

OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXXX-6404 January 01, 2025 - January 31, 2025

**Purchasing Card** 

**Company Statement** 

Account Information	Payment Information
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date
 TTY Hearing Impaired: Dial "711"	Credit Limit
Outside the U.S.: 1,509,353,6656 24 Hours	Total Payment Due\$18,472.55
For Lost or Stolen Card: 1.888.449.2273 24 Hours	

Account Summary	
Previous Balance	\$11,295.65
Payments	\$11,295,65
Credits	\$0.00
Cash	\$0,00
Purchases	\$18,472.55
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	\$18,472.55

#### 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 <a href="https://www.bofa.com/globalcardaccess">www.bofa.com/globalcardaccess</a> to register your card and start using Global Card Access today.

Cardholder Activity Summ	any			
Account Number			Purchases and	
Credit Limit	Credits	Cash	Other Debits	Total Activity
ASHTON, JENNIFER				
XXXX-XXXX-XXXX-1592				
10,000	0.00	0.00	5,788.44	5,788.44

#### 1129565 1847255 1847255 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 January 01, 2025 - January 31, 2025

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 malled 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 malling address listed on the front of your payment coupon.

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

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

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

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:			
	Within the U.S. 1.888,449,2273	Outside the U.S. 1,509,353,6656 (collect calls accepted)		

Thank you for your business.

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



#### OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXXX-6404 January 01, 2025 - January 31, 2025

Page 3 of 4

Cardholder A	Activity Summary					
Account Number Credit Limit		Crosito	Ozak	Purchases and	т.	4.4
BOSO, CHANTEL	***************************************	Credits	Cash	Other Debits	10	tal Activity
XXXX-XXXX-XXXX						
15,000		0.00	0.00	332.90		332.90
DEAN, ANDREA	(0.170				***	
XXXX-XXXX-XXXX	<b>(-2463</b>	0.00				
DIX, HANNAH		0,00	0,00	10,737.68	10	0,737.68
XXXX-XXXX-XXX	<-9048					
5,000		0.00	0.00	22.99		22.99
HUDSON, KERRI						2
XXXX-XXXX-XXXX	<-3256					
10,000	I ATTE	0.00	0,00	1,546.98	1	,546.98
SWINDLE, CHAR XXXX-XXXX-XXXX						
5,000	V-2000	0.00	0.00	43,56		43,56
		VAX	U.CAJ	40.00	W/12/1901-201-1001-1001-1001-100-100-100-100-10	43,50
Transactions						
PostingTransaction Date Date	n Description		Dofomnaa Alimahaa	. MOO	01	O 5
OKLAHOMA COL			Reference Number	<u>MCC</u>	Charge	Credit
	: XXXX-XXXX-XXXX-6404					-\$11,295.65
01/23 01/23	PAYMENT THANK YOU	2736006400	740244150238250	7422677 0008		11,295.65
ASHTON, JENNIF	ER massassassassassas					Total Activity
	: XXXX-XXXX-XXXX-1592				A margin of the	6,789.44
01/08 01/07	HGV LAS VEGAS BLVD CC		2475542500812008		1,394.72	
01/08 01/07 01/08 01/07	HGV LAS VEGAS BLVD CO HGV LAS VEGAS BLVD CO		2475542500812008		1,476.92	
01/09 01/07	SOUTHWES 5262596737		2475542500812008 2469216500810968		1,473.92 1,442.88	
	SHAMBAUGH/LEWIS JACK		2-502-100001000	DE (BOE) O CANO	1,442.00	
	5262596737606					
	Departure Date: 03/24/25 Ali	rport Code: OKC				
	WN G STL Departure Date: 03/24/25 Ale	mort Codo: CTI				
	WN G OKC	por cose, arc				
BOSO, CHANTEL						Total Activity
	: XXXX-XXXX-XXXX-5868	11 11 14 14 14 14 14 14 14 14 14 14 14 1			1111	332.90
01/03 01/02 01/08 01/08	HOO*HOOTSUITE INC	778-5889767 TX	2490641500221828		149.00	
01/05 01/05	GANNETT NEWSPPR NE GANNETT MEDIA CO	888-871-0653 VA 888-426-0491 VA	2469216500810918 2469216501510491		82,29 14,99	
01/21 01/21		0141 GA	2479338502100150		45,00	
01/27 01/24	PHARMACY BD 405521381		2443106502513740		41,62	
DEAN, ANDREA						Total Activity
	XXXX-XXXX-XXXX-2453	000 007F770 U	<u> </u>			10,737.68
01/02 01/01 01/27 01/26	FP MAILING SOLUTIONS MARRIOTT JW WASH DC	630-8275773 IL 866-435-7627 DC	2445388500100001 2469216502610157		1,035.00	
01121 01120	Arrival: 01/29/25	COCHECTION INC	2409210002010101	000001 3009	2,045.35	
01/27 01/26	MARRIOTT JW WASH DC	866-435-7627 DC	2469216502610157	6356679 3509	1,704.46	
	Arrival: 01/30/25				•	
01/27 01/26	MARRIOTT JW WASH DC	866-435-7627 DC	2469216502610157	6356687 3509	1,050,50	
01/27 01/26	Arrival: 01/26/25 MARRIOTT JW WASH DC	866-435-7627 DC	2469216502610157	6356695 3509	1,050,50	*
0465 0465	Arrival: 01/26/25				•	•
01/27 01/26	MARRIOTT JW WASH DC	866-435-7627 DC	2469216502610157	6356703 3509	1,400,67	
01/30 01/28	Arrival: 01/26/25 MARRIOTT JW WASH DC	866-435-7627 DC	2469216502910401	7681005 3500	1,050.51	Ż.
without	Arrival: 01/25/25	550 -100 1001 DQ	Z-TANZ (CANZO (CAN)	7001020 0330	i jww.ui	
01/31 01/29	MARRIOTT JW WASH DC Arrival: 01/25/25	866-435-7627 DC	2469216503010483	2498099 3509	1,400.68	1
01/31 01/29	MARRIOTT JW WASH DC	866-435-7627 DC	2469216503010483	2498156 3509	0.01	-
DIX, HANNAH	Arrival: 01/26/25				5	Total Astachi
	XXXX-XXXX-XXXX-9048					Total Activity 22,99
01/21 01/20	NETFLIX, INC. 186-69	5797172 CA	2420429502000195	4780023 4899	22.99	
HUDSON, KERRII						Total Activity
	XXXX-XXXX-XXXX-3256					1,546,98
01/10 01/09	GOOGLE *YOUTUBEPREM	IUM 650-253-0000 CA	2405523500920756	1067594 5815	13,99 -	_



#### OKLAHOMA COUNTY CHANTEL BOSO XXXX-XXXX-XXXX-6404 January 01, 2025 - January 31, 2025

Page 4 of 4

Wassilwass	sactions						
	g Transaction						
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/16	01/16	PRIA Raleigh	NC	24793385016001332350053	8398	1,450.00	
01/27	01/26	GOOGLE *YOUTUBE TV	650-253-0000 CA	24055235026224480883372	5815	82.99	
SWIND	DLE, CHARL	OTTE			- 1   N. 1   1   1   1   1   1   1   1   1   1		Total Activity
Accou	nt Number:	XXXX-XXXX-XXXX-2906				ga Kilipakka	43.56
01/16	01/15	DNH*GODADDY#35264970	86 480-5058855 AZ	24906415015219450669613	4816	23.44	
01/16	01/15	DNH*GODADDY#35263691	67 480-5058855 AZ	24906415015219450657584	4816	20.12	

#### Finance Charge Calculation

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

-1	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

#### FISCAL YEAR: 2025

FUND: 1001 N# 22503794

Jennifer Ashton

#### Requisition - Purchase Order

PO No. 22503794

Blanket P	oning Department: District #3  J.Rec. Date Assigned:	l approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,476.92  Account: 1001 - 930  Date:  Jennifer Ashton  Regulsitioning County Official
Vendor: Ship To:	OK COUNTY - DISTRICT 3 11500 N. HUDSON OKLAHOMA CITY, OK 73114 Phone: 405-743-2184 Fax: 405-749-1501	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
Charge & Invotce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 World of Concrete 2025			
1.0	EACH	MODIFIED: D3 PCARD - Lodging for World of Concrete 2025 January 20-23, Myles Davidson 1001 - 930 \$1,476.92	\$1,476.92	\$1,476.92	\$1,476.92

PO Total	\$1,476.92



HILTON GRAND VACATIONS

HGVCCUSTOMERCARE@HGVC.

COM

2650 LAS VEGAS BOULEVARD

SOUTH

LAS VEGAS NV 89109 USA

702-765-8398

INVOICE

Amount Due 1,476.92 USD

BILL TO

Jennifer Ashton

Jennifer. Ashton@oklahomacounty.

2650 Las Vegas Blvd

Las Vegas NV 89109

**GUEST NAME** 

MYLES DAVIDSON

**GUEST ARRIVAL DATE** 

2025/01/19

**INVOICE NUMBER** 

462414205

**CUSTOMER NUMBER** 

ISSUE DATE

2025/01/06

**DELIVERY/DUE DATE** 

2025/01/06

**Product** 

Pre-Paid Reservation

Product Code

PPR

Quantity

Unit Price Amount

\$1,476.92 \$1,476.92

Subtotal

\$1,476.92

Total

\$1,476.92

Amount Due (USD)

\$0.00

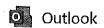
ADDITIONAL INFO

Fiscal Year: 2025 Fund: 1001-3 PO# 22503794

**INVOICE TERMS** 

Payment due upon receipt of invoice. Thank you.





#### **Order Confirmation**

From HGV LAS VEGAS BLVD <noreply@elavon.com>

Date Tue 1/7/2025 9:38 AM

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

1 attachment (3 KB) logo.jpeg;



#### \$1,476.92 USD

01/07/2025 07:38:51 AM HGV LAS VEGAS BLVD

#### Your payment has been approved

Payment VISA 47\*\*\*\*\*\*1592

Transaction ID 070125017-8DC9506C-C1B1-46AD-9976-

fansaction id 5B19DEF27860

Approval Code 020669

**ECI** Fully Authenticated

Invoice Number 462414205

Hilton Grand Vacations Las Vegas Boulevard 2650 Las Vegas Boulevard S. Las Vegas, NV 89109 702-765-8398

Total

\$1,476.92 USD

#### HGV LAS VEGAS BLVD 2650 LAS VEGAS BOULEVARD SOUTH LAS VEGAS NV 89109 | https://www.convergepay.com | 702-765-8398

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by persons or entities other than the for known computer viruses.	he intended reciplent is	ร prohibited. This ก	nessage has been	scanned
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Fax: (702) 765-8312

2650 Las Vegas Boulevard South, Las Vegas NV 89109

ACCOUNT #G218195939 MCCLUNG, W. J. 12509 Deerwood Dr Oklahoma City, OK 73142-5106 Page 1

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

218195939

DATE	DOC#	DESCRIPTION		BILL TO	CREDIT	CHARGE
01/19/25 01/19/25 01/19/25 01/19/25 01/19/25 01/20/25 01/20/25 01/20/25 01/21/25 01/21/25 01/21/25 01/21/25 01/22/25 01/22/25 01/22/25 01/22/25 01/23/25 01/23/25 01/23/25 01/23/25 01/23/25 01/23/25 01/23/25	DEPTRN NGTAUD	HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T	39/22316 39/22316	G21819593	3.00-	30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00

TAX INCLUDED:

0.00

Ce auch not accepted Thank you for choosing Hilton Grand Vacations

12/13/24, 8:35 AM

Find Stay Hi, W. J. Edit Stay @ McCime Some 1592 Davis 139272 Language English V 1245 \$ 1842.43 8:11 \$ 1743.42 5now \$ (842.43 22505785 2505785 타 Hilton Grand Vacations Club on the Las Vegas Strip 🛗 Sun, Jan 19 – Fri, Jan 24, 2025 (5 nights) Edit Payment and Guest Details Existing reservation A gR 3 rooms for 3 adults FOR THE STAY Hilton Your Stay

TOVO CUSTAND CONSTRUCTIONS Odvored depoit Ref. Wreget paymentink

# Earn a \$100 statement credit plus 65,000 Points

1 Bedroom King Suite, Honors Discount Semi-Flex, \$277.54 per night

Total for stay: \$5,428,28

1 Bedroom King Suite, Flexible Rate, \$295.00 per night 1 Bedroom King Suite, Flexible Rate, \$295.00 per night

Sun, Jan 19 - Fri, Jan 24, 2025, 3 rooms for 3 adults

W. J. MCCLUNG

Learn how you will get a decision with no impact to your credit score One-time statement credit will be applied approximately 8-12

702-705-8300



weeks after first eligible purchase on the Card. Terms and Conditions Apply. Creditland From that 702-765-8300 You are updating your reservation.

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wsa 1592 Jan 2028

Edit card

# eta Guest information

Mr. W. J. MCCLUNG

Hilton Honors #872285219

All fields are required unless marked optional.

#### Email

f••••n@att.net Edit email

#### Phone

Edit phone

# Country/Region

→ NSA

### Address

	-
	***************************************
	- 1

# Address 2

		,	
	=		
	2220	-	

#### ZIP

Payment - Hilton Grand Vacations Club on the Las Vegas Strip	
Payment - Hilton Grand Vaca	
	73142-5106

77470 7477	12144-2106	

12/13/24, 8:35 AM

City

**OKLAHOMA CITY** 

State

Oklahoma

Add guest names

This reservation is in your name. To allow another guest to check in, add their name below.

### Room 1

# First name

4.4	VIVIES		

# Last name

l	
Davidson	
Δ	

### Room 2

# First name

8		
William	2	

# Last name

c	ונ	
2001	;	
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M
E
0
ž

First name	Randy	

Last name Snow

# 

Traveling with a pet, service animal, etc.

(4) Add special requests

# View optional services 🔻

# Guarantee and Cancellation Policy

There is a credit card deposit required for this reservation. If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties. By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement 다, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement 다.

Update Reservation

# Cancel changes

How can we help?

Customer Support ₽ Request a Call

Online reservation assistance.

