



PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22503103

Purchasing Card

OKLAHOMA COUNTY  
CHANTEL BOSO  
XXXX-XXXX-XXXX-6404  
October 01, 2024 - October 31, 2024

Company Statement

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  TTY Hearing Impaired: Dial "711"  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 10/31/24 Payment Due Date ..... 11/25/24 Days in Billing Cycle ..... 31 Credit Limit ..... \$250,000 Cash Limit ..... \$0 Total Payment Due ..... \$1,388.84	Previous Balance ..... \$8,584.32 Payments ..... -\$8,584.32 Credits ..... -\$100.98 Cash ..... \$0.00 Purchases ..... \$1,489.82 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 Current Balance ..... \$1,388.84

**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
15,000	0.00	0.00	223.98	223.98

0858432 0138884 0138884 4715292550206404

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

Account Number: XXXX-XXXX-XXXX-6404  
October 01, 2024 - October 31, 2024

Total Payment Due ..... \$1,388.84  
Payment Due Date ..... 11/25/24

Enter payment amount

\$

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  
October 01, 2024 - October 31, 2024  
Page 3 of 4

### Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
DEAN, ANDREA XXXX-XXXX-XXXX-2453	15,000	100.98	0.00	250.00	149.02
DIX, HANNAH XXXX-XXXX-XXXX-9048	5,000	0.00	0.00	690.89	690.89
HUDSON, KERRIE XXXX-XXXX-XXXX-3256	10,000	0.00	0.00	324.95	324.95

### Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY Account Number: XXXX-XXXX-XXXX-6404							<b>Total Activity</b> -\$8,584.32
10/24 10/23			PAYMENT THANK YOU	2736006400	74024414298825027308254 0008		8,584.32
BOSO, CHANTEL Account Number: XXXX-XXXX-XXXX-5868							<b>Total Activity</b> 223.98
10/03 10/02			HOO*HOOTSUITE INC 778-5889767 TX	24906414276210537159378	7399	149.00	
10/16 10/14			GANNETT NEWSPRPR CN 888-8710658 IN	24789304289503101103826	5968	14.99	
10/16 10/14			GANNETT NEWSPRPR CN 888-8710658 IN	24789304289503101109377	5968	14.99	
10/22 10/21			Mailchimp 678-9990141 GA	24793384295000104448074	5818	45.00	
DEAN, ANDREA Account Number: XXXX-XXXX-XXXX-2453							<b>Total Activity</b> 149.02
10/14 10/09			PAYPAL *OKLAHOMAGAN 4029357733 CA	24198804285440742056006	8398	250.00	
10/21 10/17			CHOCTAW DURANT RESORT/IN 5809248280 OK	74323004292053753009615	7011		100.98
DIX, HANNAH Account Number: XXXX-XXXX-XXXX-9048							<b>Total Activity</b> 690.89
10/04 10/03			AMERICAN AIR0012181344675FORT WORTH TX CRUZ/AUSTIN 0012181344675 Departure Date: 11/21/24 Airport Code: OKC MQ Q LAX Departure Date: 11/21/24 Airport Code: LAX AA Q PHX Departure Date: 11/21/24 Airport Code: PHX AA QO DFW	24035964277066692899423	3001	333.95	
10/04 10/03			AMERICAN AIR0012181344674FORT WORTH TX ROY/ROBERT 0012181344674 Departure Date: 11/21/24 Airport Code: OKC MQ Q LAX Departure Date: 11/21/24 Airport Code: LAX AA Q PHX Departure Date: 11/21/24 Airport Code: PHX AA QO DFW	24035964277066692899431	3001	333.95	
10/21 10/20			NETFLIX.COM NETFLIX.COM CA	24692164294100285226312	4899	22.99	
HUDSON, KERRIE Account Number: XXXX-XXXX-XXXX-3256							<b>Total Activity</b> 324.95
10/21 10/18			DRI*Gallup orderfind.comMN	24204294292001746483096	5734	259.96	
10/28 10/26			Google YouTube TV 650-2530000 CA	24204294300001578200063	5817	64.99	

### 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.

OKLAHOMA COUNTY  
CHANTEL BOSO  
XXXX-XXXX-XXXX-**6404**  
October 01, 2024 - October 31, 2024  
Page 4 of 4



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22502197

PO No. 22502197

Requisition No. <u>12502161</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: \$447.00

Account: 1001 - 210

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

Diana Raprich  
Requisitioning County Official

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

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: 09/18/2024 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 Juaat  
County Clerk / Deputy  
of Oklahoma County

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.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		BLKT-HootSuite Inc-NOC-Online Social Media			
447.0	EACH	BLKT-HootSuite Inc-NOC-Online Social Media 1001 - 210 <u>Monthly Subscription</u>	\$1.00	\$447.00	\$447.00

