

PCARD



FISCAL YEAR: 2026  
FUND: 1001  
PO # 22603590

OKLAHOMA COUNTY  
CHANTEL BOSO  
XXXX-XXXX-XXXX-6404

Purchasing Card

November 01, 2025 - November 30, 2025

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	<b>Statement Date</b> ..... 11/30/25 <b>Payment Due Date</b> ..... 12/23/25 <b>Days in Billing Cycle</b> ..... 30 <b>Credit Limit</b> ..... \$250,000 <b>Cash Limit</b> ..... \$0 <b>Total Payment Due</b> ..... <b>\$3,475.96</b>	<b>Previous Balance</b> ..... \$13,491.31 <b>Payments</b> ..... -\$13,491.31 <b>Credits</b> ..... \$0.00 <b>Cash</b> ..... \$0.00 <b>Purchases</b> ..... \$3,475.96 <b>Other Debits</b> ..... \$0.00 <b>Overlimit Fee</b> ..... \$0.00 <b>Late Payment Fee</b> ..... \$0.00 <b>Cash Fees</b> ..... \$0.00 <b>Other Fees</b> ..... \$0.00 <b>Finance Charge</b> ..... \$0.00 <b>Current Balance</b> ..... \$3,475.96

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
<b>Credit Limit</b> <b>ASHTON, JENNIFER</b> <b>XXXX-XXXX-XXXX-1592</b> 10,000	0.00	0.00	60.00	60.00

1349131 0347596 0347596 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  
November 01, 2025 - November 30, 2025

**Total Payment Due** ..... **\$3,475.96**  
**Payment Due Date** ..... **12/23/25**

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.



**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	253.99	253.99
<b>DEAN, ANDREA</b> XXXX-XXXX-XXXX-2453				
15,000	0.00	0.00	731.00	731.00
<b>DIX, HANNAH</b> XXXX-XXXX-XXXX-9048				
5,000	0.00	0.00	59.99	59.99
<b>HUDSON, KERRIE</b> XXXX-XXXX-XXXX-3256				
10,000	0.00	0.00	2,370.98	2,370.98

**Transactions**

Posting Transaction								
Date	Date	Description		Reference Number	MCC	Charge	Credit	
OKLAHOMA COUNTY								Total Activity
Account Number: XXXX-XXXX-XXXX-6404								-13,491.31
11/20	11/19	PAYMENT THANK YOU	2736006400	74024415324825055053264	0008		13,491.31	
ASHTON, JENNIFER								Total Activity
Account Number: XXXX-XXXX-XXXX-1592								60.00
11/07	11/06	Mailchimp	678-9990141 GA	24793385310000608175072	5818	60.00		
BOSO, CHANTEL								Total Activity
Account Number: XXXX-XXXX-XXXX-5868								253.99
11/10	11/08	GANNETT NEWSPPR MW	888-871-0653 VA	24692165312101996321355	7311	40.00		
11/11	11/10	HOO*HOOTSUITE INC	778-5889767 TX	24906415314242959365150	7399	149.00		
11/17	11/15	GANNETT MEDIA CO	888-426-0491 VA	24692165319108393129615	7311	19.99		
11/21	11/21	Mailchimp	678-9990141 GA	24793385325001006007076	5818	45.00		
DEAN, ANDREA								Total Activity
Account Number: XXXX-XXXX-XXXX-2453								731.00
11/10	11/09	INTUIT *QuickBooks	CL.INTUIT.COMCA	24692165313103221250101	5734	731.00		
DIX, HANNAH								Total Activity
Account Number: XXXX-XXXX-XXXX-9048								59.99
11/21	11/20	NETFLIX.COM	NETFLIX.COM CA	24692165324103079319047	4899	24.99		
11/28	11/26	ACA - AMERICAN CORRECT	703-2240073 VA	24071055331939152801368	8398	35.00		
HUDSON, KERRIE								Total Activity
Account Number: XXXX-XXXX-XXXX-3256								2,370.98
11/10	11/09	GOOGLE *YouTubePremium	g.co/helppay#CA	24692165313103548277381	4899	13.99		
11/19	11/18	LIVEHELPNOW LLC	877-5483001 PA	24013395322003710024047	7399	2,274.00		
11/28	11/26	GOOGLE *YouTube TV	g.co/helppay#CA	24692165330109384611426	4899	82.99		

**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**  
November 01, 2025 - November 30, 2025  
Page 4 of 4





# Oklahoma County Requisition Purchase Order



\* 22603445 \*

**Purchase Order**

Fiscal Year 2026

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.**
Purchase Order Number **22603445-001**Purchase Order Date **11/25/2025**

