



FISCAL YEAR: 2025
FUND: 1001
PO # 22506183

Purchasing Card

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 04/30/25 Payment Due Date 05/25/25 Days in Billing Cycle 30 Credit Limit \$250,000 Cash Limit \$0 Total Payment Due \$6,562.89	Previous Balance \$23,279.64 Payments -\$23,279.64 Credits \$0.00 Cash \$0.00 Purchases \$6,562.89 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 \$6,562.89

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 to register your card and start using Global Card Access today.

Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ASHTON, JENNIFER				
XXXX-XXXX-XXXX-1592				
10,000	0.00	0.00	3,970.00	3,970.00

2327964 0656289 0656289 4715292550206404

Account Number: XXXX-XXXX-XXXX-6404
April 01, 2025 - April 30, 2025

Total Payment Due \$6,562.89
Payment Due Date 05/25/25

Enter payment amount

\$ _____.

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

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

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

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

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

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

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

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

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

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit				
BOSO, CHANTEL				
XXXX-XXXX-XXXX-5868				
15,000	0.00	0.00	260.99	260.99
DEAN, ANDREA				
XXXX-XXXX-XXXX-2453				
15,000	0.00	0.00	1,435.00	1,435.00
DIX, HANNAH				
XXXX-XXXX-XXXX-9048				
5,000	0.00	0.00	24.99	24.99
HUDSON, KERRIE				
XXXX-XXXX-XXXX-3256				
10,000	0.00	0.00	871.91	871.91

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
OKLAHOMA COUNTY							Total Activity
Account Number: XXXX-XXXX-XXXX-6404							-\$23,279.64
04/24 04/23			PAYMENT THANK YOU	2736006400	74024415114825096046016 0008		23,279.64
ASHTON, JENNIFER							Total Activity
Account Number: XXXX-XXXX-XXXX-1592							3,970.00
04/04 04/02			HOLIDAY INN EXPRESS & SU 4059285300 OK Arrival: 04/02/25	24943005093179979024386	3501	179.80	
04/04 04/02			HOLIDAY INN ST. LOUIS DO 3144214000 MO Arrival: 03/24/25	24943005093180024225838	3501	898.00	
04/04 04/02			HOLIDAY INN ST. LOUIS DO 3144214000 MO Arrival: 03/24/25	24943005093180024225846	3501	898.00	
04/11 04/09			AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI Arrival: 04/05/25	24692165100102944824553	3504	797.68	
04/11 04/09			AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI Arrival: 04/05/25	24692165100102944824587	3504	797.68	
04/14 04/10			AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI Arrival: 04/09/25	24692165101103874271632	3504	199.42	
04/14 04/10			AMWAY GRAND PLAZA HOTE GRAND RAPIDS MI Arrival: 04/09/25	24692165101103874271640	3504	199.42	
BOSO, CHANTEL							Total Activity
Account Number: XXXX-XXXX-XXXX-5868							260.99
04/03 04/02			HOO*HOOTSUITE INC 778-5889767 TX	24906415092225872052136	7399	149.00	
04/08 04/08			GANNETT NEWSPR MW 888-871-0653 VA	24692165098100790005743	7311	52.00	
04/16 04/15			GANNETT MEDIA CO 888-426-0491 VA	24692165105107071211305	7311	14.99	
04/22 04/21			Mailchimp 678-9990141 GA	24793385111000903511071	5818	45.00	
DEAN, ANDREA							Total Activity
Account Number: XXXX-XXXX-XXXX-2453							1,435.00
04/04 04/01			PAYPAL *IOMGIA.NET 4805409591 WI	24198805093513869525968	8641	475.00	
04/10 04/08			HOLIDAY INN EXP HOTEL 7073107354 OK Arrival: 04/06/25	24943005099183785067864	3501	220.00	
04/10 04/08			HOLIDAY INN EXP HOTEL 7073107354 OK Arrival: 04/06/25	24943005099183785067922	3501	220.00	
04/28 04/25			IN *SNIPERCRAFT NW, LLC 253-4708363 WA	24692165115106538086613	7399	520.00	
DIX, HANNAH							Total Activity
Account Number: XXXX-XXXX-XXXX-9048							24.99
04/21 04/20			NETFLIX, INC. 186-65797172 CA	24204295110001509694043	4899	24.99	
HUDSON, KERRIE							Total Activity
Account Number: XXXX-XXXX-XXXX-3256							871.91
04/04 04/02			SOUTHWES 5262329378921800-435-9792 TX OWENS/BAILEY 5262329378921 Departure Date: 05/11/25 Airport Code: OKC WN R SAT Departure Date: 05/11/25 Airport Code: SAT WN F HOU Departure Date: 05/11/25 Airport Code: HOU WN F OKC	24692165093106864472789	3066	372.61	
04/04 04/02			SOUTHWES 5262329410003800-435-9792 TX REY/ANITA 5262329410003	24692165093106864472797	3066	282.32	

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 05/10/25 Airport Code: OKC WN P HOU				
		Departure Date: 05/10/25 Airport Code: HOU WN P SAT				
		Departure Date: 05/10/25 Airport Code: SAT WN A HOU				
		Departure Date: 05/10/25 Airport Code: HOU WN A OKC				
04/10	04/09	Google YouTubePremium 650-2530000 CA	24204295099001698599073	5816	13.99	
04/21	04/20	Canva* 04492-65579268 737-2853388 DE	24793385110001012196086	7333	120.00	
04/28	04/26	Google YouTube TV 650-2530000 CA	24204295116001549483054	5816	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
Requisition - Purchase Order

Jennifer Ashton

PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22505086

PO No. 22505086


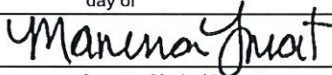
Requisition No. 12505549	Contract No.
Blanket PO <input type="checkbox"/>	
Requisitioning Department: District #3	
Date Req.Rec. _____	Date Assigned: _____
Project No. _____	Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$179.80	
Account: 1001 - 930	
Date: _____	
Jennifer Ashton Requisitioning County Official	

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025	
Date: 03/10/2025	Appropriation Account: 1001-930-53030
I hereby approve the issuance and encumbrance of this purchase order.	
 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 _____
 County Clerk / Deputy of Oklahoma County	
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.	