PO Total \$447.00

Pay Only \$149.00

XR

Raprich, Diana

From: Arbeitman, Brook  
Sent: Monday, November 4, 2024 9:22 AM  
To: Raprich, Diana  
Subject: FW: Hootsuite - Payment Invoice

2025-1001-22502197

Brook

From: Hootsuite <no-reply@hootsuite.com>  
Sent: Saturday, November 2, 2024 1:48 AM  
To: Arbeitman, Brook <Brook.Arbeitman@oklahomacounty.org>  
Subject: Hootsuite - Payment Invoice



Online Social Media

## Invoice

Diana Raprich  
[brook.arbeitman@oklahomacounty.org](mailto:brook.arbeitman@oklahomacounty.org)  
View and update your account details »

<b>Invoice Date:</b>	11/2/2024
<b>Account Number:</b>	77214625
<b>Invoice Number:</b>	2076919307
<b>Amount Paid:</b>	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 11/2/2024 to 12/1/2024.

### Billing Details:

Balance Forward	US\$0.00
Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149.00)	US\$149.00
Electronic Payment 11/2/2024	US\$-149.00
<b>Amount Paid:</b>	<b>US\$149.00</b>

Need help? Check out our Billing or Technical FAQs



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



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**Hootsuite Inc.**

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

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

Australia: ARN # 3000 0902 8510

Hootsuite Inc. 411 East 6th Avenue, Vancouver, CANADA V6T 4A1

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Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22501470

PO No. 22501470

Requisition No. <u>12501624</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: \$29.98

Account: 1001 - 170

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

Amber Harris  
Requisitioning County Official

Vendor: GATEHOUSE MEDIA OKLAHOMA  
HOLDINGS INC 3478  
PO BOX 268880  
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: 08/12/2024 Appropriation Account: 1001-170-54030

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
		PCARD- Subscription			
1.0	EACH	MODIFIED: PCARD- Subscription 1001 - 170 <u>Monthly Subscription</u>	\$29.98	\$29.98	\$29.98

PO Total \$29.98

Pay only \$14.99



## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Friday, November 8, 2024 10:44 AM  
**To:** Tran, Long  
**Cc:** McMichael, Ashley  
**Subject:** FW: Payment confirmation

Ashley, please receive line 2 on PO 22501470.  
Long, see receipt below.



**Amber Harris**  
**Office of Maressa Treat**  
**Oklahoma County Clerk**  
P: 405.713.1526  
[Oklahoma County Clerk Website](http://www.oklahomacounty.org)

**From:** CSC EmailMaster <CSCDoNotReply@gannett.com>  
**Sent:** Thursday, November 7, 2024 11:39 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** Payment confirmation

Dear Amber Harris,

We appreciate you reaching out to check on the status of your account.

This is to confirm that the payment has been processed.

Below is the payment details.

Account Number	:1447049052
Name	:Amber Harris
Payment Date	:October 14, 2024
Payment Amount	:\$14.99



Oklahoma County  
Requisition - Purchase Order

Chantel Boso  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22500195

PO No. 22500195

Requisition No. 12500254 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: \$100.00  
Account: 1001 - 210  
Date: \_\_\_\_\_  
\_\_\_\_\_  
Diana Raprich  
Requisitioning County Official

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

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

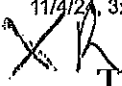
Charge &  
Invoice to: OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
ROOM 203  
OKLAHOMA CITY, OK 73102


Fiscal Year: 2025  
Date: 07/01/2024 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-FY'25-Gatehouse Media-online access OK			
100.0	EACH	BLKT-NOC-FY'2025-Gatehouse Media-Online access to Daily Oklahoman Subscript. 1001 - 210 <i>Monthly Subscription \$100.00</i>	\$1.00	\$100.00	\$100.00

PO Total \$100.00

*Pay Only \$14.99*



Menu 

2025-1001-22500195

## Manage subscription

The Oklahoman

**The Oklahoman Unlimited Digital Access**

**\$14.99/month**

[Cancel](#)

**Current billing period:**

Nov 01, 2024 - Nov 13, 2024

\$6.77 for the first 13 days

**Price change begins:**

Nov 01, 2024

\$14.99/month

**Next billing date: Nov 14, 2024**

**Next invoice total: \$14.99**

(plus applicable tax)

*Online Access to Daily Oklahoman*

**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 # 22500064

PO No. 22500064

Requisition No. 12500765 Contract No. \_\_\_\_\_  
Blanket PO ☐  
Requisitioning Department: District #1  
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.  
Charitel 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
		NOC BLANKET Professional Services Main. Supplies			
540.0	EACH	BLANKET Email & Chat Support 1001 - 910 Monthly Subscription	\$1.00	\$540.00	\$540.00

