISPER OAK DRI EDMOND OK 73034 ADDRESS		01/26/25 ARRIVE	21:49 TIME		
23 ROOM CLERK		PASSPORT: CA PAYMENT				MBV#:

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
			1050.50	
01/25	ADVDP-VS PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX2453			
01/26	ROOM 409,1	302.00		
01/26	ROOM TAX 409,1	48.17		
01/27	ROOM 409,1	302.00		
01/27	ROOM TAX 409,1	48.17		
01/28	ROOM 409,1	302.00		
01/28	ROOM TAX 409,1	48.17		
01/29	SMALL BA SMLBAL		.01 AD	
01/29	CASH	.00		.00
===== EXP. REPORT SUMMARY =====				
01/26	ROOM&TAX	350.17		
01/27	ROOM&TAX	350.17		
01/28	ROOM&TAX	350.17		
01/29	SMALL BA	-.01		

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information

J.W. MARRIOTT WASHINGTON D.C.  
1331 PENNSYLVANIA AV  
WASHINGTON, DC 20004

Experience comfort with the JW Marriott home collection. Visit [CuratedbyJW.com](http://CuratedbyJW.com)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Credit

Andrea Dean  
PCARD

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22503198

JW MARRIOTT  
WASHINGTON DC

Drq: 16050202-53030 GUEST FOLIO

203	HOLMES/BRANDON	302.00	01/30/25	07:22	38928	27952
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GK	OKLAHOMA COUNTY SHER		01/26/25	21:46		
TYPE	1532 SE 16TH PL		ARRIVE	TIME		
23	NEWCASTLE OK 73065					
		PASSPORT:				
ROOM		CA				MBV#:
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/25	ADVDP-VS PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX2453	1400.67	
01/26	ROOM 203, 1	302.00		
01/26	ROOM TAX 203, 1	48.17		
01/27	ROOM 203, 1	302.00		
01/27	ROOM TAX 203, 1	48.17		
01/28	ROOM 203, 1	302.00		
01/28	ROOM TAX 203, 1	48.17		
01/29	ROOM 203, 1	302.00		
01/29	ROOM TAX 203, 1	48.17		
01/30	SMALL BA SMLBAL		.01 AD	
01/30	CASH	.00		
----- EXP. REPORT SUMMARY -----				
01/26	ROOM&TAX	350.17		
01/27	ROOM&TAX	350.17		
01/28	ROOM&TAX	350.17		
01/29	ROOM&TAX	350.17		
01/30	SMALL BA	-.01		

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See <https://members.marriott.com> for more information

J.W. MARRIOTT WASHINGTON D.C.  
1331 PENNSYLVANIA AV  
WASHINGTON, DC 20004

Experience comfort with the JW Marriott home collection. Visit [CuratedbyJW.com](http://CuratedbyJW.com)

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

**PURCHASE ORDER CURRENT LIST**

Purchase Order Type: Normal Fiscal Yr/Per 2025/05 PO# 22503198  
 Batch 1 PO Date 11/14/2024  
 Requisition 12503502  
 Department Code 500 Sheriff  
 Allocation Code 00000000  
 Buyer ID 6065sobrasev Brandi Sevier  
 Needed By Date  
 General Commodity  
 Vendor 004709 MARRIOTT INTERNATIONAL INC (DC)  
 WASHINGTON, DC 20004  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111  
 Ship To Reference  
 Shipping Method  
 Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111  
 PO Description PCARD - MCSA Conference Lodging Distribution 1  
 Special Handling None Status Closed  
 Total PO Amount \$9,702.68  
 Liquidated \$9,702.68  
 Open Encumbrance \$ 0.00

General Notes

-----  
 separating line charges and updating costs

Line Item Details

Line	001	Commodity	Req	12503502	Qty	1.00	UOM	EACH	Unit Price	2,045.35	0000
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00			0.00	
									Line Item Total	\$2,045.35	
Qty Received	1.00					Liquidated			\$2,045.35		
Qty Canceled	0.00					Canceled			\$ 0.00		
									Line Item Open Encumbrance	\$ 0.00	
Description											
1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson \$1,050.51											
-----											
Department	500	1099 Box	Capital AssetN Needed By								
Quote	Bid										
Work Order:	Task:										
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111									
Ship To Reference											
-----											
Allocation Details											