Hilton Honors Discount Terms & Conditions 日

Global Privacy Statement 口

Modem Slavery and Human Trafficking 乜 Partner Accommodations Terms LT

Web Accessibility, P

Site Usage Agreement I

AdChoices D

©2024 Hilton



## Oklahoma County Requisition - Purchase Order

Chantel Boso PCARD

FISCAL YEAR: 2025 FUND: 1001 PO # 22503688

PO No. 22503688

Blanket l Requisiti	ioning Department: <u>District Attorney - County</u>	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:
Vendor:	HOOTSUITE INC 5 EAST 8TH AVENUE VANCOUVER, BC V5T 1R6	Fiscal Year: Partial P
Ship To:	OKLAHOMA COUNTY - DA 211 NORTH ROBINSON SUITE 700N OKLAHOMA CITY, OK 73102	Purchasing Agent  ! 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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 IncOnline Social Media 1001 - 210 Workhold Subscription \$745.00	\$1.00	\$745.00	\$745.00

Pay Duly 8/49,00

Raprich, Diana

#### 2025-1001-22503688

From:

Arbeltman, Brook

Sent:

Monday, February 3, 2025 8:49 AM

To:

Raprich, Diana

Subject:

Fwd: Hootsuite - Payment Invoice

Here ya gol

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: February 2, 2025 at 12:28:23 AM CST

To: "Arbeitman, Brook" <Brook. Arbeitman@oklahomacounty.org>

Subject: Hootsuite - Payment Invoice



#### Invoice

Diana Raprich

brook.arbeltman@oklahomacounty.org View and update your account details » Invoice Date: Account Number: Invoice 2/2/2025

77214625

2077902885

Amount Paid:

Number:

JS\$149.00 t

ON Line SOCIAL Media.
This invoice has been generated for immediate settlement based

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

**Billing Details:** 

Balance Forward

US\$0.00

Professional Plan - Monthly (Hootsuite Recurring Service - 1 @ 149,00)

US\$149.00

Electronic Payment 2/2/2025

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



Follow Usi



Hootsulte Inc.

Canada: GST # 84250-7261 • Quebec: QST # 1221199690 EU: VAT # EU372016096 • UK: VAT # 379 0616 70 Australia: ARN # 3000 0902 8510



This account notifications regardless of preference settings. View our privacy notice



#### Oklahoma County

#### Requisition - Purchase Order



FISCAL YEAR: 2028

FUND: 1001

NO # 22503485

PO No. 22503485

Contract No.  I approve the processing of this purchase request an designated account to a maximum of: \$440.00	and the encumbering on the
District #2 Date Assigned: Date Assigned: Date Assigned: Date Assigned: Date Assigned: Date Assigned: Requisitioning County Official	
EDIA OKLAHOMA  3478  Date: 12/02/2024 Appropriation Account: 100  I hereby approve the Issuance and encumbrance of this purchase or	
ISTRICT 2 SON ROAD Y, OK 73150 2381  UNTY CLERK KERR  Y, OK 73102  Purchasing Agent I hereby certify that the amount of this encumbrance has been entered agains designated appropriation accounts and that this encumbrance is within the auxiliable 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 description of each Item, just total p	pinst the authorized
Date Assigned:    Brandi Johnson   Requisitioning County Official	order,  pinst the authorized

QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		BLANKET P CARD PURCHASE			
440.0	EACH	Oklahoman Newspaper Subscription	\$1.00	\$440.00	\$440.00
		1001-920 Monthly Subscripton \$440.00			

PO Total -\$440:00

Pay Only \$ 82.29

Menu 🗸

#### **Payment history**

ANJ#3396989



#### **Payment information**

Credit card on file

Ex: 04/29

Update payment information

#### **Transaction history**

Date	Amount	Description	Status
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

received

Need help?

Call Customer Service at 1-877-987-2737

Fluority 20 Fluority 20 Fluority 20 S

Menu 🗸

#### **Payment history**



#### **Payment information**

Credit card on file

Ex: 04/29

Update payment information

Aut#3396936

#### **Transaction history**

Date	Amount	Description	Status
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





#### Oklahoma County

#### Requisition - Purchase Order

FISCAL YEAR: 1025 FUND: 100 L PO # 22503160

PO No. 22503160

Blanket I Requisiti	Ioning Department: <u>District Attorney - County</u> q.Rec 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
Vendor: Ship To:	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC PO BOX 268880 3478 OKLAHOMA CITY, OK 73126-8880  OKLAHOMA COUNTY - DA 211 NORTH ROBINSON SUITE 700N OKLAHOMA CITY, OK 73102	Date: 11/13/2024 Appropriation Account: 1001-210-54040  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
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this:    County Clerk / Deputy

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 Monthly Subscription \$89.94	\$1.00	\$89.94	\$89.94

PO Total -\$89:94
Pay Duly \$14.99

#### THE OKLAHOMAN E

Menu ∨

2025-1001-22503/60

#### Manage subscription

The Oklahoman

The Oklahoman Unlimited Digital Access

The Oklahoman Unlimited Digital Access: \$14,99/month

Cancel

Current billing period: Jan 14, 2025 - Feb 13, 2025 \$14.99/month

On Inc. Digital Access
Next billing date: Feb 14, 2025
Next invoice total: \$14.99

(plus applicable tax)

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

Privacy Policy

Terms of Service • Your Privacy Choices

2-3-25



#### Oklahoma County

#### FISCAL YEAR: 2025

Chantel Boso

#### Requisition - Purchase Order

ENND: \_7DD7 10 # 22500064

22500064

PO No.

Blanket	cloning Department: <u>District #1</u>	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:
Vendor:	INTUIT INC 675 PONCE DE LEON AVE STE 5000 ATLANTA, GA 30308 WGOV	Date: 07/01/2024 Appropriation Account: 1001-910-54455  I hereby approve the Issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY - DISTRICT 1 7321 NE 23rd St. OKLAHOMA CITY, OK 73141 Phone: 405-713-2364 Fax: 405-427-6908	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
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

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

PO Total <del>-\$540.00</del>

Pay Only \$ 45.00

#### Mailchimp Invoice MC20411211

#### Issued to

**Chantel Boso** 

Oklahoma County District 1

Jblough@oklahomacounty.org

Office phone:405-713-1501

320 Robert S Kerr Ave Sulte 601 Oklahoma

City, OK 73102-3457

#### Issued by

Mallchimp

c/o The Rocket Science Group, LLC

675 Ponce de Leon Ave NE

Suite 5000

Atlanta, GA 30308

www.mailchimp.com

Tax ID: US EIN 58-2554149

#### **Details**

Order# 20411211

Date Pald: January 21, 2025 01:41 AM New

York

#### Billing statement

Essentials plan

2,500 contacts

\$45.00

Paid via Visa ending in 5868 which expires 04/2029

on January 21, 2025

\$45.00

Balance as of January 21, 2025

\$0.00

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

Sales Tax was not applied to this purchase.

Looking for our W-9?

**Looking for our United States Residency Certificate?** 



## Oklahoma County Requisition - Purchase Order



FISCAL YEAR: 2025 FUND: 1001 PO # 22503975

PO No. <u>22</u>503975

Blanket l Requisiti	ioning Department: Social Services  q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$41.62  Account: 1001 - 610  Date:  Karole Pittman  Requisitioning County Official
Vendor:	OKLAHOMA STATE BOARD OF PHARMACY 2920 N LINCOLN BLVD, STE A OKLAHOMA CITY, OK 73105-3488	Fiscal Year: 2025  Date: 12/27/2024 Appropriation Account: 1001-610-54016  I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SOCIAL SERVICES 5905 N CLASSEN CT SUITE 302 OKLAHOMA CITY, OK 73118 Phone: 405-713-1899 Fax: 405-713-1886	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
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an itemized involce 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
		For Poard Purchase-Phrm Tech License K Carter			
1.0	EACH	MODIFIED: For Pcard Purchase - Pharmacy Technician License for Ketrina Carter 1001 - 610 \$41.62	\$41.62	\$41.62	\$41.62

PO Total \$41
---------------

#### McMichael, Ashley

From:

Boso, Chantel

Sent:

Friday, January 24, 2025 1:56 PM

To:

Purchasing Email

Subject:

Fw: OSBP Payment Receipt



Chantel Boso
Director of Financial Servcies
Office of Maressa Treat
Oklahoma County Clerk
P: 405.713.1490

C: 405.426.2169

Oklahoma County Clerk Website

From: OSBP Webmaster <noreply@www.ok.gov>

Sent: Friday, January 24, 2025 1:33 PM

To: Boso, Chantel <chantel.boso@oklahomacounty.org>

Subject: OSBP Payment Receipt

If you have questions, please contact pharmacy@pharmacy.ok.gov

Your payment has been submitted for processing. Please retain this page for your records.

Transaction Id

14660551

**Payment Date** 

January 24, 2025

**Billing Address** 

Chantel Boso 320 Robert S Kerr OKLAHOMA CITY, OK 73102

Primary Phone: (405) 713-1488

**Shipping Address** 

Ketrina Carter 5905 N. Classen Ct. Suite 302 OKLAHOMA CITY, OK 73118

E-mail: chantel.boso@oklahomacounty.org A receipt will be sent to this e-mail address.

**Items Purchased** 

Tech NEW \$40-you must send complete application!

\$40.00

SubTotal \$40.00
Online Fee \$1.62
Grand Total \$41.62

#### **Purpose**

P082705913 Class D Driver's License Ketrina Carter

#### **Credit Card Information**

Credit Card Type VISA
Credit Card Number XXXXXX868
Expiration Date 04/29

If you have any questions, please contact pharmacy@pharmacy.ok.gov

Please use the following link to create a username and password to expedite the purchasing process on your next visit.

https://pay.apps.ok.gov/OSBP/payments/create\_login.php?l6uvqm8jacen7bifjtre910rk1



## Oklahoma County Requisition - Purchase Order

Hannah Dix PCARD

FISCAL YEAR: 2025 FUND: 1001 PO # 22501309

PO No. 22501309

Blanket I	ioning Department: Juvenile Justice Bureau q.Rec, 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	Date: 07/31/2024 Appropriation Account: 1001-525-54221 I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	JUVENILE JUSTICE BUREAU 5905 N. CLASSEN COURT SUITE 202 OKLAHOMA CITY, OK 73118 Phone: 405-713-6478 Fax: 405-713-6616	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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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  Monthly Subscription \$300,00	\$1.00	\$300.00	\$300.00

Pay Only \$22.99

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 VENDOR DATE ORDERED NUMBER REQUIRED	FREIGHT METHOD/TERMS	DEPARTMENT/LOCA	TION
07/29/24 099999		Juvenile Justic	e Bureau
LN DESCRIPTION  OO1 P-Card for Netflix Premium monthly subscription for Detention. Subscription cost 1s \$22.99 per month.	QTY UOM 300.00 EACH	UNIT PRICE 1,00000	NET PRICE 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 \*\*

P Cord Approved \$22.99

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#### HANNAH DIX TAX EXEMPT XXXX-XXXX-XXXX-9048 January 01, 2025 - January 31, 2025

**Purchasing Card** 

Cardholder Activity

<b>~</b>		
Mail Billing inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Payment Information Statement Date	
TTY Hearing Impaired: Diat "711" Outside the U.S.: 1.509.353.6656 24 Hours		Other Debits       \$0.00         Cash Fees       \$0.00         Other Fees       \$0.00         Total Activity       \$22.99
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

#### 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 <a href="www.bofa.com/globalcardaccess">www.bofa.com/globalcardaccess</a> to register your card and start using Global Card Access today.

Tran	sactions	<u> </u>					
Posting	Transaction	7					
Date	Date	Description		Reference Number	MCC	Charge	Credit
01/21	01/20	NETELIX INC	186-65797172 CA	24204295020001954780023	4899	22.99	

#### 0000000 0000000 0000000 4715292424639048

Account Number: XXXX-XXXX-XXXX-9048 January 01, 2025 - January 31, 2025

Cardholder Signature Date

Manager Signature Date

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

HANNAH DIX TAX EXEMPT 320 ROBERT S KERR AVE OKLAHOMA CITY, OK 73102-3457 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 mall this information to BANKCARD CENTER, PO BOX 660441, DALLAS, TX 75266-0441. Your letter must include the following information:

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

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:			
	Within the U.S. 1.888.449,2273	Outside the U.S. 1.509.353.6656 (collect calls accepted)		

Thank you for your business.

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

Netfix

# NETFLIX

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

Fiscal Year 24/25 Fund 2015250 Po# 2201309

bruce.henley@oklahomacounty.org

Invoice # 55A5F-07A88-A8BCC-C2D08

Total	\$22.99	.L \$22.99
webb.		TOTAL
Period	1/20/25—2/19/25	· .
Service Period	1/20/25	
uc	y Service	
Description	Streaming Service	
Date	1/20/25	

Payment Method: VISA .... 9048

Purchase Order Receiving

Superflie

Audit Receipts

Ordered Item Details

> PO / Vendor details

Received 137,94 Total Quantities

Remaining 162.06

Pending Inspection 0.00

114.95 View Invoiced

Pending 0.00 View

Available to Pay 22.99

Req to Satisfy Pending 0.00

Receiving Records: 6

Received off of invoice #55A5F-07A88-A8BCC-C2D08. PCARD Payment (Nexdix Subsori \$22.99 Dollar Amount Quantity Packing Slip Received Date > Delete Approved Delete Status

1

01/08/2025

▶ Delete Approved

\$22.99

A THE MANAGEMENT OF THE STREET

22.99

Received off of Invoice #C4F07-832EO-0D687-ECA03 PCARD Payment (Nertlix Subscriti

\$22.59

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細

11/05/2024

Approved

Delete

10/02/2024

▶ Defete Approved

細

12/02/2024

Delete Approved

Received off of Invoice #1933V-27B6A-EC2D2-DF390. PCARD Payment (Nexfix Subscrit

Received off of Invoice. PCARD Payment for Netflix Subscription for the month of Sept 2

Received off of Invoice #6F4FD-7B18B-150E6-2A35C. PCARD Payment (Nexfix Subscriti

\$22.99

:

-----22.99

\$22.99

\$22.99

Received PCARD Payment for Nerflix Subscription for the month of August 2024 in the ar

22 99

09/10/2024

Delete Approved

04 04 01 0> 0>

✓ Save | Cancel

0

Yenne Hudson PCARD



#### Oklahoma County

#### Requisition - Purchase Order

FISCAL YEAR: 2025 FUND: 1001 PO# 22501216

PO No. 22501216 Requisition No. 12501210 Contract No. I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$900.00 Blanket PO Account: 1001 - 170 Requisitioning Department: County Clerk \_\_ Date Assigned: Project No. Amber Harris \_ Date Assigned: Requisitioning County Official Vendor: OTP - PCARD Fiscal Year: 2025 Date: 07/24/2024 Appropriation Account: 1001-170-54030 I hereby approve the Issuance and encumbrance of this purchase order, OKLAHOMA COUNTY CLERK Ship To: **Purchasing Agent** 320 ROBERT S. KERR 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 SUITE 203 available balance of said appropriation. OKLAHOMA CITY, OK 73102 Dated this: Charge & OKLAHOMA COUNTY CLERK Invoice to: 320 ROBERT S. KERR of Oklahoma County **ROOM 203** 19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear OKLAHOMA CITY, OK 73102 description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase

QTY	Unit	Description/PartNo		Amt, to be Encumbered	Amount Approved
		BLNK - PCARD-NOC- Subscription			
900.0	EACH	PCARD- YouTube TV Subscription	\$1.	900.00	\$900.00
		1001-170 Monthly Subscription \$9	00.00		

PO Total \$999.00-

Pay only \$13.99

#### McMichael, Ashley

From:

Harris, Amber

Sent:

Monday, February 3, 2025 12:23 PM

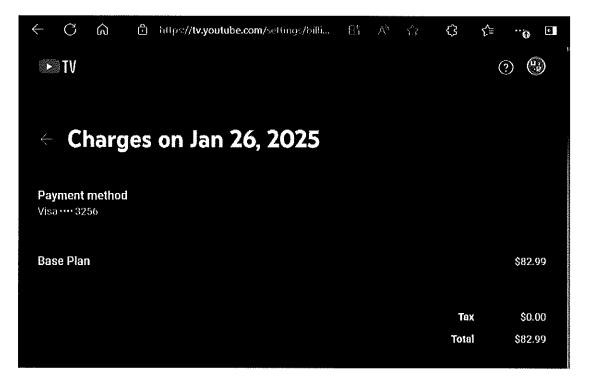
To:

McMichael, Ashley

Subject:

RE: PCard

See below both charges for Youtube on Pcard. Please receive 82.99 and 13.99 on PO 22501216.