PO Total ~~\$540.00~~

Pay Only \$45.00

# Mailchimp Invoice MC19933351

**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# 19933351  
Date Paid: October 21, 2024 02:38 AM New York

**Billing statement**

Essentials plan  
2,500 contacts

\$45.00

Paid via Visa ending in 5868 which expires 04/2029  
on October 21, 2024

\$45.00

Balance as of October 21, 2024

\$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?](#)

Rec'd from:

PO #:

Ok to Pay:

Reason:

Rec'd:

Issued:

App'd for Pay:

1001  
11-6-2024  
B-22500064  
205 11/7/24



Oklahoma County  
Requisition - Purchase Order

Hannah Dix  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22502491 A

PO No. 22502491

Requisition No. <u>12502761</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: \$667.90

Account: 1001 - 525

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

Grant Billingsley  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
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: 2025

Date: 10/03/2024 Appropriation Account: 1001-525-53070

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

Charlil 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

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QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCard Airfare to attend HWC training			
1.0	EACH	<b>MODIFIED:</b> PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024. Roundtrip to depart November 21, 2024, and return November 23, 2024, for Robert Roy. Detention 1001 - 525 \$333.95	\$333.95	\$333.95	\$333.95
1.0	EACH	<b>MODIFIED:</b> PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024. Roundtrip to depart November 21, 2024, and return November 23, 2024, for Austin Cruz. Detention 1001 - 525 \$333.95	\$333.95	\$333.95	\$333.95

PO Total \$667.90

Pay Only \$333.95



Oklahoma County  
Requisition - Purchase Order

Hannah Dix  
PCARD

FISCAL YEAR: 2025  
FUND: 1001  
PO # 22502491 B

PO No. 22502491

Requisition No. 12502761	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: Juvenile Justice Bureau	
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: \$667.90

Account: 1001 - 525

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

Grant Billingsley  
Requisitioning County Official

Vendor: OTP - PCARD

Ship To: JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
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: 2025

Date: 10/03/2024 Appropriation Account: 1001-525-53070

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

Charlil 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. 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.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
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1.0	EACH	MODIFIED: PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024. Roundtrip to depart November 21, 2024, and return November 23, 2024, for Austin Cruz. Detention 1001 - 525 \$333.95	\$333.95	\$333.95	\$333.95

PO Total \$667.90

Pay Only \$333.95

Purchase Order Receiving

Search by purchase order number

RW

Back

Return to Search

Attach

Supporting Apps

Audit Receipts

Receipts Export

Purchase Order Details

Purchase order	Year	Department	Department desc	Vendor name	Status	Total amount
22502491	2025	520	Juvenile Justice Bureau	OTP - PCARD	Printed	\$667.90

Ordered Items

Close PO

Received date\*

11/05/2024

Packing slip

Full Line	Item #	Description	Ordered	UOM	Received	Remaining
1		PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024, Roundtrip to depart November 21, 2024, and return Novem	1.00	EACH	1.00	0.00
2		PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024, Roundtrip to depart November 21, 2024, and return Novem	1.00	EACH	1.00	0.00



## PURCHASE ORDER CURRENT LIST

Purchase Order Type: Normal Fiscal Yr/Per 2025/04 PO# 22502491  
 Batch 1 PO Date 10/03/2024  
 Requisition 12502761  
 Department Code 520 Juvenile Justice Bureau  
 Allocation Code 00000000  
 Buyer ID 6065cbgrab1 Grant Billingsley  
 Needed By Date  
 General Commodity  
 Vendor 009999 OTP - PCARD  
 ONE TIME PAY - P-CARDS  
  
 Ship To Address JJB JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 400  
 OKLAHOMA CITY, OK 73118  
  
 Ship To Reference  
 Shipping Method  
 Bill To Address JJB JUVENILE JUSTICE BUREAU  
 5905 N. CLASSEN COURT  
 SUITE 400  
 OKLAHOMA CITY, OK 73118  
  
 PO Description PCard Airfare to attend HWC training  
 Special Handling None Status Printed Distribution 1  
  
 Total PO Amount \$667.90  
 Liquidated \$ 0.00  
 Open Encumbrance \$667.90

## Line Item Details

Line	001	Commodity	Qty	Unit Price	333.95000
Req 12502761	Qty	1.00	UOM EACH		
%Disc 0.00	Credit	0.00	Freight	0.00	Sales Tax 0.00
Line Item Total				\$333.95	
Qty Received	0.00	Liquidated	\$ 0.00		
Qty Canceled	0.00	Canceled	\$ 0.00		
Line Item Open Encumbrance				\$333.95	
Description					
PCard for airfare to attend Handle with Care training in Phoenix, AZ on November 22, 2024, Roundtrip to depart November 21, 2024, and return November 23, 2024, for Robert Roy. Detention					
Department 520 1099 Box Capital AssetN Needed By					
Quote Bid					
Work Order: Task:					
Ship To Address JJB JUVENILE JUSTICE BUREAU 5905 N. CLASSEN COURT SUITE 400 OKLAHOMA CITY, OK 73118					