# Oklahoma County

## PURCHASE ORDER CURRENT LIST

Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050202	53030		Lodging	\$2,045.35		U
			Liquidated	\$2,045.35		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$ 0.00		

Line	002	Commodity	Req	12503502	Qty	1.00	UOM	EACH	Unit Price	1,704.46000
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00			0.00
Qty Received		1.00	Line Item Total			\$1,704.46				
Qty Canceled		0.00	Liquidated			\$1,704.46				
			Canceled			\$ 0.00				
			Line Item Open Encumbrance			\$ 0.00				

Description  
 1- MCSA Lodging 1.25.25-1.29.25 Angela  
 Riley \$1,400.68

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details						
Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050202	53030		Lodging	\$1,704.46		U
			Liquidated	\$1,704.46		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$ 0.00		

Line	003	Commodity	Req	12503502	Qty	1.00	UOM	EACH	Unit Price	1,050.50000
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00			0.00
Qty Received		1.00	Line Item Total			\$1,050.50				
Qty Canceled		0.00	Liquidated			\$1,050.50				
			Canceled			\$ 0.00				
			Line Item Open Encumbrance			\$ 0.00				

Description  
 2- MCSA Lodging Undersheriff Anderson

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111



**PURCHASE ORDER CURRENT LIST**

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050202	53030		Lodging	\$1,400.67		U
			Liquidated	\$1,400.67		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$ 0.00		

Line 006	Commodity	Req	Qty	1.00 UOM EACH	Unit Price	1,050.51000
%Disc	0.00 Credit	0.00	0.00	Freight	0.00 Sales Tax	0.00
				Line Item Total	\$1,050.51	
Qty Received		1.00		Liquidated	\$1,050.51	
Qty Canceled		0.00		Canceled	\$ 0.00	
				Line Item Open Encumbrance	\$ 0.00	

Description

lodging for brandon holmes

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050202	53030		Lodging	\$1,050.51		U
			Liquidated	\$1,050.51		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$ 0.00		

Line 007	Commodity	Req	Qty	1.00 UOM EACH	Unit Price	1,400.68000
%Disc	0.00 Credit	0.00	0.00	Freight	0.00 Sales Tax	0.00
				Line Item Total	\$1,400.68	
Qty Received		1.00		Liquidated	\$1,400.68	
Qty Canceled		0.00		Canceled	\$ 0.00	
				Line Item Open Encumbrance	\$ 0.00	

Description

lodging reservation - cody compton

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:

# Oklahoma County

## PURCHASE ORDER CURRENT LIST

Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details		Proj	Description	Encumbered Amt	Bud
Org	Obj				
16050202	53030		Lodging	\$1,400.68	U
			Liquidated	\$1,400.68	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$ 0.00	

Line 008	Commodity	Reg	Qty	1.00 UOM EACH	Unit Price	0.01000
%Disc	0.00 Credit	0.00	0.00	Freight	0.00 Sales Tax	0.00
				Line Item Total	\$ 0.01	
	Qty Received		1.00	Liquidated	\$ 0.01	
	Qty Canceled		0.00	Canceled	\$ 0.00	
				Line Item Open Encumbrance	\$ 0.00	

Description  
 additional penny

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details		Proj	Description	Encumbered Amt	Bud
Org	Obj				
16050202	53030		Lodging	\$ 0.01	U
			Liquidated	\$ 0.01	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$ 0.00	

\*\* END OF REPORT - Generated by Brandi Sevier \*\*



Andrea Dean

PCARD



Oklahoma County  
Requisition - Purchase Order

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22504835

PO No. 22504835

Requisition No. 12505270 Contract No. \_\_\_\_\_

Blanket PO

Requisitioning Department: Sheriff

Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$931.87

Account: 1160 - 500

Date: \_\_\_\_\_

Brandi Sevier  
Requisitioning County Official

Vendor: AMERICAN AIRLINES INC  
1 SKYVIEW DRIVE MD8B401  
FORT WORTH, TX 76155 *4619*

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025

Date: 02/20/2025 Appropriation Account: 1160-500-53070

I hereby approve the issuance and encumbrance of this purchase order.