13.99



#### **Amber Harris** Office of Maressa Treat Oklahoma County Clerk P: 405.713.1526 Oklahoma County Clerk Website

From: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>

Sent: Monday, February 3, 2025 9:54 AM

To: Harris, Amber < Amber. Harris@oklahomacounty.org>

Subject: PCard

Good Morning!

Please see the attached statement 49





**Ashley McMichael** Senior Purchasing Officer Office of Maressa Treat Oklahoma County Clerk 405.713.1488 Oklahoma County Clerk Website



#### Oklahoma County

#### Requisition - Purchase Order



FISCAL YEAR: 2025 FUND: 1001 PO # 22501216

PO No. 22501216

Blanket	ioning Department: <u>County Clerk</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of:  Account: 1001 - 170  Date:  Amber Harris  Requisitioning County Official
Vendor: Ship To:	OTP - PCARD  OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Date: 07/24/2024 Appropriation Account: 1001-170-54030  Thereby approve the Issuance and encumbrance of this purchase order.  Purchasing Agent  Thereby 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.
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	Dated this:    County Clerk / Deputy

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

PO Total -\$900.00

Pay Duly \$ 82.99

#### McMichael, Ashley

From:

Harris, Amber

Sent:

Monday, February 3, 2025 12:23 PM

To:

McMichael, Ashley

Subject:

RE: PCard

See below both charges for Youtube on Pcard. Please receive 82.99 and 13.99 on PO 22501216.



42.99





#### **Amber Harris** Office of Maressa Treat **Oklahoma County Clerk** P: 405.713.1526 Oklahoma County Clerk Website

From: McMichael, Ashley <ashley.mcmichael@oklahomacounty.org>

Sent: Monday, February 3, 2025 9:54 AM

To: Harris, Amber < Amber. Harris@oklahomacounty.org>

Subject: PCard

Good Morning!

Please see the attached statement <sup>©</sup>





**Ashley McMichael** Senior Purchasing Officer Office of Maressa Treat **Oklahoma County Clerk** 405.713.1488 Oklahoma County Clerk Website

Charlotte Sundle

#### PCARD



### Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025 FUND: 1001 PO # 22504317

PO No. 22504317

Requisition No. 12504713  Blanket PO	Contract No.  Itlion Technology  Date Assigned:  Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$23.44    Account: 1001 - 270
Vendor: OTP - PCARD  Ship To: OKLAHOMA COUNTY - IT 320 ROBERT S. KERR SUITE 317 OKLAHOMA CITY, OK 731	Date	Fiscal Year: 2025  a: 01/16/2025 Appropriation Account: 1001-270-54030  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
Charge & Invoice to: OKLAHOMA COUNTY CLE 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 731	02 19 Okl St. And description of	County Clerk / Deputy  of Oklahoma County  n 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt, to be Encumbered	Amount Approved
		PCard - NOC - Domain Protection				
1.0	EACH	PCard Purchase - Domain Protection OKCounty.org with GoDaddy.com, LLC 1001 - 270	\$23.44	\$23.44	\$23.44	\$23.44

PO Total	\$23.44
----------	---------

\$0.00

#### Receipt

Fees

№ 3526497086

DATE:		CUSTOMER #:		
1/15/2025		165728072		
BILL TO:		PAYMENT:	·	
Kerrie Hudson		Visa •••• 2906	1	\$23.44
320 Robert S Kerr Ste 317,	Ave,			
Oklahoma City, O	klahoma 73102,			
<b>United States</b>		Previous Balance		\$23.44
Oklahoma County +1.4057131526	,			
+1,4007131020		Received Payment		(\$23.44)
		Balance Due (USD)		\$0.00
	[		1	
Term	Product		Amount	
1.066 yrs	Ultimate Domain Protection		\$23.44	
	OKCOUNTY.ORG			
		\$23.44		
	Discount	-\$0.00		
	Total (USD)		\$23.44	
nerenrune				
REFERENCE				
-				
Taxes				\$0.00
GoDaddy.com, LLC				\$0.00
2155 E GoDaddy W				
Tempe, Arizona 852 United States	<b>204</b> ,			





#### Oklahoma County

#### Requisition - Purchase Order

FISCAL YEAR: 1025 FUND: 1001 PO # 12504316

PO No. 22504316

Requisition No. 12504714 Contract No.  Blanket PO  Requisitioning Department: Information Technology  Date Req.Rec. Date Assigned:  Project No. Date Assigned:	Charlotte Swindle
endor: OTP - PCARD	Requisitioning County Official  Fiscal Year: 2025
hip To: OKLAHOMA COUNTY - IT 320 ROBERT S. KERR SUITE 317 OKLAHOMA CITY, OK 73102	Date: 01/16/2025 Appropriation Account: 1001-270-54030  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
harge & Ivolce to: OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
		PCard-NOC-Domain Protection				
1.0		PCard Purchase - Domain Protection OKCounty.org with GoDaddy.com, LLC 1001 - 270	\$20.12	\$20.12	\$20.12	\$20.12

PO Total	\$20.12

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

#### Receipt

№ 3526369167

DATE:	CUSTOMER #:	
1/15/2025	165728072	
BILL TO:	PAYMENT;	
Kerrle Hudson	Visa •••• 2906	\$20.12
320 Robert S Kerr Ave,		
Ste 317,		
Oklahoma City, Oklahoma 73102,		
United States	Previous Balance	\$20.12
Oklahoma County		
+1,4057131526		
	Received Payment	(\$20.12)
	Balance Due (USD)	\$0.00

Term	Product		Amount
0.915 yrs	Ultimate Domain Protection		\$20.12
	OKLAHOMACOUNTY.ORG		
	Discount	\$20.12 -\$0.00	
	Total (USD)		\$20.12

#### REFERENCE

Taxes	\$0.	.00
GoDaddy.com, i.L.C 2155 E GoDaddy Way, Tempe, Arizona 85284, United States	\$0.	00



#### Oklahoma County Requisition - Purchase Order



FISCAL YEAR: 2025	_
FUND: 1110	
10 # 22503189	1

PO No. 22503789

Requisition No. 12504162 Contract No. Blanket PO   Requisitioning Department: District #3  Date Req.Rec. Date Assigned Project No. Date Assigned	designated account to a maximum of: \$1,394.72    Account: 1110 - 930     Date:
Vendor: OTP - PCARD  Ship To: OK COUNTY - DISTRICT 3 11500 N. HUDSON OKLAHOMA CITY, OK 73114 Phone: 405-713-2184 Fax: 405-749-1501	Date: 12/13/2024 Appropriation Account: 1110-930-53030  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 sald appropriation.  Dated this: day of
Charge & Invoice to: OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 World of Concrete 2025			
1.0	EACH	MODIFIED: D3 PCARD - Lodging - World of Concrete 2025 January 20-23 Las Vegas Randy Snow \$1,394.72	\$1,394.72	\$1,394.72	\$1,394.72

PO Total	\$1,394.72



#### HILTON GRAND VACATIONS

HGVCCUSTOMERCARE@HGVC,

COM

2650 LAS VEGAS BOULEVARD

SOUTH

LAS VEGAS NV 89109 USA

702-765-8398

INVOICE

Amount Due 1,394.72 USD

BILL TO

Jennifer Ashton

Jennifer. Ashton@oklahomacounty.

org

2650 Las Vegas Blvd

Las Vegas NV 89109

**GUEST NAME** 

RANDY SNOW

**GUEST ARRIVAL DATE** 

2025/01/19

**INVOICE NUMBER** 

462414105

**CUSTOMER NUMBER** 

**ISSUE DATE** 

2025/01/06

DELIVERY/DUE DATE

2025/01/06

Product

Product Code

Quantity

Unit Price Amount

Pre-Paid Reservation

PPR

\$1,394.72 \$1,394.72

Fiscal Years 2075

Total

Subtotal

\$1,394.72

\$1,394.72

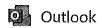
Amount Due (USD)

\$0.00

**ADDITIONAL INFO** 

#### **INVOICE TERMS**

Payment due upon receipt of invoice. Thank you.



#### **Order Confirmation**

From HGV LAS VEGAS BLVD <noreply@elavon.com>
Date Tue 1/7/2025 9:35 AM

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

1 attachment (3 KB) logo.jpeg;



\$1,394.72 USD

01/07/2025 07:35:39 AM HGV LAS VEGAS BLVD

#### Your payment has been approved

Payment VISA 47\*\*\*\*\*\*\*1592

Transaction ID 070125C1C-5C94775D-1286-432B-9A70-

DDAE7546C418

Approval Code 077718

**ECI** Fully Authenticated

Invoice Number 462414105

Hilton Grand Vacations Las Vegas Boulevard 2650 Las Vegas Boulevard S. Las Vegas, NV 89109 702-765-8398

Total

\$1,394.72

HGV LAS VEGAS BLVD
2650 LAS VEGAS BOULEVARD SOUTH LAS VEGAS NV 89109 |
https://www.convergepay.com | 702-765-8398

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Fax: (702) 765-8312

2650 Las Vegas Bonlevard South, Las Vegas NV 89109

Page 1

THE BOULEVARD, A HGVC 2650 LAS VEGAS BOULEVARD SOUTH

LAS VEGAS, NV 89109

218195839

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

D	ATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
01/: 01/: 01/: 01/: 01/: 01/: 01/: 01/:	19/25 19/25 19/25 19/25 19/25 20/25 20/25 20/25 21/25 21/25 22/25	DEPTRN NGTAUD	** UNIT 21514** ADVDEP XFER -PREP RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T	79/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514 39/21514		1743.40	30.00 4.01 277.54 37.13 30.00 4.01 277.54 37.13 30.00 4.01 277.54 37.13 30.00 4.01 277.54 37.13 30.00 4.01 277.54 37.13

TAX INCLUDED:

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Thank you for choosing Hilton Grand Vacations

Tel: (702) 765-8300



Fax: (702) 765-8312

2650 Las Vegas Boulevard South, Jas Vegas NV 89109

Page 1

THE BOULEVARD, A HGVC 2650 LAS VEGAS BOULEVARD SOUTH

LAS VEGAS, NV 89109

218195839

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

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
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FOLIO BALANCE: 0.00

TAX INCLUDED:

0.00

FOR THE STAY Hilton

12/13/24, 8:35 AM

Language English V

Find Stay Hi, W. J. @ ŧIII

Edit Stay

## Your Stay

며 Hilton Grand Vacations Club on the Las Vegas Strip

📛 Sun, Jan 19 – Fri, Jan 24, 2025 (5 nights)

RA 3 rooms for 3 adults

Edit Payment and Guest Details

# 1842.43 # 1743.42 # 1842.43 Shall

# Existing reservation A

Sun, Jan 19 - Fri, Jan 24, 2025, 3 rooms for 3 adults

W. J. MCCLUNG

1 Bedroom King Suite, Flexible Rate, \$295.00 per night

1 Bedroom King Suite, Flexible Rate, \$295.00 per night

1 Bedroom King Suite, Honors Discount Semi-Flex, \$277.54 per night

Total for stay: \$5,428,28

# Earn a \$100 statement credit plus 65,000 Points

Learn how you will get a decision with no impact to your credit score One-time statement credit will be applied approximately 8-12 weeks after first eligible purchase on the Card. Terms and F. Con

Conditions Apply.

Learn More

You are updating your reservation.

102-765-8300

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П
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. visa : 1592 Jan 2028

**Edit** card

# $\otimes$ Guest information

Hilton Honors #872285219 Mr. W. J. MCCLUNG

All fields are required unless marked optional.

#### Email

**Edit email** f...n@att.net

#### Phone

4898

**Edit** phone

## Country/Region

USA

## Address

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## Address 2

Optional

#### ZIP

First name

Randy

Last name

Snow

## 

Traveling with a pet, service animal, etc.

Add special requests

# View optional services 🔻

# **Guarantee and Cancellation Policy**

There is a credit card deposit required for this reservation. If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties. By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement 다, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement 다

## Update Reservation

## Cancel changes

How can we help?

Requesta Call Customer Support 日

Online reservation assistance.

Hilton Honors Discount Terms & Conditions 년

Partner Accommodations Terms 🗗

Global Privacy Statement 4

Modern Slavery and Human Trafficking

Web Accessibility 日

Site Usage Agreement 17

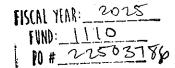
AdChoices D

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#### Oklahoma County Requisition - Purchase Order





PO No. 22503786

Requisition No. 12504167  Blanket PO  Requisitioning Department: Distri  Date Req.Rec.  Project No.			prove the processing of this purchas signated account to a maximum of:  Account: 1110 - 930  Date:	
Vendor: OTP - PCARD  Ship To: OK COUNTY - DISTRICT 11500 N. HUDSON OKLAHOMA CITY, OK 75 Phone: 405-713-2184 Fax: 405-749-1501		I hereby certify that designated approp		entered against the
Charge & OKLAHOMA COUNTY CI 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73	3102 19 Okl descrip			ites the vendor's name and address, a clear litem, its total price, the total of the purchase

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		D3 PCARD - Lodging World of Concrete 2025			
1.0		MODIFIED: D3 PCARD - Lodging - World of Concrete 2025 January 20-23 Las Vegas Bill McClung	\$1,473.92	\$1,473.92	\$1,473.92
		1110 - 930 \$1,473.92			

PO Total	\$1,473.92



HILTON GRAND VACATIONS

HGVCCUSTOMERCARE@HGVC.