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD Lodging for ACCO 2025 Spring Conference			
1.0	EACH	MODIFIED: D3 PCARD - Lodging for ACCO 2025 Spring Conference April 2-3 Myles Davidson 1001 - 930	\$179.80 \$179.80	\$179.80	\$179.80

PO Total	\$179.80
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115

04-22-25

Samuel Davidson 4600 Boulder Bridge Way Edmond 73034 United States	Folio No. :	156921	Room No. :	200
	A/R Number :		Arrival :	04-02-25
	Group Code :		Departure :	04-03-25
	Company :	Oklahoma County	Conf. No. :	21898612
	Membership No. :	PC 280301039	Rate Code :	IGCOR
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-02-25	Deposit Transfer at Check-In		179.80
04-02-25	*Accommodation	154.00	
04-02-25	State Tax %8.75	13.48	
04-02-25	Occupancy Tax %5	12.32	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhgrewardsclub.com/review . We look forward to welcoming you back soon.		Total	179.80
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Fiscal Year:_____
Fund:_____
PO #:_____

Holiday Inn Express & Suites
2500 Conference Drive
Norman, OK 73069
Telephone: (405)928-5300 Fax: (405) 928-5311
Owned and Operated by Sooner Hospitality LLC



Oklahoma County
Requisition - Purchase Order

Chantel Boso

PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503688

PO No. 22503688

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

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

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

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

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

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

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

PO Total - \$745.00

Pay Only \$149.00

X R

2025-1001-22503688

Raprich, Diana

From: Arbeitman, Brook
Sent: Friday, May 2, 2025 8:01 AM
To: Raprich, Diana
Subject: Fwd: Hootsuite - Payment Invoice

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

**Sent from my iPhone. Please excuse typos.

Begin forwarded message:

From: Hootsuite <no-reply@hootsuite.com>
Date: May 2, 2025 at 1:23:30 AM CDT
To: "Arbeitman, Brook" <Brook.Arbeitman@oklahomacounty.org>
Subject: Hootsuite - Payment Invoice



Invoice

Online Social Media

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

Invoice Date:	5/2/2025
Account Number:	77214625
Invoice Number:	2078861693
Amount Paid:	US\$149.00

This invoice has been generated for immediate settlement based on the account usage period from 5/2/2025 to 6/1/2025.

Billing Details:

Balance Forward

US\$0.00

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

US\$149.00

Electronic Payment 5/2/2025

US\$-149.00

Amount Paid:

US\$149.00¹

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. 111 East 5th Avenue, Vancouver, CANADA, V5T 4L1

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Oklahoma County
Requisition - Purchase Order

Chantel Boso
P.CARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503485

PO No. 22503485

Requisition No. <u>12503720</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #2</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: \$440.00

Account: 1001 - 920

Date: _____

Brandi Johnson
Requisitioning County Official

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

Ship To: OK COUNTY - DISTRICT 2
7105 S. ANDERSON ROAD
OKLAHOMA CITY, OK 73150
Phone: 405-713-2381
Fax: 405-732-6252

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

Fiscal Year: 2025

Date: 12/02/2024 Appropriation Account: 1001-920-54030

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 Juaat
County Clerk / Deputy
of Oklahoma County

19 OK 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 PURCHASE			
440.0	EACH	Oklahoman Newspaper Subscription 1001 - 920 <u>Monthly Subscription</u>	\$1.00	\$440.00	\$440.00

PO Total \$440.00


Pay Only \$52.00

Menu 

Payment history



Payment information

 Credit card on file

Ex: 04/29

[Update payment information](#)

Fiscal Year:	2025
Fund:	1001
PO #:	22503485

received

Transaction history

Date	Amount	Description	Status
Apr 10, 2025	\$52.00	Renewal	Processed
Mar 10, 2025	\$61.72	Renewal	Processed
Jan 16, 2025	\$30.29	Credit Adjustment	Processed
Jan 16, 2025	\$12.00	Credit Adjustment	Processed
Jan 08, 2025	\$82.29	Renewal	Processed
Dec 10, 2024	\$22.38	Renewal	Processed
Dec 07, 2024	\$1.00	Renewal	Processed

Need help?

Call Customer Service at [1-877-987-2737](tel:1-877-987-2737)



Oklahoma County
Requisition - Purchase Order

Chantel Boso
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22503160

PO No. 22503160

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

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$89.94
Account: 1001 - 210
Date: _____

Diana Raprich
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 11/13/2024 Appropriation Account: 1001-210-54040
I hereby approve the issuance and encumbrance of this purchase order.

Chantel Boso
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____

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

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

PO Total \$89.94

Pay Only \$14.99

THE OKLAHOMAN 

2025-1001-22503160

Menu 

Manage subscriptions

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14.99/month

Cancel

Current billing period:

Apr 14, 2025 - May 13, 2025

\$14.99/month

online digital access

Next billing date: May 14, 2025


Next invoice total: \$14.99

(plus applicable tax)

Need help?

Call Customer Service at 1-877-987-2737

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Oklahoma County
Requisition - Purchase Order

Chantel Bosd
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.
Chantel Bosd
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 OK 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	\$1.00	\$540.00	\$540.00
		1001 - 910 <u>Monthly Subscriptions</u>	\$540.00		

PO Total \$540.00

Pay Only \$45.00

Office Manager
Oklahoma County District 1
7321 NE 23rd Street
Oklahoma City, OK 73141
Office: 405-713-2361
Cell: 405-400-3518

The only place success comes before work is in the dictionary.

From: Blough, Joe <Joe.Blough@oklahomacounty.org>
Sent: Monday, April 21, 2025 7:49 AM
To: Smith, Sakinah <Sakinah.Smith@oklahomacounty.org>; Cobb, Mike <mike.cobb@oklahomacounty.org>
Subject: FW: Mailchimp Invoice

This should already be encumbered correct?

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, April 21, 2025 1:50 AM
To: Blough, Joe <Joe.Blough@oklahomacounty.org>
Subject: Mailchimp Invoice



Your order has been processed.

Invoice MC20916739

Processed on April 21, 2025 01:49 AM Chicago.

Essentials plan	\$45.00
2,500 contacts	

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

Balance as of April 21, 2025	\$0.00
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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.