Charitel Bow  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Grant  
County Clerk / Deputy  
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		ADMIN; P-CARD - ROUND TRIP AIRFARE			
1.0	EACH	1- Roundtrip airfare March 3-4, 2025 from OKC to Washington DC to OKC \$931.87 (PCard) 1160 - 500 \$931.87	\$931.87	\$931.87	\$931.87

PO Total **\$931.87**

**PURCHASE ORDER CURRENT LIST**

Purchase Order Type: Normal Fiscal Yr/Per 2025/08 PO# 22504835  
 Batch 1 PO Date 02/20/2025  
 Requisition 12505270  
 Department Code 500 Sheriff  
 Allocation Code 00000000  
 Buyer ID 6065sobrasev Brandi Sevier  
 Needed By Date  
 General Commodity  
 Vendor 004619 AMERICAN AIRLINES INC  
 1 SKYVIEW DRIVE MD8B401  
 FORT WORTH, TX 76155  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111  
 Ship To Address OCSO  
 Ship To Reference  
 Shipping Method  
 Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111  
 PO Description ADMIN; P-CARD - ROUND TRIP AIRFARE  
 Special Handling None Status Printed Distribution 1  
 Total PO Amount \$931.87  
 Liquidated \$ 0.00  
 Open Encumbrance \$931.87

Line Item Details

Line	001	commodity					
Req	12505270	Qty	1.00	UOM	EACH	Unit Price	931.87000
%Disc	0.00	Credit	0.00	Freight		0.00	Sales Tax 0.00
-----							
Line Item Total						\$931.87	
Qty Received	0.00	Liquidated				\$ 0.00	
Qty Canceled	0.00	Canceled				\$ 0.00	
Line Item Open Encumbrance						\$931.87	
-----							
Description							
1- Roundtrip airfare March 3-4, 2025 from OKC to Washington DC to OKC \$931.87 (PCard)							
-----							
Department	500	1099	Box	Capital AssetN Needed By			
Quote	Bid						
Work Order:	Task:						
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111					
-----							
Ship To Reference							
-----							
Allocation Details							
Org	Obj	Proj	Description	Encumbered Amt Bud			

**PURCHASE ORDER CURRENT LIST**

16050202	53070	Airfare		\$931.87	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
		Allocated Open Encumbrance		\$931.87	

\*\* END OF REPORT - Generated by Brandi Sevier \*\*

# Your receipt

## Oklahoma City, OK to Washington, DC

March 3, 2025

Ticketed on February 20, 2025 · Record locator: JHPCBN

### Details

#### DEPART

Oklahoma City, OK to Washington, DC

March 3, 2025

OKC

5:20 PM

→

DCA

9:11 PM

YX 4744

Booking Class: D

Fare basis: M7AIZND1

USED

#### RETURN

Washington, DC to Chicago, IL

March 4, 2025

DCA

5:55 PM

→

ORD

7:23 PM

AA 2959

Booking Class: M

Fare basis: M7AIZNTZ

OK

Stop: Chicago (ORD)

Chicago, IL to Oklahoma City, OK

March 4, 2025

ORD

8:32 PM

→

OKC

10:55 PM

YX 4417

Booking Class: M

Fare basis: M7AIZNTZ

OK

# Cost details

Tommie Johnson  
AAAdvantage #: W1HW844

Ticket #: 0012216410932

\$931.87

## Details



 02/20/2025 · Visa ending in 2453

New ticket

[ \$829.37 + Taxes & fees \$102.50 ] \$931.87

Ticket #: 0012216410932

## Fare, taxes and fees



New ticket

\$829.37

TAX

\$62.20

SECURITY SERVICE FEE

\$11.20

SYS GEN PFC (OKC)

\$4.50

SYS GEN PFC (DCA)

\$4.50

SYS GEN PFC (ORD)

\$4.50

U.S. SEGMENT TAX

\$15.60



# Oklahoma County

## Requisition - Purchase Order

*Andrea Dean*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22502175-A

PO No. 22502175

Requisition No. <u>12502375</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$250.68</u>	
Account: <u>1160 - 500</u>	
Date: _____	
<u>Brandi Sevier</u>	
Requisitioning County Official	

Vendor: RUFFIN HOLDINGS, INC.  
1902 E 71 ST. STREET  
TULSA, OK 74136 *4642*

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: <u>2025</u>
Date: <u>09/17/2024</u> Appropriation Account: <u>1160-500-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.
<u>Charitel Bow</u> Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of <u>September</u>
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County
<small>19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.</small>

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; TRAIN. RUE & FULLBRIGHT, LODGING STAY			
1.0	EACH	MODIFIED: CONF 79673316 - JASON RUEGGE 1160 - 500	\$125.34	\$125.34	\$125.34
1.0	EACH	MODIFIED: CONF# 79712980 - TROY FULLBRIGHT 1160 - 500	\$125.34	\$125.34	\$125.34