COM

2650 LAS VEGAS BOULEVARD

SOUTH

LAS VEGAS NV 89109 USA

702-765-8398

INVOICE

Amount Due 1,473.92 USD

BILL TO

Jennifer Ashton

Jennifer.Ashton@oklahomacounty.

org

2650 Las Vegas Blvd

Las Vegas NV 89109

**GUEST NAME** 

W. J. MCCLUNG

**GUEST ARRIVAL DATE** 

2025/01/19

**INVOICE NUMBER** 

462413805

CUSTOMER NUMBER

**ISSUE DATE** 

2025/01/06

DELIVERY/DUE DATE

2025/01/06

Product Pre-Paid Reservation Product Code

PPR

Quantity

Unit Price Amount

\$1,473.92

\$1,473.92

\$1,473.92 \$1,473.92

Fiscal Year: 2025 Fund: 110-3

Total

Amount Due (USD)

Subtotal

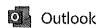
\$0.00

#### ADDITIONAL INFO

#### **INVOICE TERMS**

Payment due upon receipt of invoice. Thank you.

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#### **Order Confirmation**

From HGV LAS VEGAS BLVD <noreply@elavon.com>

Date Tue 1/7/2025 9:29 AM

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

1 attachment (3 KB) logo.jpeg;



#### \$1,473.92 USD

01/07/2025 07:29:46 AM HGV LAS VEGAS BLVD

#### Your payment has been approved

Payment VISA 47\*\*\*\*\*\*\*1592

Transaction ID 070125O39-6FDC0C13-90D1-420E-A2E3-46A1CD9B2A88

Approval Code 019375

ECI Fully Authenticated

Invoice Number 462413805

Hilton Grand Vacations Las Vegas Boulevard 2650 Las Vegas Boulevard S. Las Vegas, NV 89109 702-765-8398

Total

\$1,473.92

HGV LAS VEGAS BLVD
2650 LAS VEGAS BOULEVARD SOUTH LAS VEGAS NV 89109 |
https://www.convergepay.com | 702-765-8398

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#### HILTON GRAND VACATIONS

HGVCCUSTOMERCARE@HGVC.

COM

2650 LAS VEGAS BOULEVARD

SOUTH

LAS VEGAS NV 89109 USA

702-765-8398

INVOICE

Amount Due 1,473.92 USD

BILL TO

Jennifer Ashton

Jennifer. Ashton@oklahomacounty.

org

2650 Las Vegas Blvd

Las Vegas NV 89109

**GUEST NAME** 

W. J. MCCLUNG

**GUEST ARRIVAL DATE** 

2025/01/19

INVOICE NUMBER

462413805

**CUSTOMER NUMBER** 

**ISSUE DATE** 

2025/01/06

**DELIVERY/DUE DATE** 

2025/01/06

**Product** 

Pre-Paid Reservation

Product Code -

PPR

Quantity

Unit Price Amount

\$1,473.92 \$1,473.92

Subtotal

\$1,473.92

Total

\$1,473.92

Amount Due (USD)

\$1,473.92

#### ADDITIONAL INFO

#### **INVOICE TERMS**

Payment due upon receipt of invoice. Thank you.

Fax: (702) 765-8312

2650 Las Vegas Boulevard Stittli, Las Vegas NV 89109

Page 1

THE BOULEVARD, A HGVC 2650 LAS VEGAS BOULEVARD SOUTH

LAS VEGAS, NV 89109

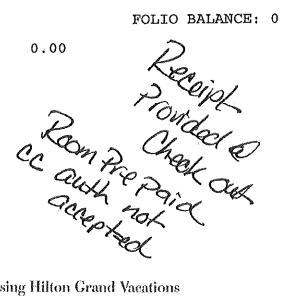
218195739

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

DATE	DOC#	DESCRIPTION	SOURCE	BILL TO	CREDIT	CHARGE
01/19/25 01/19/25 01/19/25 01/19/25 01/19/25 01/20/25 01/20/25 01/20/25 01/21/25 01/21/25 01/21/25 01/21/25 01/22/25 01/22/25 01/22/25 01/22/25 01/23/25 01/23/25 01/23/25	DEPTRN NGTAUD	** UNIT 12410** ADVDEP XFER -PREP RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T HGVC RENTAL -LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T RESORT CHARG-LV B ROOM TAX -RM T	39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410 39/12410		1842.40	30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00 4.01 295.00 39.47 30.00
					1842.40	

FOLIO BALANCE: 0.00

TAX INCLUDED:



Thank you for choosing Hilton Grand Vacations

Hilton

FOR THE STAY

Language English V

**⊚** 

Find Stay Hi, W. J.

Edit Stay

Your Stay

팀 Hilton Grand Vacations Club on the Las Vegas Strip

📛 Sun, Jan 19 – Fri, Jan 24, 2025 (5 nights)

AB 3 rooms for 3 adults

Edit Payment and Guest Details

1745.43 Bill & 1842.43 Snaw & 1842.43

Cancel changes

Existing reservation •

Sun, Jan 19 – Fri, Jan 24, 2025, 3 rooms for 3 adults

W. J. MCCLUNG

1 Bedroom King Suite, Flexible Rate, \$295.00 per night

1 Bedroom King Suite, Flexible Rate, \$295.00 per night

1 Bedroom King Suite, Honors Discount Semi-Flex, \$277.54 per night

Total for stay; \$5,428.28

# Earn a \$100 statement credit plus 65,000 Points

One-time statement credit will be applied approximately 8-12 weeks after first eligible purchase on the Card. Terms and

Learn how you will get a decision with no impact to your credit score

Conditions Apply.

EEE 34

Learn More

You are updating your reservation.

Creditleral from that 702-765-8300 ion.

Address 2

Optional

Payment - Hiton Grand Vacations Club on the Las Vegas Strip

73142-5106	
City	
ОКLАНОМА СПТ	
State	
Oklahoma	
Add guest names	
This reservation is in your name. To allow another guest to check in, add their name below.	ow.
Room 1	
First name	
Myles	
Last name	
Davidson	
Room 2	
First name	
William	
Last name	
McClung	

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**First name** Randy

## Last name

Snow

# 

Traveling with a pet, service animal, etc.

(+) Add special requests

# View optional services ▼

# **Guarantee and Cancellation Policy**

There is a credit card deposit required for this reservation. If you wish to cancel, please do so 7 days prior to arrival to avoid cancellation penalties. By selecting "Update Reservation," I agree to the Rules and Restrictions, Site Usage Agreement 다, and agree that Hilton will collect, use, share and transfer my information as set out in Hilton's Global Privacy Statement 다.

Update Reservation

## Cancel changes

How can we help?

Customer Support ₽ Request a Call

Online reservation assistance.

Hilton Honors Discount Terms & Conditions む

Modern Slavery and Human Trafficking 占 Partner Accommodations Terms 日

Web Accessibility 日

Global Privacy Statement 巾

AdChoices (>

Site Usage Agreement P

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### Oklahoma County Requisition - Purchase Order

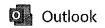
FISCAL YEAR: 2025 FUND: 110 PO # 22504110

PO No. 22504110

Blanket	tioning Department: <u>District #3</u> eq.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,442.88    Account: 1110 - 930     Date:   Jennifer Ashton     Requisitioning County Official
Vendor:	SOUTHWEST AIRLINES CO. 2702 LOVE FIELD DRIVE DALLAS, TX 75235	Piscal Year: 2025  Date: 01/08/2025 Appropriation Account: 1110-930-54029  I hereby approve the Issuance and encumbrance of this purchase order.
Ship To: Charge & Invoice to:	OK COUNTY - DISTRICT 3 11500 N, HUDSON OKLAHOMA CITY, OK 73114 Phone: 405-713-2184 Fax: 405-749-1501  OKLAHOMA COUNTY CLERK 320 ROBERT S, KERR	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 Oktahoma County
	ROOM 203 OKLAHOMA CITY, OK 73102	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 World of Asphalt 2025		<u> </u>	
3.0		MODIFIED: D3 PCARD World of Asphalt 2025, January March 25-27 Lewis Shambaugh, Ernie Lopez, Nathan Hathcoat \$1,442.88	\$480,96	\$1,442,88 	\$1,442.88

PO Total	l \$1,442,88 l



#### You're going to St. Louis on 03/24 (2CTWDB)!

From Southwest Airlines <southwestairlines@ifly.southwest.com>
Date Tue 1/7/2025 3:04 PM

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

Here's your Itinerary & receipt. See ya sooni View in web browser | View our mobile site

#### Southwest's

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 <a href="www.tsa.gov">www.tsa.gov</a> for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



#### Hello friends,

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

MARCH 24 - MARCH 28

OKC >> STL

Oklahoma City to St. Louis

#### Confirmation # 2CTWDB

Confirmation date: 01/07/2025

**PASSENGER** 

**Nathan Clark Hathcoat** 

RAPID REWARDS #
TICKET #

Join or Log in 5262596737607

EST. POINTS EARNED

4,190

PASSENGER

**Ernie Adam Lopez** 

RAPID REWARDS #

<u>Join</u> or <u>Log in</u> 5262596737608

TICKET #
EST. POINTS EARNED

4,190

PASSENGER

Lewis Jackson Shambaugh

RAPID REWARDS #

Join or Log in

TICKET #

5262596737606

Rapid Rewards® points are only estimations.

#### Your itinerary

Flight 1: Monday, 03/24/2025 Est. Travel Time: 1h 25m Anytime

DEPARTS ARRIVES

FLIGHT # 1414 OKC 06:20PM STL 07:45PM

Oklahoma City St. Louis

Flight 2: Friday, 03/28/2025 Est. Travel Time: 1h 40m Anytime

(1)

DEPARTS ARRIVES

FLIGHT # 3274 STL 09:45AM • OKC 11:25AM

St. Louis Oklahoma City

#### Payment information

Total cost			Payment	
Air - 2CTWDB Base Fare U.S. Transportation Tax	\$	1,256.82 94.26	January 7, 2025  Payment Amount  Visa ending in 1592	\$480.96
U.S. 9/11 Security Fee U.S. Flight Segment Tax U.S. Passenger Facility Chg	\$ \$ \$	33.60 31.20 27.00	January 7, 2025  Payment Amount  Visa ending in 1592	\$480.96
Total	\$	1,442.88	January 7, 2025 Payment Amount Visa ending in 1592	\$480.96

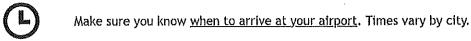
Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262596737607, 5262596737608, 5262596737606

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



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



If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a <u>Transferable Flight Credit</u>.

#### Prepare for takeoff

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











#### Earn up to 2,400 Rapid Rewards® points.

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



Book car >



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

Choose a hotel in St. Louis.



#### Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >



Book hotel



Book car



View all offers







Help Center

Update preferences

Download mobile app

5262596737607: NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF OKC4.5STL4.5 5262596737608: NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF

OKC4.5STL4.5 5262596737606; NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF OKC4.5STL4.5

GLNWV6B GLNWV6B GLNWV6B GLNWV6B GLNWV6B GLNWV6B

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation,

the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): if you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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

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.

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See Southwest Airlines Co. Notice of Incorporation

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

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1/7/25, 3:05 PM.

# MAR 24-28 Oklahoma City, OK to St. Louis, MO

## Confirmation # 2CTWDB

PASSENGERS	EST. POINTS	EXTRAS (	FARE	
Nathan Clark Hathcoat	+ 4,190 PTS	<b>:</b>	Anytime	
Ernie Adam Lopez	+ 4,190 PTS	*	Anytime	
Lewis Jackson Shambaugh	+ 4,190 PTS	*	Anytime	
Departing 3/24/25 Monday		Any (Pa	Anytime \$6 (Passenger x3)	\$628.41

6:20 PM

\* DEPARTS

OKC

1414 完十四

FLIGHT

Oklahoma City, OK - OKC

7:45 PM

ARRIVES

Nonstop

St. Louis, MO - STL

SCHEDULED AIRCRAFT Boeing 737 MAX8 Subject to change

TRAVEL TIME 1hr 25min

\$628.41

Taxes & fees

Flight total

\$1,442.88

\$186.06

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Log in | Create account Español

# Thanks for flying with us!

### Trip summary

★ Flight

CONFIRMATION #
2CTWDB

MAR 24-28 OKC → STL

FLIGHT ТОТАL \$1,442.88

1/4

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1/7/25, 3:05 PM

AMOUNT PAID

VISA

Visa 1592

XXXXXXXXXXXX1592 Expiration: 1/28

CARD HOLDER Jennifer Ashton

Oklahoma City, OK US 73102 BILLING ADDRESS 320 Robert S Kerr Avenue

\$1,442.88

Total charged

TAXES & FEES SUBTOTAL

TOTAL DOLLARS

61,442,800

Show price breakdown

\$628.41

(Passenger x3) Anytime

# Returning 3/28/25 Friday

1/7/25, 3:05 PM

DEPARTS

9:45 AM

St. Louis, MO - STL

SCHEDULED AIRCRAFT

Boeing 737-700

Subject to change

SUBTOTAL **\$628.41** 

Nonstop

11:25 AM

ARRIVES

Oklahoma City, OK - OKC O K C

TRAVEL TIME 1hr 40min

### Icon legend

흊 WiFi available

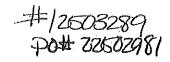
Live TV available

EarlyBird Check-In® **:** 

### Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along be converted into a Transferable Flight Credit™ for future use.
  - Please read the fare rules associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
  - For more information regarding Cash + Points, visit Southwest com/rrterms
- 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 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. and additional information regarding REAL ID requirement.

# Payment summary



### Fw: Registration Now Open for World of Asphalt

From McClung, William < William.McClung@oklahomacounty.org >

Date Tue 10/29/2024 2:53 PM

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

Cc Snow, Randy < Randy. Snow@oklahomacounty.org >

I'd like to send 3. What do you guys think about sending Louis, Ernie and 7?? Nate? Chuck? Somebody else?

В

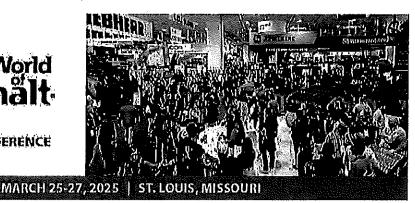
From: World of Asphalt <info@worldofasphalt.com>

Sent: Tuesday, October 29, 2024 7:17 AM

To: McClung, William < William. McClung@oklahomacounty.org>

Subject: Registration Now Open for World of Asphalt





### Registration Open for World of Asphalt 2025

The leading asphalt trade show and conference is back March 25-27, 2025 in St. Louis. Don't miss your chance to meet the people who make the machines, compare equipment, and build long-lasting relationships in the asphalt community.

### From Mainline to Maintenance, We've Got You Covered:

- Meet: Connect directly with technical experts to get your fleet questions answered while you plan for the future.
- Compare: World of Asphalt has many solutions in one place. You can save time and make more accurate decisions about what suits your business.
- Learn: Understand the equipment you'll be using tomorrow and receive demonstrations from the people who know it best.

Use Promo Code EMAIL35 to Save 35% on Tickets
Offer Valid Through November 22, 2024

### BUY TICKETS

P.S. Registering for the show early allows to you compare prices before registering.





P

u!