DELIVERED NOV 06 2024

## PURCHASE ORDER CURRENT LIST

Ship To Reference

## Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
10152500	53070		Airfare	\$333.95	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$333.95	

Line	002	Commodity	Req	12502761	Qty	1.00	UOM	EACH	Unit Price	333.95000
%Disc	0.00	Credit	0.00	Freight	0.00	Sales Tax	0.00			0.00
Line Item Total									\$333.95	
Qty Received									0.00	
Qty Canceled									0.00	
Line Item Open Encumbrance									\$333.95	

## Description

PCard for airfare to attend Handle with  
Care training in Phoenix, AZ on November  
22, 2024. Roundtrip to depart November 21,  
2024, and return November 23, 2024, for  
Austin Cruz. Detention

Department 520 1099 Box Capital AssetN Needed By  
Quote Bid  
Work Order: Task:  
Ship To Address JJB JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
OKLAHOMA CITY, OK 73118

Ship To Reference

## Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
10152500	53070		Airfare	\$333.95	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$333.95	

\*\* END OF REPORT - Generated by Grant Billingsley \*\*



HANNAH DIX  
TAX EXEMPT  
XXXX-XXXX-XXXX-9048

Purchasing Card

October 01, 2024 - October 31, 2024

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  TTY Hearing Impaired: Dial "711"  Outside the U.S.: 1.509.353.6656 24 Hours  For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date ..... 10/31/24 Credit Limit ..... \$5,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 31 Total Activity ..... \$690.89  THIS IS NOT A BILL - DO NOT PAY	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$690.89 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$690.89

**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.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
10/04	10/03	AMERICAN AIR0012181344675FORT WORTH TX CRUZ/AUSTIN 0012181344675 Departure Date: 11/21/24 Airport Code: OKC MQ Q LAX Departure Date: 11/21/24 Airport Code: LAX AA Q PHX Departure Date: 11/21/24 Airport Code: PHX AA QO DFW	24035964277066692899423	3001	333.95	
10/04	10/03	AMERICAN AIR0012181344674FORT WORTH TX ROY/ROBERT	24035964277066692899431	3001	333.95	

00000000 00000000 00000000 4715292424619048

Account Number: XXXX-XXXX-XXXX-9048  
October 01, 2024 - October 31, 2024

Total Activity **\$690.89** \$690.89

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

HANNAH DIX  
TAX EXEMPT  
320 ROBERT S KERR AVE  
OKLAHOMA CITY, OK 73102-3457

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

FY 24/25

Fiscal Year:	2025
Fund:	1001-52500
PO #:	22502491 (5)

**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:

Within the U.S.

1.888.449.2273

Outside the U.S.

1.509.353.6656

(collect calls accepted)

---

**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.

HANNAH DIX  
TAX EXEMPT  
XXXX-XXXX-XXXX-9048  
October 01, 2024 - October 31, 2024  
Page 3 of 4

Transactions

Posting Transaction		Description	Reference Number	MCC	Charge	Credit
Date	Date					
		0012181344674				
		Departure Date: 11/21/24 Airport Code: OKC				
		MQ Q LAX				
		Departure Date: 11/21/24 Airport Code: LAX				
		AA Q PHX				
		Departure Date: 11/21/24 Airport Code: PHX				
		AA QO DFW				
10/21	10/20	NETFLIX.COM NETFLIX.COM CA	24692164294100285226312	4899	22.99	

HANNAH DIX  
TAX EXEMPT  
XXXX-XXXX-XXXX-9048  
October 01, 2024 - October 31, 2024  
Page 4 of 4

## Billingsley, Grant

---

**From:** Roy, Robert  
**Sent:** Thursday, October 3, 2024 2:32 PM  
**To:** Brown, Hajr; Billingsley, Grant  
**Subject:** Fwd: Your trip confirmation (OKC - PHX)

Sent from my iPhone

Begin forwarded message:


**From:** American Airlines <no-reply@info.email.aa.com>  
**Date:** October 3, 2024 at 14:29:38 CDT  
**To:** "Roy, Robert" <Robert.Roy@oklahomacounty.org>  
**Subject:** Your trip confirmation (OKC - PHX)

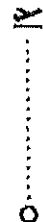



Your trip confirmation and receipt

Confirmation code: **OUNLVS**

**Thursday, November 21, 2024**

	<b>OKC</b> Oklahoma City <b>7:31 AM</b>	<b>AA 4860</b> Operated by SkyWest Airlines as American Eagle
	<b>LAX</b> Los Angeles <b>8:57 AM</b>	Seat: <b>16F, 16D</b> Class: <b>Economy (Q)</b> Meals:

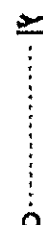
 **LAX**  
Los Angeles  
9:45 AM


**AA 2027** 

**PHX**  
Phoenix  
12:14 PM

Seat: 15F, 15A  
Class: **Economy (Q)**  
Meals:

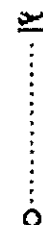
**Saturday, November 23, 2024**


 **PHX**  
Phoenix  
2:47 PM

**AA 2429** 

**DFW**  
Dallas/Fort Worth  
6:10 PM

Seat: 21F, 23F  
Class: **Economy (Q)**  
Meals:

 **DFW**  
Dallas/Fort Worth  
7:40 PM

**AA 3008** 

**OKC**  
Oklahoma City  
8:43 PM

Seat: 15F, 14F  
Class: **Economy (Q)**  
Meals:

[Manage your trip](#)

## Your purchase

**Robert Roy**

Join the AAdvantage® Program

New ticket (0012181344674)

**\$333.95**

[\$264.88 + Taxes & carrier-imposed fees

\$69.07]



**Austin Cruz**

New ticket (0012181344675)	\$333.95
[\$264.88 + Taxes & carrier-imposed fees \$69.07]	

<b>Total cost</b> (all passengers)	<b>\$667.90</b>
---------------------------------------	-----------------

**Your payment**

Visa (ending 9048 )	\$667.90
---------------------	----------

<b>Total paid</b>	<b>\$667.90</b>
-------------------	-----------------

**Bag information****Checked Bag (Airport)**

1 <sup>st</sup> bag	\$40.00
2 <sup>nd</sup> bag	\$45.00

**Checked  
Bag  
(Online\*)**

1 <sup>st</sup> bag	\$35.00
2 <sup>nd</sup> bag	\$45.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

**Carry-on bags (American Airlines)**

<b>Personal item</b>	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
----------------------	---



# 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: \$300.00

Account: 1001 - 525

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: 2025

Date: 07/31/2024 Appropriation Account: 1001-525-54221

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

Charlton 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 \_\_\_\_\_

Manina Just  
County Clerk / Deputy  
of Oklahoma County

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.

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 <u>Monthly Subscription</u> \$300.00	\$1.00	\$300.00	\$300.00

PO Total \$300.00

Pay Only \$22.99

# Oklahoma County



## REQUISITION

12501170-00 FY 2025

### BILL TO

JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 202  
OKLAHOMA CITY, OK 73118

### VENDOR

OTP - PCARD

### SHIP TO

JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 202  
OKLAHOMA CITY, OK 73118

Purchase Order  
22501309

DATE ORDERED	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCATION	
07/29/24	099999			Juvenile Justice Bureau	
LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	P-Card for Netflix Premium monthly subscription for Detention. Subscription cost is \$22.99 per month.	300.00	EACH	1.00000	300.00

Ship To  
JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 202  
OKLAHOMA CITY, OK 73118

REQ TOTAL

300.00

\*\* END OF REPORT - Generated by Grant Billingsley \*\*

DELIVERED NOV 06 2024

Approved \$22.99



Ordered Item Details

PO / Vendor details

Total Quantities	
Ordered	Received
300.00	58.97
	Remaining
	231.03
	Pending Inspection
	0.00
	Invoiced
	45.98
	Pending
	0.00
	Available to Pay
	22.99
	Req to Satisfy Pending
	0.00

Receiving Records: 3

Delete	Status	Received Date	Packing Slip	Quantity	Dollar Amount	Comment
Delete	Received	11/05/2024		22.99	\$22.99	Received off of Invoice #1933V-27B6A-EC2D2-DF390. PCARD Payment (Nexflix Subscrip
Delete	Received	10/02/2024		22.99	\$22.99	Received off of Invoice. PCARD Payment for Netflix Subscription for the month of Sept 2
Delete	Received	09/10/2024		22.99	\$22.99	Received PCARD Payment for Netflix Subscription for the month of August 2024 in the ar



Oklahoma County  
Requisition - Purchase Order

Kerrie 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.

Chantel 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
		BLNK - PCARD-NOC- Subscription			
900.0	EACH	PCARD- YouTube TV Subscription	\$1.00	\$900.00	\$900.00
		1001 - 170 <u>Monthly Subscription</u>	\$900.00		

PO Total \$900.00

Pay Only \$64.99

From: Harris, Amber  
To: EMTsarah.Ashley  
Cc: Tiao, Lora  
Subject: FW: youtube  
Date: Thursday, November 7, 2024 11:02:28 AM  
Attachments: jms2601.000  
jms2602.000