Department District #3

 Bill To D3  
 OK COUNTY - DISTRICT 3  
 11500 N. HUDSON  
 OKLAHOMA CITY, OK 73114

 Ship To D3  
 OK COUNTY - DISTRICT 3  
 11500 N. HUDSON  
 OKLAHOMA CITY, OK 73114

 Vendor 99999  
 OTP - PCARD  
 ONE TIME PAY PCARDS

 FISCAL YEAR: 2026  
 FUND: 1001  
 PO # 22603445

 I approve the processing of this purchase request and  
 the encumbering on the designated account to a  
 maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12603702	Jennifer Ashton	Jennifer Ashton	

**NOTES**

D3 NOC PCARD - Mail Chimp Subscription

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	D3 NOC PCARD - Mail Chimp subscription Monthly GL #: 10193000 - 54030	1.0000	EACH	\$60.0000	\$60.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 11/25/2025

Marissa Great  
Oklahoma County Clerk

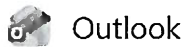
Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$60.00

Purchase Order Total \$60.00

Purchasing Copy





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**Fw: Mailchimp Order**

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**From** Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>  
**Date** Thu 11/6/2025 4:23 AM  
**To** Ashton, Jennifer <Jennifer.Ashton@oklahomacounty.org>

Get [Outlook for iOS](#)

---

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Thursday, November 6, 2025 1:45:54 AM  
**To:** Zuhdi, Kimberly <Kimberly.Zuhdi@oklahomacounty.org>  
**Subject:** Mailchimp Order



**Your order has been processed.**

**Order MC18780209**

Processed on November 06, 2025 04:45 AM GMT+3.

Standard plan	\$60.00
2,500 contacts	

<b>Paid via Visa ending in 1592 which expires 01/2028</b>	<b>\$60.00</b>
on November 06, 2025	

<b>Balance as of November 06, 2025</b>	<b>\$0.00</b>
--	---------------

*Issued to*

*Issued by*



Jennifer Ashton  
kimberly.zuhdi@oklahomacounty.org  
kimberly.zuhdi@oklahomacounty.org  
320 Robert S Kerr Ave Oklahoma City, OK  
73102

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308 USA  
www.mailchimp.com  
Tax ID: US EIN 58-2554149

[View In Your Account](#)

Sales Tax was not applied to this purchase.

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Oklahoma County  
Requisition Purchase Order

PCARD Chantel Boso



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22600236**  
Purchase Order Date **07/01/2025**  
Department **District #2**

Bill To D2  
OK COUNTY - DISTRICT 2  
7105 S. ANDERSON ROAD  
OKLAHOMA CITY, OK 73150

Ship To D2  
OK COUNTY - DISTRICT 2  
7105 S. ANDERSON ROAD  
OKLAHOMA CITY, OK 73150

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

Vendor 3478  
GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC  
DBA: THE OKLAHOMAN, THE OKLAHOMAN MEDIA  
PO BOX 88020  
CHICAGO, IL 60680-1020

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600236

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12600492	Brandi Johnson	Brandi Johnson	

NOTES

BLANKET P CARD PURCHASE

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Oklahoman Newspaper Subscription GL #: 10192000 - 54030	600.0000	EACH	\$1.0000	\$600.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 07/01/2025

Marissa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent


Total Ext. Price **\$600.00**

Purchase Order Total **\$600.00**

Purchasing Copy

Pay only \$40.00



Menu 

# Payment history



## Payment information

☒ Credit card on file

Ex: 04/29

[Update payment information](#)**received**

Fiscal Year:	2026
Fund:	1001
PO #:	22600236

## Transaction history

Date	Amount	Description	Status
Nov 08, 2025	\$40.00	Renewal	Processed
Oct 09, 2025	\$40.00	Renewal	Processed
Sept 09, 2025	\$40.00	Renewal	Processed
Aug 08, 2025	\$40.00	Renewal	Processed
July 08, 2025	\$40.00	Renewal	Processed
July 02, 2025	\$66.00	Credit Adjustment	Processed
July 02, 2025	\$66.00	Debit Adjustment	Processed
June 10, 2025	\$40.00	Renewal	Processed
May 08, 2025	\$46.00	Renewal	Processed
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