J



World of Asphall & AGG1 | 2024

This email was sent to william mediung@oklahomacounty.org. To modify your communication preferences or unsubscribe from the email was sent to william mediung commercial electronic messages from World of Asphalt, <u>click here.</u>

To unsubscribe from all commercial electronic messages including CONEXPO-CON/AGG, The Utility Expo, AGG1 click <u>here.</u> Learn more about our ential practices by reviewing our <u>Privacy Molice</u> Association of Equipment Manufacturers (AEM) 6137 West Weshington Street, Sulte 2400, Milwaukee, Wi 53214, USA 414,272,0843





# **Group Summary**

▼ Lewis Shambaugh [Attendee]

Attendee Holids

Holiday Inn St. Louis Downtown/CC

88

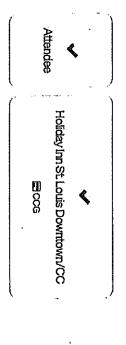
▼ Emie Lopez [Attendee]

**★** Affendee

Holiday Inn St. Louis Downtown/CC

8

▼ Nathan Hathcoat [Attendee]



Add Another Person

## **Group Financial Summary**

Registration lotal	Room Total	\$1,632.00	Payments (\$1,632.00) + 🖃 CCG
--------------------	------------	------------	-------------------------------

Dashboard

St Louis, MO | March 25-27, 2025

America's Center Convention Complex 701 Convention Plaza

St. Louis, MO 63101

### ▼ Need Help?

E-mail Customer Service ()

Call (864) 208-3372 (Monday - Friday 8a.m. - 4p.m. CT)

<

(http://www.maritzglobalevents.com)

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### You're going to St. Louis on 03/24 (2CTWDB)!

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

Date Tue 1/7/2025 3:04 PM

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

Here's your itinerary a receipt. See ya soon! View in web browser | View our mobile site

### Southwest's

Manage Flight | Flight Status | My Account

Confirmation date: 01/07/2025



### 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 <a href="www.tsa.gov">www.tsa.gov</a> for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



### Hello friends,

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

MARCH 24 - MARCH 28

OKC >> STL

Oklahoma City to St. Louis

### Confirmation # 2CTWDB

Nathan Clark Hathcoat

PASSENGER
RAPID REWARDS #

Join or Log in 5262596737607

TICKET #

4,190

EST, POINTS EARNED

\_ . . . .

PASSENGER
RAPID REWARDS #

Ernie Adam Lopez <u>Join</u> or <u>Log in</u>

TICKET#

5262596737608

EST. POINTS EARNED

4,190

PASSENGER

Lewis Jackson Shambaugh

RAPID REWARDS #

Join or Log in

TICKET#

5262596737606

Rapid Rewards® points are only estimations.

### Your itinerary

Flight 4: Monday, 03/24/2025

Est. Travel Time: 1h 25m

**DEPARTS FLIGHT** 

OKC 06:20PM

**ARRIVES** STL 07:45PM

Oklahoma City

Flight 2:

# 1414

Friday, 03/28/2025

Est. Trayel Time: 1h 40m

Anytime

**FLIGHT** 

# 3274

Total cost

**DEPARTS** 

STL 09:45AM

OKC 11:25AM

St. Louis

Oklahoma City

**ARRIVES** 

### Payment information

January 7, Payment Visa endin
Visa endin
Visa endin
Payment
January 7

### Payment.

January 7, 2025 Payment Amount Visa ending in 1592	\$480.96
January 7, 2025  Payment Amount  Visa ending in 1592	\$480.96
January 7, 2025 Payment Amount Visa ending in 1592	\$480.96

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

Your ticket numbers: 5262596737607, 5262596737608, 5262596737606

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



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



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



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

### Prepare for takeoff

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











### Earn up to 2,400 Rapid Rewards<sup>®</sup> points.

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

Book car >

**Budget** 



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

Choose a hotel in St. Louis.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

Book hotel >

Prepare now >



**Book hotel** 



Book car



View all offers





Help Center

Update preferences

Download mobile app

5262596737607: NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF OKC4.55TL4.5
5262596737608: NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF OKC4.5STL4.5
5262596737606: NONTRANSFERABLE -BG WN OKC WN STL209.47WN OKC209.47USD418.94END ZP OKC5.20STL5.20 XF OKC4.5STL4.5
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If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation,

the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfelted, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations; the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

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

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

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

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

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### Oklahoma County Requisition - Purchase Order



FISCAL YEAR: 2025 FUND: 1152 PO # 22504467

PO No. 22504467

Blanket I	ioning Department: County Clerk  q.Rec Date Assigned;	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of:  Account: 1152 - 170  Date:  Amber Harris  Regulsitioning County Official
Vendor: Ship To:	PROPERTY RECORDS INDUSTRY ASSOCIATION (PRIA) 2501 AERIAL CENTER PARKWAY SUITE 103 MORRISVILLE, NC 27560  OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR SUITE 203 OKLAHOMA CITY, OK 73102	Date: 01/28/2025 Appropriation Account: 1152-170-53060  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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S, KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an Itemized involce which states the vendor's name and address, a clear description of each Item purchased, its unit price, the number or volume of each Item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD-NOC- Registration			
1.0	EACH	PRIA 2025 Winter Symposium Registration- Kerrie Hudson 1152 - 170 \$450.00	\$450,00	\$450,00	\$450.00
1.0	EACH	PRIA 2025 Winter Symposium Registration- Maressa Treat 1152 - 170 \$450.00	\$450.00	\$450,00	\$450.00
1.0	EACH	PRIA 2025 Winter Symposium Registration- Christina Boothe 1152 - 170 \$550.00	\$550.00	\$550.00	\$550.00

PO Total \$1,450.00

### McMichael, Ashley

From:

Harris, Amber

Sent:

Monday, February 3, 2025 12:25 PM

To:

McMichael, Ashley

Subject:

FW: 2025 Winter Symposium Registration: PRIA 2025 Winter Symposium Registration

\$1450°

### **PCARD**

Please receive lines 1-3 on PO 22504467.



Amber Harris
Office of Maressa Treat
Oklahoma County Clerk
P: 405.713.1526
Oklahoma County Clerk Website

From: Hudson, Kerrie < Kerrie. Hudson@oklahomacounty.org>

Sent: Wednesday, January 15, 2025 3:50 PM

To: Harris, Amber < Amber. Harris@oklahomacounty.org>

Subject: FW: 2025 Winter Symposium Registration: PRIA 2025 Winter Symposium Registration

PRIA registration. I used my p card so need PO.

thanks



Kerrie Hudson
Chief Deputy
Office of Maressa Treat
Oklahoma County Clerk
405-713-7188
405-850-3750 cell
Oklahoma County Clerk
Website

From: info@pria.us <info@pria.us>

Sent: Wednesday, January 15, 2025 3:48 PM

To: Hudson, Kerrie < Kerrie. Hudson@oklahomacounty.org >

Subject: 2025 Winter Symposium Registration: PRIA 2025 Winter Symposium Registration

**Order Date:** 

01/15/2025

**Group Registration #:** 

386

Invoice #:

44829

1

### **Registration Type:**

### **Group Registration**

PRIA 2025 Winter Symposium Registration

### **Submitted By**

ID: 54573 Kerrie Hudson Oklahoma Co., OK 320 Robert S. Kerr Room 203 Oklahoma City, OK 73102 Phone: 405.713.1801

Email: khudson@oklahomacounty.org

### Registrants (3)

. I succession and confidencing	Name	Invoice#		Registration Fee
	Kerrie Hudson	44826		\$450.00
	Maressa Treat	44827		\$450.00
manaziraran alaksay-on-Araksakakakakakakakakakakakakakakakakakak	Christina Boothe	44828		\$550.00
Ramanamov variando es serifica en el Sanvel Col Vidal, redeja (1995) (Estar Col Vidal) en el Acol (1986) (Al-		TOTALE PARTY TO PETTER STAND MENTALE PROPERTY AND ADMINISTRATIVE AND A	Order Total:	\$1,450.00
			Amount Paid:	\$1,450.00 \$1,450.00

**Amount Due:** 

\$0.00

### **Payment** Information

**Payment Method:** 

Visa

Name on Credit Card:

Kerrie Hudson

**Credit Card Type:** 

**VISA** 

Credit Card Number:

\*\*\*\*\*\*\*\*\*3256

Payment Reference:

R8EVBozRRS-deVrTaYwRwQ

Individual Registration **Details** 

Invoice #44826 - Kerrie Hudson

### **CONTACT INFORMATION**

Kerrie Hudson Oklahoma Co., OK **Phone:** \*\*\*.\*\*\*.1801

Email: k\*\*\*\*n@oklahomacounty.org

### **REGISTRATION DETAILS**

Item	Price		Qty	Discount	Total
In Person Registration	\$450.00	1		\$0.00	\$450.00
Government In Person Registration	φ430.00	,		φυ, α	,,

Total: \$450.00

### ATTENDEE ADDITIONAL INFORMATION

**Emergency Contact Name: Kole Hudson** 

**Emergency Contact Phone Number: 405-204-5424** 

Do you need special accommodations for the conference? (Auditory, Mobility, Vision, Other): No special accommodation requested.

Do you have a medically necessary dietary need? (Food Allergy; Celiac Disease/Non-Celiac glutensensitivity; Diabetes; Other): No

Do you have a non-medically necessary dietary need? (Dairy Free; Kosher; No Beef; No Pork; No Alcohol; Pescatarian, Vegan; Vegetarian; Other): No

I am attending a PRIA conference for the first time.: No

PRIA collects information from attendees during the conference registration process that may be deemed personally identifiable information (PII). This information may be used solely for PRIA marketing purposes. For example, PRIA distributes pre- and post-conference attendee lists, which include attendee name, organization, city and state. (Note: email address not included.) If you are agreeable to receive a one-time email(s) from PRIA conference sponsor(s), please indicate below. I agree to receive a one-time email(s) from 2025 PRIA Winter Symposium sponsor(s).: YES

Please add the email you would like to use for access to the conference app. You will need to be able to access this email on your mobile device for event participation or your desktop/laptop for virtual event access.: <a href="mailto:khudson@oklahomacounty.org">khudson@oklahomacounty.org</a>

### OTHER INFORMATION

I accept PRIA's Code of Conduct	:. (The link to o	ode of co	nduct is locate	ed below): YES
Parties and many distances and the second of	teran verminen er anna anna semmen e enem men englychet er egypter er egypter er egypter er egypter er egypter		octocommunica el articular de 17 acts, acts e el Productivo Discharle Articular de accesario e	
Principles of the Principles o	оно не в поставните в поворен на предостивности на предостивности в поставления в поставления в поставления в п	APTER CONTRACTOR OF THE PERSON	જોવા (AT 1880 (AT 18 EAT 1880 or Monthle) હું તે તાર્ય તો ઉત્તે કરવાની મુખ્યું એક હું હતો હતા ન તમારા દુવસ્તુમ	
Invoice #44827 - Maressa Tre	at			
CONTACT INFORMATION				
Maressa Treat				
Oklahoma Co., OK Phone: ***.***.7174				
Email: M******, ****t@oklahomac	county.org			
DECICEDATION DETAIL O				
REGISTRATION DETAILS				
ltem	Price	Qty	Discount	Total
In Person Registration Government In Person Registration	\$450.00	1	\$0.00	\$450.00
Total: \$450.00				
ATTENDEE ADDITIONAL IN	EODMATION	ΛI.		
		<b>V</b>		
Emergency Contact Name: (No r	esponse)			
Emergency Contact Phone Num	<b>ber:</b> (No respo	nse)		
Do you need special accommod accommodation requested.	ations for the	conferenc	e? (Auditory,	Mobility, Vision, Other): No special
Do you have a medically necessa sensitivity; Diabetes; Other): YES		ed? (Food	Allergy; Celia	c Disease/Non-Celiac gluten-
Medically-necessary Dietary Ne	ed: Food Allerg	gy .		
Other (Please specify): (No respo	inse)			
I am allergic to the following: Da	iry			
		·. · · · · · · · · · · · · · · · · · ·		

My allergy is triggered by: Eating the food

Ind	livi	du	al	
Re				on
De				

Other (Please specify): No Dairy
Do you have a non-medically necessary dietary need? (Dairy Free; Kosher; No Beef; No Pork; No Alcohol; Pescatarian, Vegan; Vegetarian; Other): No
I am attending a PRIA conference for the first time.: YES
PRIA collects information from attendees during the conference registration process that may be deemed personally identifiable information (PII). This information may be used solely for PRIA marketing purposes. For example, PRIA distributes pre- and post-conference attendee lists, which include attendee name, organization, city and state. (Note: email address not included.) If you are agreeable to receive a one-time email(s) from PRIA conference sponsor(s), please indicate below. I agree to receive a one-time email(s) from 2025 PRIA Winter Symposium sponsor(s).: YES
Please add the email you would like to use for access to the conference app. You will need to be able to access this email on your mobile device for event participation or your desktop/laptop for virtual event access.: Maressa.Treat@oklahomacounty.org
OTHER INFORMATION
I accept PRIA's Code of Conduct. (The link to code of conduct is located below): YES

### Invoice #44828 - Christina Boothe

### **CONTACT INFORMATION**

Christina Boothe, Chief Operations Officer Oklahoma County Clerk 320 Robert S. Kerr Room 203 Oklahoma City, OK 73102

Phone: 405.655.6880

Email: Christina.Boothe@oklahomacounty.org

Name for Badge: Christina Boothe

### **REGISTRATION DETAILS**

Item	Price	Qty	Discount	Total
In Person Registration Non-Member Government In Person Registration	\$550.00	1	\$0.00	\$550.00
Total: \$550.00				
ATTENDEE ADDITIONAL INFORI	MATION			
Emergency Contact Name: (No respon	ise)			
Emergency Contact Phone Number: (1	No response)			
Do you need special accommodations accommodation requested.	s for the conferen	ce? (Auditor	y, Mobility, Vision, C	<b>)ther):</b> No special
Do you have a medically necessary dissensitivity; Diabetes; Other): No	etary need? (Food	Allergy; Cel	liac Disease/Non-Co	eliac gluten-
Do you have a non-medically necessa Alcohol; Pescatarian, Vegan; Vegetari		Dairy Free; k	Cosher; No Beef; No	Pork; No
I am attending a PRIA conference for t	he first time.: YES			
PRIA collects information from attend deemed personally identifiable inform marketing purposes. For example, PR include attendee name, organization, agreeable to receive a one-time email agree to receive a one-time email(s) fr	nation (PII). This in IA distributes pre- city and state. (No (s) from PRIA conf	formation n and post-co ote: email ac ference spo	nay be used solely fo onference attendee ddress not included nsor(s), please indic	or PRIA lists, which .) If you are ate below. I
Please add the email you would like to access this email on your mobile devi access.: Christina.Boothe@oklahomac	ce for event partic			
OTHER INFORMATION				
I accept PRIA's Code of Conduct. (The	link to code of co	nduct is loc	ated below): YES	
	a a commence de la co			

Suite 210 Raleigh, NC 27615 919.459.2081





### Oklahoma County Requisition - Purchase Order

FISCAL YEAR: 2025 FUND: 1160 10#204006

PO No. 22504006

Blanket f	oning Department: Sheriff ; q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$1,035.00  Account: 1160 - 500  Date:  Andrea Dean  Requisitioning County Official
endor:	US POSTAL SERVICE CMRS-FP PO BOX 0505 CAROL STREAM, IL 60132-0505 UO	Place   12/31/2024   Appropriation Account: 1160-500-54011    I hereby approve the Issuance and encumbrance of this purchase order,
ihip To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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
Charge & nvoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oldshoma County  19 Oki St. Ann 1505 requires the vendor to furnish an Itemized invoice which states the vendor's name and address, a clear description of each item purchased, its unit price, the number or volume of each item, its total price, the total of the purchase and the date of the purchase.