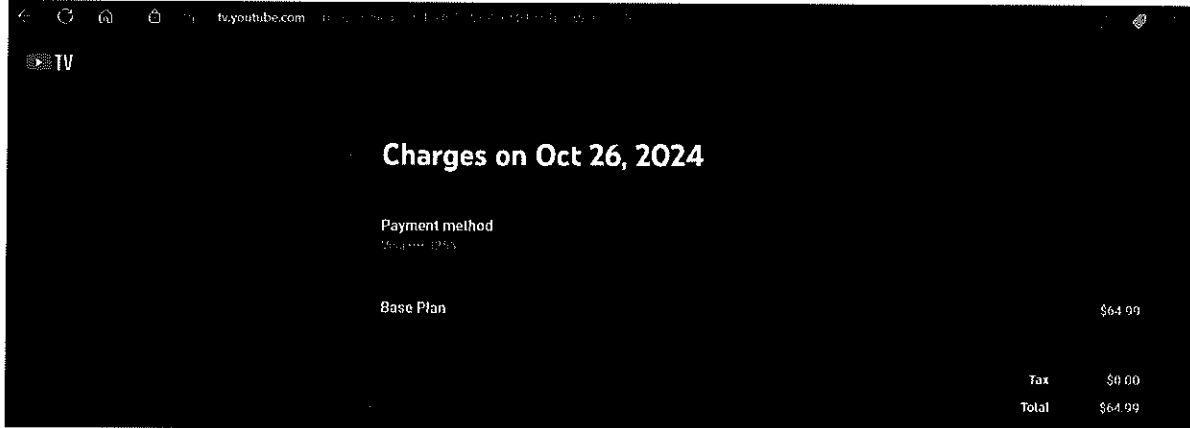
Ashley,  
Please receive \$64.99 on blanket 22501216.



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: Thursday, November 7, 2024 9:39 AM  
To: Harris, Amber <Amber.Harris@oklahomacounty.org>  
Subject: RE: youtube

Here you go Amber. I check for better notifications and tweaked some things but there isn't anything specific to bill oddy enough. I'll also set a calendar reminder to get this for you.



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

From: Harris, Amber <Amber.Harris@oklahomacounty.org>  
Sent: Thursday, November 7, 2024 9:24 AM  
To: Ades, Walter <walter.ades@oklahomacounty.org>  
Subject: youtube

Good morning,  
Can you please send me the latest youtube receipt?

Thank you!



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



Oklahoma County  
Requisition - Purchase Order

Kerrie Hudson  
PCARD

FISCAL YEAR: 2025  
FUND: 1150  
PO # 22502723

PO No. 22502723

Requisition No. <u>12503022</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: \$259.96

Account: 1150 - 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: 10/17/2024 Appropriation Account: 1150-170-54458

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 Jua  
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- Category H- Training			
2.0	EACH	PCARD- Category H Clifton Strengths 34 1150 - 170	\$59.99	\$119.98	\$119.98
1.0	EACH	MODIFIED: PCARD- Category H Clifton Strengths 34/ manager 1150 - 170	\$89.99	\$89.99	\$89.99
1.0	EACH	ADDED: PCARD- Category H Clifton Strengths for Leaders 1150 - 170	\$49.99	\$49.99	\$49.99

PO Total

\$259.96



## Tran, Long

---

**From:** Harris, Amber  
**Sent:** Friday, November 8, 2024 10:47 AM  
**To:** Tran, Long  
**Cc:** McMichael, Ashley  
**Subject:** FW: Gallup - Order Confirmation (Order #1588372044739)

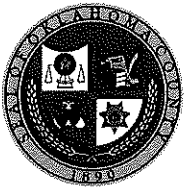
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Ashley, please receive lines 1-3 on PO 22502723.  
Long, see receipt below.



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

**From:** Hudson, Kerrie <Kerrie.Hudson@oklahomacounty.org>  
**Sent:** Thursday, November 7, 2024 10:56 AM  
**To:** Harris, Amber <Amber.Harris@oklahomacounty.org>  
**Subject:** FW: Gallup - Order Confirmation (Order #1588372044739)



**Kerrie Hudson**  
**Chief Deputy**  
**Office of Maressa Treat**  
**Oklahoma County Clerk**  
405-713-7188  
405-850-3750 cell  
[Oklahoma County Clerk Website](#)

**From:** [gallupstore@mail.gallup.com](mailto:gallupstore@mail.gallup.com) <[gallupstore@mail.gallup.com](mailto:gallupstore@mail.gallup.com)>  
**Sent:** Thursday, October 17, 2024 11:24 AM  
**To:** Hudson, Kerrie <[Kerrie.Hudson@oklahomacounty.org](mailto:Kerrie.Hudson@oklahomacounty.org)>  
**Subject:** Gallup - Order Confirmation (Order #1588372044739)

ORDER CONFIRMATION

**Thank you for shopping with us!**

Hi Kerrie Hudson,

Thank you for the order you placed on [store.gallup.com](https://store.gallup.com).

You'll find the details of your order below. Please keep this email for your records as documentation of your official order details, invoice and receipt. To review your order, visit: [https://my.gallup.com/direct/app/my\\_account](https://my.gallup.com/direct/app/my_account).

If you paid by credit card, look for DRI\*Gallup on your credit card billing statement.

**Physical Products**

If your order contains physical products, you will receive an email when they ship.