**received****Need help?**Call Customer Service at 1-877-987-2737





Oklahoma County  
Requisition Purchase Order

PCARD Chantel Boso



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number 22602947

Purchase Order Date 10/24/2025

Department District Attorney - County

Bill To ANN505  
OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

Ship To ANN505  
OKLAHOMA COUNTY - DA  
211 NORTH ROBINSON  
SUITE 700N  
OKLAHOMA CITY, OK 73102

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

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22602947

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4514	12603114	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-NOC-HootSuite Inc-Online Social Media Access

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-HootSuite Inc-Online Social Media Access GL #: 10121000 - 54040	298.0000	EACH	\$1.0000	\$298.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 10/22/2025

Marissa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$298.00

Purchase Order Total \$298.00

Purchasing Copy

Pay Only \$149.00





# Invoice

**Diana Raprich**

ZuoraMigration+brook.arbeitman@oklahomacounty.org

[View and update your account details](#)

Invoice Date	12/02/2025
Account Number	25796304
Invoice Number	INV01147748
Amount Due	\$0.00

## Billing Details:

Balance Forward \$ 0.00

Professional Plan - Monthly \$149.00

**Invoice Amount: \$ 149.00**

**Amount Due: \$0.00**

Thank you for using Hootsuite social media dashboard. For billing specific questions or concerns please see our [Billing FAQs](#) or [submit a help ticket](#). Keep up with Hootsuite news and tips by following [@hootsuite](#) and/or [@hootsuite\\_help](#)

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Oklahoma County  
Requisition Purchase Order

PCARD Chantel Boso



\* 22601850 \*

Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22601850**

Purchase Order Date **08/27/2025**

Department **District Attorney - County**

Bill To ANN505

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

Ship To ANN505

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

Vendor 3478

GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC  
DBA: THE OKLAHOMAN, THE OKLAHOMAN MEDIA  
PO BOX 88020  
CHICAGO, IL 60680-1020

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601850

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
1-877-987-2737	NEWSOKTCS@OKLAHOMAN.COM	3478	12601897	Chasity Harjo	Chasity Harjo	

NOTES

BLKT-NOC-Gatehouse Media/Daily Oklahoman

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	BLKT-NOC-FY2026-Gatehouse Media-Online Access to Daily Oklahoman-Subscription-Oct/Nov/Dec GL #: 10121000 - 54040	89.9400	EACH	\$1.0000	\$89.94

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/21/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price **\$89.94**

Purchase Order Total **\$89.94**

Purchasing Copy



2026-1001-22601850

THE OKLAHOMAN 

Menu 

## Manage subscriptions

### The Oklahoman Unlimited Digital Access

*Unlimited Digital Access: \$19.99/MONTH*

Cancel

#### Current billing period:

Nov 14, 2025 - Dec 13, 2025

\$19.99/month

**Next billing date: Dec 14, 2025**

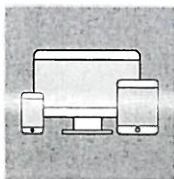
**Next invoice total: \$19.99**

(plus applicable tax)

## Subscription add-ons

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Get access to the news you need—anytime, anywhere—on the web and in the app (Does not include digital Crossword).

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Add





Oklahoma County  
Requisition Purchase Order

PCARD



Chantal Boso

Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22600210**

Purchase Order Date **07/01/2025**

Department **District #1**

Bill To  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

D1 Ship To  
OK COUNTY - DISTRICT 1  
7321 NE 23rd St.  
OKLAHOMA CITY, OK 73141

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

Vendor 4502  
INTUIT INC  
DBA: THE ROCKET SCIENCE GROUP LLC DBA MAILCHIMP  
675 PONCE DE LEON AVE STE 5000  
ATLANTA, GA 30308

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600210

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		4502	12600413	Temetra Trail	Temetra Trail	

NOTES

NOC BLANKET Professional Services

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Blanket Professional Services GL #: 10191000 - 54455	540.0000	EACH	\$1.0000	\$540.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Ashley McMichael

Approval Date: 07/01/2025

Pay Only \$45.00

Total Ext. Price **\$540.00**

Purchase Order Total **\$540.00**

Maressa Great  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Purchasing Copy



**Cobb, Mike**

---

**From:** Blough, Joe  
**Sent:** Monday, November 24, 2025 8:03 AM  
**To:** Cobb, Mike  
**Subject:** FW: Mailchimp Invoice

**From:** No Reply - Mailchimp <no-reply@mailchimp.com>  
**Sent:** Friday, November 21, 2025 12:47 AM  
**To:** Blough, Joe <Joe.Blough@oklahomacounty.org>  
**Subject:** Mailchimp Invoice