Hotel rooms were less than expected

PO Total ~~\$250.68~~

*Pay Only \$125.34*

CHANGED



Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22502175-B

PO No. 22502175

Requisition No. 12502375 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: Sheriff  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$250.68  
Account: 1160 - 500  
Date: \_\_\_\_\_  
Brandi Sevier  
Requisitioning County Official

Vendor: RUFFIN HOLDINGS, INC.  
1902 E 71 ST. STREET  
TULSA, OK 74136 **4642**  
Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908  
Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 09/17/2024 Appropriation Account: 1160-500-53030  
I hereby approve the issuance and encumbrance of this purchase order.  
Charlita Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Grant  
County Clerk / Deputy  
of Oklahoma County  
19 OKI St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; TRAIN. RUE & FULLBRIGHT, LODGING STAY			
1.0	EACH	MODIFIED: CONF 79673316 - JASON RUEGGE 1160 - 500	\$125.34	\$125.34	\$125.34
1.0	EACH	MODIFIED: CONF# 79712980 - TROY FULLBRIGHT 1160 - 500	\$125.34	\$125.34	\$125.34

Hotel rooms were less than expected

PO Total ~~\$250.68~~

**Pay Only \$125.34**

**PURCHASE ORDER CURRENT LIST**

**\*\*CHANGE ORDER\*\***

Purchase Order Type: Normal Fiscal Yr/Per 2025/03 PO# 22502175  
 Batch 1 PO Date 03/05/2025  
 Requisition 12502375  
 Department Code 500 Sheriff  
 Allocation Code 00000000  
 Buyer ID 6065sobrasev Brandi Sevier  
 Needed By Date  
 General Commodity  
 Vendor 004642 RUFFIN HOLDINGS, INC.

Ship To Address OCSO 1902 E 71 ST. STREET  
 TULSA, OK 74136  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference  
 Shipping Method  
 Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

PO Description P-CARD; TRAIN. RUE & FULLBRIGHT, LODGING STAY  
 Special Handling None Status Printed Distribution 1

Total PO Amount \$250.68  
 Liquidated \$ 0.00  
 Open Encumbrance \$250.68

General Notes

-----  
 Hotel rooms were less than expected

Line Item Details

Line	001	Commodity	Req	12502375	Qty	1.00	UOM	EACH	Unit Price	125.34000
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00			0.00
-----									Line Item Total	\$125.34
Qty Received	0.00	Liquidated							\$ 0.00	
Qty Canceled	0.00	Canceled							\$ 0.00	
-----									Line Item Open Encumbrance	\$125.34

Description  
 CONF 79673316 - JASON RUEGGE

Department 500 1099 Box Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference

-----  
 Allocation Details



# Oklahoma County

## PURCHASE ORDER CURRENT LIST

Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050203	53030		Lodging	\$125.34		U
			Liquidated	\$ 0.00		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$125.34		
-----						
Line 002	Commodity					
Req 12502375	Qty	1.00	UOM EACH	Unit Price		125.34000
%Disc 0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00
-----						
			Line Item Total	\$125.34		
Qty Received	0.00		Liquidated	\$ 0.00		
Qty Canceled	0.00		Canceled	\$ 0.00		
			Line Item Open Encumbrance	\$125.34		
-----						
Description						
CONF# 79712980 - TROY FULLBRIGHT						
-----						
Department	500	1099	Box	Capital Asset	N Needed By	
Quote	Bid					
Work Order:	Task:					
Ship To Address	OC	CSO		OK COUNTY SHERIFF'S OFFICE		
				2101 NE 36th Street		
				OKLAHOMA CITY, OK 73111		
-----						
Ship To Reference						
-----						
Allocation Details						
Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050203	53030		Lodging	\$125.34		U
			Liquidated	\$ 0.00		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$125.34		
-----						

\*\* END OF REPORT - Generated by Brandi Sevier \*\*



### Guest Folio

Confirmation Number - 80188670

**Primary Guest**

Guest Name Osco, Oco  
 Address 2101  
 City, State, Zip Code Oklahoma City 73111  
 Country US

**Stay Details**

Check In Date Feb 24, 2025  
 Check Out Date Feb 27, 2025  
 Room 1 KING BED STUDIO SUITE  
 Source OWN HOTEL  
 Guests 1/0