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 Inat
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
		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>	\$1.00	\$300.00	\$300.00

PO Total \$300.00

Pay Only \$24.99



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

bruce.henley@oklahomacounty.org

Invoice # CAA18-7A0C8-85CF3-87D40

Date	Description	Service Period	Total
4/20/25	Streaming Service	4/20/25—5/19/25	\$24.99
TOTAL			\$24.99

Payment Method: VISA 9048

FY 24/25
Fiscal Year: 2025
Fund: 1001-52500
PO #: 22501390

Oklahoma County



REQUISITION

12501170-00 FY 2025

BILL TO

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

VENDOR

 OTP - PCARD

SHIP TO

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

REQ TOTAL 300.00

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

Purchase Order Receiving

Search by purchase order number

←

Return to Search

+

Add receipt

📄

Attach

📁

Supporting Apps

🔍

Audit Receipts

📄

Ready/Forms Export

Ordered Item Details

PO / Vendor details

Total Quantities									
Ordered	Received	Remaining	Pending Inspection	Invoiced	Pending	Available to Pay	Req to Satisfy	Pending	
300.00	210.91	89.09	0.00	185.92	0.00	24.99	0.00		

Receiving Records: 9

Delete	Status	Received Date	Packing Slip	Quantity	Dollar Amount	Comment
Delete	Approved	05/05/2025		24.99	\$24.99	Received off of Invoice #CAA18-7A0C8-85CF3-8
Delete	Approved	04/04/2025		24.99	\$24.99	Received off of Invoice #6B8A7-A6082-7CECC-C
Delete	Approved	03/04/2025		22.99	\$22.99	Received off of Invoice #D8995-BF30F-12458-55
Delete	Approved	02/03/2025		22.99	\$22.99	Received off of Invoice #55A5F-07A88-A8BCC-C
Delete	Approved	01/08/2025		22.99	\$22.99	Received off of Invoice #6F4FD-7B18B-150E6-2A
Delete	Approved	12/02/2024		22.99	\$22.99	Received off of Invoice #CA4F07-B32EO-00D687-EC
Delete	Approved	11/05/2024		22.99	\$22.99	Received off of Invoice #1933V-2ZB6A-EC0D2-DI



Oklahoma County
Requisition - Purchase Order

Kerrle Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22505575 - A

PO No. 22505575

Requisition No. 12506051 Contract No. _____
Blanket PO ☐
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$654.93
Account: 1001 - 170
Date: _____
Amber Harris
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 04/03/2025 Appropriation Account: 1001-170-53070
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 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
1.0	EACH	PCARD- Airfare- Tyler Connect			
1.0	EACH	PCARD- Tyler Connect Airfare- Kristi Rey	\$282.32	\$282.32	\$282.32
		1001 - 170	\$282.32		
1.0	EACH	ADDED: PCARD- Tyler Connect Airfare- Bailey Owens	\$372.61	\$372.61	\$372.61
		1001 - 170	\$372.61		

PO Total \$654.93

Pay Only \$372.61

Tran, Long

From: Harris, Amber
Sent: Thursday, May 8, 2025 10:32 AM
To: Tran, Long
Subject: FW: You're going to San Antonio on 05/11 (4OWZRK)!



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

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Sent: Wednesday, April 2, 2025 4:16 PM
To: Harris, Amber <Amber.Harris@oklahomacounty.org>
Subject: You're going to San Antonio on 05/11 (4OWZRK)!

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



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

Travel notice

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



Hi Bailey,

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

MAY 11 - MAY 14

Base Fare	\$	309.13
U.S. Transportation Tax	\$	23.18
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	15.60
U.S. Passenger Facility Chg	\$	13.50
Total	\$	372.61

Payment Amount
 Visa ending in 3256

\$372.61

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

Your ticket number : 5262329378921

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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



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

Prepare for takeoff

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



Download app now



Download app now



Don't miss out on automatic check-in



When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

[Get it now >](#)

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

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [privacy policy](#).

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

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

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Oklahoma County
Requisition - Purchase Order

Kerrle Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22505575-B

PO No. 22505575

Requisition No. 12506051 Contract No. _____
Blanket PO ☐
Requisitioning Department: County Clerk
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$654.93
Account: 1001 - 170
Date: _____
Amber Harris
Requisitioning County Official

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

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

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

Fiscal Year: 2025
Date: 04/03/2025 Appropriation Account: 1001-170-53070
I hereby approve the issuance and encumbrance of this purchase order.
Chantal Bow
Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation.
Dated this: _____ day of _____
Manana Juat
County Clerk / Deputy
of Oklahoma County
19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Airfare- Tyler Connect			
1.0	EACH	PCARD- Tyler Connect Airfare- Kristi Rey 1001 - 170	\$282.32	\$282.32	\$282.32
1.0	EACH	ADDED: PCARD- Tyler Connect Airfare- Bailey Owens 1001 - 170	\$372.61	\$372.61	\$372.61

PO Total -654.93

Pay Only \$282.32

----- Forwarded message -----

From: **Southwest Airlines** <southwestairlines@ifly.southwest.com>

Date: Wed, Apr 2, 2025, 5:32 PM

Subject: You're going to San Antonio on 05/10 (4P9QMK)!

To: <kristi.rey@gmail.com>

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



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

Travel notice

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



Hi Anita,

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

MAY 10 - MAY 14

OKC  SAT

Oklahoma City to San Antonio

Confirmation # **4P9QMK**

Confirmation date: 04/02/2025

PASSENGER Anita Rey

RAPID REWARDS # 92673921

TICKET # 5262329410003

EST. POINTS EARNED 433

Rapid Rewards® points are only estimations.

Your itinerary


Flight 1: Saturday, 05/10/2025 Est. Travel Time: 3h 10m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 2165	OKC 06:35AM Oklahoma City		HOU 08:00AM Houston (Hobby)

Stop:  Change planes

	DEPARTS		ARRIVES
FLIGHT # 0148	HOU 08:40AM Houston (Hobby)		SAT 09:45AM San Antonio

Flight 2: Wednesday, 05/14/2025 Est. Travel Time: 3h 20m [Wanna Get Away®](#)

	DEPARTS		ARRIVES
FLIGHT # 3510	SAT 07:50PM San Antonio		HOU 08:50PM Houston (Hobby)

Stop:  Change planes

	DEPARTS		ARRIVES
FLIGHT # 1780	HOU 09:45PM Houston (Hobby)		OKC 11:10PM Oklahoma City

Payment information

Total cost

Air - 4P9QMK		
Base Fare	\$	216.11
U.S. Transportation Tax	\$	16.21
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	20.80
U.S. Passenger Facility Chg	\$	18.00
Total	\$	282.32

Payment

April 2, 2025	
Payment Amount	\$282.32
Visa ending in 3256	

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

Your ticket number : 5262329410003

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



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 2X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). [Learn more.](#)



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



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

Prepare for takeoff

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Download app now



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When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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Plus save up to 30% off base rates with Budget®.