Rec'd Inv.:	1001 11-24-2025
PO #:	B 62600210
Ok to Pay:	CMC 11-24-2025
Reason:	
Rec'd	PO 11/24/25
Issued:	BJ 11/24/25

**Your order has been processed.**

**Invoice MC22134043**

**Processed on November 21, 2025 12:46 AM Chicago.**

**Essentials plan**

2,500 contacts

**\$45.00**

**Paid via Visa ending in 5868 which expires 04/2029**

**\$45.00**

on November 21, 2025

**Balance as of November 21, 2025**

**\$0.00**

*Issued to*

*Issued by*





Oklahoma County  
Requisition Purchase Order

PCARD *Andrea Dean*



Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

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

OCSO

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

OCSO

Purchase Order Number **22601952-001**

Purchase Order Date **09/03/2025**

Department **Sheriff**

Vendor  
OTP - PCARD  
ONE TIME PAY PCARDS

99999

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22601952

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
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		99999	12602079	Brandi Sevier	Brandi Sevier	
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NOTES

BLNKT PCARD NOC; QB, MONTHLY

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	QB SUBSCRIPTION , MONTHLY BILLED GL #: 10150518 - 54030	8,041.0000	EACH	\$1.0000	\$8,041.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 08/28/2025

*Morissa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$8,041.00~~

Purchase Order Total

\$8,041.00

Purchasing Copy

*Pay Only \$731.00*





**Prepared for:** SLA SFDC • Rich Stewart

**Prepared by:** Keith Miller

**Quote Number:** 2-11EW3LLI • **Quote Name:** 2-11EW3LLI

**Purchase Order Number:** null • **Date:** 7/28/2025 • **Expires:** September 26, 2025

> Products and Options	Price Type	Quantity	Unit Price	Total
<b>QuickBooks Enterprise Silver edition</b>	Per Year	1		
Standard, 9, Download, Current Version,				
QuickBooks Field Service Management Monthly	Per Month	1		
1 User,				
Advanced Reporting	Per Year	1		
Software Feature Updates	Per Year	1		
Assisted Data Conversion	One-Time	1		
QuickBooks Payment Monthly	Per Month	1		
QuickBooks Data Protect Monthly	Per Month	1		
Entire PC,				
<b>QuickBooks Enterprise Silver Edition Monthly</b>	Per Month	1	\$731.00	\$731.00
Standard, 9, Current Version, Download,				
Proration: Proration based on BDOM			\$448.03	\$448.03
QuickBooks Data Protect Monthly	Per Month	1	\$0.00	\$0.00
Entire PC,				
Software Feature Updates	Per Year	1	\$0.00	\$0.00
QuickBooks Field Service Management Monthly	Per Month	1	\$0.00	\$0.00
1 User,				
Advanced Reporting	Per Year	1	\$0.00	\$0.00
QuickBooks Payment Monthly	Per Month	1	\$0.00	\$0.00
Assisted Data Conversion	One-Time	1	\$0.00	\$0.00





Oklahoma County  
Requisition Purchase Order

PCARD

Hannah Dix



Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Bill To  
JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
OKLAHOMA CITY, OK 73118

Ship To  
JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
OKLAHOMA CITY, OK 73118

Purchase Order Number **22600306**

Purchase Order Date **07/01/2025**

Department **Juvenile Justice Bureau**

Vendor  
OTP - PCARD  
ONE TIME PAY PCARDS

99999

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22600306

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
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99999		12600298	Donna Hampton	Grant Billingsley		
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NOTES

Blanket P-Card NETFLIX Monthly Subscription/Det.

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P-Card for NETFLIX Premium Monthly Subscription for Detention. Subscription Cost is \$24.99 per month. GL #: 10152500 - 54221	300.0000	EACH	\$1.0000	\$300.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Lauren Adkison

Approval Date: 07/01/2025

Marissa Ineat  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price

~~\$300.00~~

Purchase Order Total

~~\$300.00~~

Purchasing Copy



# NETFLIX

Netflix, Inc.  
121 Albright Way  
Los Gatos, CA 95032, USA

bruce.henley@oklahomacounty.org

Invoice # 23389-49533-4EC97-1FFBF

Date	Description	Service Period	Total
11/20/25	Streaming Service	11/20/25—12/19/25	\$24.99
TOTAL			\$24.99

Payment Method: VISA .... 9048

FY 25/26

Fiscal Year	2026
Fund	1001-52500
PO #	22600306 (B)