**Digital Products**

If your order includes digital products, you will receive an email with instructions for accessing them.

Sincerely,

Gallup Customer Service

[Help Center](#)

ORDER/PRO FORMA INVOICE

### Order and Billing Information

**Order Number:** 1588372044739

**Order Date:** October 17, 2024

Kerrie Hudson

320 Robert S. Kerr

Room 203



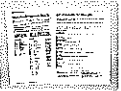
Oklahoma City OK 73102

US

4057137188

[kerrie.hudson@oklahomacounty.org](mailto:kerrie.hudson@oklahomacounty.org)

### Product Information

		QTY	Total
	CliftonStrengths for Leaders	1	\$49.99
	CliftonStrengths 34	2	\$119.98
	CliftonStrengths for Managers + CliftonStrengths 34	1	\$89.99
Subtotal:			\$259.96

Total:

\$259.96

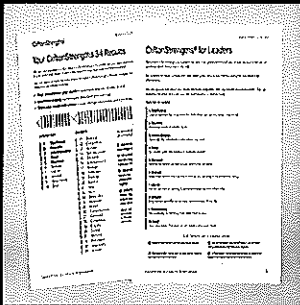
### Payment Method

visa

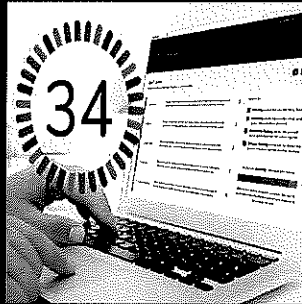
\*\*\*\*\*3256

Amount Due: 0.00

### Recommended Products



CliftonStrengths for  
Leaders +  
CliftonStrengths 34



CliftonStrengths 34

SHOP NOW

SHOP NOW

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Oklahoma County  
Requisition - Purchase Order

Andrea Dean  
PCARD

FISCAL YEAR: 2025  
FUND: 1160  
PO # 22502601

PO No. 22502601

Requisition No. <u>12502868</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: \$250.00

Account: 1160 - 500

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

Brandi Sevier  
Requisitioning County Official

Vendor: OKLAHOMA GANG INVESTIGATORS  
ASSOCIATION  
315 S 5TH ST ROOM 200 512  
LAWTON, OK 73501

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: 10/08/2024 Appropriation Account: 1160-500-53060

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

Charlton 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 \_\_\_\_\_

Marina Jnat  
County Clerk / Deputy  
of Oklahoma County

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.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		P-CARD; REGISTRATION FOR OGIA; TRAINING/ CONF.			
8.0	EACH	<b>MODIFIED:</b> INTELLIGENCE SECURITY THREAT CLASS - REGISTRATION ON P-CARD - LT. KIMBROUGH - SGT. CLARK - SGT. JONES - DEPUTY FAIRLESS CLEET# 24-116; INTELLIGENCE SECURITY THREAT GROUPS AND GANGS IN OKLAHOMA 1160 - 500 \$250.00	\$50.00	\$400.00	\$400.00

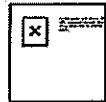
PO Total \$250.00

Sevier, Brandi

---

**From:** service@paypal.com  
**Sent:** Wednesday, October 9, 2024 7:57 AM  
**To:** Sevier, Brandi  
**Subject:** Your PayPal receipt

Hello, Andrea Dean



Fiscal Year: 24/25  
Fund: 1160  
PO#: 22502601

# You paid \$250.00 USD to Oklahoma Gang Investigators Association

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Activate PayPal Now](#)

## Your purchase details

**Your Transaction ID:**  
9FY462546C1762941

**Merchant Transaction ID:**  
63W439976E921794R

**Purchase Date:**  
October 9, 2024

P-CARD

**Payment to:**  
Oklahoma Gang Investigators Association

**Payment from:**  
Andrea Dean

**Invoice ID:**  
abecaa-2643



# OKLAHOMA COUNTY SHERIFF'S OFFICE PURCHASE REQUISITION



Date: 10/10/2024  
Prepared By: Lt. Kimbrough  
Requested By: Lt. Kimbrough  
Phone #: 713-1843  
Bureau: Judicial Services  
Division: Protective Services  
Supervisor: Captain Luman

Vendor: OGIA  
Address:  
Phone:  
Fax:  
E-Mail:  
Contact Person: Darron Neals  
Contract Number : 713-1830

QTY	UOM	DESCRIPTION	UNIT PRICE	SUBTOTAL
4	50	Intelligence Security Threat Class	\$ 50.00	\$ 200.00
		Lt. Kimbrough		\$ 0.00
		Sgt. Clark		\$ 0.00
		Sgt. Jones		\$ 0.00
		Deputy Fairless		\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
			<b>TOTAL</b>	\$ 200.00