**Company Details**

Name  
 Tax#/ID#  
 PO Number  
 Account Name

**Other Details**

Bill Number  
 Tax/Fee NO  
 Exemption  
 Tax/Fee  
 Exempt Date  
**Travel Agent**  
 IATA  
 Name

Date	Type	Description	Amount
Feb 24, 2025	Charge	NO SHOW ROOM REVENUE	\$110.92
Feb 24, 2025	Tax	CITY TAX	\$7.76
Feb 24, 2025	Tax	STATE TAX	\$6.66
Feb 24, 2025	Payments	VISA-2453	(\$125.34)

**Summary**

Type	Amount
NO SHOW ROOM REVENUE	\$110.92
CITY TAX	\$7.76
STATE TAX	\$6.66
CREDIT CARD	\$125.34
<b>Folio Balance</b>	<b>\$0.00</b>

Check In Time  
 Check Out Time

Reservations  
[www.home2-suites.com](http://www.home2-suites.com) or  
 1-877-6HOME02

The on-line eFolio is a courtesy informational service, subject to and Site Usage; actual folio

Andrea Dean  
PCARD



# Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22505100-A

PO No. 22505100

Requisition No. <u>12505576</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$755.70

Account: 1160 - 500

Date: \_\_\_\_\_

Brandi Sevier  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025

Date: 03/11/2025 Appropriation Account: 1160-500-53000

I hereby approve the issuance and encumbrance of this purchase order.

Charitel Bow  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Just  
County Clerk / Deputy  
of Oklahoma County

19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; TRAVEL LODGING FOR JONES/SLIMP - AR			
1.0	EACH	lodging travel - jones, kaylin 1160 - 500	\$377.85	\$377.85	\$377.85
1.0	EACH	lodging travel - bret slimp 1160 - 500	\$377.85	\$377.85	\$377.85

PO Total \$755.70

Pay Only \$377.85

# COURTYARD<sup>®</sup>

BY MARRIOTT

Courtyard by Marriott<sup>®</sup> Bentonville Rogers  
4201 West Green Acres Rd, Rogers, AR 72758 P 479.278.2601  
Marriott.com/ROGCY

#93738765

Kaylin Jones  
Get  
Get AR 72756  
Ok County Pd

Room: 207  
Room Type: KSOF  
Number of Guests: 1

Clerk: RNA

Arrive: 23Feb25

Time: 09:10PM

Depart: 26Feb25

Time: 10:10AM

Folio Number: 99661

DATE	DESCRIPTION	CHARGES	CREDITS
		<b>BALANCE:</b>	<b>0.00</b>

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# Oklahoma County

## Requisition - Purchase Order

Andrea Dean  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22505100-B

PO No. 22505100

Requisition No. <u>12505576</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req./Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$755.70

Account: 1160 - 500

Date: \_\_\_\_\_

Brandi Sevier  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025

Date: 03/11/2025 Appropriation Account: 1160-500-53000

I hereby approve the issuance and encumbrance of this purchase order.

Charitel Bow  
Purchasing Agent

I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.

Dated this: \_\_\_\_\_ day of \_\_\_\_\_

Manana Just  
County Clerk / Deputy  
of Oklahoma County

19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; TRAVEL LODGING FOR JONES/SLIMP - AR			
1.0	EACH	lodging travel - jones, kaylin 1160 - 500	\$377.85	\$377.85	\$377.85
1.0	EACH	lodging travel - bret slimp 1160 - 500	\$377.85	\$377.85	\$377.85

PO Total ~~\$755.70~~

*Pay Only \$377.85*

# COURTYARD<sup>®</sup>

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#93738745

Brett Slimp  
Get  
Get AR 72756  
Ok County Pd

Room: 308  
Room Type: KSOF  
Number of Guests: 1

Clerk: BRS

Arrive: 23Feb25

Time: 06:31PM

Depart: 26Feb25

Time: 10:18AM

Folio Number: 99662

DATE	DESCRIPTION	CHARGES	CREDITS
		<b>BALANCE:</b>	<b>0.00</b>

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# Oklahoma County

## Requisition - Purchase Order

*Andrea Dean*  
**PCARD**

FISCAL YEAR: 2025  
FUND: 1162  
PO # 22503711-A

PO No. 22503711

Requisition No. <u>12504065</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>Sheriff</u>	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: <u>\$1,875.38</u>	
Account: <u>1162 - 505</u>	
Date: _____	
<u>Brandi Sevier</u>	
Requisitioning County Official	