Oklahoma County  
Requisition Purchase Order

PCARD

Hannah Dix



Purchase Order

Fiscal Year 2026

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22603448**

Purchase Order Date **11/25/2025**

Department **Juvenile Justice Bureau**

Bill To JJB  
JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
OKLAHOMA CITY, OK 73118

Ship To JJB  
JUVENILE JUSTICE BUREAU  
5905 N. CLASSEN COURT  
SUITE 400  
OKLAHOMA CITY, OK 73118

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22603448

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12603700	Grant Billingsley	Grant Billingsley	

NOTES

PCard/NOC/ACA Membership for Hajr Brown

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCard-NOC-American Correctional Association membership dues for Hajr Brown. GL #: 10152600 - 54017	1.0000	EACH	\$35.0000	\$35.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 11/25/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Total Ext. Price \$35.00

Purchase Order Total **\$35.00**

Purchasing Copy



## Billingsley, Grant

---

**From:** Brown, Hajr  
**Sent:** Wednesday, November 26, 2025 8:26 AM  
**To:** Billingsley, Grant  
**Cc:** Whipp, Hannah  
**Subject:** FW: ACA Order Confirmation

Done!

*Hajr Brown*  
Deputy Director  
5905 N. Classen Court  
Oklahoma City, Oklahoma 73118  
Office Phone: (405) 713-6941  
Cell Phone: (405) 367-6088  
Fax Number: (405) 713-6915

**From:** info@aca.org <info@aca.org>  
**Sent:** Wednesday, November 26, 2025 8:25 AM  
**To:** Brown, Hajr <hajr.brown@oklahomacounty.org>  
**Subject:** ACA Order Confirmation



FY 25/26  
Fiscal Year: 2026  
Fund: 1001-52600  
PO #: 22603448 (S)  
P-Card

Dear Hajr Brown,

Thank you for your order! Your purchase helps support American Correctional Association and we appreciate your business.

Here are the details of your order. Please retain this email for your records.

**Your ACA Account Number:** 10811176

**Order Date:** Nov 26, 2025 9:14 AM  
**Bill To:** Hajr M. Brown  
**Order Total:** 35.00  
**Payment Method:** Visa \*\*\*\*\*9048  
**Name on Card:** Hannah Dix

Item	Price	Quantity	Total
Professional Billing Cycle	35.00	1	35.00



<b>Item Total</b>	<b>35.00</b>
<b>Item Grand Total</b>	<b>35.00</b>
<b>Transaction Grand Total</b>	<b>35.00</b>
<b>Payment Amount</b>	<b>35.00</b>
<b>Balance due</b>	<b>0.00</b>

Thank you again for your support!







# Membership has ***BENEFITS!***



## PROFESSIONAL DEVELOPMENT

Learn. Grow. Excel.

ACA offers annual conferences twice a year, corrections and healthcare certifications, in-person trainings, seminars, webinars, podcasts and more!

## PUBLICATIONS & UPDATES

Know what's trending!

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THE BEST IN NETWORKING!

Connect through in-person opportunities and on-line through the ACA Connections international hub!

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Start saving today!

ACA's My Benefits Program offers savings on food, retail, travel, entertainment and more!

***JOIN  
TODAY***

[www.aca.org](http://www.aca.org)

### **Professional:**

• \$35/1-year \$99/3-year

### **Retired Professional:**

• \$25/1-year \$69/3-year

### **Academic Professional:**

• \$99/1-year \$279/3-year

### **Student:** \$10/1-year

**Lifetime Membership only \$499!**

Questions? Contact our Membership Team!  
[memberships@aca.org](mailto:memberships@aca.org)  
703-224-0115





Oklahoma County  
Requisition Purchase Order

PCARD *Kerrie Hudson*



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

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

ANN203

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

ANN203

Purchase Order Number **22602038**

Purchase Order Date **09/10/2025**

Department **County Clerk**

Vendor  
OTP - PCARD  
ONE TIME PAY PCARDS

99999

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22602038-A

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602141	Amber Harris	Amber Harris	

NOTES

BLANKET- PCARD- Subscription

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030 <i>Monthly Subscription</i>	1,000.0000	EACH	\$1.0000	\$1,000.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 09/03/2025

*Marissa Ineat*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price **\$1,000.00**

Purchase Order Total **\$1,000.00**

Purchasing Copy

*Pay Only \$13.99*



# PCARD

Kerrie Hudson

## Purchase Order



### Oklahoma County Requisition Purchase Order



Fiscal Year 2026

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.**

Bill To  
ANN203  
OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Ship To  
ANN203  
OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Purchase Order Number **22602038**