## Purpose

Intelligence Security Threat Groups and Gangs in Oklahoma  
CLEET #24-1166

DATE	TITLE	SIGNATURE	APPROVED	DENIED
10/3/24	SUPERVISOR			
	BUREAU COMMANDER			
	FINANCE			
	UNDERSHERIFF			
	SHERIFF			

FINANCE DEPARTMENT USE ONLY				
FISCAL YEAR	FUND	ORG NUMBER	ACCOUNT	DEPT/SUB-DEPT
FY23	1160	16050203	53060	500/203
Blanket/PO #		Requisition #	Date Paid	





**\$50.00**

**- 0 +**

GET TICKETS



Time:

4054252735

8:00 am - 5:00 pm

Email

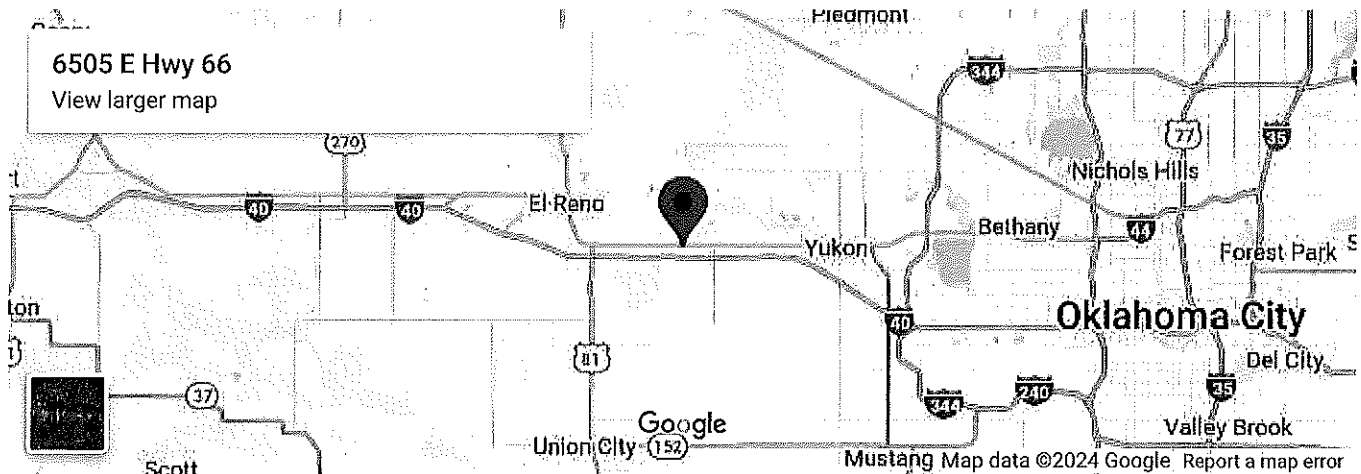
Cost:

carrie.croy@doc.ok.gov

\$50.00

Event Category:

Training



## Venue

Canadian Valley Technology Center- El Reno Campus

6505 E. Hwy 66

El Reno, OK (Oklahoma) 73036 United States

+ Google Map



# Intelligence Security Threat Groups & Gangs in Oklahoma

November 1, 2024  
0800-1700  
CLEET# 24-1166  
\$50

J. D. Tice, Fugitive Apprehension Agent, Department of Corrections

Register at [www.ogia.us](http://www.ogia.us) or contact Carrie at [carrie.croy@doc.ok.gov](mailto:carrie.croy@doc.ok.gov)  
*(Space is limited)*

Canadian Valley Technology Center- El Reno Campus  
6505 E. Hwy 66  
El Reno, OK

Credit

CHOCTAW PCARD

CASINO & RESORT

DURANT

Checkout Time is 11:00AM

FISCAL YEAR: 2025

FUND: 1160

PO # 22502181

Org: 16050203-53030

JILL STOVER

12500 TEALWOOD DRIVE  
OKLAHOMA CITY OK 73120

Room Number: SP 5222

Arrival Date: 10/14/2024

Departure Date: 10/17/2024

Folio ID: 455780300811

Confirmation Number: TR36M

Group Code: SOPSC24

Page No: 1 of 1

Date: 10/17/2024

P-CARD

Date	Description	Charges	Credits
10/14/2024	ROOM CHARGE SP 5222	107.00	
	TRIBALTX	15.38	
10/14/2024	APPLIED DEPOSIT		-468.12
10/15/2024	ROOM CHARGE SP 5222	107.00	
	TRIBALTX	15.38	
10/16/2024	ROOM CHARGE SP 5222	107.00	
	TRIBALTX	15.38	
10/17/2024	REFUND	100.98	
PO# : 22502181			
		Balance	\$ .00

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

Guest Signature: \_\_\_\_\_

Choctaw Casino & Resort Durant \* 4418 S. Hwy 69/75 \* Durant, OK 74701

Voice 580-920-0160 \* Toll-Free 888-652-4628

<http://www.choctawcasinos.com>