Vendor: HCI 333 EAST OCEAN OWNER LP  
333 E OCEAN BLVD  
LONG BEACH, CA 90802

5094

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: <u>2025</u>
Date: <u>12/12/2024</u> Appropriation Account: <u>1162-505-53030</u>
I hereby approve the issuance and encumbrance of this purchase order.
<u>Charitel Bow</u> Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of <u>December</u>
<u>Manana Grant</u> County Clerk / Deputy of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card; LIFESAVERS CONF. LODGING - TFFC. SFTY			
3.0	EACH	<b>MODIFIED:</b> LODGING FOR LIFESAVERS CONFERENCE - CHRISTY YOKLEY 3/8-3/11 CONF. # 2584065 1162 - 505	\$312.56	\$937.69	\$937.69
		\$937.69			
3.0	EACH	<b>MODIFIED:</b> LODGING FOR LIFESAVERS CONFERENCE - ERIC KIRBY 3/8-3/11 CONF. # 2584066 1162 - 505	\$312.56	\$937.69	\$937.69
		\$937.69			
1.0	EACH	<b>ADDED:</b> lodging tax 1162 - 505	\$0.00	\$0.00	\$0.00
		\$0.00			

updating charges for all parties attending

<b>PO Total</b>	<b>\$1,875.38</b>
-----------------	-------------------

Pay Only \$937.69





# Oklahoma County

## Requisition - Purchase Order

Andrew Deah  
PCARD

FISCAL YEAR: 2025  
FUND: 1162  
PO # 22503711-B

PO No. 22503711

Requisition No. 12504065 Contract No. \_\_\_\_\_  
Blanket PO   
Requisitioning Department: Sheriff  
Date Req.Rec. \_\_\_\_\_ Date Assigned: \_\_\_\_\_  
Project No. \_\_\_\_\_ Date Assigned: \_\_\_\_\_

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,875.38  
Account: 1162 - 505  
Date: \_\_\_\_\_  
Brandi Sevier  
Requisitioning County Official

Vendor: HCI 333 EAST OCEAN OWNER LP  
333 E OCEAN BLVD  
LONG BEACH, CA 90802  
5094

Ship To: OK COUNTY SHERIFF'S OFFICE  
2101 NE 36th Street  
OKLAHOMA CITY, OK 73111  
Phone: 405-713-2012  
Fax: 405-713-1908

Charge & Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025  
Date: 12/12/2024 Appropriation Account: 1162-505-53030  
I hereby approve the issuance and encumbrance of this purchase order.  
Charitel Bow  
Purchasing Agent  
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.  
Dated this: \_\_\_\_\_ day of \_\_\_\_\_  
Manana Jnat  
County Clerk / Deputy  
of Oklahoma County  
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card; LIFESAVERS CONF. LODGING - TFFC SFTY			
3.0	EACH	<b>MODIFIED:</b> LODGING FOR LIFESAVERS CONFERENCE - CHRISTY YOKLEY 3/8-3/11 CONF. # 2584065 1162 - 505 \$937.69	\$312.56	\$937.69	\$937.69
3.0	EACH	<b>MODIFIED:</b> LODGING FOR LIFESAVERS CONFERENCE - ERIC KIRBY 3/8-3/11 CONF. # 2584066 1162 - 505 \$937.69	\$312.56	\$937.69	\$937.69
1.0	EACH	<b>ADDED:</b> lodging tax 1162 - 505 \$0.00	\$0.00	\$0.00	\$0.00

updating charges for all parties attending

PO Total \$1,875.38

Pay Only \$937.69

**PURCHASE ORDER CURRENT LIST**

\*\*CHANGE ORDER\*\*

Purchase Order Type: Normal Fiscal Yr/Per 2025/06 PO# 22503711  
 Batch 1 PO Date 03/05/2025  
 Requisition 12504065  
 Department Code 500 Sheriff  
 Allocation Code 00000000  
 Buyer ID 6065sobrasev Brandi Sevier  
 Needed By Date  
 General Commodity  
 Vendor 005094 HCI 333 EAST OCEAN OWNER LP  
 333 E OCEAN BLVD

Ship To Address OCSO LONG BEACH, CA 90802  
 OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference  
 Shipping Method  
 Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