Purchase Order Date 09/10/2025

Department County Clerk

Vendor 99999  
OTP - PCARD  
ONE TIME PAY PCARDS

FISCAL YEAR: 2026  
FUND: 1001  
PO # 22602038-B

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		99999	12602141	Amber Harris	Amber Harris	

#### NOTES

BLANKET- PCARD- Subscription

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- YouTube TV Subscription GL #: 10117000 - 54030 Monthly Subscription	1,000.0000	EACH	\$1.0000	\$1,000.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 09/03/2025

Marissa Ineart  
Oklahoma County Clerk

Ashley McMichael  
Oklahoma County Purchasing Agent

Purchasing Copy

Total Ext. Price **\$1,000.00**

Purchase Order Total **\$1,000.00**

Pay Only \$82.99



Here's this  
Amber

🔒 [https://www.youtube.com/paid\\_memberships?ybp=mAEK](https://www.youtube.com/paid_memberships?ybp=mAEK)

remium

Sign in

▶ Premium

Individual membership: \$13.99/mo

Next billing date: Dec 9

Pause membership

Pause up to 6 months, resume anytime

Billed with Visa \*\*\*\* 3256

Backup payment method

Recommended upgrades

▶ Premium

Family Membership

One subscription gives you and 5 family (13+) in the same household access to YouTube Premium features. Terms apply

& TV

more

YouTube

▶ TV

YouTube TV





Oklahoma County  
Requisition Purchase Order

PCARD *Kerrie Hudson*



Purchase Order

Fiscal Year 2026 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **22603565**  
Purchase Order Date **12/04/2025**  
Department **County Clerk**

Bill To ANN203  
OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Ship To ANN203  
OKLAHOMA COUNTY CLERK  
320 ROBERT S. KERR  
SUITE 203  
OKLAHOMA CITY, OK 73102

Vendor 3866  
LIVEHELPNOW LLC  
330 S WARMINSTER RD STE 341  
HATBORO, PA 19040

I approve the processing of this purchase request and  
the encumbering on the designated account to a  
maximum stated herein.

FISCAL YEAR: 2026  
FUND: 1152  
PO # 22603565

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	BUYER NAME	DELIVERY REFERENCE
		3866	12603829	Amber Harris	Amber Harris	

NOTES

PCARD-NOC- Chat Bot Subscription

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PCARD- Live Help- Chat Bot Subscription GL #: 15217000 - 54456	1.0000	EACH	\$2,274.0000	\$2,274.00

In accordance with 19 O.S. § 1505, the vendor shall furnish an invoice stating the name and address of the vendor which must also be sufficiently itemized to clearly describe each item purchased, the unit price when applicable, the number or volume of each item purchased, the total price, the total purchase price, and the date of the purchase.

Requisitioning Officer: "I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$0.00"

Oklahoma County Purchasing Agent: "I hereby approve the issuance and encumbrance of this purchase order."

Oklahoma County Clerk: "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."

Approver Name: Long Tran

Approval Date: 12/04/2025

*Marissa Ineart*  
Oklahoma County Clerk

*Ashley McMichael*  
Oklahoma County Purchasing Agent

Total Ext. Price \$2,274.00

Purchase Order Total **\$2,274.00**

Purchasing Copy



LiveHelpNow, LLC

330 S Warminster Rd  
Suite 341  
Hatboro, PA 19040  
United States  
Phone: 877-548-3001  
Email: [billing@livehelpnow.com](mailto:billing@livehelpnow.com)

Invoice

Invoice #	101781
Billed On	Sep 25, 2025
Terms	Net-30
Due On	Oct 26, 2025
PO #	22102332

Bill To

Kerrie Hudson  
Oklahoma County Clerk  
320 Robert S. Kerr  
Suite 203  
Oklahoma City, OK 73102  
United States

PAST DUE

since Oct 26, 2025

\$2,274.00 USD

Date	Description	Qty	Price	Subtotal
Sep 25, 2025 – Sep 25, 2026	LiveHelpNow Yearly Subscription	1	\$2,274.00	\$2,274.00
Subtotal				\$2,274.00
Total				\$2,274.00
Paid				\$0.00
Amount Due				\$2,274.00

Notes

If paying by check, please send all payments to:

LiveHelpNow  
330 S Warminster Rd  
Suite 341  
Hatboro, PA 19040  
United States

All amounts in United States Dollars (USD)