[Book car >](#)



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

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[Book hotel >](#)

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Get all the answers before you leave for the airport.

[Prepare now >](#)



[Book hotel >](#)



[Book car >](#)



[View all offers >](#)



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[Download mobile app](#)

5262329410003: NONREF/NONTRANSFERABLE -BG WN OKC WN X/HOU WN SAT138.77WN X/HOU WN OKC77.34USD216.11END
ZP OKC5.20HOU5.20SAT5.20HOU5.20 XF OKC4.5HOU4.5SAT4.5HOU4.5

PLAVP2H|PLAVP2H
ABAVS2H/S30|ABAVS2H/S30

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



Oklahoma County
Requisition - Purchase Order

Carrie Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO #: 22501216

PO No. 22501216

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

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

Vendor: OTP - PCARD

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

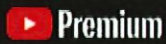
Charge &
Invoice to: OKLAHOMA COUNTY CLERK
320 ROBERT S. KERR
ROOM 203
OKLAHOMA CITY, OK 73102

Fiscal Year: 2025
Date: 07/24/2024 Appropriation Account: 1001-170-54030
I hereby approve the issuance and encumbrance of this purchase order.
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. 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
900.0	EACH	BLNK - PCARD-NOC- Subscription			
		PCARD- YouTube TV Subscription	\$1.00	\$900.00	\$900.00
		1001 - 170 Monthly Subscription	\$900.00		

PO Total ~~-\$900.00~~

Pay Only \$13.99



Premium

Individual membership: \$13.99/mo

[Manage membership](#)

Next billing date: May 9

[Cancel](#)

Pause membership

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Visa **** 3256

[Edit](#)

Backup payment method

[Edit](#)

Recommended upgrades



Premium

Family Membership

\$22.99/month

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

[Upgrade](#)



TV

YouTube TV, \$82.99/mo

[Open](#)



Walter Ades

Chief Information Officer

Office of Maressa Treat

Oklahoma County Clerk

[Oklahoma County Clerk Website](#)



Oklahoma County
Requisition - Purchase Order

Terrie Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1001
PO # 22501216

PO No. 22501216

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

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

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025
Date: 07/24/2024 Appropriation Account: 1001-170-54030
I hereby approve the issuance and encumbrance of this purchase order.
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 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
900.0	EACH	BLNK - PCARD-NOC- Subscription			
		PCARD- YouTube TV Subscription			
		1001 - 170 <u>Monthly Subscription</u>	\$900.00	\$900.00	\$900.00

PO Total \$900.00

Pay Only \$82.99



Individual membership: \$13.99/mo

[Manage membership](#)

Next billing date: May 9

[Cancel](#)

[Pause membership](#)

Pause up to 6 months, resume anytime

[Pause](#)

Billed with Visa **** 3256

[Edit](#)

Backup payment method

[Edit](#)

Recommended upgrades



Family Membership

\$22.99/month

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

[Upgrade](#)



YouTube TV, \$82.99/mo

[Open](#)



Walter Ades

Chief Information Officer

Office of Maressa Treat

Oklahoma County Clerk

[Oklahoma County Clerk Website](#)



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22502979

PO No. 22502979

Requisition No. <u>12503292</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$898.00

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 11/01/2024 Appropriation Account: 1110-930-53030

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 Jnat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Holiday Inn St. Louis Downtown			
1.0	EACH	MODIFIED: D3 PCARD - Holiday Inn Downtown - World of Asphalt - March 25-27 St Louis, MO, Lewis Shambaugh 1110 - 930 \$898.00	\$898.00	\$898.00	\$898.00

PO Total	\$898.00
----------	----------



2

04-03-25

ERNIE LOPEZ United States	Folio No. :	221345	Room No. :	9001
	A/R Number :		Arrival :	03-24-25
	Group Code :		Departure :	04-02-25
	Company :		Conf. No. :	27345980
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-24-25	*Accommodation	192.00	
03-24-25	Sales Tax - Room	18.58	
03-24-25	Occupancy Tax - Room 7.25%	13.92	
03-25-25	*Accommodation	192.00	
03-25-25	Sales Tax - Room	18.58	
03-25-25	Occupancy Tax - Room 7.25%	13.92	
03-26-25	*Accommodation	192.00	
03-26-25	Sales Tax - Room	18.58	
03-26-25	Occupancy Tax - Room 7.25%	13.92	
03-27-25	*Accommodation	192.00	
03-27-25	Sales Tax - Room	18.58	
03-27-25	Occupancy Tax - Room 7.25%	13.92	
04-02-25	Visa	XXXXXXXXXXXX1592	898.00
Total		898.00	898.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn St. Louis Downtown Convention Center
811 North 9th Street
St. Louis, MO 63101
Telephone: (314) 421-4000 Fax: (314) 421-5974

Owned by IPSTL Hotel Holdings, LLC and Operated by HMA Hotels, LLC.



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22502980

PO No. 22502980

Requisition No. <u>12503291</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$898.00

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 11/01/2024 Appropriation Account: 1110-930-53030

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

Charlita Bow
Purchasing Agent

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

Dated this: _____ day of _____

Manana Inat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Holiday Inn St. Louis Downtown			
1.0	EACH	MODIFIED: D3 PCARD - Holiday Inn Downtown - World of Asphalt - March 25-27 St Louis, MO, Ernie Lopez 1110 - 930	\$898.00 \$898.00	\$898.00	\$898.00

PO Total	\$898.00
----------	----------



2

04-03-25

LEWIS SHAMBAUGH United States	Folio No. :	221346	Room No. :	9004
	A/R Number :		Arrival :	03-24-25
	Group Code :		Departure :	04-02-25
	Company :		Conf. No. :	80280905
	Membership No. :		Rate Code :	HOUSE
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
03-24-25	*Accommodation	192.00	
03-24-25	Sales Tax - Room	18.58	
03-24-25	Occupancy Tax - Room 7.25%	13.92	
03-25-25	*Accommodation	192.00	
03-25-25	Sales Tax - Room	18.58	
03-25-25	Occupancy Tax - Room 7.25%	13.92	
03-26-25	*Accommodation	192.00	
03-26-25	Sales Tax - Room	18.58	
03-26-25	Occupancy Tax - Room 7.25%	13.92	
03-27-25	*Accommodation	192.00	
03-27-25	Sales Tax - Room	18.58	
03-27-25	Occupancy Tax - Room 7.25%	13.92	
04-02-25	Visa	XXXXXXXXXXXX1592	898.00
Total		898.00	898.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn St. Louis Downtown Convention Center
811 North 9th Street
St. Louis, MO 63101
Telephone: (314) 421-4000 Fax: (314) 421-5974

Owned by IPSTL Hotel Holdings, LLC and Operated by HMA Hotels, LLC.