PO Description p-card; LIFESAVERS CONF. LODGING - TFFC. SFTY  
 Special Handling None Status Printed Distribution 1

Total PO Amount \$1,875.38  
 Liquidated \$ 0.00  
 Open Encumbrance \$1,875.38

General Notes

-----  
 updating charges for all parties attending

Line Item Details

Line	001	Commodity	Req	Qty	UOM	Unit Price	
			12504065	3.00	EACH	312.56300	
			%Disc 0.00	Credit	0.00	Freight	0.00
						Sales Tax	0.00
						Line Item Total	\$937.69
Qty Received			0.00			Liquidated	\$ 0.00
Qty Canceled			0.00			Canceled	\$ 0.00
						Line Item Open Encumbrance	\$937.69
-----							
Description							
LODGING FOR LIFESAVERS CONFERENCE -							
CHRISTY YOKLEY 3/8-3/11 CONF. # 2584065							
-----							
Department	500	1099 Box 7	Capital Asset	N	Needed By		
Quote	Bid						
Work Order:	Task:						
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE					
		2101 NE 36th Street					
		OKLAHOMA CITY, OK 73111					
Ship To Reference							
-----							

**PURCHASE ORDER CURRENT LIST**

Allocation Details		Proj	Description	Encumbered	Amt	Bud
Org	Obj					
16250500	53030		Lodging	\$937.69		U
			Liquidated	\$ 0.00		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$937.69		

Line	002	Commodity	Req	12504065	Qty	3.00	UOM	EACH	Unit Price	312.56300
%Disc	0.00	Credit			0.00	Freight			0.00	Sales Tax
										0.00
Qty Received					0.00				Line Item Total	\$937.69
Qty Canceled					0.00				Liquidated	\$ 0.00
									Canceled	\$ 0.00
									Line Item Open Encumbrance	\$937.69

Description  
 LODGING FOR LIFESAVERS CONFERENCE - ERIC  
 KIRBY 3/8-3/11 CONF. # 2584066

Department 500 1099 Box 7 Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street  
 OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details		Proj	Description	Encumbered	Amt	Bud
Org	Obj					
16250500	53030		Lodging	\$937.69		U
			Liquidated	\$ 0.00		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$937.69		

Line	003	Commodity	Req		Qty	1.00	UOM	EACH	Unit Price	0.00000
%Disc	0.00	Credit			0.00	Freight			0.00	Sales Tax
										0.00
Qty Received					0.00				Line Item Total	\$ 0.00
Qty Canceled					0.00				Liquidated	\$ 0.00
									Canceled	\$ 0.00
									Line Item Open Encumbrance	\$ 0.00

Description  
 lodging tax

Department 500 1099 Box 7 Capital AssetN Needed By  
 Quote Bid  
 Work Order: Task:  
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE  
 2101 NE 36th Street

# Oklahoma County

## PURCHASE ORDER CURRENT LIST

OKLAHOMA CITY, OK 73111

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered	Amt	Bud
16050203	53030		Lodging	\$ 0.00		U
			Liquidated	\$ 0.00		
			Canceled	\$ 0.00		
			Allocated Open Encumbrance	\$ 0.00		

\*\* END OF REPORT - Generated by Brandi Sevier \*\*

**Contact Information:**

Westin Long Beach - Accounting  
562-436-3000  
accounting@westinlb.com

**ADVANCE DEPOSIT RECEIPT**

Kirby, Eric  
Sobrasv@oklahamacounty.org

Reservation: 2584066  
Arrival Date: 03-08-2025  
Departure Date: 03-11-2025  
Receipt No: 92568

Date	Description	Card #	Card Holder	Amount
02-20-2025	Visa	2453	Andrea Dean	937.69
<b>Total:</b>				<b>937.69</b>

User ID: TODA

**Contact Information:**

Westin Long Beach - Accounting  
562-436-3000  
accounting@westinlb.com

**ADVANCE DEPOSIT RECEIPT**

Yokley, Christy  
Sobrasv@oklahomacounty.org

Reservation: 2584065  
Arrival Date: 03-08-2025  
Departure Date: 03-11-2025  
Receipt No: 92570

<b>Date</b>	<b>Description</b>	<b>Card #</b>	<b>Card Holder</b>	<b>Amount</b>
02-20-2025	Visa	2453	Andrea Dean	937.69
<b>Total:</b>				<b>937.69</b>

User ID: TODA