QTY	Unit	Description/PartNo		Unit Price	Amt. to be Encumbered	Amount Approved
1,0	i	PCARD - Postage Machine Refili PCARD - Postage Machine Refili		\$1,035.00	\$1,035.00	\$1,035.00
		1160 - 500	\$1,035.00			

PO Total \$1,035.00

PHONE:



BILL TO	PURCHASE ORDER 22504006-00 FY 2025 H	
OX COUNTY SURRISHS OF THE 2101 NE 36th Street		
OKLAHOMA CITY , OK 73111		
	HIP TO KECOUNTY SHERIFF'S OFFICE H 101 NE 36th Street	
PO BOX 0505	KLAHOMA CITY, OK 73111	
CAROL STREAM, IL 60132-0505	•	
Regulation 12504379		
DATE VENDOR DATE FREIGHT ORDERED NUMBER REQUIRED METHOD/TERMS	DEPARTMENT/LOCATION	
	Sheriff	
LN DESCRIPTION QTY UOY OD PEARD - ROSTage Eaching 1 000 Refill	UNIT PRICE NET PRICE 1035:000 11035:00	
	PO TOTAL 1,035.00	
** END OF REPORT - Generated by	Brandi Sevier **	
		UNITED STATE
EASE USE THIS COUPON TO CHANGE YOUR DRESS WITH FP MAILING SOLUTIONS, PLEASE	Reorder - Address Change Coupon	POSTAL SERVICE
SURE TO INDICATE IF THIS ADDRESS CHANGE FOR METER LOCATION, METER BILLING,	ADDRESS CHANGE REORDER	
UNBOW TO SEND PAYMENT COMPONE AN	CUSTOMER NAME: OKLAHOMA COUNTY SHERIFFS OFF	
ME COMBINATION, ALSO, BE SURE TO INCLUDE UR DAYTIME PHONE NUMBER SO THAT WE CAN		
NTACT YOU IF WE HAVE ANY QUESTIONS. CE THIS FORM IS FILLED OUT, IT CAN EITHER	CUSTOMER NUMBER: 105000358983	
SUBMITTED WITH A PAYMENT, OR MAILED ECTLY TO FP MAILING SOLUTIONS.	Fiscal Year: 24 - 25	
NT NEW ADDRESS OR DRESS CORRECTION BELOW	Fund: Nuo	
KLAHOMA COUNTY SHERIFFS OFF	PO#: 20504001	*
	OKLAHOMA COUNTY SHERIFFS OFF BRANDI	~
	2101 NE SATH ST	

OKLAHOMA CITY, OK 73111-5302

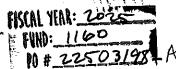
Please apply this address change to Meter Location Meter Billing Payment Coupons. (Select as many as apply.)





### Oklahoma County

### Requisition - Purchase Order FIND: 1160



PO No. 22503198

Blanket F	oning Department: Sheriff  q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68  Account: 1160 - 500  Date:
Vendor:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004	Date: 11/14/2024 Appropriation Account: 1160-500-53030  I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S, KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 - MCSA Conference Lodging			
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson \$1.050.51	\$2,045.35	\$2,045.35	\$2,045.35
		1160 - 500 \$2,045.35			
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25,25,1.29.25 Angela Riley \$4,400.68	\$1,704.46	\$1,704,46	\$1,704.46
		\$1,704.46 / \$1,704.46 /			
1.0	EACH	MODIFIED: 2- MCSA Lodging Undersheriff Anderson	/\$1,050 <i>.5</i> 0	\$1,050.50	\$1,050.50
1.	FACUL	1160 - 500 \$1,050.50	1 61 0ED ED	1 050 60	1 01050 801
1.0	EACH	MODIFIED: 2/NSA Lodging Undersheriff Anderson 1/60 - 500 \$1,050.50 /	\$1,050.50	\$1,050.50	\$1,050,50/
1.0	EACH	ADDED: reservation for Brandon holmes 1160 - 500 \$1,400,67	\$1,400.67	\$1,400.67	\$1,400.67
1.0	EACH	ADDED: lodging for orandon holmes 1160 - 500 \$1,050.51/	\$1,050,51	\$1,050.91	\$1,050.51
1/9	EACH //	ADDED: /odging/reservation - cody compton 1160 - 500 \$1,400.68	\$1,400.68	\$1,400,68	\$1,400.68
1.0	EACH	ADDED: additional penny	\$0.01	\$0.07	\$6.01
L//_		1160 - 500 \$0.01		Ů	ν ` <u></u>
		separating line charges and updating costs			

PO Total	\$9,702.68

Pay Only \$ 2045.35

Number of rooms: 1 Guests per room: 1

Guest name(s): James Anderson There are no other guests sharing this room Reservation

confirmed: Nov 15, 2024 Guarantee method: Credit Card

JW Marriott Washington D.C. will mak not guaranteed.  • Preference King Bed	e every (	effort to accomodate the below requests, however they are
Total for stay (for all rooms) inclu applicable taxes/fees	ding	2,045,36
Estimated taxes and fees		Washington D.C. Hotel Tax is currently 15.95% (subject to change). Total room charges will include all room fees and taxes.
Third Guest Fourth Guest	0.00	
Additional Guest Rate Second Guest	0.00	
Jan 29, 2025 - Feb 4, 2025		294.00
Summery of Room Charges		Cost per night per room (USD)

### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation  $\underline{\text{here}}$  or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

### **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. <u>Learn More</u>

### Internet Privacy, Authenticity

Your privacy is important to us. <u>Please visit our Internet Privacy Statement for full details.</u> This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc. On behalf of:

JW Marriott Washington D.C.



### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott Washington, DC Team <info@cvent.com>
Date Fri 11/15/2024 8:33 AM

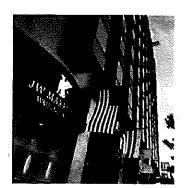
To Riley, Angela <ARliey@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



### Reservation for James Anderson

Online Confirmation Number: HAEHYX8Y Marriott Confirmation Number: 81771780 Check-in: Jan 29, 2025 (Check-in time: 4:00 PM) Check-out: Feb 4, 2025 (Check-out time: 12:00 PM)





View Hotel Website

Maps & Transportation

### Reservation Confirmation

### Dear James Anderson,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable, When you're traveling away from home you can always count on Marriott.

JW Marriott Washington D.C.

### **Planning Your Trip**

· Visit Washington area

### **Reservation Details**

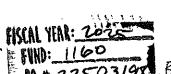
Confirmation number: HAEHYX8Y Your hotel: JW Marriott Washington D.C.

Check-in: Jan 29, 2025 (Check-in time: 4:00 PM)
Check-out: Feb 4, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles



### Oklahoma County

### Requisition - Purchase Order



PO No. 22503198

Blanket I Requisiti	ioning Department: <u>Sheriff</u> q.Rec Date Assigned:	approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68    Account: 1160 - 500
Vendor:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004	Place: 11/14/2024 Appropriation Account: 1160-500-53030  I hereby approve the issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CiTY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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 sald appropriation.  Dated this:  day of
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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.

r	T		,	T	Г
QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging		_	
1.0	EACH	MØDIFIED: 1- MCSA Lodging 1.25.25-1.28.25 Sheriff-Johnson \$1,050.51 1160 - 500	\$2,045:3	\$2,045.35	\$2,045,35
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1.29.25 Angela Riley \$1,400.68 1160 - 500 \$1,704.46	\$1,704.46	\$1,704.46	\$1,704.46
1.01	EACH	MODIFIED: 2- MCSA Lodging Undersheriff Anderson 1160 - 500 \$1,050.50	\$1,050.50		\$1,050.50
1.0	EACH	MODIFIED: 2-NSA Lodging Undersheriff Anderson \$1,050.50	\$1,050.50	\$1,050.50	\$1,050.50
1.0	EACH	ADDED': reservation for Brandon holmes \$1,400.67	/\$1 <i>/</i> 400.67	\$1,400,67	\$1,4b0 67
1/.0	EACH	ADDED: lødging for ørandón holmes/ 1160 - 500 \$1,050.51	\$1,050.51	\$1,050.51	//\$1,0±01,51/
1.0	FACH	ADDED: lodging reservation - cody compton/ 1160 - 500 \$1,400.68	\$1,400.68	\$1,400.68/	\$1,400.68
1.0	EACH	ADDED: additional penny 1160 - 500 \$0,01	<b>√</b> \$0.01	\$0.01	\$0.0 <i>f</i> i

separating line charges and updating costs

PO Total		\$9,702.68
Pay	onlysel	704.46

Number of rooms: 1 Guests per room: 1

Guest name(s): Brandon Holmes There are no other guests sharing this room Reservation

confirmed: Nov 15, 2024 Guarantee method: Credit Card

Summary of Room Charges	Cost per night per room (USD)
Jan 30, 2025 - Feb 4, 2025	294.00
Additional Guest Rate Second Guest Third Guest Fourth Guest	0.00 0.00 0.00
Estimated taxes and fees	Washington D.C. Hotel Tax is currently 15,95% (subject to change). Total room charges will include all room fees and taxes.
Total for stay (for all rooms) Inclu applicable taxes/fees	ding 1,704.47
JW Marriott Washington D.C. will mak not guaranteed.	e every effort to accomodate the below requests, however they are
Preference King Bed	

### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation  $\underline{\text{here}}$  or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

### **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. <u>Learn More</u>

### Internet Privacy, Authenticity

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This email was sent by Passkey International, Inc. On behalf of: JW Marriott Washington D.C.



### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott Washington, DC Team <info@cvent.com> Date Fri 11/15/2024 10:23 AM

To Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



### Reservation for Brandon Holmes

Online Confirmation Number: 910L5U1Y Marriott Confirmation Number: 82021482 Check-in: Jan 30, 2025 (Check-in time: 4:00 PM) Check-out: Feb 4, 2025 (Check-out time: 12:00 PM)



View Hotel Website

Maps & Transportation

### Reservation Confirmation

### Dear Brandon Holmes,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

JW Marriott Washington D.C.

### **Planning Your Trip**

· Visit Washington area

### Reservation Details

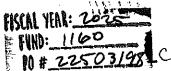
Confirmation number: 910L5U1Y
Your hotel: JW Marriott Washington D.C.
Check-In: Jan 30, 2025 (Check-In time: 4:00 PM)
Check-out: Feb 4, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles





### Oklahoma County

### Requisition - Purchase Order WW: 1160



PO No. 22503198

Blanket i Requisiti	ioning Department: Sheriff  q.Rec Date Assigned;	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68  Account: 1160 - 500  Date:
Vendor: Ship To:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004  OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	Date: 11/14/2024 Appropriation Account: 1160-500-53030  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
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to fumlsh 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.

	F				
QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging			_
1.0		MODIFIED: 11 MCSA Lodging 1.25 25-1.28.25 Sheriff Johnson \$1,050.51 1160 - 500 \$2,045.35	\$2,045.35/		\$2,045.36
7.0		MODIFIÉD: 1- MCSA Lodging 1.25.25/1.29 25 Angela Riley \$1,400.68 1160 - 500 \$1,704.46	\$1,704/46	\$1,704.46	\$1,704.48
1.0	EACH	MODIFIED: 2- MCSA Lodging Undersheriff Anderson	\$1,050.50	\$1,050.50	\$1,050.50
		1160 - 500 \$1,050.50			
1.0	EACH	MODIFIED: 2-NSA Lodging Undersheriff Anderson \$1,050.59	\$1,050.50	\$1,050.50	\$1,050,50
0,1/	E/ACH/	ADDED: reservation for Brandon holmes   \$1,400.67	\$1,400.67	\$1,400.67	\$1,400/67
1.0	EAOH	ADDED:   ddging for brandon holmes	\$1,050.51	\$1,050,51	\$1,050.51
/ 1.0/		ADDED:/lodging revervation - cddy compton 1160 - 500 \$1,400.68	\$1,400.68	\$1,400.68/	\$1,400.68
7.0	HACH	ADDED: additional penny 1160 - 589 \$0.0	\$0.01	\$0.01	\$0.01
		separating line charges and updating costs	-		

PO Total		-\$9,702.68
Pay	only	\$1,050,50

Number of rooms: 1 Guests per room: 1

Guest name(s): James Anderson There are no other guests sharing this room Reservation

confirmed: Nov 15, 2024

Guarantee method: Credit Card

Summary of Room Charges	Cost per night per room (USD)
Jan 26, 2025 - Jan 29, 2025	302.00
Additional Guest         Rate           Second Guest         0.00           Third Guest         0.00           Fourth Guest         0.00	)
Estimated taxes and fees	Washington D.C. Hotel Tax is currently 15.95% (subject to change). Total room charges will include all room fees and taxes.
Total for stay (for all rooms) including applicable texes/fees	1,050.51

· Preference King Bed

### Canceling your Reservation

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevall over the hotels standard cancellation policy.

You may modify or cancel your reservation  $\underline{\text{here}}$  or call 800-393-2503 in the US and Canada. Eisewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

### **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. Learn More

### Internet Privacy, Authenticity

Your privacy is important to us. <u>Please visit our Internet Privacy Statement for full details.</u> This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc. On behalf of:

JW Marriott Washington D.C.



### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marrlott WashIngton, DC Team <info@cvent.com> Date Fri 11/15/2024 8:19 AM

To Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US Phone: 202-393-2000 Fax: 202-626-6991



### Reservation for James Anderson

Online Confirmation Number: RNCOGNDE Marriott Confirmation Number: 81748434 Check-in: Jan 26, 2025 (Check-in time: 4:00 PM) Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)





View Hotel Website

Maps & Transportation

### Reservation Confirmation

### Dear James Anderson,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

JW Marriott Washington D.C.