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22504674-A

PO No. 22504674

Requisition No. <u>12505073</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$997.10

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 02/11/2025 Appropriation Account: 1110-930-53030

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 Juaat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - APWA Snow Conference April 6-9 Lodging			
4.0	EACH	MODIFIED: D3 PCARD - APWA Snow Conference - April 6-9 Michael Meek Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$797.68	\$199.42	\$797.68	\$797.68
1.0	EACH	ADDED: D3 PCARD - APWA Snow Conference - April 6-9 Michael Meek Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$199.42	\$199.42	\$199.42	\$199.42

PO Total \$997.10

Pay Only \$797.68



Amway Grand Plaza - Curio a Collection by Hilton
 187 Monroe Ave
 Grand Rapids, MI 49503
 United States of America
 TELEPHONE 616-774-2000 • FAX 616-776-6489
 Reservations
 www.curio.com or 1-844-HICURIO

MEEK, MICHAEL
 OKLAHOMA CITY
 OKLAHOMA CITY OK 73114
 UNITED STATES OF AMERICA

Room No: 825/Q2
 Arrival Date: 4/5/2025 3:09:00 PM
 Departure Date: 4/9/2025 7:20:00 AM
 Adult/Child: 1/0
 Cashier ID: CHKL
 Room Rate: 169.00
 AL:
 HH #
 VAT #
 Folio No/Che 962014 B

Confirmation Number: 3212459477

Amway Grand Plaza - Curio a Collection by Hilton 4/9/2025 7:20:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/5/2025	GUEST ROOM	BRVE	3735072	\$169.00		
4/5/2025	RM - STATE TAX	BRVE	3735072	\$10.14		
4/5/2025	RM - COUNTY TAX	BRVE	3735072	\$20.28		
4/6/2025	GUEST ROOM	BRVE	3736355	\$169.00		
4/6/2025	RM - STATE TAX	BRVE	3736355	\$10.14		
4/6/2025	RM - COUNTY TAX	BRVE	3736355	\$20.28		
4/7/2025	GUEST ROOM	BRVE	3737566	\$169.00		
4/7/2025	RM - STATE TAX	BRVE	3737566	\$10.14		
4/7/2025	RM - COUNTY TAX	BRVE	3737566	\$20.28		
4/8/2025	GUEST ROOM	BRVE	3738925	\$169.00		
4/8/2025	RM - STATE TAX	BRVE	3738925	\$10.14		
4/8/2025	RM - COUNTY TAX	BRVE	3738925	\$20.28		
4/9/2025	VS *1592	CHKL	3739176		(\$797.68)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	4/5/2025	4/6/2025	4/7/2025	4/8/2025
ROOM AND TAX	\$199.42	\$199.42	\$199.42	\$199.42
DAILY TOTAL	\$199.42	\$199.42	\$199.42	\$199.42

EXPENSE REPORT
SUMMARY

	STAY TOTAL
ROOM AND TAX	\$797.68
DAILY TOTAL	\$797.68



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22504674 - B

PO No. 22504674

Requisition No. <u>12505073</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$997.10

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 02/11/2025 Appropriation Account: 1110-930-53030

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 Jua
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
		D3 PCARD - APWA Snow Conference April 6-9 Lodging			
4.0	EACH	MODIFIED: D3 PCARD - APWA Snow Conference - April 6-9 Michael Meek Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$797.68	\$199.42	\$797.68	\$797.68
1.0	EACH	ADDED: D3 PCARD - APWA Snow Conference - April 6-9 Michael Meek Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$199.42	\$199.42	\$199.42	\$199.42

PO Total \$997.10

Pay Only \$199.42



Amway Grand Plaza - Curio a Collection by Hilton
187 Monroe Ave
Grand Rapids, MI 49503
United States of America
TELEPHONE 616-774-2000 • FAX 616-776-6489
Reservations
www.curio.com or 1-844-HICURIO

MEEK, MICHAEL

OKLAHOMA CITY

OKLAHOMA CITY OK 73114

UNITED STATES OF AMERICA

Room No: 825/Q2
Arrival Date: 4/9/2025 7:21:00 AM
Departure Date: 4/10/2025 3:45:00 AM
Adult/Child: 1/0
Cashier ID: ISVO
Room Rate: 169.00
AL:
HH #
VAT #
Folio No/Che 962015 B

Confirmation Number: 3214816932

Amway Grand Plaza - Curio a Collection by Hilton 4/10/2025 3:45:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/9/2025	GUEST ROOM	BRVE	3740633	\$169.00		
4/9/2025	RM - STATE TAX	BRVE	3740633	\$10.14		
4/9/2025	RM - COUNTY TAX	BRVE	3740633	\$20.28		
4/10/2025	VS *1592	ISVO	3740830		(\$199.42)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	4/9/2025	STAY TOTAL
ROOM AND TAX	\$199.42	\$199.42
DAILY TOTAL	\$199.42	\$199.42



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22504675-A

PO No. 22504675

Requisition No. <u>12505072</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$997.10

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 02/11/2025 Appropriation Account: 1110-930-53030

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
		D3 PCARD - APWA Snow Conference April 6-9 Lodging			
4.0	EACH	MODIFIED: D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$797.68	\$199.42	\$797.68	\$797.68
1.0	EACH	ADDED: D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge Lodging at Amway Grand Plaza April 5-9 1110 - 930 \$199.42	\$199.42	\$199.42	\$199.42

PO Total \$997.10



Amway Grand Plaza - Curio a Collection by Hilton
 187 Monroe Ave
 Grand Rapids, MI 49503
 United States of America
 TELEPHONE 616-774-2000 • FAX 616-776-6489
 Reservations
 www.curio.com or 1-844-HICURIO

RUTLEDGE, JAY

OKLAHOMA CITY

OKLAHOMA CITY OK 73114
 UNITED STATES OF AMERICA

Room No: 719/Q2
 Arrival Date: 4/5/2025 3:10:00 PM
 Departure Date: 4/9/2025 11:18:00 AM
 Adult/Child: 2/0
 Cashier ID: ALLY
 Room Rate: 169.00
 AL:
 HH # 2400676249 BLUE
 VAT #
 Folio No/Che 962010 B

Confirmation Number: 3208474898

Amway Grand Plaza - Curio a Collection by Hilton 4/22/2025 11:09:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/5/2025	GUEST ROOM	BRVE	3734992	\$169.00		
4/5/2025	RM - STATE TAX	BRVE	3734992	\$10.14		
4/5/2025	RM - COUNTY TAX	BRVE	3734992	\$20.28		
4/6/2025	GUEST ROOM	BRVE	3736275	\$169.00		
4/6/2025	RM - STATE TAX	BRVE	3736275	\$10.14		
4/6/2025	RM - COUNTY TAX	BRVE	3736275	\$20.28		
4/7/2025	GUEST ROOM	BRVE	3737483	\$169.00		
4/7/2025	RM - STATE TAX	BRVE	3737483	\$10.14		
4/7/2025	RM - COUNTY TAX	BRVE	3737483	\$20.28		
4/8/2025	GUEST ROOM	BRVE	3738838	\$169.00		
4/8/2025	RM - STATE TAX	BRVE	3738838	\$10.14		
4/8/2025	RM - COUNTY TAX	BRVE	3738838	\$20.28		
4/9/2025	VS *1592	EMWA	3739191		(\$797.68)	
				BALANCE		\$0.00

EXPENSE REPORT
SUMMARY

	4/5/2025	4/6/2025	4/7/2025	4/8/2025
ROOM AND TAX	\$199.42	\$199.42	\$199.42	\$199.42
DAILY TOTAL	\$199.42	\$199.42	\$199.42	\$199.42

EXPENSE REPORT
SUMMARY

	STAY TOTAL
ROOM AND TAX	\$797.68
DAILY TOTAL	\$797.68



Oklahoma County
Requisition - Purchase Order

Jennifer Ashton
PCARD

FISCAL YEAR: 2025
FUND: 1110
PO # 22504675-B

PO No. 22504675

Requisition No. <u>12505072</u>	Contract No. _____
Blanket PO <input type="checkbox"/>	
Requisitioning Department: <u>District #3</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: \$997.10

Account: 1110 - 930

Date: _____

Jennifer Ashton
Requisitioning County Official

Vendor: OTP - PCARD

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

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

Fiscal Year: 2025

Date: 02/11/2025 Appropriation Account: 1110-930-53030

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
		D3 PCARD - APWA Snow Conference April 6-9 Lodging			
4.0	EACH	MODIFIED: D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge Lodging at Amway Grand Plaza April 5-9 1110 - 930	\$199.42	\$797.68	\$797.68
			\$797.68		
1.0	EACH	ADDED: D3 PCARD - APWA Snow Conference - April 6-9 Jay Rutledge Lodging at Amway Grand Plaza April 5-9 1110 - 930	\$199.42	\$199.42	\$199.42
			\$199.42		
PO Total				\$997.10	



Amway Grand Plaza - Curio a Collection by Hilton
187 Monroe Ave
Grand Rapids, MI 49503
United States of America
TELEPHONE 616-774-2000 • FAX 616-776-6489
Reservations
www.curio.com or 1-844-HICURIO

RUTLEDGE, JAY

OKLAHOMA CITY

OKLAHOMA CITY OK 73114

UNITED STATES OF AMERICA

Room No: 664/K1
Arrival Date: 4/9/2025 7:29:00 AM
Departure Date: 4/10/2025
Adult/Child: 1/0
Cashier ID: BRVE
Room Rate: 169.00
AL:
HH #
VAT #
Folio No/Che 962013 B

Confirmation Number: 3213716848

Amway Grand Plaza - Curio a Collection by Hilton 4/10/2025 3:03:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
4/9/2025	GUEST ROOM	BRVE	3740503	\$169.00		
4/9/2025	RM - STATE TAX	BRVE	3740503	\$10.14		
4/9/2025	RM - COUNTY TAX	BRVE	3740503	\$20.28		
WILL BE SETTLED TO VS*1592						\$199.42
EFFECTIVE BALANCE OF						\$0.00



Oklahoma County
Requisition - Purchase Order

Kevvie Hudson
PCARD

FISCAL YEAR: 2025
FUND: 1150
PO # 22506161

PO No. 22506161

Requisition No. <u>12506697</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: \$120.00

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: 05/07/2025 Appropriation Account: 1150-170-54030

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 Jnat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD- Canva Pro Subscription			
1.0	EACH	PCARD- Canva Pro Subscription- One year 1150 - 170	\$120.00	\$120.00	\$120.00
				PO Total	\$120.00

From: Canva <no-reply@canva.com>
Sent: Friday, March 21, 2025 3:33 PM
To: McConnell, Erin <Erin.McConnell@oklahomacounty.org>
Subject: Your Canva Pro subscription details

Your free trial starts now

Your subscription details

You've got a free, 30 day trial of Canva Pro! Your Yearly subscription will begin automatically on April 20, 2025.

BILLING	AMOUNT
Today (1 member)	\$0.00
After 30 day trial (1 member)	\$120.00
Total due on April 20, 2025	\$120.00

Your subscription settings

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Oklahoma County
Requisition - Purchase Order

Andrea Deann
PCARD

FISCAL YEAR: 2025
FUND: 1160
PO # 22505514

PO No. 22505514

Requisition No. <u>12506011</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: \$475.00

Account: 1160 - 500

Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: INTERNATIONAL OUTLAW
MOTORCYCLE GANG INVESTIGATION
PO BOX 254
GERMANTOWN, WI 53022 5335

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: 04/02/2025 Appropriation Account: 1160-500-53060

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 Jnat
County Clerk / Deputy
of Oklahoma County

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

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card; NEALS - CONF. REGISTRATION			
1.0	EACH	CONFERENCE REGISTRATION 1160 - 500	\$475.00	\$475.00	\$475.00
				PO Total	\$475.00

PURCHASE ORDER CURRENT LIST

Purchase Order Type: Normal Fiscal Yr/Per 2025/10 PO# 22505514
 Batch 1 PO Date 04/02/2025
 Requisition 12506011
 Department Code 500 Sheriff
 Allocation Code 00000000
 Buyer ID 6065sobrasev Brandi Sevier
 Needed By Date
 General Commodity
 Vendor 005335 INTERNATIONAL OUTLAW MOTORCYCLE GANG INV
 ASSOCIATION
 PO BOX 254
 GERMANTOWN, WI 53022
 Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111
 Ship To Reference
 Shipping Method
 Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE
 2101 NE 36th Street
 OKLAHOMA CITY, OK 73111
 PO Description p-card; NEALS - CONF. REGISTRATION
 Special Handling None Status Printed Distribution 1
 Total PO Amount \$475.00
 Liquidated \$ 0.00
 Open Encumbrance \$475.00