### **Planning Your Trip**

· Visit Washington area

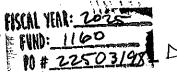
### **Reservation Details**

Confirmation number: RNCOGNDE
Your hotel: JW Marriott Washington D.C.
Check-in: Jan 26, 2025 (Check-in time: 4:00 PM)
Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles





### Oklahoma County Requisition - Purchase Order



PO No. 22503198

Blanket I Requisiti	loning Department: Sheriff  q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68  Account: 1160 - 500  Date:  Brandi Sevier  Requisitioning County Official
Vendor:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004	Date: 11/14/2024 Appropriation Account: 1160-500-53030  I hereby approve the Issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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
Charge & Involce to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 - MCSA Conference Lodging			_
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson \$1,050.51 1160 - 500 \$2,045.85	\$2,045.35		\$2,048.35
1.0	EACH	MODIFIED: /1- MCSX Lodging 1.28.25-1/29.25 Angela Riley/ \$1,400.68 1160 - 500 \$1,704.46 /	\$1,704.46	V 1/1/	\$1,704.46
/1.0	/EACH (	MODIFIED:\2-MCSA Lodging Undersheriff Anderson 1160 - 500 \$1,050.50	\$1,050.58	\$1,050.50	\$1,050.80
1.0	EACH	MODIFIED: 2-NSA Lodging Undersheriff Anderson	\$1,050.50	\$1,050.50	\$1,050.50
		1160 - 500 \$1,050,50			
1.0	EACH	ADDED: geservation for Brandon holmes	\$1,400.67	\$1,400.67	\$1,400.67
'	h /	[]160 - 590			$\Lambda \Lambda \Lambda$
1/.0	/EACH/	ADDED: lodging for brandon holmes   \$1,059.51	\$1/050.51	<b>/</b> \$1,050, <b>5</b> 1	\$1,050/91
1.0	EACH	ADDED: lodging reservation - cody compton 1160 - 500 \$1,490.68	\$1,400.68		/ /\$1,400.68
4.0	EÁCH	ABDED: additional benny V	\$0,01	\$0.01	\$0.01
	<del> </del>		L	L	

separating line charges and updating costs

PO Total	\$9 <del>,702.68</del>
Pay Only	\$1,050.50

Number of rooms: 1 Guests per room: 1

Guest name(s): Cody Compton There are no other guests sharing this room Reservation

confirmed: Dec 18, 2024 Guarantee method: Credit Card

Summary of Room Charg	es	Cost per night per room (USD)
Jan 26, 2025 - Jan 29,	2025	302,00
Additional Guest	Rate	
Second Guest	0.00	
Third Guest	0.00	
Fourth Guest	0.00	
Estimated taxes and fees		change). Total room charges will include all room fees and taxes.
Total for stay (for all roo applicable taxes/fees	ms) including	1,050.51

### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation <u>here</u> or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

### **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. <u>Learn More</u>

### Internet Privacy, Authenticity

Your privacy is important to us. <u>Please visit our Internet Privacy Statement for full details</u>. This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc. On behalf of:

JW Marriott Washington D.C.



### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott Washington, DC Team <info@cvent.com>

Date Wed 12/18/2024 1:03 PM

To Riley, Angela <ARiley@oklahomacounty.org>



### 1160 16050202 53030 500/202 REQ#12504261 PO#22503876

JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



### Reservation for Cody Compton

Online Confirmation Number: NRHHYK8B Marriott Confirmation Number: 84039104 Check-in: Jan 26, 2025 (Check-in time: 4:00 PM) Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)





<u>View Hotel Website</u>

Maps & Transportation

### Reservation Confirmation

### Dear Cody Compton,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable, When you're traveling away from home you can always count on Marriott,

JW Marriott Washington D.C.

### **Planning Your Trip**

Visit Washington area

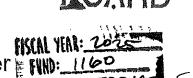
### **Reservation Details**

Confirmation number: NRHHYK8B
Your hotel: JW Marriott Washington D.C.
Check-in: Jan 26, 2025 (Check-In time: 4:00 PM)
Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles



### Oklahoma County

### Requisition - Purchase Order | FWD: 1160



PO No. 22503198

Blanket l Requisiti	ioning Department: <u>Sheriff</u> q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68  Account: 1160 - 500  Date:
Vendor:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004	Date: 11/14/2024 Appropriation Account: 1160-500-53030  I hereby approve the Issuance and encumbrance of this purchase order.
Ship To:	OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	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 - MCSA Conference Lodging			4
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1,28.25 Sheriff Jehnson	\$2,045.35	\$2,045,35	\$2,045.351
		\$1,050.51 1160 - 500 \$2,045.35			
1.0	EACH/	MODIFIED: 1-MCSA Lodging 1.25.25-1.29.25 Angela Riley   \$1,400,68   1160,4500   \$1,704.46	\$1,704.46	\$1,704/46	\$1,704/46
1,0	EÁCH	MODIFIED: 2- MCSA Lodging Undersheriff/Anderson/	\$1,050.50	/ \$1,950.59 <sup>/</sup>	\$1,050.50
	_ /	1/160 - 500	1///		/
/ 1,0	EACH /	MODIFIED: 2-N8A Lodging Undersheriff Anderson	\$1,050.50	\$1,050.50	\$1,050,40
		1160 - 500 \$1,050.50	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		$\mathcal{M}$
1.0	EACH	ADDED: reservation for Brandon holmes	\$1,400.67	\$1,400.67	\$1,400.67
		1160 - 500 \$1,400.67			
1.0	EACH	ADDED: lodging for branden holmes	\$1,050.51	\$1,050)51	\$1,050.51
/	1 /	1160 - 500 \$1,050.51	h //	$  \cap /  \wedge$	/////
1,0	ÉACH	ADDED: Jodging reservation - cody compton 1160 - 500 \$1,400,68	\$1,400.68	\$1,400.68	\$1,400.68
1.0	EACH	ADDED: additional penny \$0.01	\$0.01	\$6,01	\$4.61

separating line charges and updating costs

PO Total		\$9,702.68
Pau	y only &	31,400.67)

#### Guests per room: 1

Guest name(s): Brandon Holmes There are no other guests sharing this room Reservation confirmed: Nov 15, 2024 Guarantee method: Credit Card

Summary of Room Charges	Cost per night per room (USD)
Jan 26, 2025 - Jan 30, 2025	302.00
Additional Guest Rate Second Guest 0,00 Third Guest 0,00 Fourth Guest 0,00	
Estimated taxes and fees	Washington D.C. Hotel Tax is currently 15.95% (subject to change). Total room charges will include all room fees and taxes.
Total for stay (for all rooms) Including applicable taxes/fees	1,400.68

JW Marriott Washington D.C. will make every effort to accommodate the below requests, however they are

Preference King Bed++11/15: Departure date status is:: Departure date changed.

#### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation here or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

## **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. Learn More

#### **Internet Privacy, Authenticity**

Your privacy is important to us. <u>Please visit our Internet Privacy Statement for full details.</u> This email confirmation is an auto-generated message. Replies to automated messages are not monitored.

This email was sent by Passkey International, Inc. On behalf of: JW Marriott Washington D.C.



#### The JW Marriott Washington, DC Reservation Update Confirmation

From The JW Marrlott Washington, DC Team <info@cvent.com>

Date Fri 11/15/2024 1:36 PM

To Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



#### Reservation for Brandon Holmes

Online Confirmation Number: U13I1P3Q Marriott Confirmation Number: 81757677 Check-in: Jan 26, 2025 (Check-in time: 4:00 PM) Check-out: Jan 30, 2025 (Check-out time: 12:00 PM)





View Hotel Website

Maps & Transportation

## Reservation Confirmation

#### Dear Brandon Holmes,

We look forward to welcoming you to JW Marriott Washington D.C. for MCSA 2025 Policy Conference. The below information confirms recent changes made to your reservation.

JW Marriott Washington D.C.

## **Planning Your Trip**

Visit Washington area

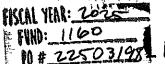
### Reservation Details

Confirmation number: U13X1P3Q
Your hotel: JW Marriott Washington D.C.
Check-in: Jan 26, 2025 (Check-in time: 4:00 PM)
Check-out: Jan 30, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles
Number of rooms: 1



# Requisition - Purchase Order | FIND: 1169





PO No. 22503198

Blanket	loning Department: Sheriff  q.Rec Date Assigned:	I approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68  Account: 1160 - 500  Date:  Brandi Sevier  Requisitioning County Official
Vendor: Ship To:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004  OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street OKLAHOMA CITY, OK 73111	Date: 11/14/2024 Appropriation Account: 1160-500-53030  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
Charge & Invoice to:	Phone: 405-713-2012 Fax: 405-713-1908 OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	available balance of said appropriation,  Dated this:    day of

			T	1	<del> </del>
QTY	Unit	Description/PartNo	Unit Price	Amt. to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging			"
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson	\$2,045.31	\$2,045.35	\$2,045.35
		1/160 - 500/ \$2,045.35	11/1		1
1.0	EAOH	MODIFIED: 1- MCSA/Lodging 1.25.25-1.29/25 Angela Riley \$1,400.68	\$1,704.46	\$1,704.46	\$1,704/16
		1160 /500 / / /\$1,70/4.46		1/1/1	//////
1.0	ÉACH /	MODIFIED: 2- MCSA Logging Undersheriff Anderson /	\$/1,050,50	\$1,050.50	\$1,050,50
	V /	1160 - 500 / / / \$1,650.50	X /	1/ / / /	/ / //
1.0	EACH(	MODIFIED: 2-NSA Lodging Undershofiff Anderson / /	/\$1,050.50	/ \$1,05Q.50	\$1,050,50 /
		1/160 - \$00 / \$1,050.50	1/ \	1 / //	
1.0	EACH '	ADDED: reservation for Brandon holmes	\$1,400,67	\$1,400.67	\$1,400,67
•		1160 - 500/ \$1,400,67	1		/
1.0	EACH	ADDED lodging for brandon holmes	\$1,050.51	\$1,050.51	\$1,050.51
		1160 - 500 \$1,050.51	1		
1.0	EACH /	ADDED: lodging reservation - colly compton	\$1,400.68	\$1,400.68	\$1,400.68
//		1/1602-500 / \$1,40d.68	1/1/	$11 \land (1/1)$	$\Delta / 1 / 1$
(1.0)	EACH	ADDED: additional penny \$0.01	\$0,01	\$6.01	/ L80.01/
		separating line charges and updating costs	<del>'</del>		

PO Total	\$9,702.68
Pay Only	\$1,050.57

Number of rooms: 1

Guests per room: 1

Guest name(s): Tommie Johnson III There are no other guests sharing this room Reservation

confirmed: Nov 15, 2024

Guarantee method: Credit Card

Summary of Room Charg	<b>e</b> 5	Cost per night per room (USD)
Jan 25, 2025 - Jan 28,	2025	302.00
Additional Guest	Rate	
Second Guest	0.00	
Third Guest	0.00	
Fourth Guest	0.00	
Estimated taxes and fees		change). Total room charges will include all room fees and taxes.
Total for stay (for all roo	ma) including	
applicable taxes/fees	MB) Including	1,050.51
JW Marriott Washington D.C not guaranteed.	. will make every	effort to accomodate the below requests, however they are
Preference King	ped	

#### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation <u>here</u> or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

## **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy. <u>Learn More</u>

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This email was sent by Passkey International, Inc. On behalf of:
JW Marriott Washington D.C.



### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott Washington, DC Team <info@cvent.com> Date Fri 11/15/2024 8:11 AM

Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



#### Reservation for Tommie Johnson III

Online Confirmation Number: UOCRP9P3 Marriott Confirmation Number: 81734702 Check-in: Jan 25, 2025 (Check-in time: 4:00 PM) Check-out: Jan 28, 2025 (Check-out time: 12:00 PM)





View Hotel Website

Maps & Transportation

## Reservation Confirmation

#### Dear Tommie Johnson III,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

JW Marriott Washington D.C.

## **Planning Your Trip**

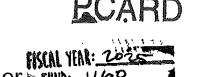
· Visit Washington area

## **Reservation Details**

Confirmation number: UOCRP9P3 Your hotel: 3W Marriott Washington D.C. Check-in: Jan 25, 2025 (Check-in time: 4:00 PM) Check-out: Jan 28, 2025 (Check-out time: 12:00 PM) Room type: Standard Guest Room - 1 King or 2 Doubles



# Requisition - Purchase Order



PO No. 22503198

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	EUN	D:	11	60	<b>)</b>	_ 1	^
	ÐΛ	# 1	22	50	3/	28	(2
2	ŧν	~			4 mm 4.		

I approve the processing of this purchase request and the encumbering on the Requisition No. 12503502 Contract No. designated account to a maximum of: \$9,702.68 Blanket PO Account: 1160 - 500 Requisitioning Department: Sheriff Date: \_ Date Assigned: Date Assigned: Brandi Sevier Project No. Requisitioning County Official MARRIOTT INTERNATIONAL INC (DC) Vandor: Fiscal Year: 2025 WASHINGTON, DC 20004 Date: 11/14/2024 Appropriation Account: 1160-500-53030 I hereby approve the Issuance and encumbrance of this purchase order. Ship To: OK COUNTY SHERIFF'S OFFICE Purchasing Agent
I hereby certify that the amount of this encumbrance has been entered against the 2101 NE 36th Street designated appropriation accounts and that this encumbrance is within the authorized OKLAHOMA CITY, OK 73111 available balance of sald appropriation. Phone: 405-713-2012 Fax: 405-713-1908 Dated this: Charge & OKLAHOMA COUNTY CLERK Involce to: 320 ROBERT S. KERR of Oklahoma County **ROOM 203** 19 Okt St. Ann 1505 requires the vendor to furnish an Itemized Invoice which states the vendor's name and address, a clear OKLAHOMA CITY, OK 73102 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.

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QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		PCARD - MCSA Conference Lodging			
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25:25-1.28.25 Sheriff-Johnson	\$2,045.35	\$2,045.35	\$2,045.35/
	/	\$1,050.51	1) /	1	V
		1160 - 500 / \$2,045.35			
1.0		MODIFIED: 1- MCSA Lodging 1.25.25-1.29.25 Angeld Riley	\$1,704/.46		
	/	\$1,400.68/ /1160 - 500	II /		
4.0	-/ACII /		\$4 den en	Let DEG EO	1 104 05 050
1.0	FACH /	1 / / / / / / / / / /	\$1,050.50	/ /\$1,050.50	\$1,050.50
	//	1160 /500 / \$1,050.50/	1		
1,0	/ EACH/	MODIFIED:/2-NSA Logiging Undersheriff/Anderson /	\$1/050.50	\$1,050,50	\$1,050.50
		1160 - 500/ / \$1,050.50			
1.0 /	EACH	ADDED: reservation/for Brandon holiples / /	\$/1,400/67	\$1,400.67	\$1,400,67
		/1160 - 50¢ / / / \$1,400,67	/ /	Y 1 1 1.	
1:0	EACH /	ADDED: lodging for brandon holimes	\$1,050.51	\$1,050.51	\$1,050,51
,		1160 - 500 \$1,050.51	1		
1.0	EACH	ADDED: lodging reservation - cody compton	\$1,400.68	\$1,400.68	\$1,400.68
		1160 - 500 \$1,400.68			
1.0	EACH	ADDED: additional penny	\$0,91	\$0,01	\$0.01
		1760-600 \$0,01			
	·	separating line charges and updating costs	<del></del>	J	1 1 /

PO Total	\$9,702.68
Pay Only	\$1,400.68

Number of rooms: 1 Guests per room: 1

Guest name(s): Angela Riley There are no other guests sharing this room Reservation

confirmed: Nov 15, 2024 Guarantee method: Credit Card

JW Marriott Washington D.C. will make evenot guaranteed.	rry effort to accomodate the below requests, however they are
Total for stay (for all rooms) including applicable taxes/fees	1,400,68
Estimated taxes and fees	Washington D.C. Hotel Tax is currently 15.95% (subject to change). Total room charges will include all room fees and taxes.
Fourth Guest 0.	00
Third Guest 0.	00
	00
Additional Guest Rate	w V fin 1 V V
Jan 25, 2025 - Jan 29, 2025	302,00
Summary of Room Charges	Cost per night per room (USD)

#### **Canceling your Reservation**

The deadline to cancel room reservations without penalty is 72 hours prior to the day of arrival, local hotel time. Please note, if an event has arranged for a specific advance deposit, the policy will prevail over the hotels standard cancellation policy.