Line Item Details

Line	001	Commodity	Req 12506011	Qty	1.00	UOM	EACH	Unit Price	475.00000
%Disc	0.00	Credit			0.00	Freight		0.00	Sales Tax 0.00
Line Item Total								\$475.00	
Qty Received	0.00							Liquidated	\$ 0.00
Qty Canceled	0.00							Canceled	\$ 0.00
Line Item Open Encumbrance								\$475.00	
Description									
CONFERENCE REGISTRATION									
Department	500	1099	Box	Capital AssetN Needed By					
Quote	Bid								
Work Order:	Task:								
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111							
Ship To Reference									
Allocation Details									
Org	Obj	Proj	Description	Encumbered Amt Bud					

PURCHASE ORDER CURRENT LIST

16050203	53060	Registration Fees	\$475.00	U
		Liquidated	\$ 0.00	
		Canceled	\$ 0.00	
		Allocated open Encumbrance	\$475.00	

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



You paid \$475.00 USD to
International Outlaw
Motorcycle Gang
Investigators Association

Details

Paid with

VISA-2453

\$475.00

This transaction will appear on your statement as PAYPAL

*IOMGIA.NET

Purchase details

Receipt number: 2677041456119306

We'll send confirmation

to: sobrasev@oklahomacounty.org

Merchant details

International Outlaw Motorcycle Gang
Investigators Association

[Return to Merchant](#)

Fiscal Year: _____

Fund: _____

PO#: 22506011

1-CALD



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1161
PO # 22505389

PO No. 22505389

Requisition No. 12505868 Contract No. _____
Blanket PO ☐
Requisitioning Department: Sheriff
Date Req.Rec. _____ Date Assigned: _____
Project No. _____ Date Assigned: _____

I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$520.00
Account: 1161 - 510
Date: _____

Brandi Sevier
Requisitioning County Official

Vendor: SNIPERCRAFT, INC. **4777**
6332 APPLE RD
SEBRING, FL 33875-6167

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

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

Fiscal Year: 2025
Date: 03/25/2025 Appropriation Account: 1161-510-54458
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. 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
		NOC; SNIPERCRAFT CONF. TRAIN - PETTUS / JOHNSON			
2.0	EACH	REGISTRATION TO ATTEND SNIPERCRAFT CONFERENCE AND COMPITITION - DILLION PETTUS - KEVIN JOHNSON 1161 - 510	\$260.00	\$520.00	\$520.00
		\$520.00			

PO Total \$520.00

PURCHASE ORDER CURRENT LIST

Purchase Order	Type: Normal	Fiscal Yr/Per	2025/09	PO#	22505389
Batch	1	PO Date	03/25/2025		
Requisition	12505868				
Department Code	500	Sheriff			
Allocation Code	00000000				
Buyer ID	6065sobrasev	Brandi Sevier			
Needed By Date					
General Commodity					
Vendor	004777	SNIPERCRAFT, INC.			
		6332 APPLE RD			
Ship To Address	OCSO	SEBRING, FL 33875-6167			
		OK COUNTY SHERIFF'S OFFICE			
		2101 NE 36th Street			
		OKLAHOMA CITY, OK 73111			
Ship To Reference					
Shipping Method					
Bill To Address	OCSO	OK COUNTY SHERIFF'S OFFICE			
		2101 NE 36th Street			
		OKLAHOMA CITY, OK 73111			
PO Description	NOC; SNIPERCRAFT CONF. TRAIN - PETTUS / JOHNSON				
Special Handling	None	Status Printed	Distribution 1		
Total PO Amount	\$520.00				
Liquidated	\$ 0.00				
Open Encumbrance	\$520.00				

Line Item Details

Line 001 Commodity					
Req 12505868	Qty	2.00	UOM EACH	Unit Price	260.00000
%Disc	0.00	Credit	0.00	Freight	0.00
				Sales Tax	0.00
				Line Item Total	\$520.00
Qty Received	0.00			Liquidated	\$ 0.00
Qty Canceled	0.00			Canceled	\$ 0.00
				Line Item Open Encumbrance	\$520.00
Description					
REGISTRATION TO ATTEND SNIPERCRAFT					
CONFERENCE AND COMPETITION - DILLION					
PETTUS - KEVIN JOHNSON					
Department	500	1099	Box	Capital Asset	N Needed By
Quote	Bid				
Work Order:	Task:				
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE			
		2101 NE 36th Street			
		OKLAHOMA CITY, OK 73111			
Ship To Reference					
Allocation Details					
Org	Obj	Proj	Description	Encumbered Amt	Bud

PURCHASE ORDER CURRENT LIST

16151000	54458	Prof Service-Train	\$520.00	U
		Liquidated	\$ 0.00	
		Canceled	\$ 0.00	
		Allocated Open Encumbrance	\$520.00	

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

Snipercraft Northwest, LLC
1053 Lindenberger Ln
Enumclaw, WA 98022
+12534708363
info@snipercraftnw.com
http://www.snipercraftnw.com

Sales Receipt



BILL TO

Andrea Dean
Oklahoma Co Sheriff's Office
320 Robert S Kerr Ave
Oklahoma City, OK 73102

SALES #	DATE
1156	04/25/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2025	Sniperweek - Conference Only	Sniperweek Conference	2	260.00	520.00
SUBTOTAL					520.00
TAX					0.00
TOTAL					520.00
BALANCE DUE					\$0.00

Kevin Johnson
Dillon Pettus

Fiscal Year: 24-25
Fund: 1161
PO#: 22505389
P-CARD



No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payment processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, www.intuit.com/legal/licenses/payment-licenses/). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1162
PO # 22504589-A

PO No. 22504589

Requisition No. 12505013 Contract No. _____
Blanket PO ☐
Requisitioning Department: Sheriff Grants-OHSO Traffic Sa
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: \$440.00
Account: 1162 - 505
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: JAI SAI HOTEL LLC
701 SE HWY 3 **5298**
GUYMON, OK 73942

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

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

Fiscal Year: 2025
Date: 02/05/2025 Appropriation Account: 1162-505-53030
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 Jnat
County Clerk / Deputy
of Oklahoma County
19 Okl. St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		p-card; LODGING STAY - TFFC.SFTY			
2.0	EACH	MODIFIED: LODGING IN STATE TRAVEL - GUYMON, OK APRIL 6TH - 8TH 2 nights, \$139.00 ea. 1162 - 505	\$110.00	\$220.00	\$220.00
2.0	EACH	MODIFIED: LODGING STAY ROOM 2 1162 - 505	\$110.00	\$220.00	\$220.00

adjusting the description and qty of days

PO Total **\$440.00**

Pay Only \$220.00

Oklahoma County

PURCHASE ORDER CURRENT LIST

CHANGE ORDER

Purchase Order Type: Normal Fiscal Yr/Per 2025/08 PO# 22504589
Batch 1 PO Date 04/17/2025
Requisition 12505013
Department Code 505 Sheriff Grants-OHSO Traffic Sa
Allocation Code 00000000
Buyer ID 6065sobrasev Brandi Sevier
Needed By Date
General Commodity
Vendor 005298 JAI SAI HOTEL LLC
701 SE HWY 3
GUYMON, OK 73942
Ship To Address OCSO OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
OKLAHOMA CITY, OK 73111
Ship To Reference
Shipping Method
Bill To Address OCSO OK COUNTY SHERIFF'S OFFICE
2101 NE 36th Street
OKLAHOMA CITY, OK 73111
PO Description p-card; LODGING STAY - TFFC.SFTY
Special Handling None Status Printed Distribution 1
Total PO Amount \$440.00
Liquidated \$ 0.00
Open Encumbrance \$440.00

General Notes

adjusting the description and qty of days

Line Item Details

Line	001	Commodity					
Req	12505013	Qty	2.00	UOM	EACH	Unit Price	110.00000
%Disc	0.00	Credit	0.00	Freight		0.00 Sales Tax	0.00
						Line Item Total	\$220.00
Qty Received	0.00					Liquidated	\$ 0.00
Qty Canceled	0.00					Canceled	\$ 0.00
						Line Item Open Encumbrance	\$220.00

Description							
LODGING IN STATE TRAVEL - GUYMON, OK							
APRIL 6TH - 8TH 2 nights, \$139.00 ea.							

Department	505	1099 Box 7	Capital AssetN Needed By				
Quote	Bid						
Work Order:	Task:						
Ship To Address	OCSO	OK COUNTY SHERIFF'S OFFICE					
		2101 NE 36th Street					
		OKLAHOMA CITY, OK 73111					
Ship To Reference							

PURCHASE ORDER CURRENT LIST

Allocation Details		Proj	Description	Encumbered Amt	Bud
Org	Obj				
16250500	53030		Lodging	\$220.00	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$220.00	

Line 002	Commodity				
Req 12505013	Qty	2.00	UOM EACH	Unit Price	110.00000
%Disc 0.00	Credit	0.00	Freight	0.00 Sales Tax	0.00

			Line Item Total	\$220.00	
Qty Received	0.00		Liquidated	\$ 0.00	
Qty Canceled	0.00		Canceled	\$ 0.00	
			Line Item Open Encumbrance	\$220.00	

Description					
LODGING STAY ROOM 2					

Department	505	1099 Box 7	Capital Asset	N Needed By	
Quote	Bid				
Work Order:	Task:				
Ship To Address	OCSO		OK COUNTY SHERIFF'S OFFICE		
			2101 NE 36th Street		
			OKLAHOMA CITY, OK 73111		

Ship To Reference					

Allocation Details					
Org	Obj	Proj	Description	Encumbered Amt	Bud
16250500	53030		Lodging	\$220.00	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$220.00	

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



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04-08-25

Eric Kirby	Folio No. :	Room No. : 306
Oklahoma-City OK 73110	A/R Number :	Arrival : 04-06-25
United States	Group Code :	Departure : 04-08-25
	Company : Board of County Commissions	Conf. No. : 41246997
	Membership No. : PC 388670582	Rate Code : IMGOV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
04-06-25	*Accommodation	110.00	
04-07-25	*Accommodation	110.00	
04-08-25	Visa		220.00
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	220.00
		Balance	0.00

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thanks for being a
"One Reward Member"



Fiscal Year: 24/25

Fund: 1162

PO#: 22504889

P-CARD

Holiday Inn Express Guymon
701 SE Hwy 3
Guymon, OK 73942
Telephone: (580) 338-4208 Fax: (580) 338-4209



Oklahoma County
Requisition - Purchase Order

Andrea Dean
PCARD

FISCAL YEAR: 2025
FUND: 1162
PO # 22504589-B

PO No. 22504589

Requisition No. 12505013 Contract No. _____
Blanket PO ☐
Requisitioning Department: Sheriff Grants-OHSO Traffic Sa
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: \$440.00
Account: 1162 - 505
Date: _____
Brandi Sevier
Requisitioning County Official

Vendor: JAI SAI HOTEL LLC
701 SE HWY 3
GUYMON, OK 73942 5298

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

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

Fiscal Year: 2025
Date: 02/05/2025 Appropriation Account: 1162-505-53030
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
		p-card; LODGING STAY - TFFC.SFTY			
2.0	EACH	MODIFIED: LODGING IN STATE TRAVEL - GUYMON, OK APRIL 6TH - 8TH 2 nights, \$139.00 ea. 1162 - 505	\$110.00	\$220.00	\$220.00
			\$220.00		
2.0	EACH	MODIFIED: LODGING STAY ROOM 2 1162 - 505	\$110.00	\$220.00	\$220.00
			\$220.00		

adjusting the description and qty of days

PO Total \$440.00

Pay Only \$220.00



59

04-08-25

Christy Yokley 319 Se 2nd St Luther OK 73054 United States	Folio No.	:		Room No.	:	225
	A/R Number	:		Arrival	:	04-06-25
	Group Code	:		Departure	:	04-08-25
	Company	:	Board of County Commissions	Conf. No.	:	86501077
	Membership No.	:		Rate Code	:	IMGOV
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
04-06-25	*Accommodation	110.00	
04-07-25	*Accommodation	110.00	
04-08-25	Visa		220.00
Total		220.00	220.00
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Fiscal Year: 24/25
Fund: 1162
PO#: 22504589

Holiday Inn Express Guymon
701 SE Hwy 3
Guymon, OK 73942
Telephone: (580) 338-4208 Fax: (580) 338-4209