You may modify or cancel your reservation <u>here</u> or call 800-393-2503 in the US and Canada. Elsewhere, call 202-393-2000. Contact us if you have any questions about your reservation.

### **Travel Alerts**

Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy.  $\underline{\text{Learn More}}$ 

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This email was sent by Passkey International, Inc. On behalf of:

JW Marriott Washington D.C.



#### The JW Marriott Washington, DC Reservation Confirmation

From The JW Marriott Washington, DC Team <info@cvent.com>
Date Fri 11/15/2024 8:16 AM

To Riley, Angela <ARiley@oklahomacounty.org>



JW Marriott Washington D.C.

1331 Pennsylvania Avenue N.W. Washington, DC 20004 US

Phone: 202-393-2000 Fax: 202-626-6991



#### Reservation for Angela Riley

Online Confirmation Number: QFFNSRG9 Marriott Confirmation Number: 81742364 Check-in: Jan 25, 2025 (Check-in time: 4:00 PM) Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)





<u>View Hotel Website</u>

Maps & Transportation

## Reservation Confirmation

#### Dear Angela Riley,

We are pleased to confirm your reservation with Marriott. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home you can always count on Marriott.

JW Marriott Washington D.C.

## **Planning Your Trip**

• Visit Washington area

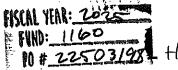
## **Reservation Details**

Confirmation number: QFFNSRG9
Your hotel: JW Marriott Washington D.C.
Check-in: Jan 25, 2025 (Check-in time: 4:00 PM)
Check-out: Jan 29, 2025 (Check-out time: 12:00 PM)
Room type: Standard Guest Room - 1 King or 2 Doubles



# Requisition - Purchase Order FUND: 1160





PO No. 22503198

Blanket I	loning Department: Sheriff  q.Rec Date Assigned:	Approve the processing of this purchase request and the encumbering on the designated account to a maximum of: \$9,702.68    Account: 1160 - 500
Vendor:	MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004  OK COUNTY SHERIFF'S OFFICE	Date: 11/14/2024 Appropriation Account: 1160-500-53030  I hereby approve the issuance and encumbrance of this purchase order.
·	2101 NE 36th Street OKLAHOMA CITY, OK 73111 Phone: 405-713-2012 Fax: 405-713-1908	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
Charge & Invoice to:	OKLAHOMA COUNTY CLERK 320 ROBERT S. KERR ROOM 203 OKLAHOMA CITY, OK 73102	County Clerk / Deputy  of Oklahoma County  19 Okl St. Ann 1505 requires the vendor to furnish an Itemized Involce 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.

	Υ		1		
QTY	Unit	Description/PartNo	Unit Price	Amt, to be Encumbered	Amount Approved
		PCARD <sub>1</sub> - MCSA Conference Lodging			
1.0	EACH	MODIFIED: 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson \$1,050/51 1/60 / 500 \$2,045.35	\$2,045.35	\$2,045.35	\$2,045.35
1.0	/ EACH	MODIFIED: 1-MCSA Lodging 1.25.25-1/29.25 Angela Riley \$1,400.68   1160 - 500	\$1,704/46	\$1,704.48	\$1,704.46
1.0		MØDIFIED: 2- MC\$A Lodging Undersheriff Anderson \$1,050.50	\$1,050.50	\$1,050.50	\$1,050,50
1.0/	/EACH/	MODIFIED: 2-NSA Lodging Undersheriff Anderson \$1,050.50	\$1,050.50	\$1,050,50	\$1,050.50
1/0	EAC	ADDED: reservation for Brandon holimes / \$1,400.67	\$1,400.67	\$1,400.67	\$1,400.67
/1.0	EACH	ADD#D: lodging for/brandon holmes 1160 - 500 \$1,050.5	\$1,050.51	\$1,050.5	\$1,050.51
/ 1.0	<b>★</b> ACH	ADDED: lodging/eservation - cody compton \$1,400.68	\$1,400.68	\$1/400.68	\$1,400.68
1.0	EACH	ADDED: additional penny	\$0.01	\$0.01	\$0.01
L		1160 - 500 \$0,01			

separating line charges and updating costs

PO Total	\$9,702.68
Pay only \$0.	0)



#### **PURCHASE ORDER CURRENT LIST**

\*\*CHANGE ORDER\*\* Fiscal Yr/Per 2025/05 PO Date 02/03/2025 PO# 22503198 Purchase Order Type: Normal 1 12503502 Batch Reguisition Sheriff Department Code Allocation Code 500 00000000 Buyer ID Needed By Date General Commodity Brandi Sevier 6065sobrasev MARRIOTT INTERNATIONAL INC (DC) WASHINGTON, DC 20004 OK COUNTY SHERIFF'S OFFICE 2101 NE 36th Street 004709 Vendor Ship To Address OCS0 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
PCARD - MCSA Conference Lodging
None
Status Bristad
Oteration PO Description Special Handling Status Printed Distribution 1 None Total PO Amount Liquidated \$9,702.68 \$ 0.00 \$9,702.68 Open Encumbrance

separating line charges and updating costs

#### Line Item Details

General Notes

Line		Commod									
	Req 125 %Disc	0.00	Qty Credit		$\substack{1.00 \\ 0.00}$	uom Frei	EACH ght	Unit 0.00	Price Sales	Тах	1,050.51000 0.00
	Qty Rec Qty Car			0.00 0.00 Line		Liq Can	Item Total uidated celed Encumbrance		\$1,05 \$ \$1,05	0.00	
	Descrip	Description 1- MCSA Lodging 1.25.25-1.28.25 Sheriff Johnson \$1,050.51									
	Departm Quote	ent !	00 1 d	1099 Вох	C	apita	1 AssetN Ne	eded I	ву		:
	Work Or Ship To						UNTY SHERIF NE 36th Str		FFICE		
	Ship To	Refe	ence		•	OKLAH	OMA CITY, O	K 731	11		
	Allocat	ion De	tails	~~~~							



	org	Obj	Proj	Description	on	Encumbere	d Amt Bud
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			ΓA	located Ope	en Encumbra	nce \$1,050	0.51
Line 00 Red %Di	02 Commod 1 12503502 1 sc 0 0 00	ity Qty Credit		1.00 UOM 0.00 Freig	EACH ght	Unit Price 0.00 Sales Tax	1,400.68000
Qty Qty	/ Received / Canceled		0.00 0.00 Line	Line Liqu Cand Item Open I	Item Total uidated celed Encumbrance	Unit Price 0.00 Sales Ta \$1,400.66 \$ 0.00 \$1,400.66	3 ) ) )
	1- MCS Riley	SA Lodgi \$1,400.	ng 1.25 68	.25-1.29.2	5 Angela		
Der Quo Wor Sh	partment 5 ote Bi ok Order: p To Addre	000 1 d Tás ess ocs	.099 вох k: o	Capita OK COL	Asseth New JNTY SHERIF	eded By	
					OMA CITY, O		
Shi							
AII	Org	Obj	Proj	Descriptio	วท	Encumbered	d Amt Bud
AII	Org	Obj	Proj	Descriptio	วท	Encumbered	d Amt Bud
AI I	org 16050202	53030	Proj_	Description Lodging located Open	Liquidated Canceled en Encumbra	Encumbered \$1,400 d \$ ( \$ ( nce \$1,400	Amt Bud 0.68 U 0.00 0.00 0.68
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Line OC	16050202 16050202 3 Commod 12503502 sc 0.00	53030 fity Qty Credit	roj Al	Description Lodging located Open 1.00 UOM 0.00 Freig	Liquidated Canceled en Encumbral EACH Jht	\$1,400 d \$1 nce \$1,400 Unit Price 0.00 Sales Tax	2,045.32000
Line 00 Rec %Di	16050202 16050202 3 Commod 12503502 sc 0.00 Received	53030 lity Qty Credit	Proj Al O.00 0.00 Line	Description Lodging located Open 1.00 UOM 0.00 Freig Line Lique Canco Item Open E	Liquidate Canceled En Encumbra EACH ght Item Total idated celed encumbrance	Encumbered \$1,400 d \$ ( nce \$1,400 Unit Price 0.00 Sales Tax \$2,045.32 \$ 0.00 \$2,045.32	2,045.32000
Line 00 Rec %Di  Qty Qty	16050202  3 Commod 12503502 sc 0.00  7 Received 7 Canceled  1 Cription 2 MCS	53030 fity Qty Credit	Proj Al 0.00 0.00 Line ng Unde	Description Lodging located Open 1.00 UOM 0.00 Freig Line Lique Canc Canc Tem Open E	Liquidate Canceled En Encumbra EACH ght Item Total idated celed incumbrance	### Encumbered ###################################	2,045.32000
Line 00 Recombon Qty Qty Des	16050202  16050202  13 Commod 12503502 sc 0.00  7 Received Canceled Cancele	53030 Sity Qty Credit GA Lodgi	O.00 O.00 Line ng Unde	Description Lodging located Ope 1.00 UOM 0.00 Freig Line Liqu Cand Item Open E rsheriff Ar Capital	Liquidate Canceled En Encumbra EACH ght Item Total idated celed encumbrance	### Encumbered ###################################	2,045.32000



Allocation D Org	etails Obj Proj	Description	Encumbered	Amt Bud	
16050202	53030	Lodging Liquidate Canceled located Open Encumbra	\$2,045 i \$ 0 \$ 0	.32 U .00 .00	
. 004					
Reg 12503502 %Disc 0.00	Qty Credit	1.00 UOM EACH 0.00 Freight	Unit Price 0.00 Sales Tax	1,050.	51000 0.00
Qty Received Qty Canceled	0.00 0.00 Line	1.00 UOM EACH 0.00 Freight Line Item Total Liquidated Canceled Item Open Encumbrance	\$1,050.51 \$ 0.00 \$ 0.00 \$1,050.51		
		heriff Anderson			
to an an an anada tak da da da	FAA 1000 Day	Canital Accoth No.	adad bu		
Quote B Work Order: Ship To Addr	rid Task: Pess OCSO	OK COUNTY SHERIFI 2101 NE 36th Stre	F'S OFFICE		
Ship To Refe	erence	OKLAHOMA CITY, O	< 73111		
Allocation D	the state of the s	· · · · · · · · · · · · · · · · · · ·			
16050202	53030 Al	Description  Lodging Liquidate Canceled located Open Encumbra	\$1,050 d \$ 0 \$ 0 nce \$1,050	.51 U .00 .00 .51	
e 005 Commo	dity	1.00 UOM EACH	Unit Price	1,400.	6800
Req %Disc 0.00	Credit	0.00 Freight	0.00 Sales Tax		0.00
Reg %Disc 0.00 Qty Received Qty Canceled	Credit  0.00  0.00  Line	1.00 UOM EACH 0.00 Freight  Line Item Total Liquidated Canceled Item Open Encumbrance	\$1,400.68 \$ 0.00 \$ 0.00 \$ 1,400.68		U.01
Qty Received Qty Canceled	Credit  0.00  0.00  Line  vation for Bran	Liquidated Canceled Item Open Encumbrance	\$1,400.68 \$ 0.00 \$ 0.00 \$1,400.68		
Qty Received Qty Canceled Description reser	0.00 0.00 Line	Line Item Total Liquidated Canceled Item Open Encumbrance Idon holmes Capital Asseth Ne	\$1,400.68 \$ 0.00 \$ 0.00 \$1,400.68		U.U.



Ship To Reference	OKLAHOMA CITY, O	к 73111
Allocation Details Org Obj Pro	j Description	Encumbered Amt Bud
16050202 53030	Lodging Liquidate Canceled Allocated Open Encumbra	\$1,400.68 A d \$0.00 \$0.00 nce \$1,400.68
Req Qty %Disc 0.00 Credit	1.00 UOM EACH 0.00 Freight	Unit Price 1,704.47000 0.00 Sales Tax 0.00
Qty Received 0.00 Qty Canceled 0.00 Lin	Line Item Total Liquidated Canceled e Item Open Encumbrance	\$1,704.47 \$ 0.00 \$ 0.00 \$1,704.47
Description lodging for brando	n holmes	
Department 500 1099 B Quote Bid Work Order: Task: Ship To Address OCSO	OX Capital Asseth Ne OK COUNTY SHERIF 2101 NE 36th Str OKLAHOMA CITY, O	
Ship To Reference Allocation Details		***
Org Obj Pro	j Description	Encumbered Amt Bud
16050202 53030	Lodging Liquidate Canceled Allocated Open Encumbra	\$1,704.47 U d \$0.00 \$0.00 nce \$1,704.47
Line 007 Commodity Req Qty %Disc 0.00 Credit	1.00 UOM EACH 0.00 Freight	Unit Price 1,050.51000 0.00 Sales Tax 0.00
Qty Received 0.00 Qty Canceled 0.00 Lin	Line Item Total Liquidated Canceled e Item Open Encumbrance	\$1,050.51 \$ 0.00 \$ 0.00 \$1,050.51
Daccrintian		
Department 500 1099 Bo Quote Bid Work Order: Task:	ox Capital AssetN Ne	eded By



Ship	To Addre	ss OCSO	OK COUNTY SHERIFF'S 2101 NE 36th Street	OFFICE
ship	To Refer	ence	OKLAHOMA CITY, OK 73	111
Alle	cation De Org	tails Obj	Proj Description	Encumbered Amt Bud
	16050202	53030	Lodging Liquidated Canceled Allocated Open Encumbrance	\$1,050.51 U \$ 0.00 \$ 0.00 \$ 1,050.51

<sup>\*\*</sup> END OF REPORT - Generated by Brandi Sevier \*\*